



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 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**.



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