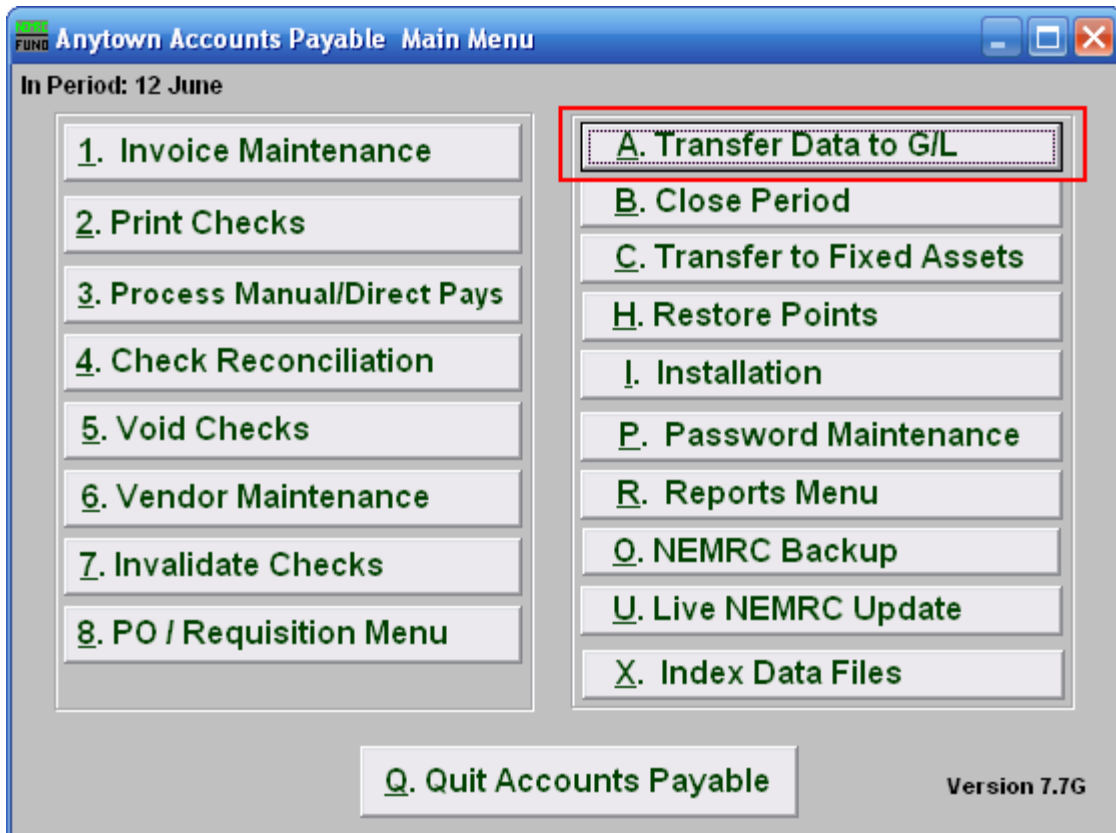


# Accounts Payable

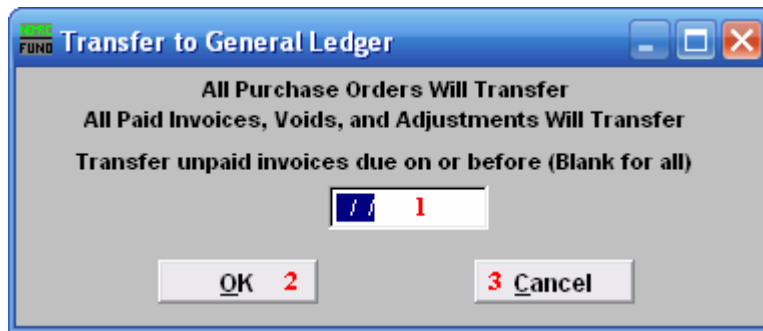
## A. Transfer Data to G/L



Click on “A. Transfer Data to G/L” from the Main Menu and the following window will appear:

# Accounts Payable

## Transfer Data to G/L



1. **Transfer unpaid invoices due on or before:** During Invoice Maintenance you enter the due date of an invoice. If your intention is to only transfer paid invoices then be sure to enter a date here. Enter a date for which invoices are due on or before to limit the transfer or leave Blank to have All be transferred.
2. **OK:** Click "OK" to accept and return to the Main Menu.
3. **Cancel:** Click "Cancel" to cancel and return to the Main Menu.