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**.

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