



Delete Customer Records - BAR6200

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Accounts Receivable > Utilities > Delete Customers Records

This utility is used to delete customer records for which there are no invoices or invoice templates. After a customer record has been deleted, that customer number can be used for another customer.

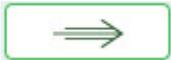
Delete customer records:

A list of all available customers is displayed on the left side of the page under **Available Customers**.

- Select the customers to delete.
- Use the following buttons to move the selected customers to the right side of the page.



- Click to move selected entries from the left side to the right side of the page.



- Click to move all entries from the left side to the right side of the page.



- Click to move selected entries from the right side to the left side of the page.



- Click to move all entries from the right side to the left side of the page.

Click **Execute** to delete the customers on the right side of the page. A message is displayed confirming that you are about to delete customer records.

- Click **Yes** to continue with the deletion process.
- Click **No** to return to the Delete Customer Records page.

Other functions and features:

Retrieve	The Retrieve button is also used to retrieve information from the last save. If you click Retrieve, any unsaved changes are lost.
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