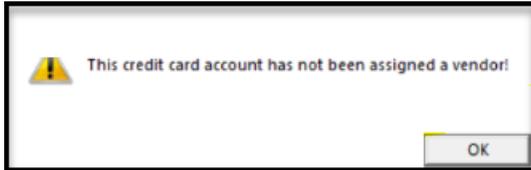


How to Fix Error – This Credit Card Account Has Not Been Assigned a Vendor

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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.

