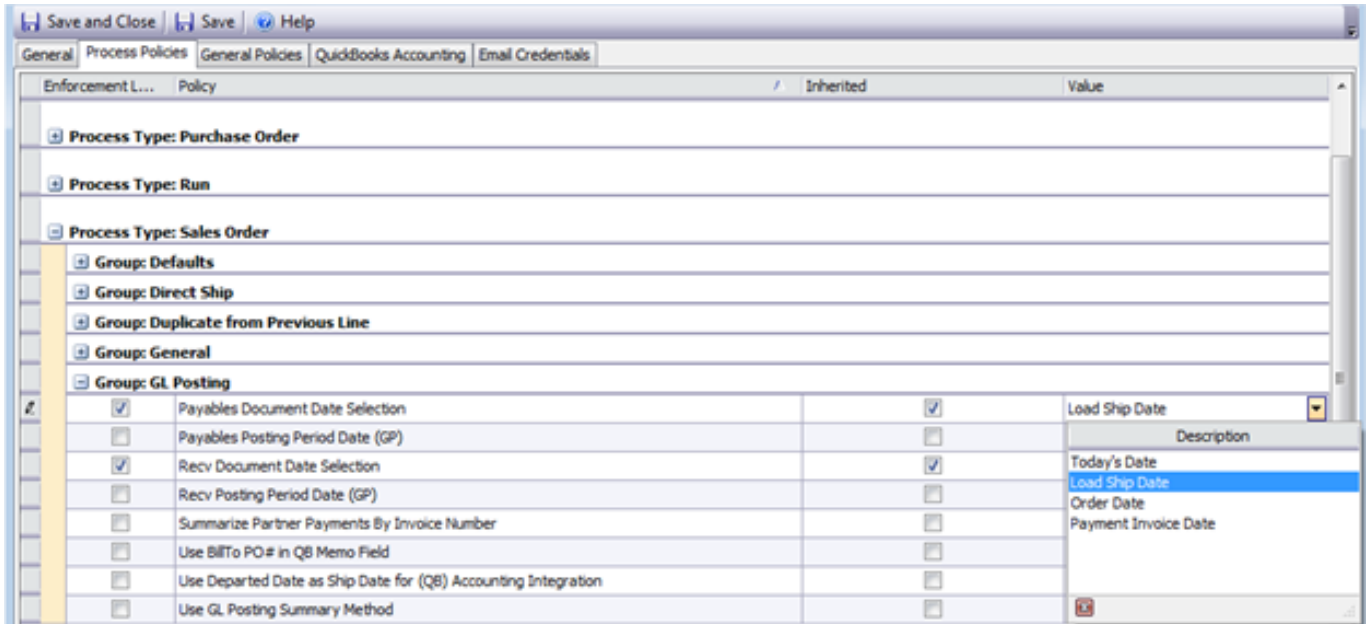


Company

Why is my posting date incorrect?

1. To complete this process, sign in as an admin.
2. Go to Company > "Your Company Name" (building icon) > Process Policies > Sales Order > GL Posting > Payables Document Date Selection.
3. Here you can change the Payables Posting Date from the dropdown.
4. Once this policy is changed, be sure to instruct the person who is posting to close Envio and re-log in.



The screenshot shows the 'Process Policies' window in Envio. The 'Sales Order' policy is selected, and the 'GL Posting' group is expanded. The 'Payables Document Date Selection' checkbox is checked, and the 'Load Ship Date' dropdown menu is open, showing options like 'Today's Date', 'Load Ship Date', 'Order Date', and 'Payment Invoice Date'.

Enforcement L...	Policy	Inherited	Value
Process Type: Purchase Order			
Process Type: Run			
Process Type: Sales Order			
Group: Defaults			
Group: Direct Ship			
Group: Duplicate from Previous Line			
Group: General			
Group: GL Posting			
<input checked="" type="checkbox"/>	Payables Document Date Selection	<input checked="" type="checkbox"/>	Load Ship Date
<input type="checkbox"/>	Payables Posting Period Date (GP)	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Recv Document Date Selection	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	Recv Posting Period Date (GP)	<input type="checkbox"/>	
<input type="checkbox"/>	Summarize Partner Payments By Invoice Number	<input type="checkbox"/>	
<input type="checkbox"/>	Use BillTo PO# in QB Memo Field	<input type="checkbox"/>	
<input type="checkbox"/>	Use Departed Date as Ship Date for (QB) Accounting Integration	<input type="checkbox"/>	
<input type="checkbox"/>	Use GL Posting Summary Method	<input type="checkbox"/>	

Unique solution ID: #1078

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