Mobile Energy - UAC Does Not Cover the Invoice in Full

Last Modified on 03/25/2025 7:31 am CDT

This Customer has \$100 in Unapplied Cash and is being invoiced for \$325. The *Take a Payment* checkbox is selected.

Agvance Mobile Energy - Demo Mode

Select Tank	Select Select PDO Terms		Meter 1: 0000.00 Meter 2: 0000.00				0	View Ta	View Cust		View Splits		
Gener	al	Taxes			PDO			Booking	Rec	ар	MF	TDet	ails
ID	1HamHe 😔		Reg	ular	PrePa	y	UAC	Credi	t Limit	Ticket	Date	07/11/2	0
Customer Tank SN	Helen Hammon HelenTank	d	0.00		0.00		100.0	0 0		Due Date Price By		07/11/20 Products	
Tickets Comments									Price Default		Individual (None)		
<prod< td=""><td>uct Name></td><td>Quantity</td><td>Unit</td><td>Lev</td><td>Stat</td><td><unit< td=""><td>Unit</td><td>Total</td><td>Spl</td><td><%></td><td>Your</td><td>Sh Ta</td><td>Lot #</td></unit<></td></prod<>	uct Name>	Quantity	Unit	Lev	Stat	<unit< td=""><td>Unit</td><td>Total</td><td>Spl</td><td><%></td><td>Your</td><td>Sh Ta</td><td>Lot #</td></unit<>	Unit	Total	Spl	<%>	Your	Sh Ta	Lot #
Propar	ne - Horne Heati	ng 325.000	Gal	List		1.000	Gal	325.00	1	100	325	00	
Salesperson Addition Commen	ID al fts	~			0			Read Meter		Remo Produ	ve	Pro	dd duct
Extra Charges	< <u>B</u> ack	Next>		Taka Pay	e a ment	Sav	re	<u>C</u> an	cel	Pr	Sub epay \$ 0 Sales	total Used s Tax	325. 0

Save the ticket, and the screen to record the payment displays. Once the Use UAC box is checked, the amount in the *Payment Total* may be changed from 225.00 to 0.

Agva	inc	e Mo	bile Energy	- Demo Mode								
С	he	ck w	hich custo	mers	Th	ese P	ayments will	-+	Paym	ent Number	1003	
	y	pay	ment from	ig a	the tic	ket y	ou just created.	51		Date	07/11/20	
			ID	Name	Gross	Disc	Payment Total	Pay Method	1 Ref#	Use UAC	UAC Balance	Pay
1			1HamHe	Helen Hammond	325.00	0.00	225.00	Check	~		100.00	

Select in the *Payment Total* column to display the number pad. Change the *Payment Total* amount to 0. Select **Save** to complete the payment.

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Check which customers			omers	These Payments will						ent Number	1003		
	у	ou a pay	ment from	ng a I.	the tic	ket y	ou just created.	st			Date	07/11/20	
			ID	Name	Gross	Disc	Payment Total	Pay Method	11	Ref #	Use UAC	UAC Balance	Pay
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