



Select AR options

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District Administration > Options > Accounts Receivable

Set up Accounts Receivable options such as the number of invoices to print, labels for each invoice copy, payment terms, overdue comments, and whether to review invoices.

Options > Accounts Receivable District Adr

Save

Retrieve Print

Number of Invoices to Print:

Options

Auto Assign Customer?

Collate Print Copies by Invoice?

Workflow

Allow Approval Process?

Reset Approval Path?

Labels

| | | |
|--|---|---|
| Label on First Copy: <input type="text"/> | <input type="checkbox"/> Include Account Numbers? | <input type="checkbox"/> Print Approval Path? |
| Label on Second Copy: <input type="text"/> | <input type="checkbox"/> Include Account Numbers? | <input type="checkbox"/> Print Approval Path? |
| Label on Third Copy: <input type="text"/> | <input type="checkbox"/> Include Account Numbers? | <input type="checkbox"/> Print Approval Path? |
| Label on Fourth Copy: <input type="text"/> | <input type="checkbox"/> Include Account Numbers? | <input type="checkbox"/> Print Approval Path? |
| Label on Fifth Copy: <input type="text"/> | <input type="checkbox"/> Include Account Numbers? | <input type="checkbox"/> Print Approval Path? |

Additional Invoice Text

Overdue Comment: Number of Days Overdue for Comment:

Terms:



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