HOW TO RESTRICT RECORDING OF COLLECTION AMOUNT HIGHER THAN THE INVOICE AMOUNT?

Scenario:
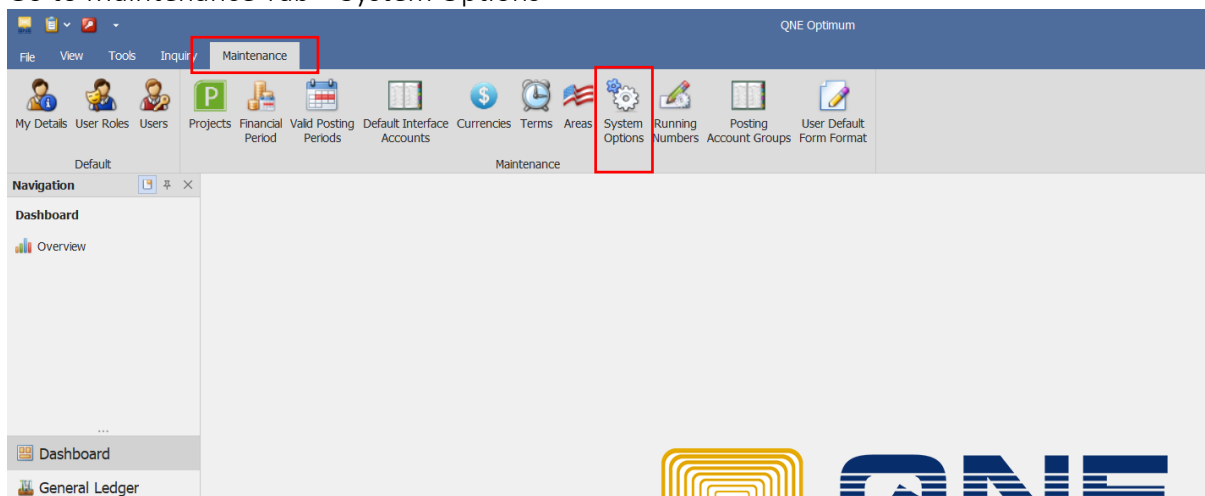Restrict to record collections from Customer higher than the Invoice amount.
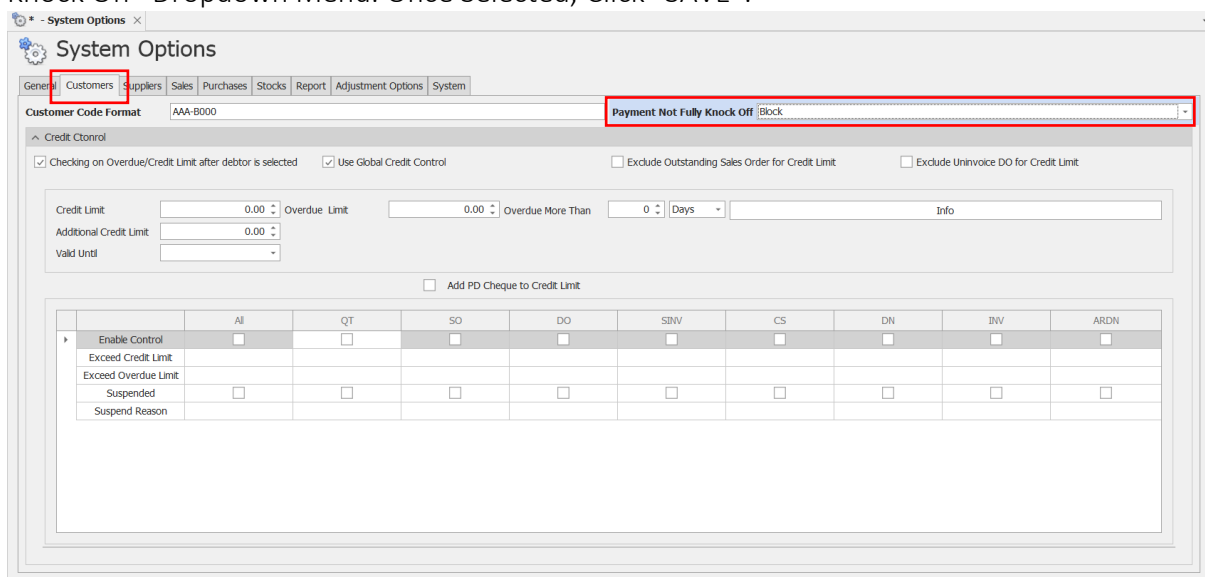
Resolution:
Setup the System Option not to allow collection when it is not fully knock off.

Procedure:
Go to Maintenance Tab > System Options
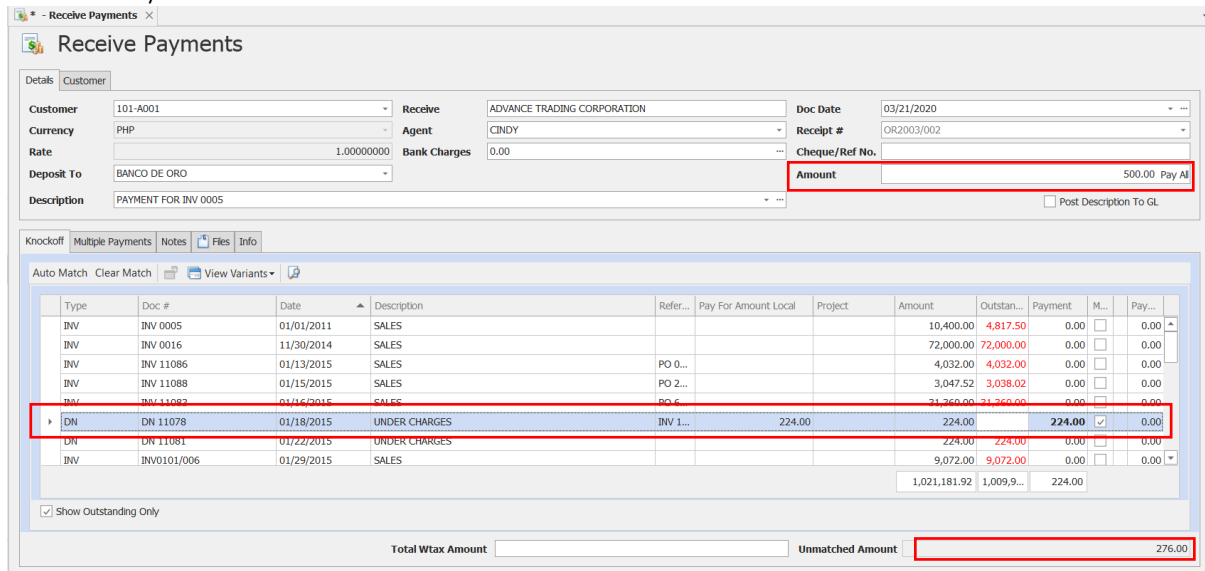

From the System Options, Click the Customers Tab and Select Block in the "Payment not fully Knock Off" Dropdown Menu. Once Selected, Click "SAVE".

How does it work?

Try and Create Collection more than the Invoice Amount by going to Customer Module > Receive Payment

Upon saving system will prompt that "The Amount is not fully Knock Off" since there is Unmatched amount.

Note: User has the option whether to Warn, Block, Or Allow the user to proceed with the Transaction thru "Payment not fully Knock Off" Dropdown Menu.