

# Purchasing /Sales - Accounts

Company/config - Purchasing

Intra-Company

Due To Account

1

Due From Account

2

Allow Intra Company Entries

☐

Allow Intra Location Entries

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Allow Single Location Entries

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Item	Description	Category	Purpose
1	Due to Account	General	This is the account that is used in offset to an inter company transaction in AP Voucher/AR Invoice
2	Due From Account	General	This is the account that is used in offset to an inter company transaction in AP Voucher/AR Invoice

Purchasing -Vendor

Vendor - 2210Vendor1207

New Save Search Delete Undo Additional ▾ Close

Entity Vendor General Locations Contacts Split Farm History Messages Activ

Detail Dealer Credit Card Taxing Pricing Lien Holder Store Import Info

TypeCompany ▾Tax

Vendor Account No1Tax

GL Account50000-0000-0001Tax

CurrencyUSD ▾Wit

Pay From Bank Account2 ▾FLC

Credit Limit0.00Leg

Parent Vendor ▾

Payment MethodACH ▾

Ship From01 ▾

Pay To Address01 ▾

Ship Via ▾

Item	Description	Category	Purpose
1	GL Account	General	This is the default expense account used on the vendor for miscellaneous line items added to a voucher
2	Pay from bank	Cash Account	This is the account that you intend to pay the voucher from. This will override the Pay from account setup in system manager.