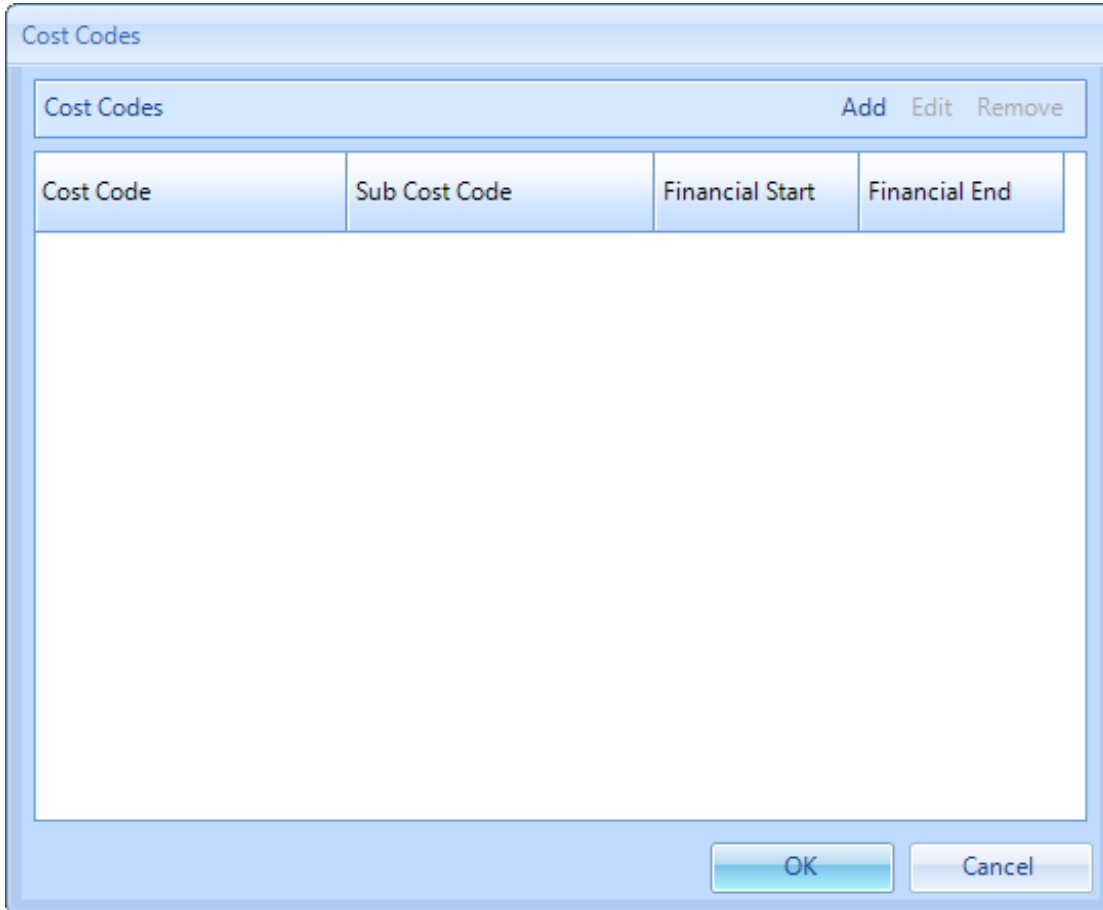


Cost Codes

📅 Thu, Jan 18, 2024 📁 [Resource Sub Menus](#)

The Cost Codes screen shows the different Cost Codes against the selected Resource and the dates they are valid from. These are usually used by Clients to enable them to link Ostara to their own finance systems. If there is only one Client, this screen will be shown straight away. If there are multiple Clients, the Client select screen will be displayed and upon choosing a Client, the Account Codes for that Client will be shown.



The screenshot shows a software window titled "Cost Codes". Inside the window, there is a header bar with the text "Cost Codes" on the left and three buttons "Add", "Edit", and "Remove" on the right. Below the header is a table with four columns: "Cost Code", "Sub Cost Code", "Financial Start", and "Financial End". The table is currently empty. At the bottom right of the window, there are two buttons: "OK" and "Cancel".

The Cost Codes screen works in the same way as the Account Codes screen in that new codes can be added and existing ones can be either amended or removed.

Online URL: <https://ostarasystems.knowledgebase.co/article.php?id=680>