

# SedonaSetup-Accounts Payable

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Below is a list of the setup tables that are key elements for the Accounts Payable module.

- Category
  - Branch
  - Chart of Accounts
  - Vendor Custom Fields
  - G/L Account Defaults (AP)
  - Setup Processing (AP)
  - Shipping Methods
  - Tax Agency
  - Terms (AP)
  - Vendor Type
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