

Functions Documents

Options:Financials

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- Payables
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Financials Options [] US [X]

Accounting Supplier - Entry Supplier - Payables Supplier - Purchasing Encumbrance Tax Human Resources

Future Periods []

GL Accounts

Liability	2	000-0000-0000-0000
Prepayment	00-000-1	0-000-0000-0000-0000
Future Dated Payment		
Discount Taken	000-1*	00-000-0000-0000-0000
PO Rate Variance Gain	00-000	0-000-0000-0000-0000
PO Rate Variance Loss	000-000	00-000-0000-0000-0000
Expenses Clearing		
Miscellaneous		

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