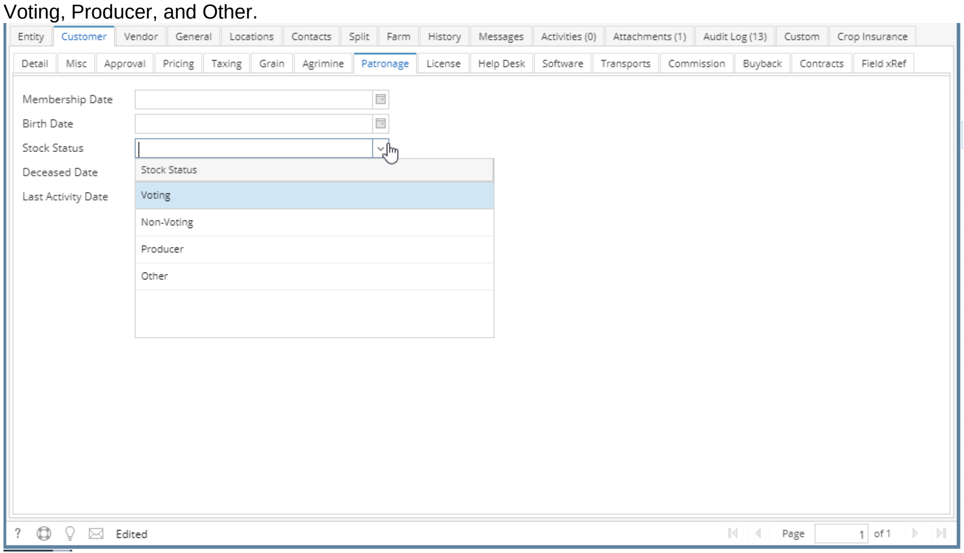
How to Setup a Patron Customer

1. Go to Sales (Accounts Receivable) > Customer.
2. Select a customer from the search screen. Then click open.
3. Navigate to Customer tab > Patronage tab.
   Note: The entity should be of type Customer, and Vendor in order for the Patronage tab to show.
4. Enter details from the fields shown. Stock Status field is required for it to be a Patron Customer. Stock Status has four options: Voting, Non-Voting, Producer, and Other.
   

5. Click Save.