

Admin July 2026

Last Modified on 07/16/2026 2:16 pm CDT

- **SV-1794 / AP Approval Rules** – Approval Rules can now be set up so Approvers can be applied to AP Bills.
 - **Why** – This allows Approvers to be applied to AP Bills based on Conditions such as the *Vendor*, *GL Account*, and *Bill Amounts*.
 - **When/Where** – Rules are set up in [Agvance SKY Admin](#) under *Vendor*.
 - **Action Needed** – Once Rules are set up, the **Apply Approver Rules** button must be selected when adding a Bill to pull in the applicable Approvers.