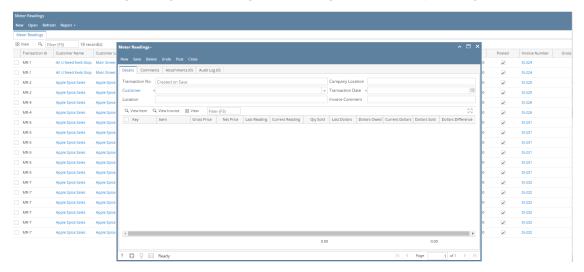
## **Meter Reading**

This is the main transaction of the module.

To access Meter Reading screen, go to Meter Billing > Meter Readings and click New or open existing record.



Transaction No: Transaction ID that will be generated once the transaction is saved.

Customer: Select customer from combo box that has Meter Account setup

Location: Will get populated once a customer of a specific location is selected

Company Location: Will get populated once a customer of a specific location is selected based on Meter Account setup

Transaction Date: Enter valid date or select date from date picker

Invoice Comment: Enter any comments that will show on createsd Invoice > Comments field once the transaction is posted

## **Grid Details:**

Key/Meter No.: Will get populated based on the Customer Meter Account selected > Key/Meter No.

Item : Will get populated based on the Customer Meter Account selected > Item

Gross Price: Will pull the Item's Retail Price (will be recomputed when transaction is taxable once saved)

Net Price: Will pull the Item's Retail Price (will be recomputed when transaction is taxable once saved)

Last Reading: Will get populated based on the Customer Meter Account selected > Last Meter Reading

Current Reading: Enter numeric value for the current reading

**Qty Sold :** Current reading - Last Reading

Last Dollars : Will get populated based on the Customer Meter Account selected > Last Total Sales Dollars

Dollars Owed : Gross Price \* Qty Sold

Current Dollars : Enter numeric value for the current dollars

Dollars Sold: Current Dollars - Last Dollars

**Dollars Difference :** Dollars Owed - Current Dollars

## **Pages**

- How to Create Meter Reading
- How to Delete Meter Reading
- How to Post Meter Reading
- How to Unpost a Meter Reading