

**Recharge**

Release Notes

Global Solutions Delivery | International Rollouts | Worldwide Support

**The following Contoso companies have been configured for use for recharge testing:**

USMF (US Corp company)

USSI (US company)

US01 (US company)

GBSI (EU Corp company)

FRSI (EU company)

**These companies can send expense through the following routes:**

US Corp to any US company (USMF to USSI or US01)

EU Corp to any US company (GBSI to USSI or US01, via USMF)

EU Corp to EU company (GBSI to FRSI)

EU company to US company (FRSI to USSI/US01 via GBSI and USMF)

**The following procurement categories have been configured for use:**

Advertising

Utilities

Rent

Office and Desk Accessories

**The following ledger accounts have been configured for journal recharges:**

601300

605150

605160

602100 to 602220

**The following manual configurations had to be updated:**

Legal entity recharge fields updated

Main account recharge fields updated

General ledger parameters

Inventory posting profiles - purchasing

Deactivate budget control for speed of testing

Testing user to be linked to worker

