[M/S -7] Enter Invoices for [Activity Base #3] Expense Accounts

		1	2	3	4	5	6	7	8	9	10	11	12	13
	Enter Invoices for [A-B #3 Expense-1] beginning in cell	0	0	0	0	0	0	0	0	0	0	0	0	0
http://fastbooks.solutions/website-tutorial-ss-7	[H20] and [A-B #3 Expense-2] beginning in cell [H75]:	0	0	0	0	0	0	0	0	0	0	0	0	0
%	Expense [1] Purchases by Vendor:	Year-to-Date Forecast for [Expense -1]:												
		Month												
		Y-T-D												
		(Higher) or Lower) than Monthly Forecast:												
	Percentage of Total for [Expense -1]:	(Higher) or Lower than Y-T-D Forecast:												
%	Expense [2] Purchases by Vendor:	Year-to-Date Forecast for Expense -2												
		Month												
		Y-T-D												
		(Higher) or Lower than [Monthly Forecast]:												
	Percentage of Total for [Expense -2]:	(Higher) or Lower than [Y-T-D Forecast]:												

#	Vendors for [Activity Base #3 Expense -1]:	Acc# -9.6	Cumulative Vendor Purchases:
1		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
2		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
3		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
4		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
5		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
6		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
7		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
8		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
9		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
10		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
11		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
12		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
13		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
14		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
15		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
16		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
17		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
18		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
19		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
20		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
21		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
22		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
23		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
24		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
25		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
	[Activity Base #3 Expense -1] total $ amount purchased by month:	0	
	Enter a [%] to apply as a total monthly [Waste % Factor] to [Activity Base #3 Expense -1] purchases:		
	[Activity Base #3 Expense -1] total $ amount purchased Year-to-Date:		
	[A-B #3 Expense -1] as a [%] of Year-to-Date Revenue:		

#	Vendors for [Activity Base #3 Expense -2]:	Acc# -9.8	Cumulative Vendor Purchases:
1		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
2		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
3		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
4		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
5		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
6		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
7		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
8		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
9		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
10		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
11		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
12		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
13		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
14		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
15		Purchased from Vendor by Month:	
		% of [Y-T-D] Expense Purchased from Vendor:	
	[Activity Base #3 Expense -2] total $ amount purchased by month:	0	
	Enter a [%] to apply as a total monthly [Waste % Factor] to [Activity Base #3 Expense -1] purchases:		
	[Activity Base #3 Expense -2] total $ amount purchased Year-to-Date:		
	[A-B #3 Expense -2] as a [%] of Year-to-Date Revenue:		
	Total [Activity Base #3] Total Purchases for [Expenses 1 & 2] by Year-to-Date:		
	[Activity Base #3] Total purchases for [Expenses 1 & 2] as a [%] of Revenue by Year-to-Date:		