**Clearing Payment from previous month for 2 different Customer accounts**

We managed to do it by “Clearing Document” button on the WO account.

Selecting all invoices and credit memos.

Changing the Applied Net Amount, that the correct amount gets posted on the account.

Then we applied “Actions – Repost open Items” on the leftover amount.

We reposted it on the other customer account (Viacom US).

Then we cleared the payment and invoiced together on Viacom US account.