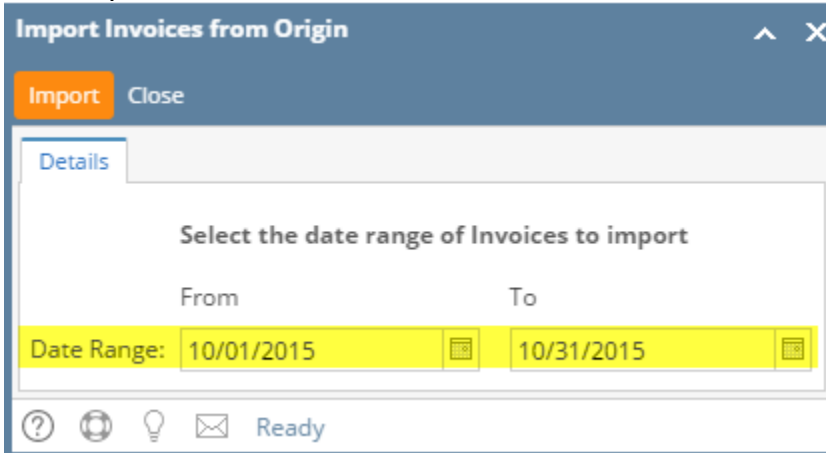


How to Import Invoices from Origin

Before you proceed to the following steps, make sure that other necessary records from Origin, such as Customer, Ship Via, and Company Location, has already been imported. Refer to [How to Import from Origin](#).

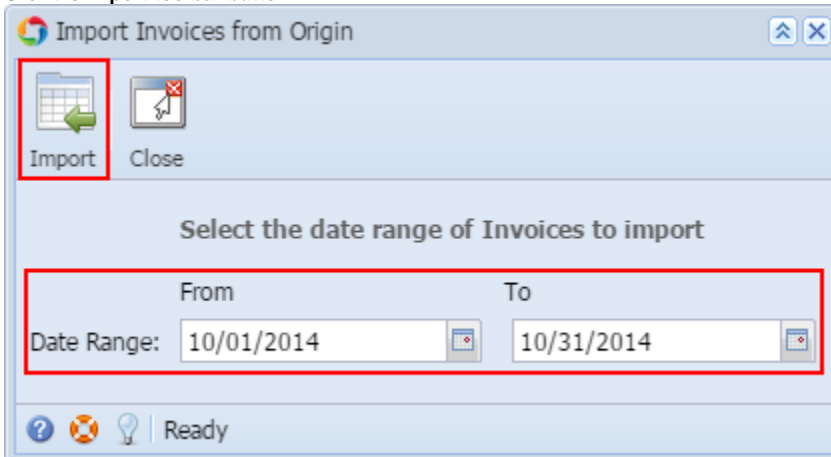
1. Open the **Import Invoice from Origin** screen via **Sales | Import Invoices from Origin** menu.
2. Provide the **Date Range** of the Invoices you want to import.
3. Click the **Import** button.



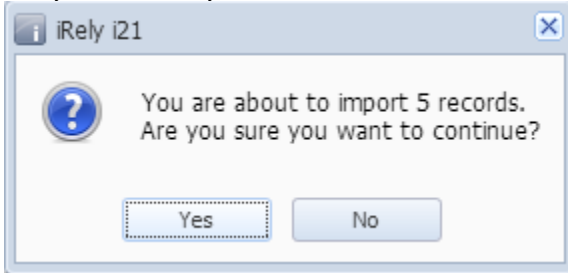
4. The system will inform you of the total number of records to be imported. Click **Yes** button on the message.
5. Once the process is completed, click **Yes** button on the confirmation message.

Note that only posted Invoices will be imported.

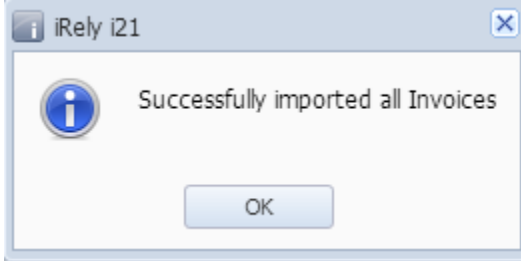
1. Open the Import Invoice from Origin screen via **Sales | Import Invoices from Origin** menu.
2. Provide the **Date Range** of the Invoices you want to import.
3. Click the **Import** button.



4. The system will inform you of the total number of records to be imported. Click **Yes** button.



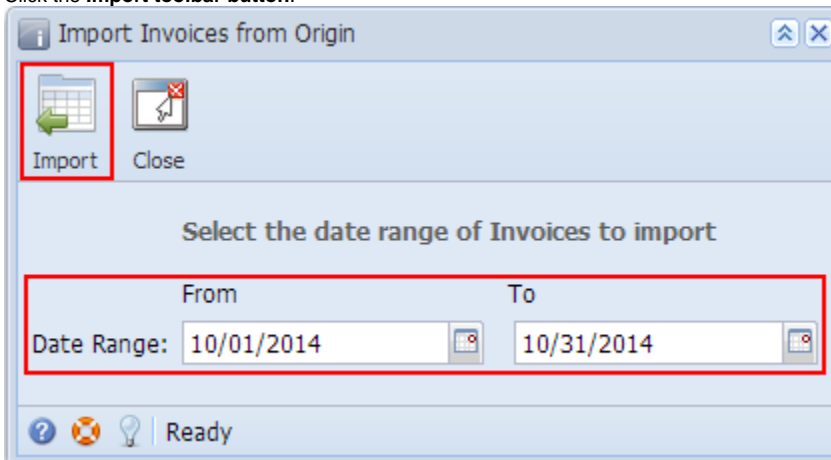
5. Once the process is completed, click **Yes button** on the message.



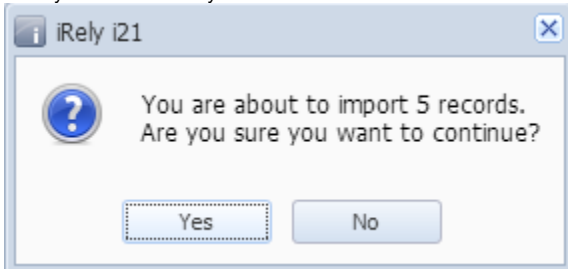
Note that only posted Invoices will be imported.

Before you proceed to the following steps, make sure that other necessary records from Origin, such as Customer, Ship Via, and Company Location, has already been imported. Refer to [How to Import from Origin](#).

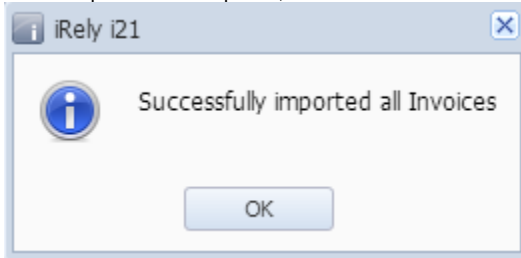
1. Open the Import Invoice from Origin screen via **Accounts Receivable > Activities > Import Invoices from Origin** menu.
2. Provide the **Date Range** of the Invoices you want to import.
3. Click the **Import toolbar button**.



4. The system will inform you of the total number of records to be imported. Click **Yes button**.



5. Once the process is completed, click **Yes button** on the message.



Note that only posted Invoices will be imported.