

WHITE PAPER

Sustainability Certificates

TRIMIT version: **25.0.2.33**

Date: **February 20, 2026**

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Introduction

As we all know, the requirements regarding selling/buying/producing products and Sustainability become more and more important.

That is why TRIMIT has extended the functionality regarding Sustainability in Business Central and added extra features for the **Certificates** you can get for products or can get from vendors.

These **TRIMIT Sustainability** features have been released as separate App, that can be downloaded from AppSource (for Cloud) or from MyTRIMIT (for on-premises)

You can only use the **TRIMIT Sustainability** App, if you also have the **Sustainability** App of Business Central installed, as well as the general **TRIMIT** App.

The **TRIMIT Sustainability 25.0.2.33** App is the first addition based on requests of partners/customer. Any remarks/suggestions can be added in my.trimit.com as a [Service Request](#).

You can also still use the functionality in the **TRIMIT** App regarding Sustainability by adding VarDim Types to a Master or Vendor for Sustainability as described in the [White Paper – TRIMIT Sustainability](#). But for now, it will have NO connection to the **TRIMIT Sustainability** App functionality regarding the Certificates, and it will not affect each other.

The audience for this document is the Consultant or very skilled User. It will only describe the TRIMIT fields/functionality and not the standard Business Central fields/functionality. Be aware of not changing settings and parameters in a live database without consulting the implementing partner.

The functionality described is the functionality as of **TRIMIT 25.2 for Business Central W1 BC27.X**.

The pictures in this White Paper are based on the demo data for **TRIMIT 25.2**, which is based on Microsoft Dynamics 365 Business Central 2025 Release Wave 2, in the demo company **CRONUS TRIMIT W1 Ltd.** (based on CRONUS International Ltd. of Microsoft Dynamics 365 Business Central).

Components

TRIMIT Sustainability contains the following objects:

The tables

6037730	<i>trm Certificate</i>
6037731	<i>trm Certificate Relation</i>
6037732	<i>trm Certificate Set Id</i>
6037733	<i>trm Certificate Set Entry</i>
6037734	<i>trm Certificate Trans Entry</i>
6037735	<i>trm Transaction Certificate</i>
6037736	<i>trm Trans. Overview Buffer</i>

The pages

6037730	<i>trm Certificates</i>
6037731	<i>trm Certificate Relation</i>
6037732	<i>trm Cert. Relation Factbox</i>
6037733	<i>trm Certificate Set Entry</i>
6037734	<i>trm Certificate Trans Entry</i>
6037735	<i>trm Transaction Certificate</i>
6037736	<i>trm Trans. Overview Buffer</i>

The codeunits

6037730	<i>trm Events</i>
----------------	--------------------------

The Enum

6037730	<i>trm Show on DPP</i>
----------------	-------------------------------

The Enum Extension

6037730	<i>trm Group Code Type EnumExt</i> extends <i>trm Group Code Type</i>
----------------	---

The Table Extensions

TableExtension	6037730	<i>trm Master Ext</i> extends 6036103 <i>trm Master</i>
TableExtension	6037733	<i>trm My User Setting Ext</i> extends 6036509 <i>trm My User Setting</i>
TableExtension	6037732	<i>trm SB ActivitiesExt</i> extends 6036803 <i>trm Small Business Cue</i>
TableExtension	6037731	<i>trm Sustainability Setup Ext</i> extends 6217 <i>Sustainability Setup</i>

The Page Extensions

PageExtension	6037733	<i>trm Sust. Item Card Ext</i> extends 30 <i>Item Card</i>
PageExtension	6037734	<i>trm Sust. Item List Ext</i> extends 31 <i>Item List</i>
PageExtension	6037730	<i>trm Sust. Master Card Ext</i> extends 6037108 <i>trm Master Card</i>
PageExtension	6037731	<i>trm Sust. Master List Ext</i> extends 6037103 <i>trm Master List</i>
PageExtension	6037737	<i>trm SB Activities Ext</i> extends 6036332 <i>trm Small Business Activities</i>
PageExtension	6037738	<i>trm SB Rolecenter Ext</i> extends 6036303 <i>trm Small Bus. Role Center</i>
PageExtension	6037732	<i>trm Sustainability Setup Ext</i> extends 6221 <i>Sustainability Setup</i>
PageExtension	6037735	<i>trm Sust. Vendor Card Ext</i> extends 26 <i>Vendor Card</i>
PageExtension	6037736	<i>trm Sust. Vendor List Ext</i> extends 27 <i>Vendor List</i>

