

Question – SedonaOffice - AP – Vendor Bills

07/17/2025 2:38 pm EDT

Questions and Answers:

Q: Can multiple Purchase Orders be added to a Vendor Bill?

A: No, multiple Purchase Orders cannot be added to a Vendor Bill.

Q: Can multiple receipts be added to a Vendor Bill?

A: Yes, multiple receipts can be added to a Vendor Bill, but only if the receipts were received in the same way. For example, a receipt received as "Direct Expense" and a receipt received as "Receive to Warehouse" cannot be billed together. In those cases, the receipts would need to be billed separately.
