

# AP Video Tutorials

<b>AP Video Tutorials - Setup/Maintenance</b>
How to Add Vendors
How to Add Vendor Contacts
How to Add Vendor Locations
<b>AP Video Tutorials - Activities</b>
How to Create Bill Entry
How to Delete Bill Entry
How to Post/Unpost Bill Entry
How to Import Bills from Origin
How to Create Recurring Transactions
How to Delete Recurring Transactions
How to Process Recurring Transactions
How to Batch Post AP Transactions
How to Select Payables for Multiple Vendors
How to Create Pay Bills
How to Post/Unpost Pay Bills
How to Delete Pay Bills
How to Print Pay Bills
How to Void Pay Bills
How to Print Checks
<b>AP Video Tutorials - Reporting</b>
How to Print AP Transactions by GL Account Report
How to Print Cash Requirements Report
How to Print Check Register Report
How to Print Open Payables Report
How to Print Vendor History Report