Special Permission Set

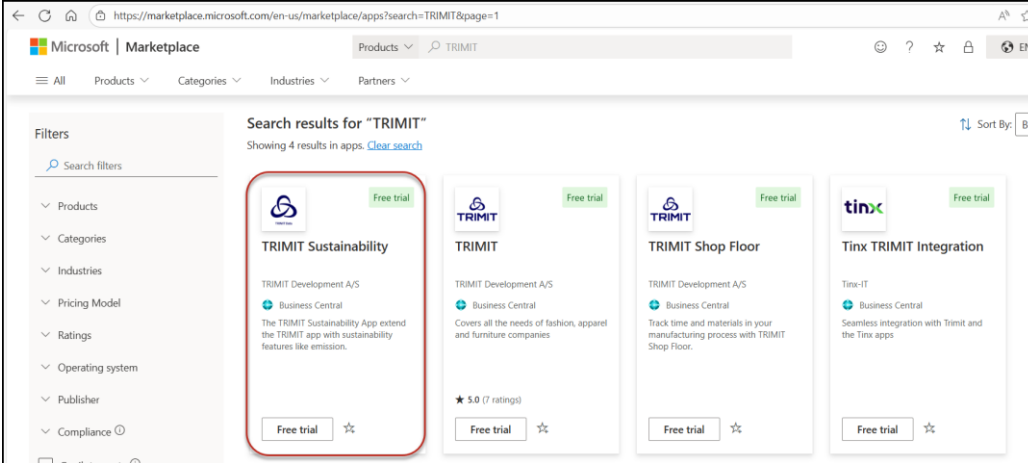
TRM-SUSTAINABILITY is necessary for users if they want to use the functionality of the TRIMIT Sustainability App.

Installation

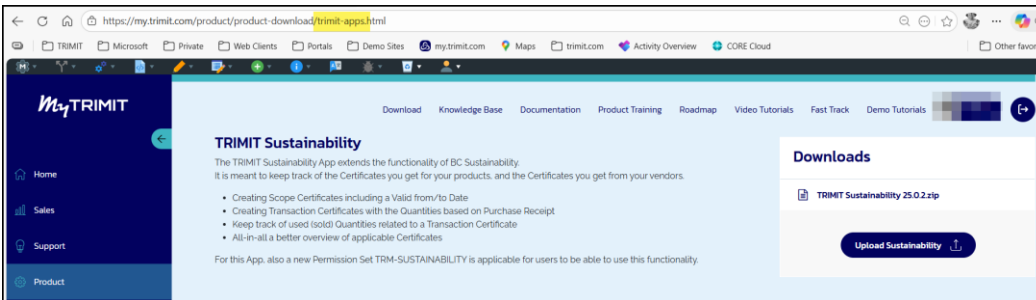
This chapter contains information about the installation of the App for Sustainability.

TRIMIT Sustainability App

You can get the **TRIMIT Sustainability** App via <https://marketplace.microsoft.com/> to be published/installed in a Cloud installation.



You can also download the App via [MyTRIMIT](#) for on-premises installation or in a docker:



You also need to have the Business Central **Sustainability** App installed when you want to use the **TRIMIT Sustainability** App as well:

The screenshot shows the 'Extension Management' interface in Business Central. A table lists installed and available extensions. The 'Sustainability' extension by Microsoft is highlighted with a red box, indicating it is installed. The table also shows other related extensions like 'Calculate Sustainability Emission with Copilot' and 'TRIMIT Sustainability'.

