

Correct Accounts Menu Tab Order and Hierarchy

08/21/2026 12:43 AM - Yashaditya Singh

Status:	New	Start date:	08/21/2026
Priority:	Normal	Due date:	
Assignee:	Yashaditya Singh	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour
Description			
Update the Accounts section sidebar/menu structure to improve the order, grouping, and positioning of tabs.			
Required Changes			
Reorganize the Accounts menu in the following order:			
Accounts			
└─ Monthly Closing			
└─ Expenses			
└─ Station Capital Fund			
└─ Customers			
└─ Finance Customers			
└─ Customer Invoices			
└─ Receivables			
└─ Vendors			
└─ Finance Vendors			
└─ Vendor Types			
└─ Purchasing			
└─ Purchase Orders			
└─ Goods Receipts			
└─ Vendor Payables			
└─ Vendor Payments			
└─ Inventory			
└─ Item Categories			
└─ Items			
└─ Warehouses			
└─ Stock Balance			
└─ Stock Adjustments			
└─ Stock Issues			
└─ Works			
└─ Work Orders			
└─ Work Completions			
└─ Service Bills			
└─ Reports			
└─ Balance Sheet			
└─ Trial Balance			
└─ Profit and Loss			
└─ Station Expense Ledger			
└─ Payout Ledger			
Specific Changes			
Keep Monthly Closing, Expenses, and Station Capital Fund as the first three top-level menu items.			
Position Customers before Vendors.			
Keep Finance Customers, Customer Invoices, and Receivables under Customers.			
Keep only Finance Vendors and Vendor Types under Vendors.			
Promote Purchasing, Inventory, and Works to top-level menu sections.			
Move all purchasing-related tabs under Purchasing.			
Move all inventory/master stock-related tabs under Inventory.			
Keep service/work-related tabs under Works.			
Move Reports to the last position in the Accounts section.			
Group Balance Sheet, Trial Balance, Profit and Loss, Station Expense Ledger, and Payout Ledger under Reports.			
Remove the previous incorrect nesting and ensure all tabs appear in the exact order shown above.			

