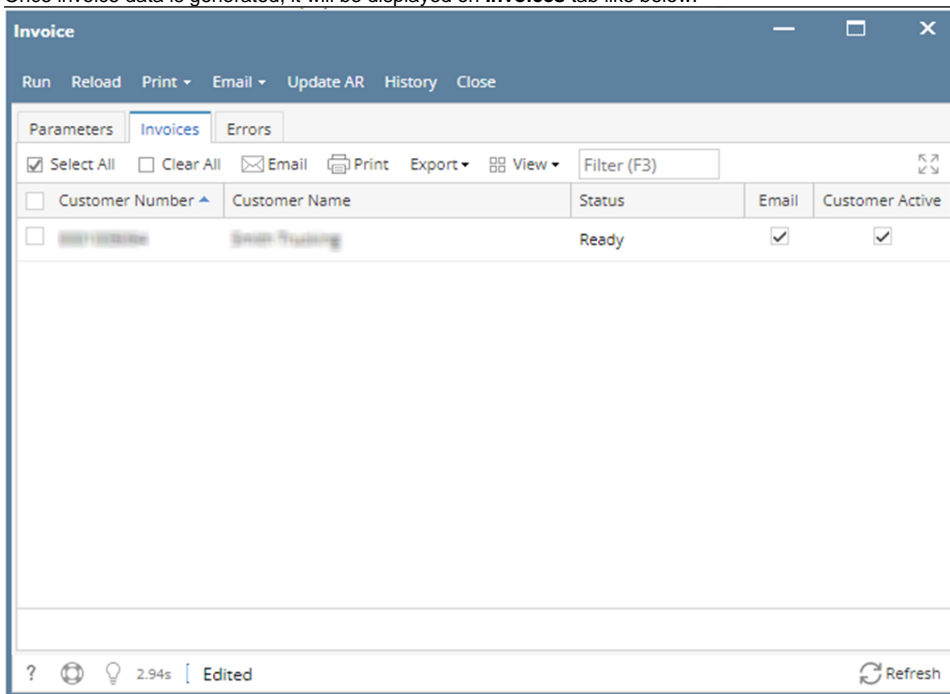
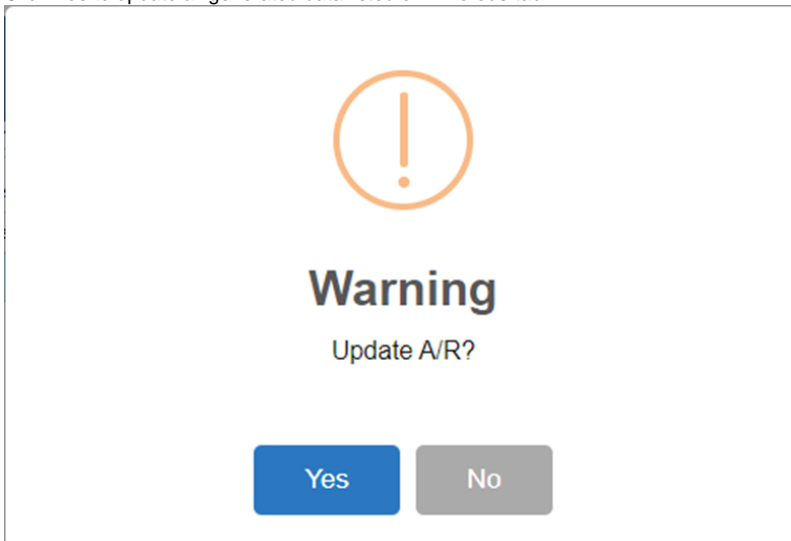


How to Update AR

1. Generate customer invoice data. Click [here](#) to see how to generate invoice data. Once invoice data is generated, it will be displayed on **Invoices** tab like below.



2. To update AR, click **Update AR** toolbar button and confirmation message will be displayed. Click **Yes** to update all generated data listed on **Invoices** tab.



3. Once update is done, the following prompt will be displayed.
In **Sales > Invoices**, the corresponding **Payments** and **Debit Memo** will be created.

Invoice Process Result

Close Export ▾

Details

Open Payment Open Invoice Export ▾ View ▾ Filter (F3)

<input type="checkbox"/>	Customer #	Customer Name	Invoice #	Payment #	Total Quantity	Invoice Amount	Discount Amount
<input type="checkbox"/>	0000000000	Green Housing	CPSI-1091	RCV-627	15	20.24	0.15
					15.000	20.24	0.15

? ⓘ 1.55s Ready Refresh