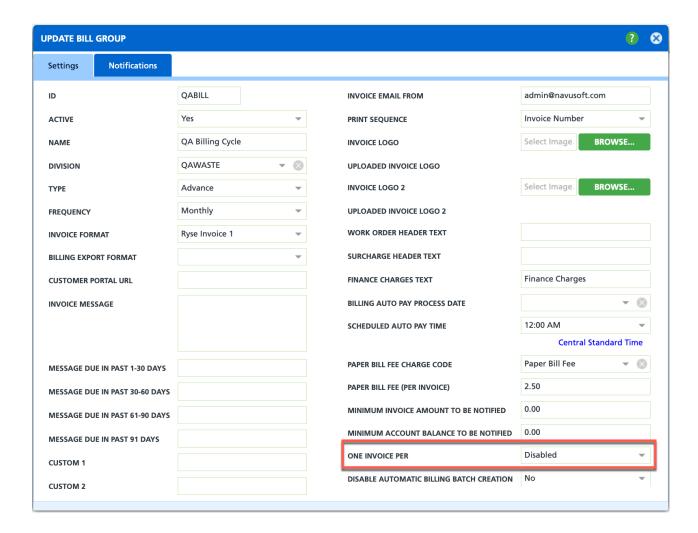
Accounting (Setup) - Update to 'One Invoice Per PO' Setting Field (16365) [Enhancement]

Last Modified on 02/21/2024 4:17 pm EST

The 'One Invoice Per PO' field in Bill Group setup has been renamed to 'One Invoice Per' and now includes the following setting options: *Disabled*, *PO Number*, *and Work Order Number*.



Pathway: Setup > Accounting > Bill Group