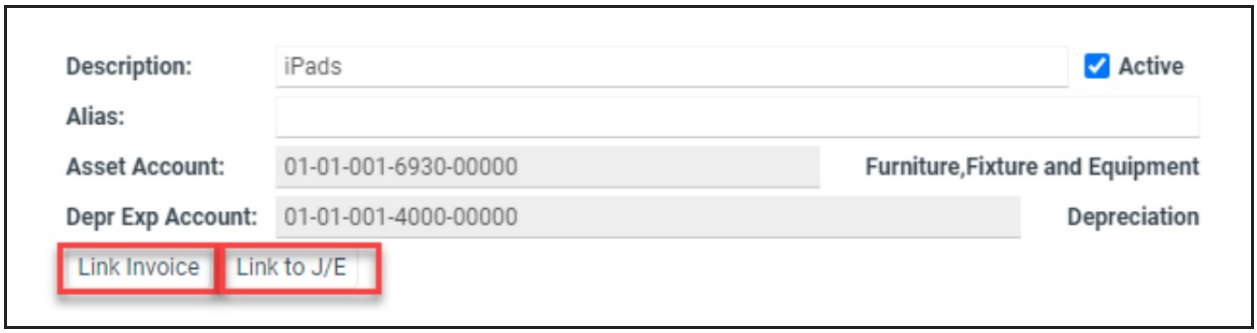
Last Modified on 09/29/2026 8:56 am EDT

Linking of Assets to Invoices or Journal Entries

There are two options for linking assets to invoices or J/E.

Option 1

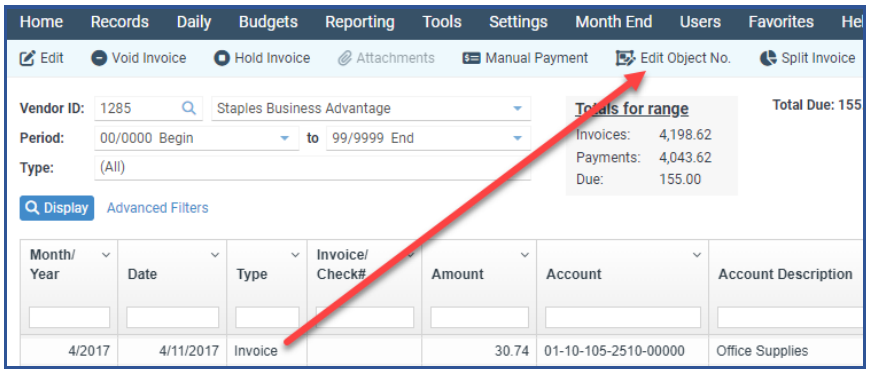
Use the Link Invoice & Link to J/E buttons on the asset data display.



Note: *You can only link to one of the two types at a time. After linking to invoice(s), save. Open the asset a second time to link to JE and save.*

Option 2

Link transactions by entering the object number from the Browse History of a vendor or account.



Linked items are displayed on Asset Transactions if the source is set to be shown.