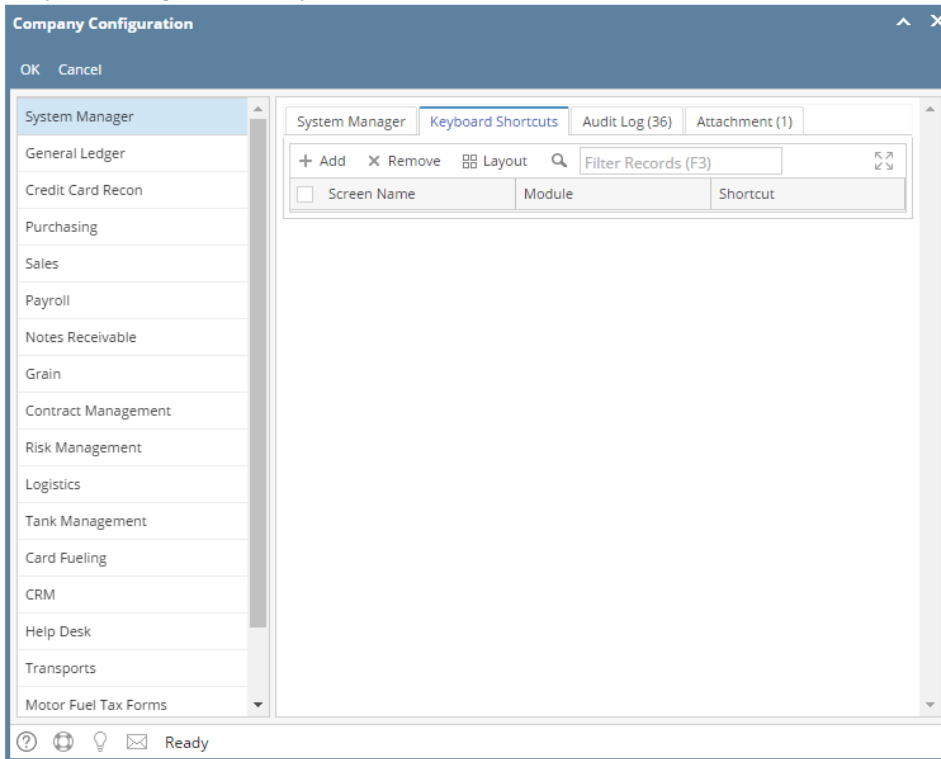
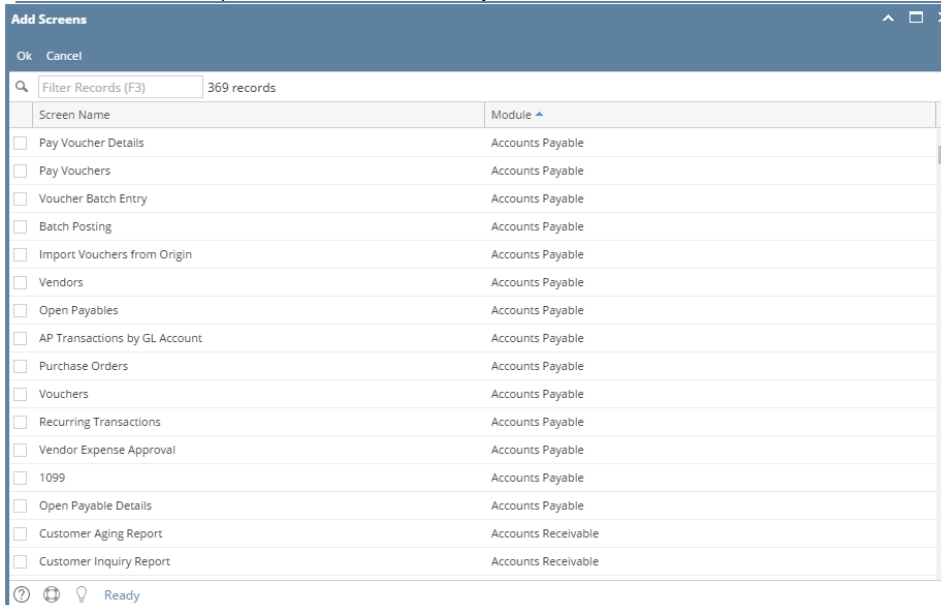