Name	Publisher	Version	Is Installed	Source	Published As
Calculate Sustainability Emission with Copilot	Microsoft	27.3.44313.44809	<input checked="" type="checkbox"/>	Global	Global
Sustainability	Microsoft	27.3.44313.44809	<input checked="" type="checkbox"/>	Global	Global
Sustainability Contoso Coffee Demo Dataset	Microsoft	27.3.44313.44809	<input checked="" type="checkbox"/>	Global	Global
TRIMIT	TRIMIT Development A/S	25.2.16.567	<input checked="" type="checkbox"/>	Global	Global
TRIMIT Data and Test	TRIMIT Development A/S	25.2.16.567	<input checked="" type="checkbox"/>	Global	Global
TRIMIT Sustainability	TRIMIT Development A/S	1.0.2.0	<input checked="" type="checkbox"/>	Global	Global

Note

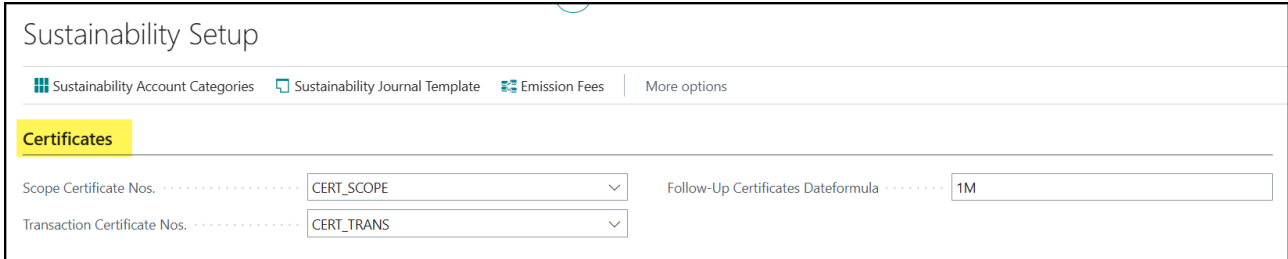
Make sure that the **Sustainability** App of BC is published and installed before you publish and install the **TRIMIT Sustainability** App.

Setups

Sustainability Setup

You can find it via **Search Sustainability Setup**.

An extra FastTab **Certificates** needs to be filled:



The screenshot shows the 'Sustainability Setup' window with a navigation bar containing 'Sustainability Account Categories', 'Sustainability Journal Template', 'Emission Fees', and 'More options'. The 'Certificates' tab is highlighted in yellow. Below the tab, there are three input fields: 'Scope Certificate Nos.' with a dropdown menu showing 'CERT_SCOPE', 'Transaction Certificate Nos.' with a dropdown menu showing 'CERT_TRANS', and 'Follow-Up Certificates Dateformula' with a text input field containing '1M'.

Scope Certificate Nos.

No. Series for the **Scope Certificates**.

These are the Certificates you want to acquire.

Transaction Certificate Nos.

No. Series for the **Transaction Certificates**.

These are the Certificates related to a Purchase Receipt or Sales Shipment.

Follow-up Certificates Dateformula

A Dateformula can be entered, to determine if a **Scope Certificate** might become invalid in this period based on the **Valid to Date** of a Scope Certificate. In that case, it will be shown **red** in the list of Scope Certificates, so you are aware that you should require a new Scope Certificate.

Scope Certificate

You can find it via **Search Scope Certificate**.

But we also added it to the Role Center **TRIMIT Small Business**, where you can find it via **Product Design, Scope Certificates**.

The screenshot shows the TRIMIT system interface. At the top, the 'Product Design' menu is highlighted in yellow, with 'Scope Certificates' and 'Transaction Certificates (TC)' listed below it. The main content area displays a 'Scope Certificates' record with the following details:

No. ↑	External No.	Name	Standard	Area	Valid From Date	Valid to Date	Show on Digital Product Passport	Audit Date	Audit Score	Issuer	Audit Report Reference	Create Transaction Certificate	Deadline Transaction Certificate	Balance Quantity
→ SC000001	GOTS91571-001	GOTS	GOTS	PRODUCT	1/1/2026	12/31/2026	No					Per Receipt	6M	183
SC000002	WFTO938105	WFTO	WFTO	PERSON	1/1/2026	6/30/2026	No					Per Receipt	6M	102

On the right side, there are three factboxes: 'Related Picture' showing a circular logo for 'GLOBAL ORGANIC TEXTILE STANDARD - GOTS', 'Drag & Drop' for attachments, and 'Certificate Relation' listing related masters like 'Master: Poppy Blazer (2210): Ve...'.

FactBox **Related Picture** can be added via **Personalize** to add the logo of the Certificate.

