

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

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

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How does it work?

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

		101-A001		 Receive 	ADVANCE TRADING CORPORATIO	N		Doc Date	03/21/2020 *						
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Upon saving system will prompt that "The Amount is not fully Knock Off" since there is Unmatched amount.

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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.