

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	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
Invoice Last No:	100332	Last Invoice No used in the system for invoices generation
Autoinvoicing Default State:	to verify	Default state for all automatically created invoices.
Autoinvoicing Delay:	0 hour(s)	Time in hours that system is going to wait from the end of a previous day before invoicing. Required to be a positive integer. Otherwise, the system will invoice a customer before the moment of full statistics process. Recommended value is around 5-6 hours.
☐	Check for empty code names in invoices	In case invoice template shows code names, but the "Code Name" field is not presented in a rate table of a client, invoice will not be generated.
☐	Allow Zero Invoices	Enables creation of zero invoices.

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: • <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