FactBox **Drag & Drop** will add the document/picture you drop into the **Attachments**.

I.e., a pdf-file of the actual Certificate or the application form.

FactBox **Certificate Relation** will show a list of the Masters that are related to this Scope Certificate via [Related, Relations](#).

This screenshot shows the 'Scope Certificates' interface with the 'Related' dropdown menu open. The 'Relations' option is highlighted with a red box. The table below shows the same data as the previous screenshot.

No. ↑	External No.	Name	Standard	Area	Valid From Date	Valid to Date	Show on Digital Product Passport	Audit Date	Audit Score	Issuer	Audit Report Reference	Create Transaction Certificate	Deadline Transaction Certificate	Balance Quantity
→ SC000001	GOTS91571-001	GOTS	GOTS	PRODUCT	1/1/2026	12/31/2026	No					Per Receipt	6M	183
SC000002	WFTO938105	WFTO	WFTO	PERSON	1/1/2026	6/30/2026	No					Per Receipt	6M	102

No.

Internal number based on the **Scope Certificate Nos.** in the Sustainability Setup.

External No.

The number that is on the Certificate.

Name

Name for this Certificate.

Standard and Area

You can determine how you want to 'group' your Certificates for filtering or statistics.

Valid From Date

From which Date is this Certificate Valid.

Valid To Date

Until which Date is this Certificate Valid.

The Record will be shown **red** if the **Work Date** + the [Follow-up Certificates Dataformula](#) is bigger as the **Valid To Date** and the **Valid To Date** is not empty.

Show on Digital Product Passport

Not implemented yet.

Audit Date/Audit Score/Issuer/Audit Report Reference

Who is auditing this Certificate and when?

Create Transaction Certificate

For every Purchase Receipt or Purchase Receipt Line of an Item you can create a Transaction Certificate.

You can determine at which level you want to create the Transaction Certificates:

No
Per Receipt
Per Receipt Line

Note

You can only get **Transaction Certificates** for Purchase, and not for Production.

In that case, it should be **Transaction Certificates** related to the Components (Raw Materials) that you Purchase.

Deadline Transaction Certificate

Until which Date is the Transaction Certificate valid?

This is a **Dateformula**.

Balance Quantity

Balance of the Quantities of Items based on the Purchase Receipt and the Sales Shipment in the [Certificate Entries](#), where Purchase is positive and Sales is negative.

Related

Scope Certificates												
No. ↑	External No.	Name	Valid From Date	Valid to Date	Show on Digital Product Passport	Audit Date	Audit Score	Issuer	Audit Report Reference	Create Transaction Certificate	Deadline Transaction Certificate	Balance Quantity
→ SC000001	GOTS91571-001	GOTS	1/1/2026	12/31/2026	No					Per Receipt	6M	183
SC000002	WFTO938105	WFTO	1/1/2026	6/30/2026	No					Per Receipt	6M	102

Show/Hide Comments

By clicking on it, you can **Hide** the comments in the bottom of the page.

By clicking on it again, you can **Show** the comments in the bottom of the page again.

Relations

Via **Related, Relations**, you need to set up for which Products and/or Vendors the Scope Certificate is meant to be.

Relation 1	Relation 1 No.	Relation 1 Name	Variant Filter 1	Relation 2	Relation 2 No.	Relation 2 Name	Related to All	Product Type
→ Master	2210	Poppy Blazer	-	Vendor	2300	Oriental Production Services	<input type="checkbox"/>	GARMENT
Master	2110	Mia Blouse	-	Vendor	2300	Oriental Production Services	<input type="checkbox"/>	GARMENT
Master	2320	Zoe Dress	-	None			<input type="checkbox"/>	GARMENT

Relation 1, Relation 1 No., Relation 1 Name

Relation 1 determines for which product the Scope Certificate is applicable.

You can choose between the following four options:

None	It is not applicable for products, but for Vendors (Relation 2).
Item	It is applicable for a specific Item.
Master	It is applicable for a specific Master.
Group Master	It is applicable for all the Masters that are connected to a specific Group Master.

Depending on **Relation 1**, you need to fill in the appropriate **Relation 1 No.**, after which the **Relation 1 Name** will be shown.

Variant Filter 1

This field is only applicable for **Relation 1 = Master**.

