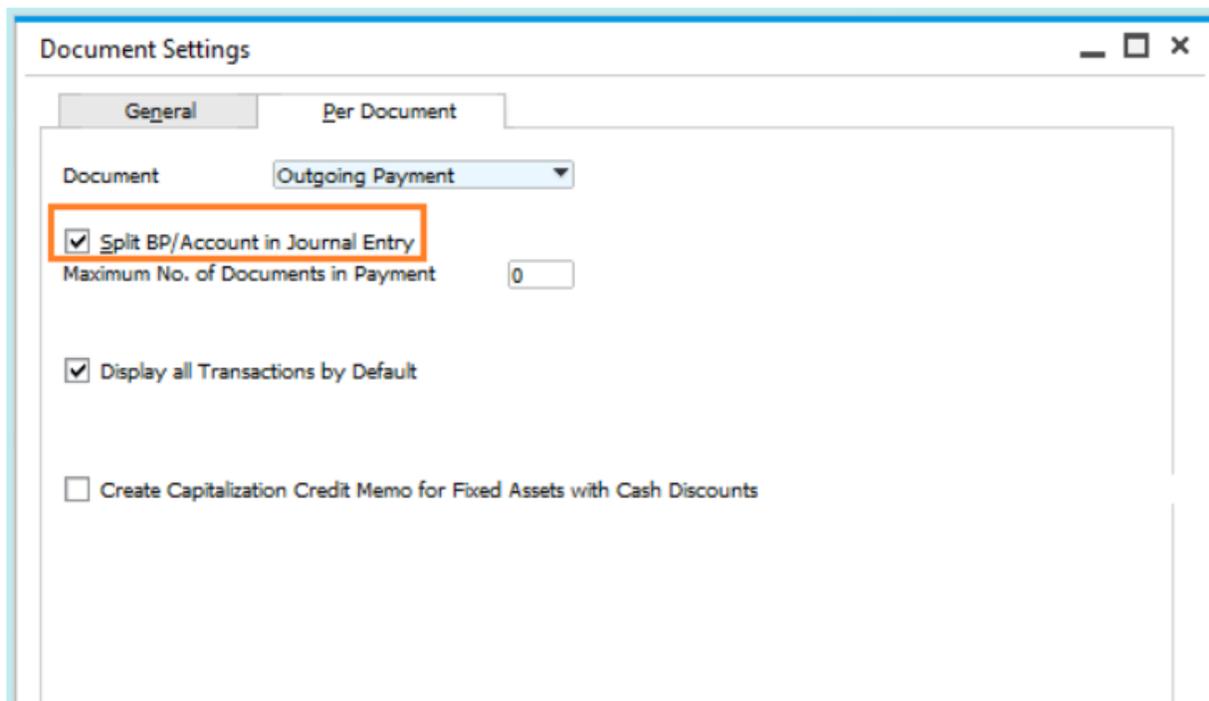


## Split Customer/Vendor Line in Payments

Jul 19, 2015

When you create a payment for a business partner, the journal entry contains only one line for the business partner regardless the number of payment means used.

To reflect the various payment means, and exchange rate differences in the journal entry all you need is to select one check box:



Document Settings

General Per Document

Document Outgoing Payment

Split BP/Account in Journal Entry

Maximum No. of Documents in Payment 0

Display all Transactions by Default

Create Capitalization Credit Memo for Fixed Assets with Cash Discounts

The journal entry created by the payment document contains separate line for each payment means for the business partner.

This option is available for both incoming and outgoing payments.