

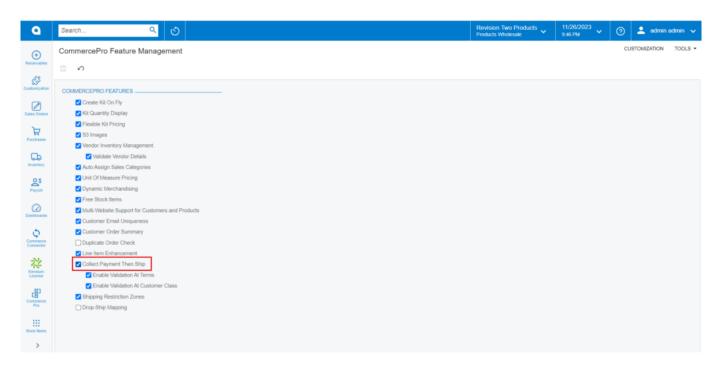


The payment validation for shipments is a configuration feature that a customer has an unpaid balance. If a shipment is attempted on an unpaid order, the system will display an alert message.

- To access you must enable the check box for under CommercePro Features.
- Click on **5**

The Impacted areas for Collect and then ship is below.

- Customer Class
- Credit Items
- Sales Orders
- Shipment
- Process Orders
- Process Shipments

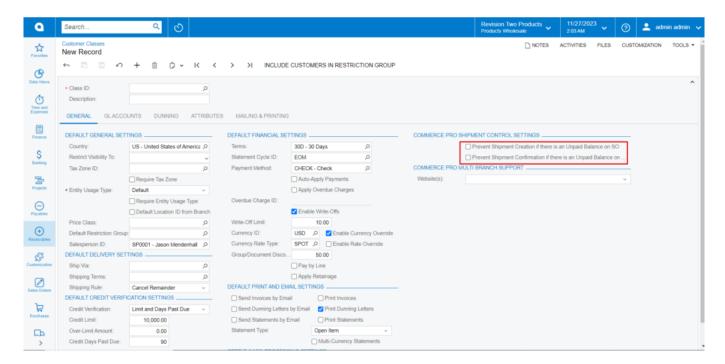


CommercePro

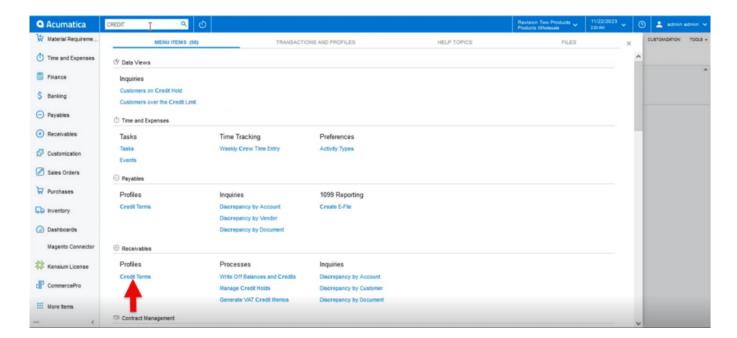
• You need search for **a** or **b** to view the **b**







CommercePro (1)

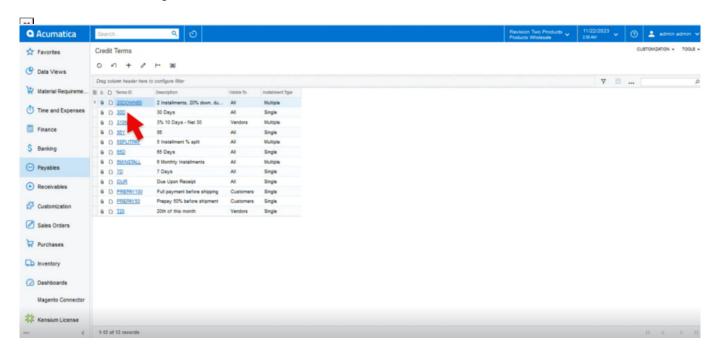


Credit terms





- Click on under Profiles.
- You will be navigated to the screen below.

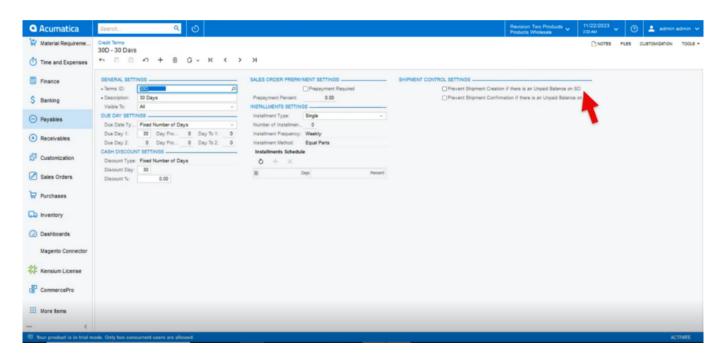


Credit terms (1)

• Click on one of the you will be navigated to the below screen.







Credit terms(2)



- Prevent Shipment Creation If There Is an Update Balance On SO: If you enable this radio button the sales orders shipment will be stopped If there is any unpaid balance for a sale order at shipment creation level.
- **N** If the credit limit is zero, you will then receive an alert; if the credit limit is any other amount, you will not receive any alert messages.
 - Prevent Shipment Creation If There Is an Update Balance On: If you enable this radio button the sales orders shipment will be stopped If there is any unpaid balance for a sale order at shipment Confirmation level.

