

Invoicing Settings

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

Screenshot: Invoicing Settings window

INVOICING SETTINGS

Invoice No Template:

%Y%m/%x

Invoice Last No:

100332

Autoinvoicing Default State:

to verify

Autoinvoicing Delay:

5 hour(s)

☐ Check for empty code names in invoices

In case invoice template shows code names, but the field "Code Name" is not presented in Rate table of a client, invoice will not be generated.

☐ Allow zero invoices

Enables creation of zero invoices.

Format for Invoices No, you can use next replacements: %Y - current year, %m - current month, %d - current day, %C - client ID, %N - client name, %x - system incremental integer, %X - reseller incremental integer

Last Invoice No used in system for generation of invoices

Default state for all automatically created invoices.

Time in hours from end of previous day to wait before invoicing. Required to be positive integer, otherwise system will invoice customer before the moment of full statistics process. Recommended value is around 5-6 hours.

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: <ul style="list-style-type: none">• <i>normal</i>• <i>to sent</i>• <i>to verify</i>
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