



Main
General Ledger
Receiving
Other

Post GL Transactions
☒

Posting Register Format
Detail

Post Freight Amount to Item
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Account Override Segments

Vendor Class

Batch
Department

Department

Accounts

Drop Ship
4015-00-00-00
Drop Ship

Drop Ship Variance
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Purchases Clearing
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Purch Clr Acct

Purchase Price Variance
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Purch Prc Var

| Account List | Post In Detail | Apply Dept Override | Apply Class Override | Apply Ba |
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| Freight Charges | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Purchases/Expenses | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
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