



**asset\_man\_account\_code**




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Type the account code to which the transaction is to be posted.

Press the SPACEBAR to view a list of account codes associated to your user profile. If the account code is not known, click . The Accounts Codes lookup is displayed.

Type data in the individual account code component fields, and click **Search**. A list of account codes matching your search components is displayed.

Select an account code from the list.

Click **Cancel** to close the Account Codes lookup.

The **Description** field is populated with the description of the account.

To enter a different account code with the same amount, click **+Add**. Continue adding rows as needed.