

04/29/2024 9:41 am EDT

The screenshot shows the 'Sedona Office Setup' window. The title bar includes 'Sedona Office Setup (Sedona Security)' and a menu bar with 'File', 'Find', 'Find Next', 'View', 'Tools', and 'Help'. The left pane, titled 'Sedona Setup', contains a list of setup areas. The 'Setup Processing' area is selected and highlighted. The right pane, titled 'AP Setup Processing', shows the 'Purchase Order Setup' section. In this section, the 'Direct Expense All Jobs & Tickets' option is highlighted with a red rectangular box. Other options include 'Auto Create PO Numbers' (checked), 'Next PO Number' (4788), 'PPV All Standard Cost Adjustments' (checked), and 'Special Message on PO Print'.

Description	Area
Custom Fields Setup (Vendor)	AP
Custom Fields Table1 (Vendor)	AP
Custom Fields Table2 (Vendor)	AP
Custom Fields Table3 (Vendor)	AP
GL Account Defaults	AP
Setup Processing	AP
Shipping Methods	AP
Tax Agency	AP
Terms	AP
Vendor Types	AP
Vendors	AP
Aging Buckets	AR
Alternate Company Addresses	AR
Banks	AR
Check 21 Setup	AR
Credit Reason	AR
EFT Credit Card Types	AR
EFT Setup	AR
GL Account Defaults	AR
Invoice Descriptions	AR
Invoice Groups	AR

AP Setup Processing

Setup | Other | Branch GST Information

Purchase Order Setup

Auto Create PO Numbers ☒

Next PO Number

Direct Expense All Jobs & Tickets ☐

PPV All Standard Cost Adjustments ☒

Special Message on PO Print

AP Setup Processing - Special Message on PO Print.

Check Options

Allow Printed and Voided Checks to be edited. ☐

Show Account Balance ☐