

# Credit Card Charges – List View

**Module:** Accounting

**Screen Type:** List View

**URL:** `/^accounting/credit-card-charges/`

**Model:** CreditCardCharge

**Record Name:** Credit Card Charge

**Plural Name:** Credit Card Charges

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## What This Screen Is For

*TODO: Explain what this screen does in plain language.*

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## What You See on This Screen

 *Add a screenshot of this screen.*

## Fields on This Screen

Field	Type	Description
Last Modified At	Date & time	<i>TODO</i>
Last Modified By	Relationship (single) (optional)	<i>TODO</i>
Vendor	Relationship (single)	Please select the vendor for this credit card charge
Card Account	Relationship (single)	<i>TODO</i>
Amount Currency	Text (choice)	<i>TODO</i>
Amount	Number (decimal)	<i>TODO</i>
Reference #	Text (optional)	The reference number for this transaction
Charge Date	Date (optional)	Date that the card was charged
Transaction Type	Text (choice)	Determines whether this credit card transaction is a charge or a credit

Field	Type	Description
Cleared	Yes/No	Records whether or not this transaction has cleared on a credit card statement
Memo	Long text (optional)	<i>TODO</i>
Processed	Yes/No	Internal status field that indicates whether accounting changes have occurred or not
Edit Locked	Yes/No	<i>TODO</i>

## System Fields (Managed Automatically)

⚙️ These fields are managed by the system and usually do not need to be edited.

Field	Type	Description
Id	Auto number (ID)	<i>TODO</i>
Created At	Date & time	<i>TODO</i>
Created By	Relationship (single) (optional)	<i>TODO</i>
Custom Fields	Extra Fields JSONField	<i>TODO</i>
Deleted At	Date & time (optional)	<i>TODO</i>

## Common Tasks

- *TODO*

## Tips & Helpful Hints

📄 *TODO*

## Who Uses This Screen

- *TODO*

# Related Screens

- **Create View** — [accounting-credit-card-charges-create](#)
  - **Detail View** — [accounting-credit-card-charges-id](#)
  - **Update View** — [accounting-credit-card-charges-id-update](#)
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# Advanced Notes

*TODO*

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Revision #1

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