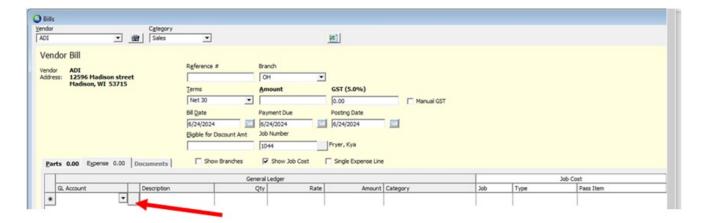
Limit GL Account Assignment for All A/P Bills

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When creating a bill for A/P you can limit the number of GL accounts to assign to a bill. The example below will pull all the GL chart of accounts to choose from to assign. The list can be in the hundreds.



A customer can go to Sedona Setup >Setup Defaults SV > GL Accounts for Misc Expenses. The example below shows eleven GL accounts to choose from when the customer is ready to process a bill, instead of the hundreds to choose from. You can add more or remove.

