



Recording Revenue? Any Account Will Do

Published on September 18, 2016



ari schapira | [Follow](#)
Director Product Management at SAP



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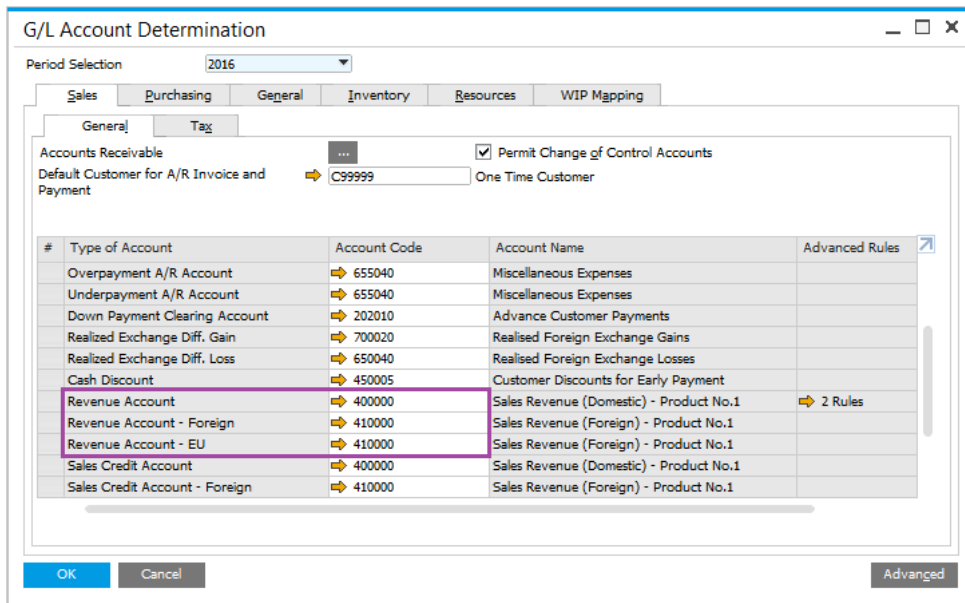
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It's the common practice to set revenue accounts of a business as "Sales" accounts and yet, there are businesses and use cases where it is required to record revenues to accounts of different types.

To comply with the various business needs, SAP Business One enables you to define which types of accounts can serve as revenue accounts. By default, only accounts of "Sales" type are allowed. To enable the assignment of other accounts, select the checkbox "Allow Selection of Any Account Type for Revenue Accounts" in Administration > System Initialization > Company Details > Basic Initialization tab. As a result, when defining revenue accounts in G/L Account Determination, for warehouses, item groups, item master data, etc. you can choose any account without being limited to accounts of type "Sales".



Available since SAP Business One 9.1, version for SAP HANA and SAP Business One 9.1

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Director Product Management at SAP
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Keith Hurd
Senior Implementation Consultant at Vision33 (formerly Encaptis Business Solutions)

5mo

It would be great if this also worked for Sales Credit accounts.

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Laszlo Fulop
Senior SAP Business One Consultant at itelligence Business Solutions (UK)

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Agree, I think the programmers just forgot those accounts. :-) Workaround: you can set those accounts as turning them temporarily to sales accounts.

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Thanks for raising this point, we will take it into consideration.

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Laszlo Fulop

Senior SAP Business One Consultant at itelligence Business Solutions (UK)

Very good indeed.

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