

Lawson Accounts Payable User Guide

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The Lawson® Accounts Payable application is used to enter invoices, create and store vendor records, manage cash flow, and generate payments. This chapter provides a high-level overview of Accounts Payable, including information on the application's major processes and interface with other Lawson and non-Lawson products.

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**Processing Effect You load external invoice data through specified input files. For a list of these files, see the Accounts Payable User Guide. If your Accounts Payable application is set up to check payment status on invoices, after release an Accounts Payable API is run to verify ifactivity requires payment information.

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Lawson and accounts payable. 3 Replies. Sort: You are not authorized to post a reply. Author: Messages: wat444 accounts payable Private (10 points) Basic Member Posts:6 Send Message: 03/05/2019 11:46 AM: I'm new to this site and new to Lawson as well. I'm in accounts payable and to say that I'm confused would be an understatement!

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You may create a Lawson query, thru Excel Lawson Add-Ins to include released and unreleased invoices, then create the buckets as necessary for your aging, it gives you and accurate report. TK (7 points)

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The Lawson Interface Desktop (often referred to as LID or the Desktop Client) is a desktop client user interface that provides system administrator access to the Lawson Environment. Within the Lawson Environment, you define product lines (including data areas and data IDs) and you indicate the data storage for these.

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