In that case, you can set a Filter on **Variant 1** of the Master of **Relation 1 No.**

So, as an example, for the Colors of a Master, you can select for which Colors it is applicable:

Mark	Value	Description	Description 2	Picture
→ <input type="checkbox"/>	20	Royal Blue		
<input type="checkbox"/>	25	Navy		
<input type="checkbox"/>	30	Yellow		
<input type="checkbox"/>	35	Orange		
<input type="checkbox"/>	60	Forest Green		
<input type="checkbox"/>	70	Red		

Relation 2, Relation 2 No., Relation 2 Name

Relation 2 determines for which Vendor the Scope Certificate is applicable.

You can choose between the following two options:

None	It is not applicable for a specific Vendor.
Vendor	It is applicable for a specific Vendor.

Depending on **Relation 2**, you need to fill in the appropriate **Relation 2 No.**, after which the **Relation 2 Name** will be shown.

Related to All

In case **Relation 1** and **Relation 2** are set to *None*, you can determine that the **Scope Certificate** is applicable for all Products and all Vendors.

Product Type

You can group your products into **Product Types**. This can be used for filtering or statistics.

Transaction Certificates

This will show the **Transaction Certificates** that were created based on **Posted Receipts**. See chapter [Transaction Certificates](#) for the details.

Certificate Entries

This will show the **Posted Receipt Lines** and **Posted Shipment Lines** for all the Transaction Certificates belonging to the current Scope Certificate.

Entry No.	Item No. †	Description	Posting Date †	Entry Type	Document Type	Document No.	Document Line No.	Source Type	Country/Region Code	Source No.	Document No. 2	Location Code	Quantity	Certificate Set Id
1	21103002	Mia Blouse	2/20/2026	Purchase	Purchase Receipt	107039	12231	Vendor	GB	2300	0200003	BLUE	10	1
11	21103002	Mia Blouse	2/20/2026	Sale	Sales Shipment	102121	12231	Customer	GB	2000	0100001	BLUE	-4	1
24	21103002	Mia Blouse	2/20/2026	Sale	Sales Shipment	102122	12231	Customer	GB	2010	0100002	BLUE	-8	3
2	21103003	Mia Blouse	2/20/2026	Purchase	Purchase Receipt	107039	12409	Vendor	GB	2300	0200003	BLUE	20	1
12	21103003	Mia Blouse	2/20/2026	Sale	Sales Shipment	102121	12409	Customer	GB	2000	0100001	BLUE	-8	1
3	21103004	Mia Blouse	2/20/2026	Purchase	Purchase Receipt	107039	12587	Vendor	GB	2300	0200003	BLUE	20	1
13	21103004	Mia Blouse	2/20/2026	Sale	Sales Shipment	102121	12587	Customer	GB	2000	0100001	BLUE	-8	1
4	21103005	Mia Blouse	2/20/2026	Purchase	Purchase Receipt	107039	12765	Vendor	GB	2300	0200003	BLUE	10	1

The red columns have been added via **Personalize**.

Entry No.

Unique number of the entry.

Item No.

The Item for which it is applicable.

Description

Description of the Item

Posting Date

The Posting Date of the **Posted Receipt** or the **Posted Shipment**.

Entry Type

This will be *Purchase* for Posted Receipt and *Sales* for Posted Shipment.

Document Type

At this point, only the *Purchase Receipt* or *Sales Shipment* are applicable.

Document No.

The number of the *Purchase Receipt* or *Sales Shipment*.

Document Line No.

The **Line No.** of the **Document No.** (*Purchase Receipt* or the *Sales Shipment*).

Source Type

Vendor (for Purchase Receipt) or *Customer* (for Sales Shipment).

Country/Region Code

Country/Region Code or the **Source No.**

Source No.

The **No.** of the *Vendor* (for Purchase Receipt) or *Customer* (for Sales Shipment).

Document No. 2

The **Order No.** from the *Purchase Receipt* or *Sales Shipment*.

Location Code

The **Location Code** on which the Item No. was received/shipped.

