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							View Ta	View Cust		View Splits		
Genera	ı	Taxes			PDO	,		Booking	Rec	ар	MF	TDet	ails
	elen Hammond		Regular 0.00		PrePay 0.00		UAC 100.0			Due Date Price By Price Default		07/11/20	
Tickets Comments													
	ict Name> e - Horne Heatir	Quantity g 325.000		Lev List	Stat	<unit 1.000</unit 		Total 325.00	Spl 1	<%> 100		Sh Ta	Lot #
alesperson Addition Comment	al	~			0			Read Meter		Remo Produ			dd duct
Extra Charges	< <u>B</u> ack	Next>		Tako Pay	ment	Sa	ve	<u>C</u> an	cel		Sub epay \$ 0 Sales Amount	в Тах	325. 0 0 325.

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.

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С			hich custo				ayments will		Paym	ent Number	1003	
			ment from	~			be applied agains ou just created.	si		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 you are receiving				These Payments will						ent Number	1003		
			ment from				be applied again ou just created.	st			Date	07/11/20	
			ID	Name	Gross	Disc	Payment Total	Pay Metho	d 1	Ref #	Use UAC	UAC Balance	Pay
			1HamHe	Helen Hammond	325.00	0.0	0.00	Check	V			100.00	