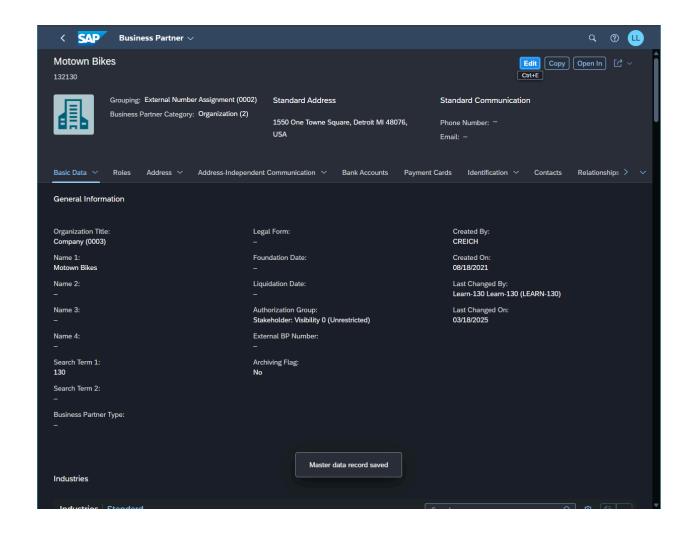


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### **Step 1: Change Terms of Payment for a Customer**

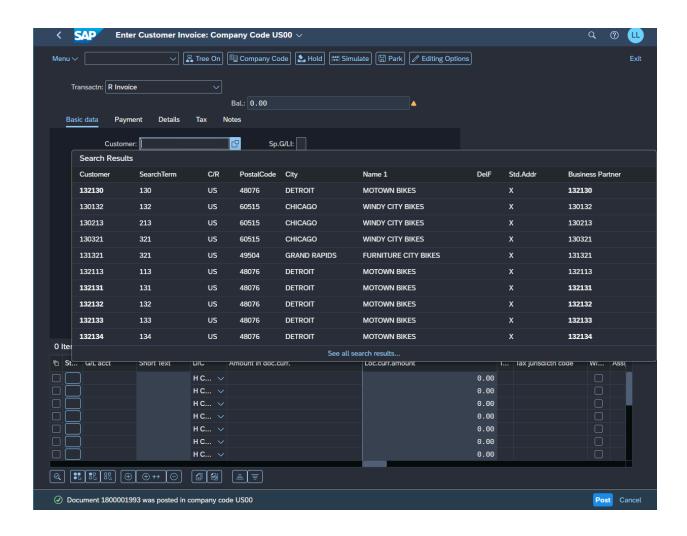
- Cập nhật thông tin thanh toán của khách hàng **Motown Bikes** để áp dụng giảm giá 2% nếu thanh toán trong 14 ngày.
- 132130



