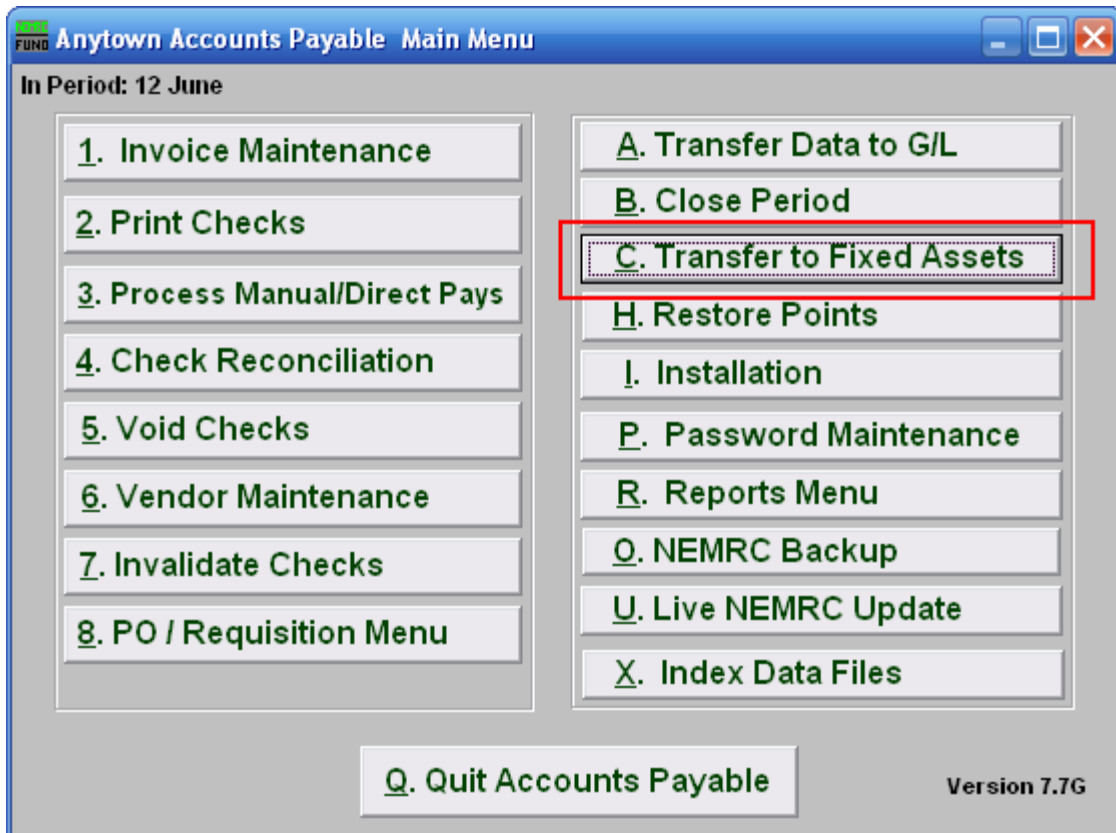


Accounts Payable

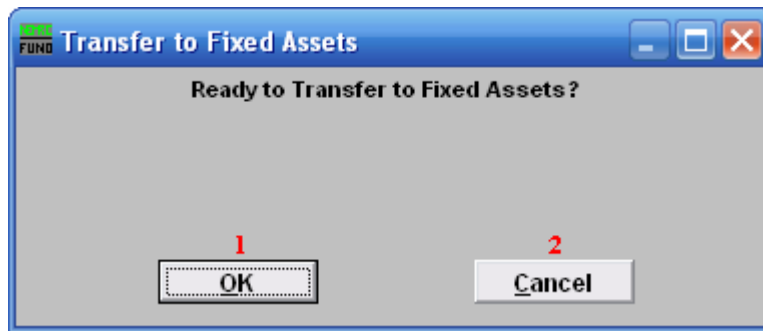
C. Transfer to Fixed Assets



Click on “C. Transfer to Fixed Assets” from the Main Menu and the following window will appear:

Accounts Payable

Transfer to Fixed Assets



1. **OK:** Click "OK" when you are ready to Transfer to Fixed Assets.
2. **Cancel:** Click "Cancel" to cancel and return to the previous screen.



1. **PreView:** Click this button to preview. Refer to GENERAL PREVIEW for more information.
2. **Print:** Click this button to print. Refer to GENERAL PRINTING for more information.
3. **Print Compressed:** Click this button to print. This is different from the "Print" option in that it will use less paper for the same report.
4. **File:** Click this button to save on this computer. Refer to GENERAL FILE for more information.
5. **Cancel:** Click "Cancel" to cancel and return to the previous screen.