

# SedonaSetup - Accounts Payable Overview and Topics

Last Modified on 01/11/2023 3:56 pm EST

For companies that will be using the Accounts Payable module, there are setup tables and options that must be completed prior to using the software.

Click on the links below for more information on each setup table and option. Items denoted with an asterisk are required.

[GL Account Defaults for A/P\\*](#)

[Setup Processing for A/P\\*](#)

[Shipping Methods](#)

[Terms\\*](#)

[Vendor Types\\*](#)

[Vendors\\*](#)

[Custom Fields-Vendor](#)

[Custom Field Tables 1, 2, 3 - Vendor](#)