

# Limit GL Account Assignment for All A/P Bills

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When creating a bill for A/P you can limit the number of GL accounts to assign to a bill. The example below will pull all the GL chart of accounts to choose from to assign. The list can be in the hundreds.

General Ledger						Job Cost		
GL Account	Description	Qty	Rate	Amount	Category	Job	Type	Pass Item
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A customer can go to Sedona Setup > Setup Defaults SV > GL Accounts for Misc Expenses. The example below shows eleven GL accounts to choose from when the customer is ready to process a bill, instead of the hundreds to choose from. You can add more or remove.

Account Code	Description	Type
400300	Shipping & Handling	Other Expense
420666	Other Expense - Misc/all other	Other Expense
510005	COS - Jobs-Permits	Cost of Goods Sold
520001	COS - Service-Parts	Cost of Goods Sold
520002	COS - Service-Labor	Cost of Goods Sold
520004	COS - Service-Subcontractor	Cost of Goods Sold
520006	COS - Service-Equipment Rental	Cost of Goods Sold
520009	COS - Service-Travel	Cost of Goods Sold
520010	COS - Service-Other	Cost of Goods Sold
580113	COS - Freight on Parts	Cost of Goods Sold
590410	COS - Misc Labor	Cost of Goods Sold

