

A/P FAQs

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Q. Bills for a certain vendor appear on the bill list and at the *AP / Add/Edit Bills* window, but don't show up on the *AP / Pay Bills* screen.

A. If the company has multiple locations, check the default location under *Accounting / Setup / Set Default Location* and be sure it is set to the same location as the vendor. The *Pay Bills* screen checks the default location before displaying bills, and does not display bills for a vendor belonging to a location that is not currently set as the default.