Quick Software

Alternate Land Creditors Activation

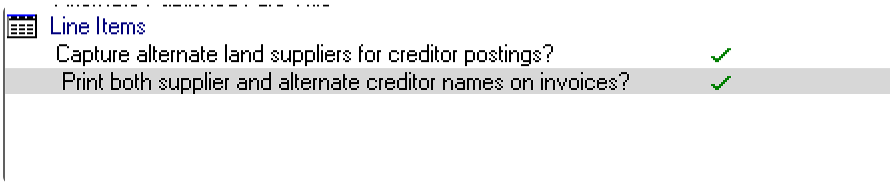
Alternate Land Creditors

In invoicing, log in as Supervisor then click on

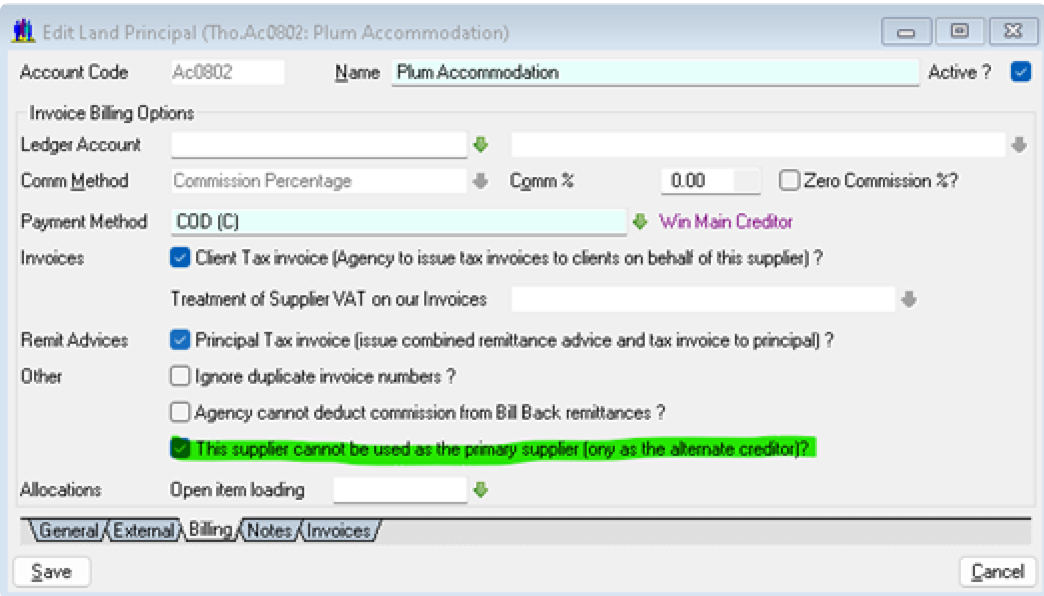
Setup – Company Tables – Branches – Options

Double click on “Line Items” and look for the options

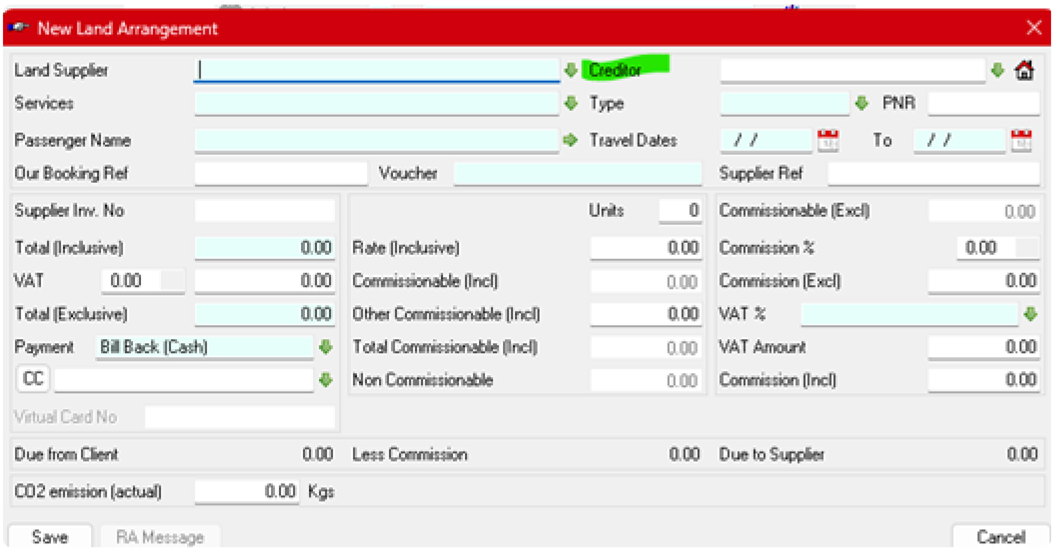
“Capture alternate land suppliers for creditor postings?”. You can also activate the setting “Print both supplier and alternate creditor names on invoices?”.



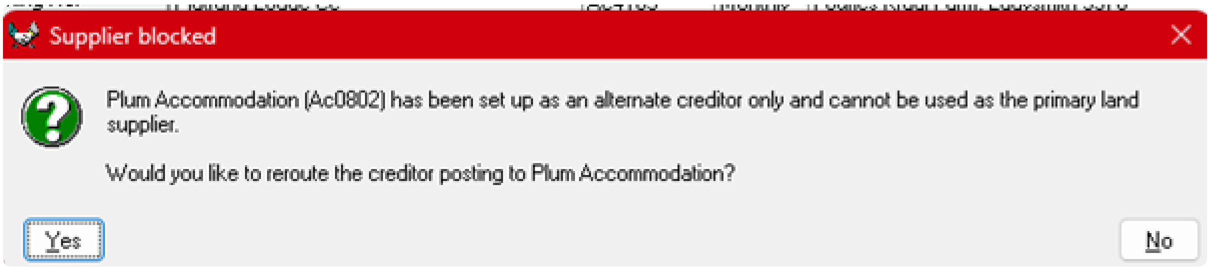
Once activated, open your aggregator, move onto the billing tag and activate the “This supplier cannot be used as the primary supplier (only as the alternat creditor?)



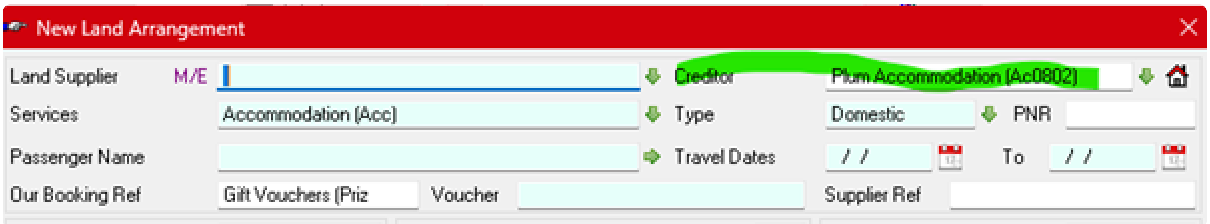
Once done, please open a new invoice, ensure you can see the additional field “Creditor”



Try entering in your aggregator into the “Land Supplier” field and you should be corrected



If you select Yes, it will divert the aggregator into the creditor field:



If you stipulate NO, you will not be able to select the aggregator on the Land supplier field.

Please also open carhire and vouchers (If you have these applications) and ensure that you can also see the creditor in these programs.

Vouchers:

Carhire: