

CUSTOMERS

Invoice
Receive payment
Estimate
Credit memo
Sales receipt
Refund receipt
Delayed credit
Delayed charge
Add customer

SUPPLIERS

Expense
Cheque
Bill
Pay bills
Purchase order
Supplier credit
Credit card credit
Print cheques
Add supplier

EMPLOYEES

Single time activity
Weekly timesheet

OTHER

Bank deposit
Transfer
Journal entry
Statement
Inventory qty adjustment
Pay down credit card
Add product/service

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