How to Add Keyboard Shortcuts

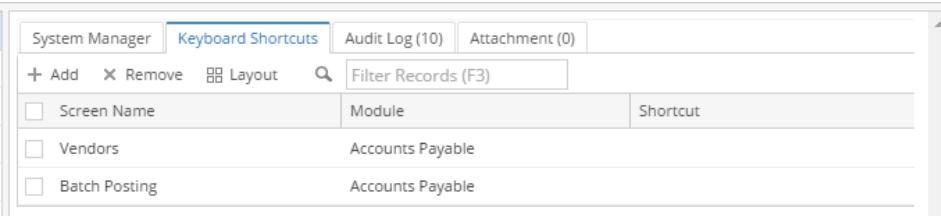
1. Log in as **Admin user**
2. On user's menu panel, go to **System Manager** folder then click **Company Configuration**
3. On **System Manager** click the **Keyboard Shortcuts** tab



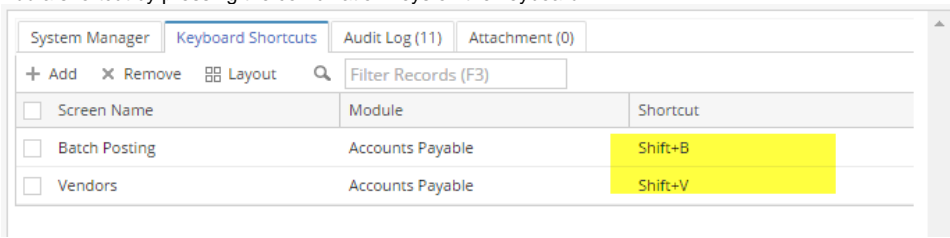
4. Click the **Add** button to open the **Add Screens** where you can select the screens



