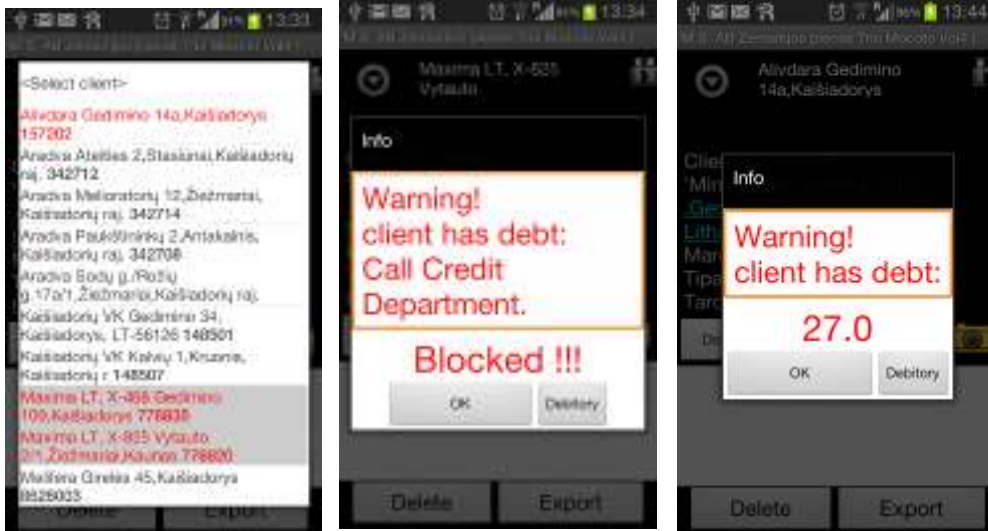


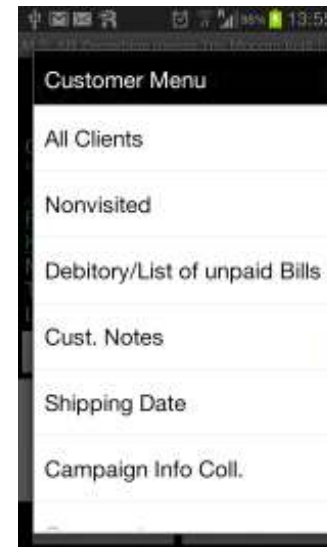


Working with Debitory and invoices

Credit information is accessible in different ways. When selecting customer who has overdue sums or blocked status (Red = overdue Red+Gray = Blocked) – warning window will appear automatically – using button Debitory will open list of unpaid invoices



Second option is to use Customer menu and Use Debitory/Unpaid Bills option



As result window whit list of unpaid bills is shown .
Line has following info:

Invoice number – Date issued – (Date due) remaining amount [days due]

Colors will show status of invoice – from brown (overdue) to green, (not jet overdue)





Buttons can be used for different functionalities



Swich between Payer and selected Shop invoices



Credit report



Collect Cash



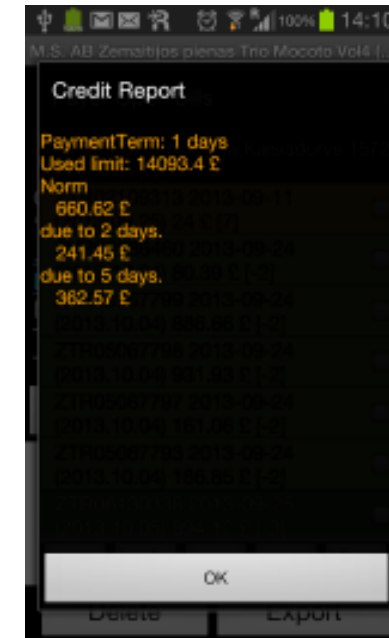
Send credit situation to Customer



Remove all selections

Credit report shows all available information about customer Credit situation

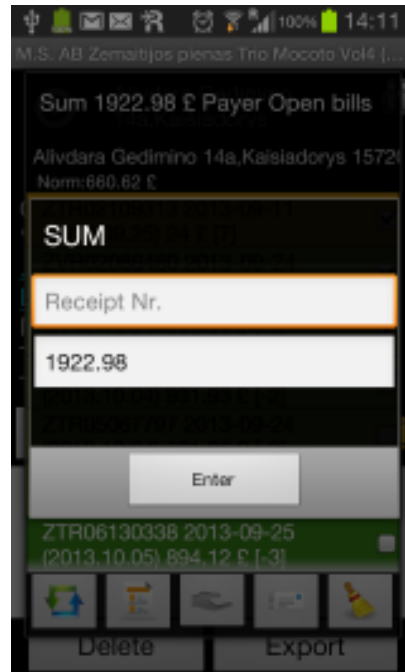
Due days - Limit – Overdue – Total Debt – Due in 2 days – Due in 5 days





Collect Cash

Dialog for entering cash document number and collected amount. Cash can be collected also without selecting invoices. Amount field will be then empty.



Sending Credit info to customer – allows to send detailed statement to entered email address.