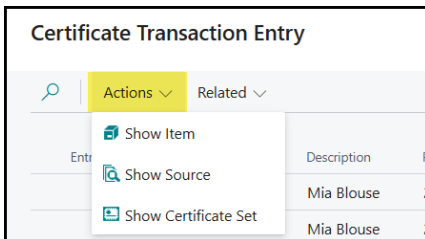
Quantity

The **Quantity** that was received (positive) or shipped (negative).

Certificate Set Id

Unique internal number for the combination of **Scope Certificates** that might apply.

Actions

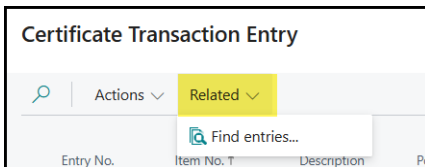


Show Item will open the Item Card of the **Item** of the Entry you are standing on.

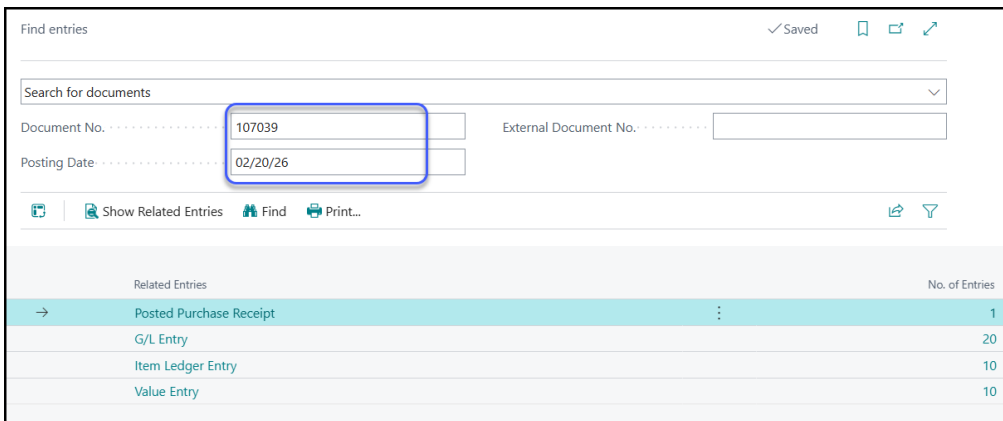
Show Source will open the Vendor or Customer Card of the **Source No.** of the Entry you are standing on.

Show Certificate Set will show the **Scope Certificates** that apply to the Entry you are standing on.

Related



Find entries, will show the entries for the **Document No.** and **Posting Date**, just as you would see in those documents itself. I.e.:



Item Statistics

Certificate Transaction Overview									
Item No. ↑	Item Description	Certificate No.	Certificate Description	Vendor No.	Vendor Name	Inbound Quantity	Outbound Quantity	Balance Quantity	
21103002	Mia Blouse	SC000001	GOTS	2300	Oriental Production Services	10	-12	-2	
21103003	Mia Blouse	SC000001	GOTS	2300	Oriental Production Services	20	-8	12	
21103004	Mia Blouse	SC000001	GOTS	2300	Oriental Production Services	20	-8	12	
21103005	Mia Blouse	SC000001	GOTS	2300	Oriental Production Services	10	-4	6	
22107506	Poppy Blazer	SC000001	GOTS	2300	Oriental Production Services	5	-2	3	
22107508	Poppy Blazer	SC000001	GOTS	2300	Oriental Production Services	10	-3	7	
22107510	Poppy Blazer	SC000001	GOTS	2300	Oriental Production Services	15	-4	11	
22107512	Poppy Blazer	SC000001	GOTS	2300	Oriental Production Services	20	-3	17	

Vendor No./Vendor Name

These fields are based on the **Vendor No.** in the Item Card.

Inbound Quantity

Total of Posted Purchase Receipt Lines.

Outbound Quantity

Total of Posted Sales Shipment Lines.

Balance Quantity

Inbound Quantity – Outbound Quantity

Transaction Certificates

This will show the **Transaction Certificates** that have been created for this **Scope Certificate** based on the setting of the **Create Transaction Certificate**.

Therefore, it can be separate Transaction Certificates based on a Posted Purchase Receipt or on a Posted Purchase Receipt Line.