5. Select the screens then click **Ok** button to add on the list

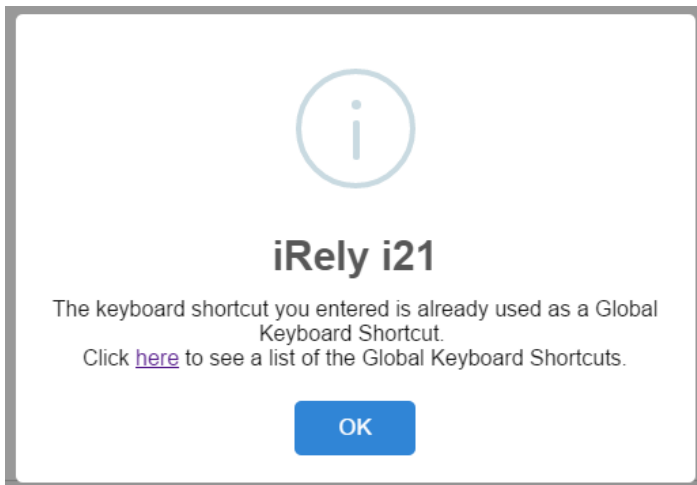


6. Add a shortcut by pressing the combination keys on the keyboard

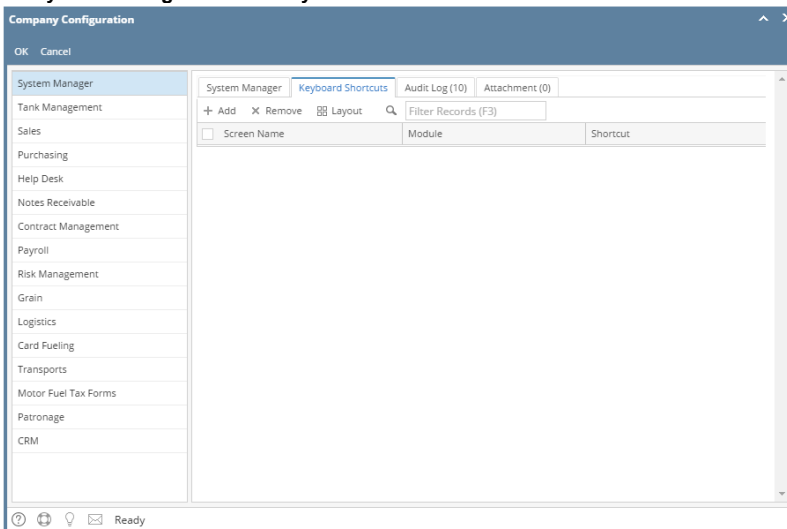


7. Click **OK** toolbar button to save the shortcuts

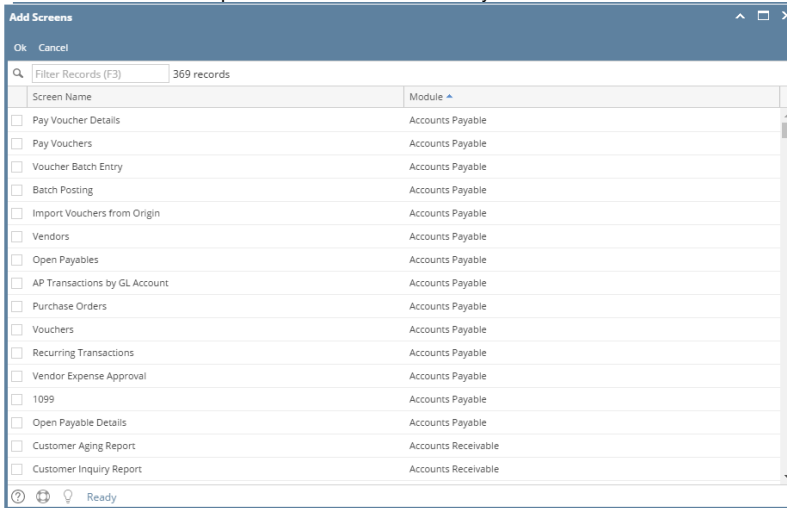
Note though that if a shortcut you entered is already part of the global keyboard shortcuts, it will not be accepted. This message will show with a link to the list of global shortcuts:



1. Log in as **Admin user**
2. On user's menu panel, go to **System Manager** folder then click **Company Configuration**
3. On **System Manager** click the **Keyboard Shortcuts** tab



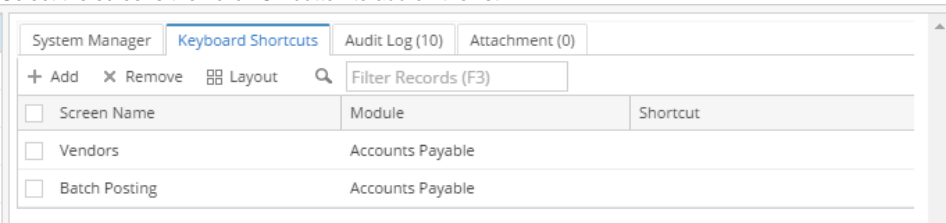
4. Click the **Add** button to open the **Add Screens** where you can select the screens



The 'Add Screens' dialog box displays a list of screens and their associated modules. The 'Add' button is highlighted in the bottom left corner.

Screen Name	Module
<input type="checkbox"/> Pay Voucher Details	Accounts Payable
<input type="checkbox"/> Pay Vouchers	Accounts Payable
<input type="checkbox"/> Voucher Batch Entry	Accounts Payable
<input type="checkbox"/> Batch Posting	Accounts Payable
<input type="checkbox"/> Import Vouchers from Origin	Accounts Payable
<input type="checkbox"/> Vendors	Accounts Payable
<input type="checkbox"/> Open Payables	Accounts Payable
<input type="checkbox"/> AP Transactions by GL Account	Accounts Payable
<input type="checkbox"/> Purchase Orders	Accounts Payable
<input type="checkbox"/> Vouchers	Accounts Payable
<input type="checkbox"/> Recurring Transactions	Accounts Payable
<input type="checkbox"/> Vendor Expense Approval	Accounts Payable
<input type="checkbox"/> 1099	Accounts Payable
<input type="checkbox"/> Open Payable Details	Accounts Payable
<input type="checkbox"/> Customer Aging Report	Accounts Receivable
<input type="checkbox"/> Customer Inquiry Report	Accounts Receivable

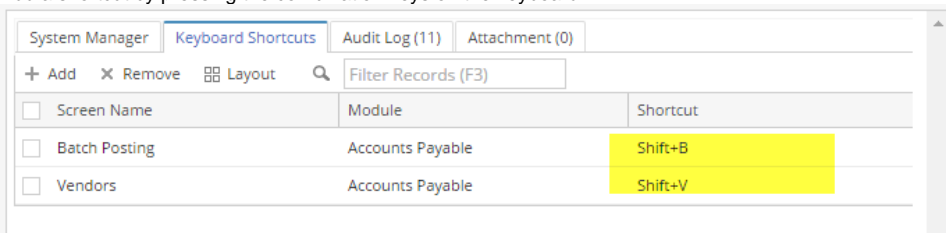
5. Select the screens then click **Ok** button to add on the list



The 'Keyboard Shortcuts' dialog box displays a list of screens and their associated modules. The 'Add' button is highlighted in the bottom left corner.

Screen Name	Module	Shortcut
<input type="checkbox"/> Vendors	Accounts Payable	
<input type="checkbox"/> Batch Posting	Accounts Payable	

6. Add a shortcut by pressing the combination keys on the keyboard



The 'Keyboard Shortcuts' dialog box displays a list of screens and their associated modules. The 'Add' button is highlighted in the bottom left corner.

Screen Name	Module	Shortcut
<input type="checkbox"/> Batch Posting	Accounts Payable	Shift+B
<input type="checkbox"/> Vendors	Accounts Payable	Shift+V

7. Click **OK** toolbar button to save the shortcuts

Note though that if a shortcut you entered is already part of the global keyboard shortcuts, it will not be accepted. This message will show with a link to the list of global shortcuts:

