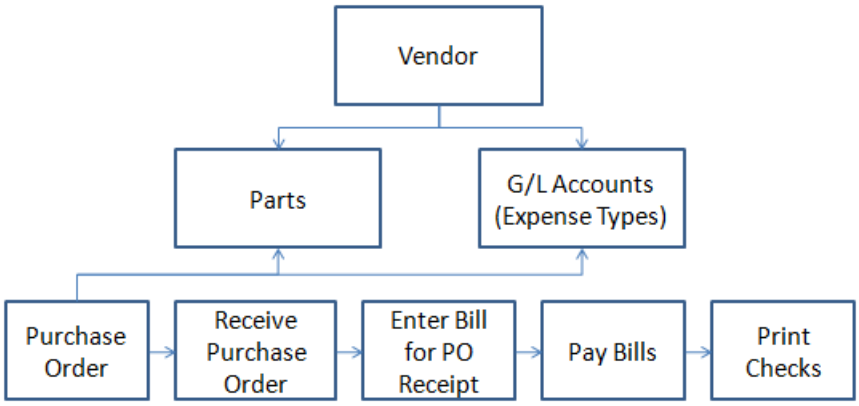
Accounts Payable Overview and Topics

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The Account Payable module contains all the functionality necessary to run the Accounts Payable part of your business. If you are a new user to SedonaOffice, this help documentation will assist in helping you learn the layout of the application and will make navigating much easier.

The Account Payable module contains basic components that revolve around a Vendor record. Below is a simple flow chart of for Accounts Payable processing.



Refer to the topic links below for information on each option within the Accounts Payable module.

Vendors

Vendor Search

Bills

Vendor Credits

Recurring Items

Pay Bills

Purchase Orders

Print Checks

Print Purchase Orders

Write Checks

Suggested PO List