acct_rec_account_code

Table of Contents

Type the account code which is to receive the funds from the invoice. As you type the data, a drop-down list of corresponding account codes is displayed. Select an account code.

• To view a list of account code components, place the cursor in one of the account code component fields and then click ⋮ or press F2.
• Type the applicable account code components, or leave blank for all account codes and then click **Search**.
• A list of available account code components is displayed. All valid account codes (except 4XXX) in file ID C are displayed.
• Select an account code from the list. Otherwise, click **Cancel**.