

[previous](#) [Home](#) [next](#)

2.3.07 Item Sheet

Using the **item sheet** form, project-related invoicing/charging of external services and/or items are possible. The amount of defined external services (for example, items or licenses) in the the Main Data module are assigned to a project. The sales price is pre-occupied with the suggested retail price of the item and the appropriate total price is displayed.

Tip: For more on this subject see chapter [4.3.05 External costs recording](#).

Fremdkosten 1 QM-Modul	
Dokument Bearbeiten Ansicht	
Nummer	1
Fremdleistung	QM-Modul
Mitarbeiter	Schaub Peter
Projekt	DS09 Einführung Risikomanagement
Datum	06.06.2006
Kostenart	Projektkosten
Anzahl	1 Stk
Netto	2.200,00 EUR
Gesamtkosten	2.200,00 EUR
Bemerkung	
Fakturiert	<input type="checkbox"/>

Item sheet 1 Projectile Basis Projectile Basis PRB	
Document Edit View Back references	
Master data Misc	
Number	1
Item	Projectile Basis Projectile Basis PI
Employee	Timothy Jones
Project	3 Introduction Projectile
Date	06.10.2009
Cost	Project costs
NumberGroup	Number1 1 Stk Amount 2 1 Stk Amount 3 1 Stk
Item price	2.000,00 EUR
Sum	2.000,00 EUR
Cost center	Engineering
Note	

Item sheet 1 Projectile Basis Projectile Basis PRB	
Document Edit View Back references	
Master data Misc	
Percentage billed	%
Unbilled amount	EUR
Cash up	
Invoice header	

The document type consists of the following elements:

- **Number:** This numerical field specifies distinctly the external costs. This number is suggested from the system.
- **External Services:** This alphanumerical field specifies the external services, which are billed project-related. These external services are administered in the external services form.
- **Employee:** In this field, the employee who recorded the data record for the external service is selected. By default, this field is pre-occupied with the employee, who has logged on to the system. Employees can be administered in the Employee form.
- **Project:** The field Project specifies the project, to which the external costs are assigned. Projects can be defined and modified in the Project form.
- **Date:** This field describes the date of the charges (Weiterbelastung). This entry is automatically

performed through the system.

- **Cost Type:** This field specifies the cost type for the external service. The cost type can be defined and modified in the Cost Type form.
- **Amount:** This field specifies the amount of items and/or external services are billed for this project.
- **Net:** In this field, the sales price per item or external service is defined. This field is pre-occupied with the suggested retail price of the external service.
- **Total costs:** This field specifies the total amount of the external costs (the results of the amount multiplied with the sales price).
- **Comments:** This field is designated for comments.
- **Billed:** This element specifies, if the external costs are already billed. This box is automatically set, when the external costs are transferred to an invoice and this invoice has been billed.

From:

<https://infodesire.net/dokuwiki/> - Projectile-Online-Handbuch

Permanent link:

https://infodesire.net/dokuwiki/doku.php?id=en:handbuch:kapitel_2:2.3.07_fremdkosten&rev=1255006430

Last update: 2019/10/25 14:09

