

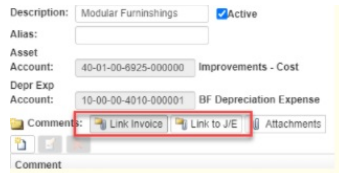
## Link to Invoices or Journal Entries

Last Modified on 03/31/2022 3:51 pm EDT

### Linking of Assets to Invoices or Journal Entries

#### Option 1

**Use the Link Invoice & Link to J/E buttons on the asset data display**

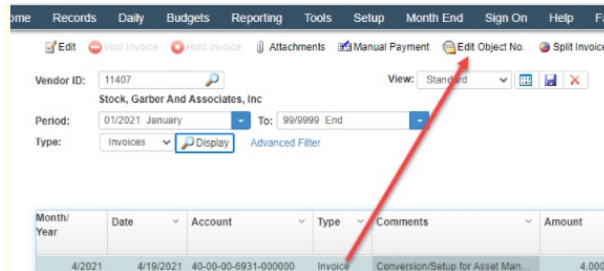


Description: Modular Furnishings  Active  
Alias:   
Asset Account: 40-01-00-6925-000000 Improvements - Cost  
Depr Exp Account: 10-00-00-4010-000001 BF Depreciation Expense  
Comments:     
Comment

Note: you can only link to one of the two types at a time. After linking to invoice(s), save. Open the asset a second time to link to JE and save.

#### Option 2

**Link transactions by entering the object number from the Browse History of a vendor or account.**



Vendor ID: 11407 View: Standard  
Stock, Garber And Associates, Inc  
Period: 01/2021 January To: 99/9999 End  
Type: Invoices    
  

Month/Year	Date	Account	Type	Comments	Amount
4/2021	4/19/2021	40-00-00-6931-000000	Invoice	Conversion/Setup for Asset Man	4,000

Linked items are displayed on [Asset Transactions](#) if the source is set to be shown

Object 01-25-00001-001 [View Help](#)

New Delete **Transactions** Audit Asset Tasks Print

Divisions:

Name	Division	Description
Branch	01	YMCA Metro Office
Type	25	Improvements

Home Records Daily Budgets Reporting Tools Setup Month End Sign On Help Favorites

Attachments Reports Asset Tasks

Object: 01-25-00001-001 Modular Furnishings View: All

Period: 00/0000 Begin to: 99/9999 End Display

Date: to: 12/31/9998

(All) Sources

Tag Sources [View Help](#) Asset

Tag	Source	Name
<input type="checkbox"/>	AC	G/L Balance Forward
<input type="checkbox"/>	AP	Accounts Payable
<input type="checkbox"/>	AS	Asset
<input type="checkbox"/>	BU	Budget
<input type="checkbox"/>	CD	Cash Disbursements
<input type="checkbox"/>	CR	Cash Receipts
<input type="checkbox"/>	DE	Depreciation Expense
<input type="checkbox"/>	DP	Depreciation
<input type="checkbox"/>	DS	Disposal
<input type="checkbox"/>	EX	Expense