

Mobile Energy - UAC Does Not Cover the Invoice in Full

Last Modified on 04/20/2022 4:00 pm 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

Ticket Number: 100004

Meter 1: 0000.00
Meter 2: 0000.00

Select Tank | Select PDO | Select Terms | View Tank | View Cust | View Splits

General | Taxes | PDO | Booking Recap | MFT Details

ID	UAC	Regular	PrePay	UAC	Credit Limit
Customer: Helen Hammond	100.00	0.00	0.00	100.00	0

<Product Name>	Quantity	Unit	Lev	Stat	<Unit	Unit	Total	Spl	<%>	Your Sh	Ta	Lot #
Propane - Home Heating	325.000	Gal	List		1.000	Gal	325.00	1	100...	325.00		

Subtotal: 325.00
Prepay \$ Used: 0.00
Sales Tax: 0.00
Amount Due: 325.00

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'.

Agvance Mobile Energy - Demo Mode

Check which customers you are receiving payment from. | These Payments will automatically be applied against the ticket you just created.

Payment Number: 1003 | Date: 07/11/2016

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		<input checked="" type="checkbox"/>	100.00	

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

Check which customers
you are receiving
payment from.

These Payments will
automatically be applied against
the ticket you just created.

Payment Number

Date

	ID	Name	Gross	Disc	Payment Total	Pay Method 1	Ref #	Use UAC	UAC Balance	Pay
1	<input checked="" type="checkbox"/>	1HamHe	Helen Hammond	325.00	0.00	0.00	Check	<input type="checkbox"/>	100.00	