

Table of Contents

TMS Resources > TMS Features > Invoice & Payment Management > Customer Invoices > Customer Invoice

Batch Generation

Customer Invoice Batch Print	2
Overview	2
Customer Invoice Batch Print	2



Customer Invoice Batch Print

Overview

Customer Invoice Batch Print

Customer Invoices may also be batch printed by selecting them from the **Customer Invoice** tab and clicking on the **Generate & Print** button.

For successful invoice prints, the following happens:

- The **Invoice Status** field that was **Pending** or **Approved** is set to **Invoiced**.
- The **Date Sent** is set to "now."
- The **Invoice Status Comments** field is set to blank.

The Invoice Status field may be set to **Paid** or **Short Paid** based on the outstanding invoice balance and amount paid to date.



No .CSV file is generated with this button.