Transaction No.	External No.	Name	Date	Deadline Transaction Certificate	Document Type	Document No.	Source Type	Source No.	TC Quantity	Inbound Quantity	Approved	Approved Date	Approved By
TC000001		GOTS	2/20/2026	8/20/2026	Purchase Receipt	107039	Vendor	2300	0	135.00	<input checked="" type="checkbox"/>	2/20/2026	KBI@TRIMIT.COM
TC000003		GOTS	2/20/2026	8/20/2026	Purchase Receipt	107042	Vendor	2300	0	30.00	<input checked="" type="checkbox"/>	2/20/2026	KBI@TRIMIT.COM
TC000005		GOTS	2/20/2026	8/20/2026	Purchase Receipt	107044	Vendor	2300	0	60.00	<input checked="" type="checkbox"/>	2/20/2026	KBI@TRIMIT.COM
TC000007		GOTS	2/20/2026	8/20/2026	Purchase Receipt	107045	Vendor	2000	0	4.00	<input checked="" type="checkbox"/>	2/20/2026	KBI@TRIMIT.COM

Transaction No.

This will be created based on the **Transaction Certificate Nos.** in the Sustainability Setup and the **Create Transaction Certificate** in the Scope Certificate.

External No.

You can enter the **External No.** of the Certificate.

Name

The **Name** of the Scope Certificate it belongs to.

Date

The **Date** (Work Date) on which the Transaction Certificate was created.

Deadline Transaction Certificate

Calculated Date based on the **Date** of the Transaction Certificate and the **Deadline Transaction Certificate** in the Scope Certificate.

You can change this Date.

Document Type

This will be set to **Posted Receipt** and cannot be entered; it is related to the Document Type of the Item Ledger Entry it belongs to.

Document No.

The number of the **Posted Receipt**.

Source Type / Source No.

You can add them via **Personalize**.

They are *Vendor* and the number of the **Vendor** of the **Posted Receipt**.

TC Quantity

You can enter the Quantity that you requested for this Transaction Certificate.

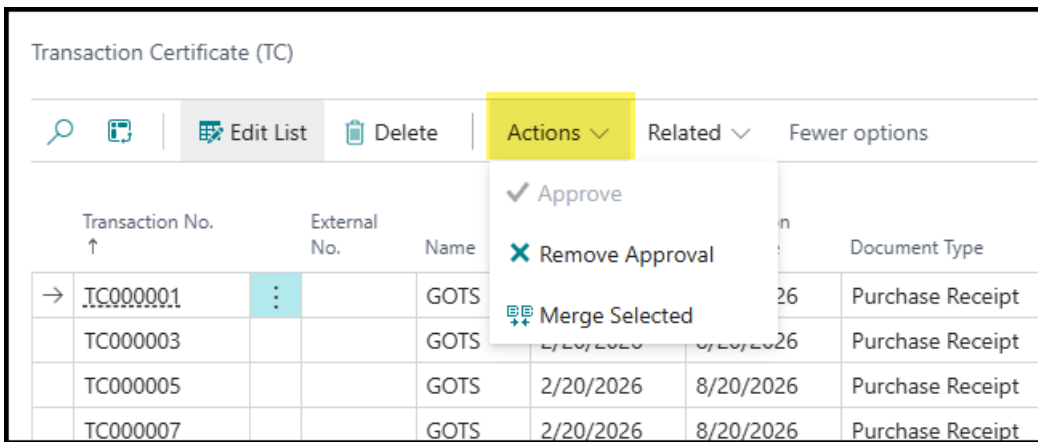
Inbound Quantity

The total Quantity that has been posted as a Receipt.

Approved, Approved Date, Approved By

You can set a checkmark in **Approve**, which will automatically fill in the **Approve Date** and the **Approved By**, when you get the approval for this Transaction Certificate.

Actions



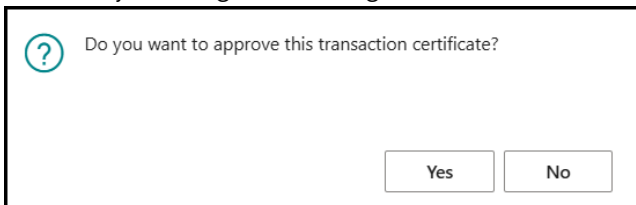
The screenshot shows a table titled "Transaction Certificate (TC)" with columns: Transaction No., External No., Name, Date, and Document Type. The first row is selected, and the "Actions" dropdown menu is open, showing options: "Approve", "Remove Approval", and "Merge Selected".

