**Open Systems**

**AR/SO**

**Distribution Accounts**

**Accounts Receivable/Sales Order**

**Codes Maintenance**

**Distribution Accounts**

**Distribution Code** – Accounts used to post transactions and cash receipts to GL are defined by the distribution code entered for each customer. Enter a distribution code.

**Description** – Enter a description for this code.

GL Accounts:

**Receivables**-Enter the GL account number to use when posting amounts to the receivables account.

**Sales Tax**- When sales tax is posted, the GL account number for sales tax is taken from the tax location record. This account serves as a default if the tax location record is missing or not set up.

**Freight** - Enter the GL account number to use when posting freight to the GL.

**Miscellaneous** - Enter the GL account number to use when posting miscellaneous charges to the GL.

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