acct_rec_account_code

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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 desired account code components, or leave blank for all account codes, and then click **Search**.

A list of available account code components is displayed. Only 5XXX accounts are displayed.

Select an account code from the list. Otherwise, click **Cancel**.