

# Job Type - Costing Setup

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The Job Type Costing form allows you to assign G/L accounts to a particular Job Type for processing labor, overhead and commission transactions.

If you choose not to assign these accounts at the Job Type level, then the application will use the G/L accounts associated with the Install Company assigned to the job.

You need only make selections on this form if your company uses different G/L Accounts for recording expenses for different Job Types.

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