

Accessing Discounts in CKITs

× [Preferences]\(\forall [Receivable] by [Discount Code]. Receivable -> Preferences -> Discount Code Q 💍 Receivables Д ∰ × Customer Details Sales Price Worksheets Write Off Balances and Credits AR Open Documents by Customer Sales Profitability by Customer a... Customer Summary Θ Auto-Apply Payments AR Open Documents by Project Sales Profitability by Customer C.. Statement History Summary Calculate Overdue Charges AR Balance by Customer MC Sales Profitability by Item and Or.. Statement History Details \oplus Prepare Statements AR Aging Sales Profitability by Item Class . Customer Locations Customer Statement History Print Statements AR Aging by Project Customer Payment Methods Dunning Letter History by Custo... Preferences Prepare Dunning Letters AR Aging MC Dunning Letter History by Docu... Non-Stock Items Print / Release Dunning Letters AR Coming Due Credit Terms Commission Details ☆ Statement Cycles + NEW 翢 Manage Credit Holds AR Coming Due MC Sales Prices Discrepancy by Account Overdue Charges Generate Recurring Transactions AR Aged Period-Sensitive Discrepancy by Customer Ħ AR Aged Period-Sensitive by Pr... Update Discounts Discrepancy by Document Salespersons Customer Summary Generate VAT Credit Memos C. Printed Forms Close Financial Periods Customer Profiles Customer Tax Exemptions Customer Price Classes **Dunning Letter** Recalculate Customer Balances Customer History Summary Invoice/Memo Calculate Commissions Customer History Item Price Classes AR Edit Detailed AR Retainage Register *** AR Batch Register Show Less ^ javascript: void 0











