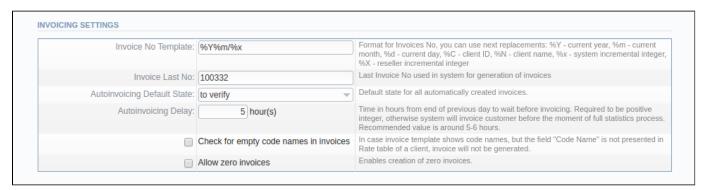
Invoicing Settings

Below, you will find a list of fields of the Invoicing Settings information block:

Screenshot: Invoicing Settings window



Field	Description
Invoice No Template	Default template for invoice number
Invoice Last No	Number of the last issued invoice
Autoinvoicing Default State	Set the state for all automatically created invoices by choosing one of the following field values: • normal • to sent • to verify
Autoinvoicing Delay	Time in hours the system will wait until performing invoicing
Check empty code names in invoices checkbox	Enables checking of the correspondence of a Code with a Code name , and, in case of any mismatches , the system will give an alert and an invoice will not be generated
Allow zero invoices checkbox	Allows to create invoices with zero amount