

Deposit – Detail View

Module: Accounting

Screen Type: Detail View

URL: `/^accounting/deposits/<pk>/`

Model: Deposit

Record Name: Deposit

Plural Name: Deposits

What This Screen Is For

TODO: Explain what this screen does in plain language.

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>
Bank Account	Relationship (single)	Select the bank account to which this deposit will be made
Source Account	Relationship (single) (optional)	Select the source of undeposited funds
Amount Currency	Text (choice)	<i>TODO</i>
Amount	Number (decimal)	<i>TODO</i>
Deposit Date	Date (optional)	<i>TODO</i>
Memo	Long text (optional)	<i>TODO</i>
Dispersal Method	Text (choice) (optional)	Records how this deposit was made.

Field	Type	Description
Work Period	Relationship (single) (optional)	Optionally link this deposit to a work period
Posted	Yes/No	<i>TODO</i>
Edit Locked	Yes/No	<i>TODO</i>
Enable Splits	Yes/No	Enable split balancing transactions for this deposit. Enabled by default, but disabled in specific circumstances

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

- **List View** — [accounting-deposits](#)
 - **Create View** — [accounting-deposits-create](#)
 - **Update View** — [accounting-deposits-id-update](#)
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Advanced Notes

TODO

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