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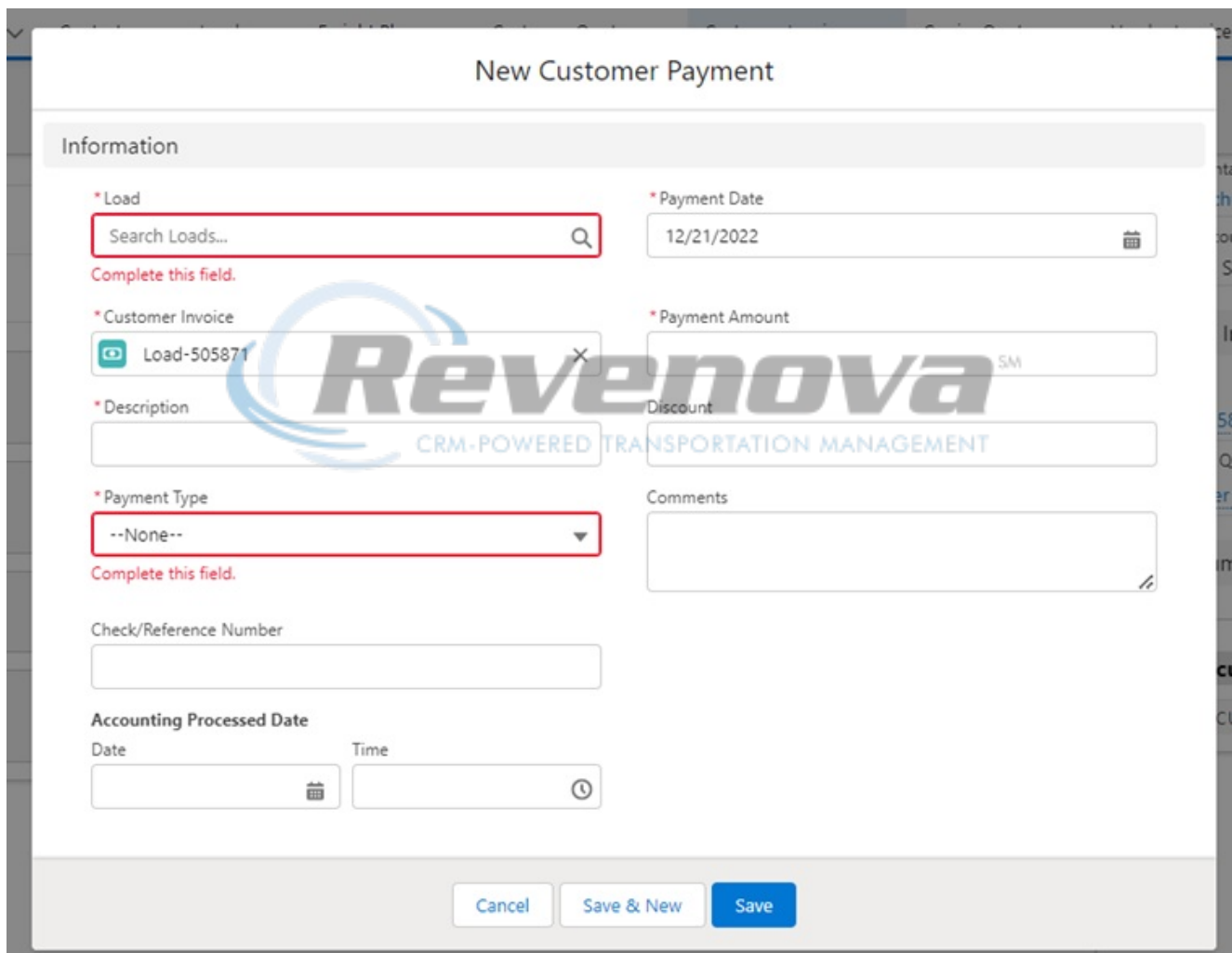


Customer Payments

Overview

Customer Payments

Customer payments can be entered against specific loads and customer invoices:



New Customer Payment

Information

* Load: Search Loads... (icon) Complete this field.

* Payment Date: 12/21/2022 (calendar icon)

* Customer Invoice: Load-505871 (icon) X

* Payment Amount: \$M

* Description: (icon) CRM-POWERED TRANSPORTATION MANAGEMENT

* Payment Type: --None-- (dropdown icon) Complete this field.

Comments: (text area icon)

Check/Reference Number: (text field)

Accounting Processed Date

Date: (calendar icon) Time: (clock icon)

Buttons: Cancel, Save & New, Save

Payments automatically roll up to the **Paid Amount** and **Balance Due** fields on the parent Customer Invoice record.

