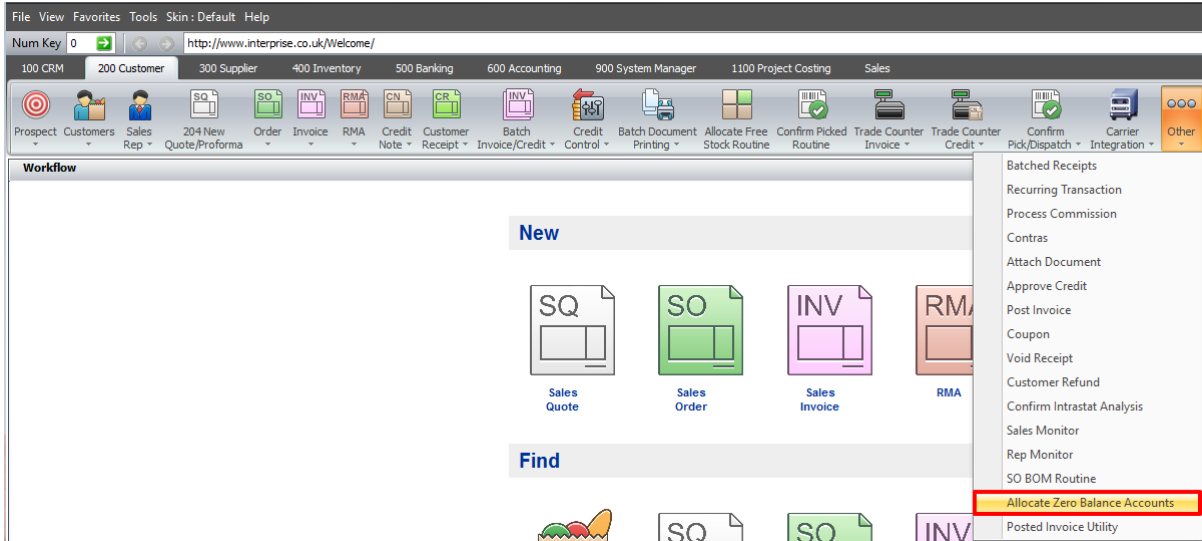




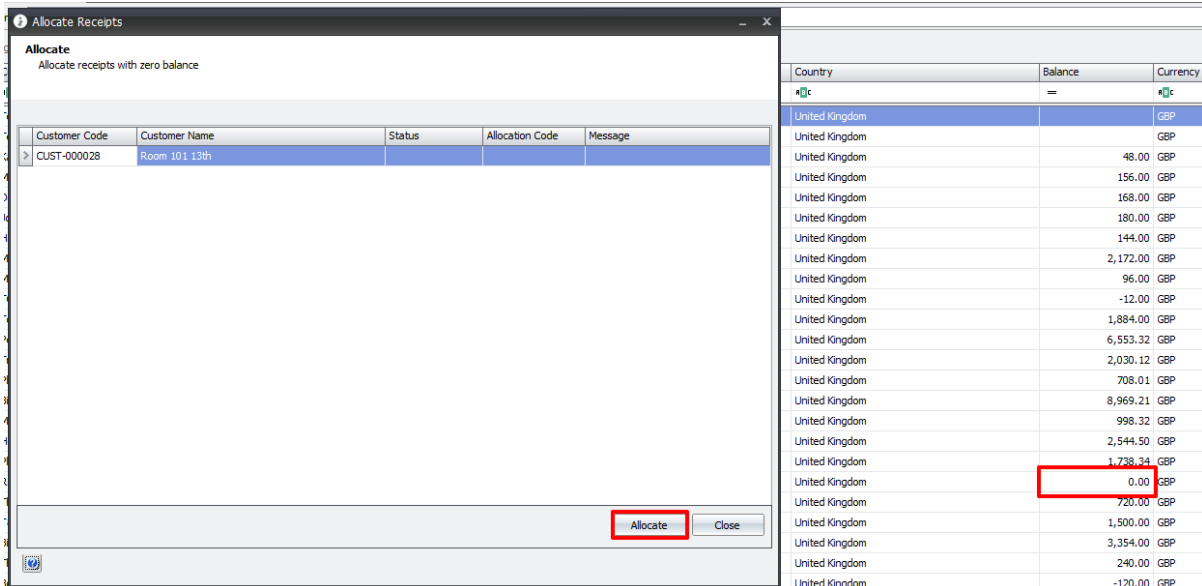
# Allocate Zero Balance Accounts

## Customer Other – Allocate Zero Balance Accounts



There may be occasions where customers pay proforma and the invoice is processed afterwards or refunds & credits notes are processed and the customer account shows a balance of zero as the transactions are not allocated.

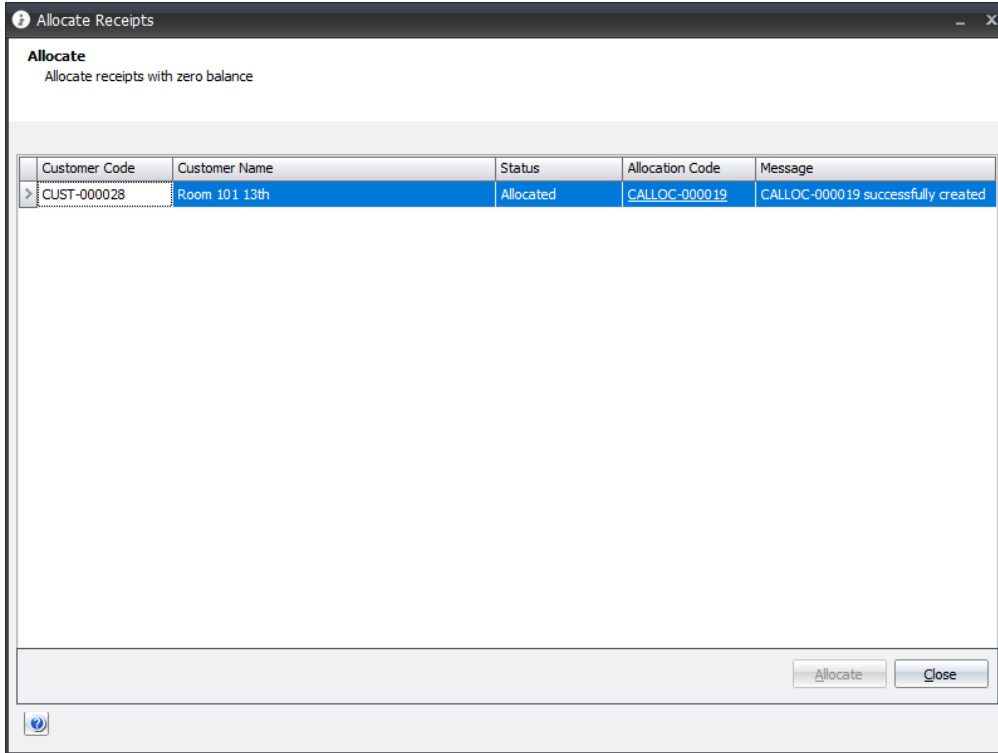
There is a new utility that will allocate the outstanding transactions together in one allocation.





## Allocate Zero Balance Accounts

Selecting the allocate button will go through all outstanding customers where the balance is zero and allocate anything outstanding.



The allocation code is a hyperlink and can be used to see the allocation if required.

