Drop List Will Dynamically Auto-Populate the Primary and Additional Account Numbers

Specification:
Prior to filling in the account information logic will check for specific account type and only fill in for the matching type. The user can select the desired account number from the Drop List.

LiquidOffice Design Requirements:
Create a Drop List **"CSTM_ACCTNO_DROPLIST"** with List Source property set to "Fixed list".
Create entry fields for
Primary Account Number "ACCT_NO",
Primary Account Number Type "ACCT_TYPE",
Primary Major Account Number "ACCT_MAJOR"
Additional Account Numbers "ADDTL_ACCOUNT_NUMBER_1" through "ADDTL_ACCOUNT_NUMBER_20"
Additional Account Number Type "ADDTL_ACCT_TYPE_1" through "ADDTL_ACCT_TYPE_20"
Additional Major Account Number Type "ADDTL_ACCT_MAJOR_1" through "ADDTL_ACCT_MAJOR_20".
These fields can be placed off the page so that only display the desired account number shows on archived PDF.

Account Number: **Select One**

Primary Account Number:	Primary Account Number Type:	Primary Major Account Number Type:
987654321	**DEP**	**CK**

Additional Account Numbers:	Additional Account Number Type:	Additional Major Account Number Type:
123456789	**DEP**	**CK**
234567891	**DEP**	**CK**
345678912	**SAV**	**SV**
456789123	**DEP**	**SV**
567891234	**SAV**	**SV**