How to Fix Error – This Credit Card Account Has Not Been Assigned a Vendor

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If you receive the Error Message - *This credit card account has not been assigned a vendor!* - when selecting a Credit Card in AP Pay Bills to pay the selected Vendor Bills, below are the steps to correct the Error.



SedonaSetup

- 1. Go to SedonaSetup GL Chart of Accounts.
- 2. Select the GL Account for that Credit Card Vendor.
- 3. Select the drop-down menu for Vendor and reselect that Vendor and Apply.

Sedona Office Setup (Sedona Securit	ty)								-		×
File Find Find Next View Tools	Help										
Sedona Setup			Chart Of A	ccount							
Description	Area	~		ccount	5						
Extended User Defined Fields	CM										
Payment Methods	CM										
RMR Escalations	CM		Char		unte Lie	•					
RMR Reasons	CM		Citar		Junto Lio	с					
System Types	CM		Aco	ount		Description		A	ccount Type		^
Type Of Customer	CM		150	270		Accum. Depreciation - Machinery 8	Tools		FA		
Alarm Services	CS		150	260		Accum. Depreciation - Vehicles			FA		
Authorities	CS		244	110		Advanced Job Deposits*			OCL		
Signal Types			610	122		Advertising - Misc.			EX		
Transmission Format	~		610	27		Advertising - Web			EX		
UL Grade	C5		610	29		Advertising - Yellow Pages			EX		
Branchas	C S		110	210		Allowance for Bad Debt			OCA		
Catagorias	CL		210	216		Amazon Rewards CC					
Check of Assounds	CL		210.	215		American Express					
Chart of Accounts	GL		820	331		Amortization - Other			OEX		
Create Accounting Periods	GL		820	321		Amortization of Acquired Accounts			OEX		
Define GL Segments and Length	GL		820	311		Amortization of Leased Systems			OEX		
Open Current Accounting Period	GL		110	20		AR Installations			AR		
Custom Fields Setup(Part)	IN		610	320		Bad Debt Expense			EX		
Custom Fields Table1(Part)	IN		610	300		Bank Fees			FX		
Custom Fields Table2(Part)	IN		100	204		Bank of Montreal			BANK		
Custom Fields Table3(Part)	IN		100	207		Best			OCL		
Customer Part Groups	IN		100	208		Best2			OCL		
Inventory Setup	IN		810	200		Capitaization of Leased Systems			OIN		
Manufacturer	IN		100	200		Capital One- Miguel			EX DANK		\sim
Material Handlers	IN			al al a su							
Part Labor Unit Desc	IN		1 1 1	ciude In	active						
Product Line	IN		🔄 🖾 Char	t Of Acc	ounts Edi	it					
Warehouses	IN									🗌 🗌 In	active
Commission Types	JM										_
Contract Forms	JM		Acco	unt Code	210215		Account Type	CC			-
Custom Fields Setup (Job)	JM		Desc	rintion	American	- Express		Credit Card			
Custom Fields Table1 (Job)	JM		Desc	opcon	principal	пехрева		-			
Custom Fields Table2 (Job)	JM						Vendor	American E	xpress		-
Custom Fields Table3 (Job)	JM						-				
Custom Fields Table4 (Job)	JM							Apply	New	Dele	te
Install Companies	JM	~					-	_			
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