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Show PO Line Distribution Account into PO Line Grid **Will Not Implement**

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- **Forum name:** #SalesPad Products

I'd like to be able to see the account number to be charged for a purchased line item in the PO Line Item Grid. Especially for non-inventory items this would help Purchasing and Accounting make sure the correct account is billed for a line item.

This could possibly be implemented by pulling that info from the Purchase Line Distribution Entry window or adding a hook for an spcp custom procedure to allow showing additional custom fields in the Grid.