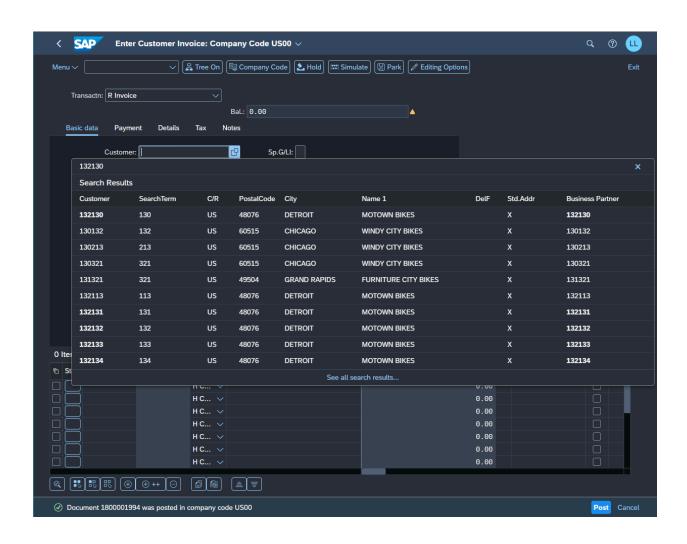
### **Step 2: Create Customer Invoice**

#### Invoice 1

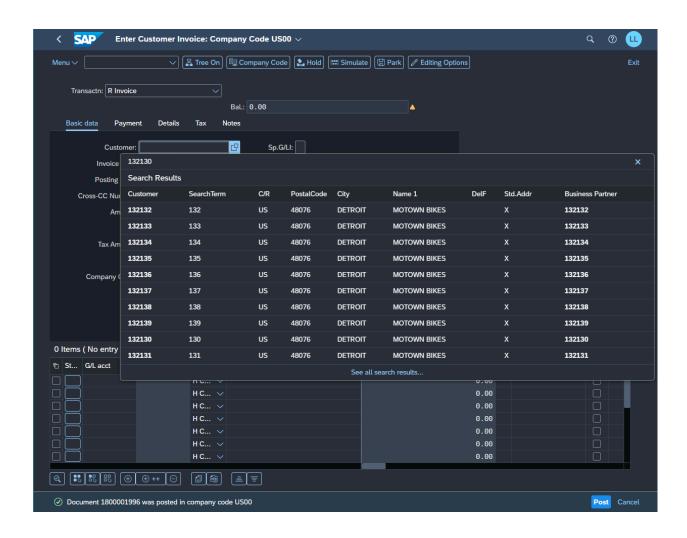
• 1800001993



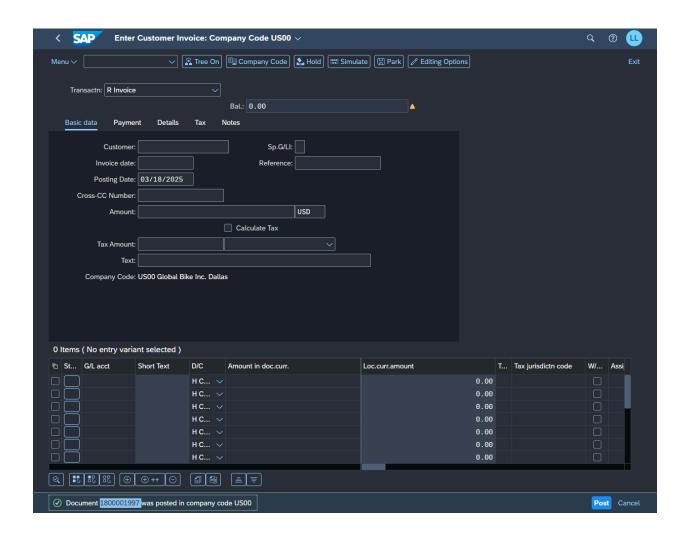
• 1800001994



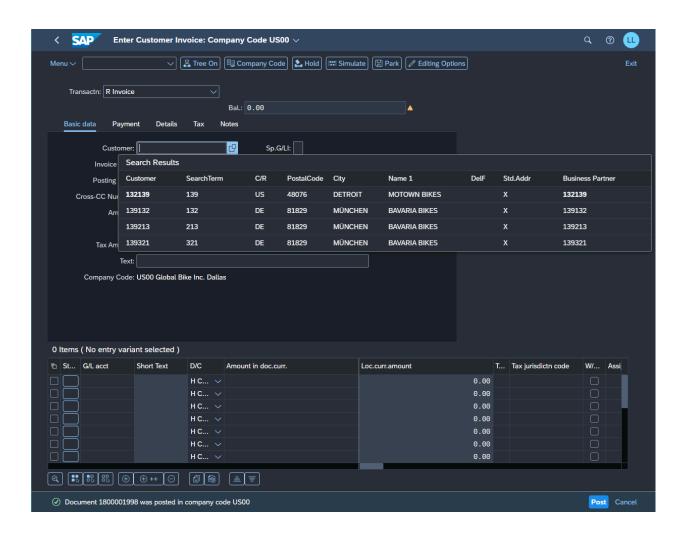
• 1800001996



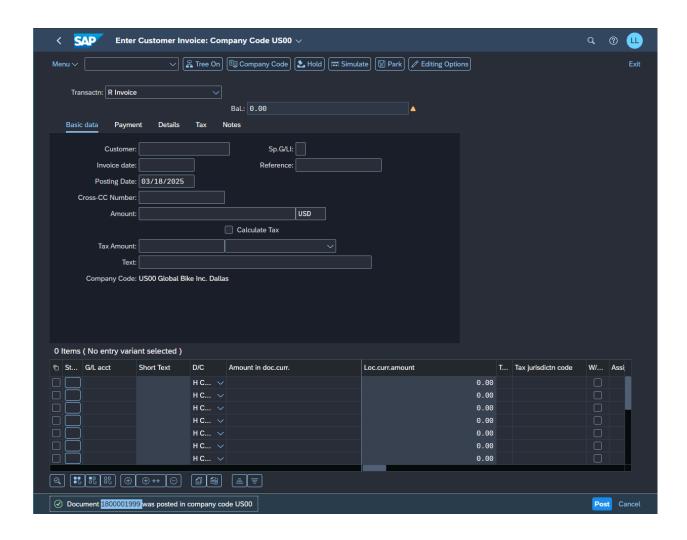