Transaction No.	External No.	Name	Date	Document Type
→ IC000001	:	GOTS		Purchase Receipt
TC000003		GOTS	2/20/2026	Purchase Receipt
TC000005		GOTS	2/20/2026	Purchase Receipt
TC000007		GOTS	2/20/2026	Purchase Receipt

Approve

Instead of entering a checkmark in the field **Approved** on the Transaction No., you can also use this Action to set this checkmark.

But now you will get a message:



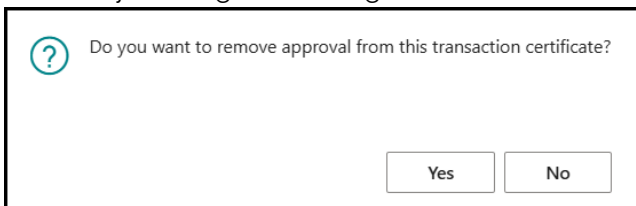
Do you want to approve this transaction certificate?

Yes No

Remove Approve

Instead of removing a checkmark in the field **Approved** on the Transaction No., you can also use this Action to remove this checkmark.

But now you will get a message:



Do you want to remove approval from this transaction certificate?

Yes No

Merge Selected

After you have selected several Transaction Certificates, you can merge them under the first Transaction Certificate.

You will get a message based on the selected Transaction Certificates that you want to merge.

? Are you sure you want to merge these 2 into one transaction Certificate

Suppose, you would Merge

Transaction No. ↑	External No.	Name	Date	Deadline Transaction Certificate	Document Type	Document No.	Source Type	Source No.	TC Quantity	Inbound Quantity	Approved	Approved Date	Approved By
TC000001		GOTS	2/20/2026	8/20/2026	Purchase Receipt	107039	Vendor	2300	0	135.00	<input checked="" type="checkbox"/>	2/20/2026	KBI@TRIMIT.COM
TC000003		GOTS	2/20/2026	8/20/2026	Purchase Receipt	107042	Vendor	2300	0	30.00	<input checked="" type="checkbox"/>	2/20/2026	KBI@TRIMIT.COM
TC000005		GOTS	2/20/2026	8/20/2026	Purchase Receipt	107044	Vendor	2300	0	60.00	<input checked="" type="checkbox"/>	2/20/2026	KBI@TRIMIT.COM
TC000007		GOTS	2/20/2026	8/20/2026	Purchase Receipt	107045	Vendor	2000	0	4.00	<input checked="" type="checkbox"/>	2/20/2026	KBI@TRIMIT.COM

After the merge, the TC000003 will disappear from the List, and in the **Comment**, you will see the details of TC000003.

Transaction No. ↑	External No.	Name	Date	Deadline Transaction Certificate	Document Type	Document No.	Source Type	Source No.	TC Quantity	Inbound Quantity	Approved	Approved Date	Approved By
TC000001		GOTS	2/20/2026	8/20/2026	Purchase Receipt	107039	Vendor	2300	0	135.00	<input checked="" type="checkbox"/>	2/20/2026	KBI@TRIMIT.COM
TC000005		GOTS	2/20/2026	8/20/2026	Purchase Receipt	107044	Vendor	2300	0	60.00	<input checked="" type="checkbox"/>	2/20/2026	KBI@TRIMIT.COM
TC000007		GOTS	2/20/2026	8/20/2026	Purchase Receipt	107045	Vendor	2000	0	4.00	<input checked="" type="checkbox"/>	2/20/2026	KBI@TRIMIT.COM

02/20/26 KBI@TRIMIT.COM / Purchase Receipt 107042 18922

Related

Transaction No. ↑	External No.	Name	Date	Deadline Transaction Certificate	Document Type
TC000001		GOTS	2/20/2026	8/20/2026	Purchase Receipt

Show/Hide Comments

By clicking on it, you can **Hide** the comments in the bottom of the page.

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Find entries

This will show the entries based on the Document No. as shown usually in BC. I.e.:

Related Entries	No. of Entries
→ Posted Purchase Receipt	1
G/L Entry	20
Item Ledger Entry	10
Value Entry	10