

## Approval Options

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# Approval Options

**Use distribution accounts to assign approvers to entries:** Activate default account segments to assign to Approval Groups. Up to two segments may be selected. When a default account segment is applied to an Approval Group it is assigned as a minimum condition for all users in Approval Tables created for the Approval Group.

**Use approval table menus:** Enables the display of the Approval Tables screen within Settings > Document Approval > General Options.

### Approval Sources

- **Journal Entry:** See Journal Entry setup options.
  - **Invoice:** See Invoice setup options.
  - **Purchase Order:** See Purchase Order setup options.
  - **Payment:** See Payment Batch setup options.
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