• 1800001997



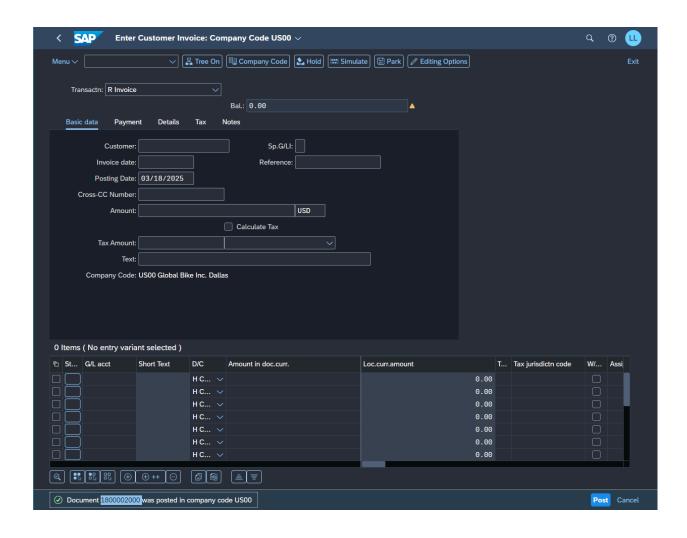
• 1800001998



• 1800001999

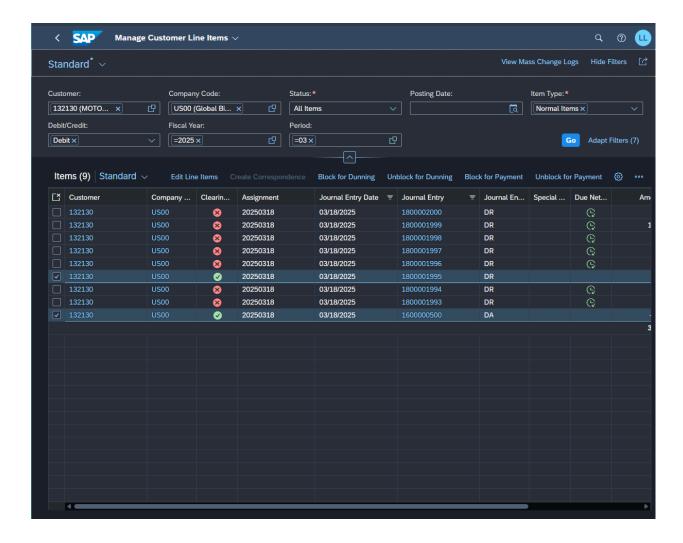


• 1800002000



## **Step 3: Display Customer Balances**

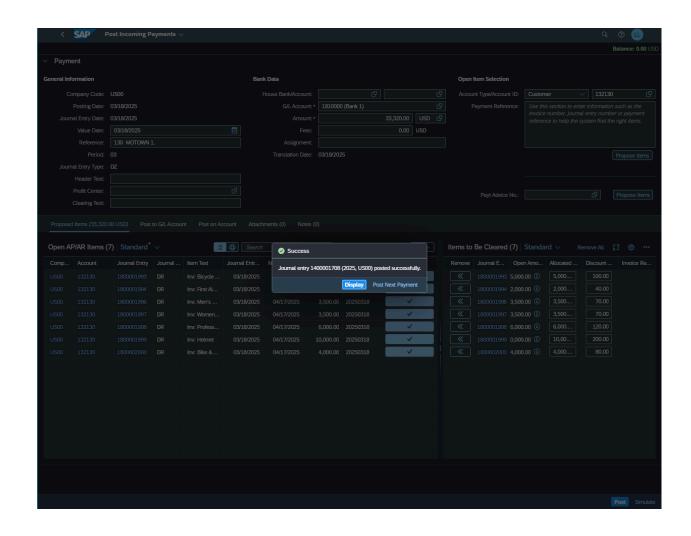
• Kiểm tra tổng số dư công nợ của khách hàng trong hệ thống.

