

Generic Prepay Types

Last Modified on 05/15/2024 11:31 am CDT

To enter Bookings for generic Prepay, the Generic Prepay Types must be set up at *Setup / A/R / Generic Prepay Types*.

| Description | | <Product ID> | Department ID |
|------------------|--|--------------|---------------|
| Generic Chemical | | ChemPP | Misc00 |

This type of prepay applies to:

All products

Products with these classifications

| | Product Classification |
|---|--------------------------------------------------------------|
| 1 | <input type="checkbox"/> Agronomy |
| 2 | <input type="checkbox"/> AME |
| 3 | <input type="checkbox"/> Chemical, Fertilizer, & Application |
| 4 | <input checked="" type="checkbox"/> Chemicals |
| 5 | <input type="checkbox"/> Chemicals for Approvers |
| 6 | <input type="checkbox"/> Corn Sales Order Disc |
| 7 | <input type="checkbox"/> Diesel |
| 8 | <input type="checkbox"/> Dyed Diesel |

Save Cancel

- **Description** – Enter the name of the Generic Prepay. This is the name that displays in the drop-down menu to select when entering a Booking.
- **Product ID** – Double-click and select the Product to be used on the Generic Booking when this Generic Prepay Type is selected.
- **Department ID** – This defaults from the selected Product.
- **All products** – The Customer Prepay is automatically used anytime this Customer is invoiced. This may be overridden at the *Invoice* screen by deselecting the Generic Prepay Booking if there is an Invoice that should not apply to Prepay.
- **Products with these classifications** – Select the appropriate Product Classifications that apply to this Prepay. The Customer Prepay is only automatically used if the Products being invoiced are included in the Product Classifications specified here.