

Last Modified on 02/04/2026 9:40 am EST

Chapter 12 - A/P Entry Options

Review each option related to invoice entry within the backend settings for accounts payable.

Video Tutorial

Click the play button below for a video tutorial.

Your browser does not support HTML5 video.

NOTE: *If viewing from the right-side navigation, to open the video on a larger screen, use the "Open in full site" link at the bottom left of the help display. If you are already viewing from the full site, click the play button above to begin the tutorial.*