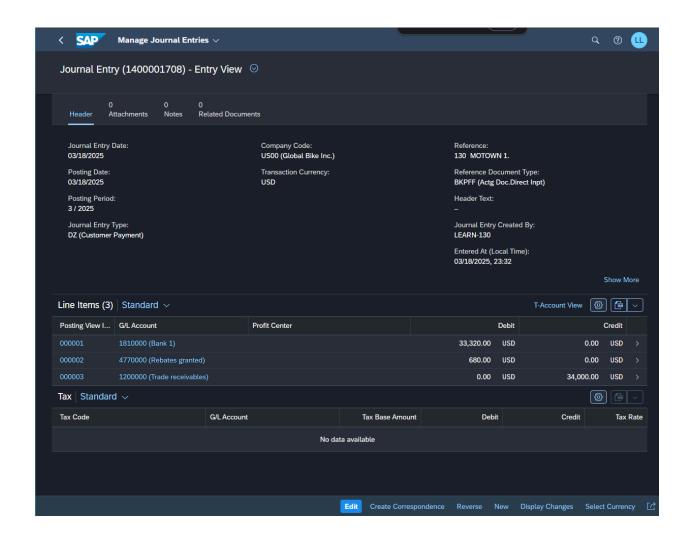


Notes: cái 1600000500 dùng để xóa cái 1995 do 1995 làm bị lộn dư 🙂. ( Xóa bằng T-code FB08 )

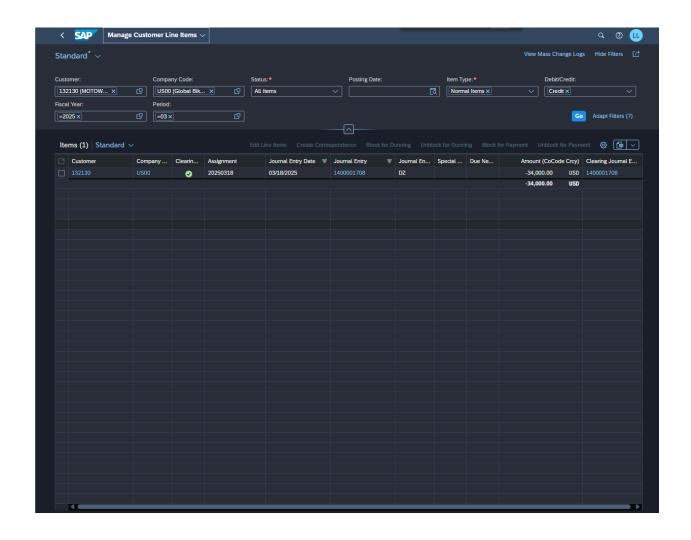
### **Step 4: Post an Incoming Payment**

• Journal Entry: 1400001708

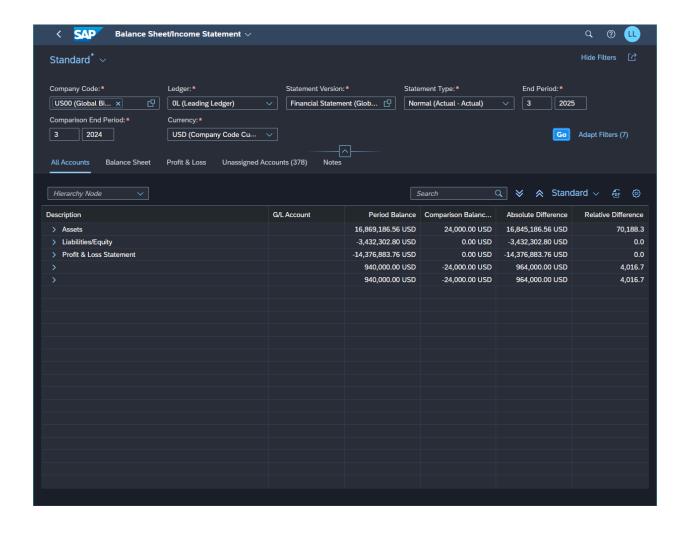




**Step 5: Display Customer Balances** 



Step 6: Scenario 1 – Cancel Receivable/Bill Substep 1:



Step 7: Scenario 2 - Change Invoice Assignment

# Step 8: Scenario 3 – Reset and Revers Incoming Payment