Invoice Parameters

Invoicing can be customized with the options below. Remember to reload software settings after any parameter change
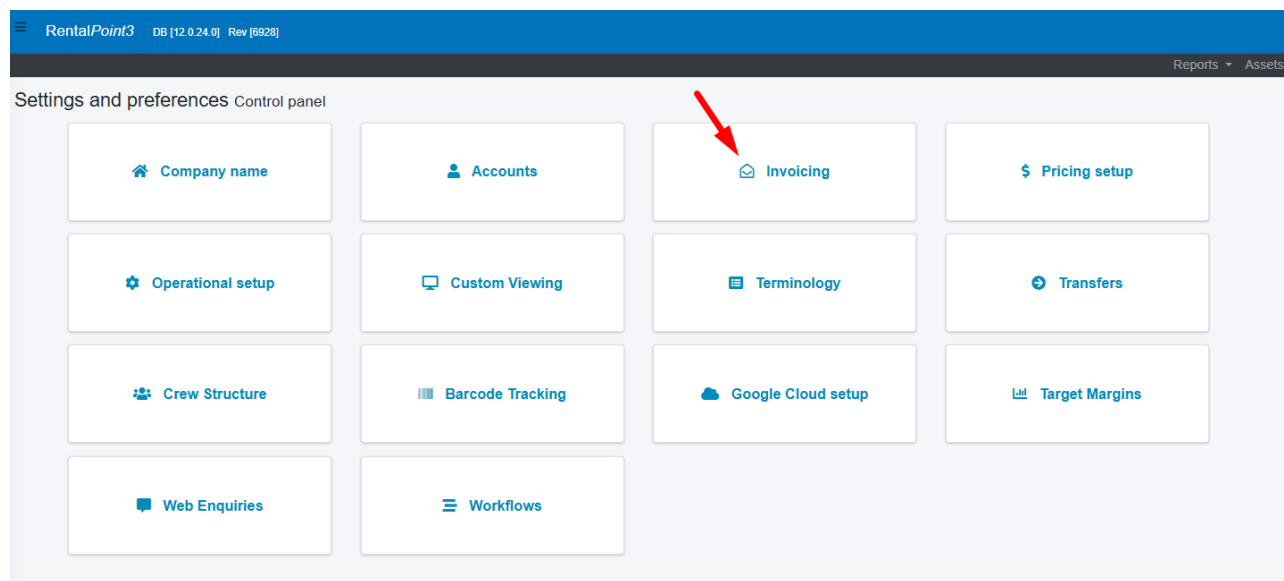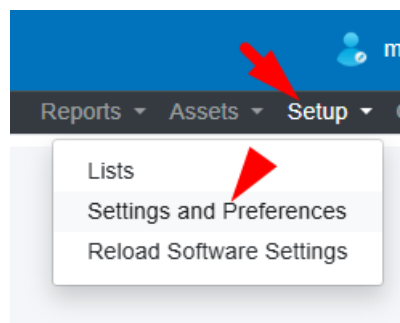
#	Description	Details
3	Next Invoice Number	Instead of starting with invoice #1, use this parameter to determine the next invoice number you would like the software to assign.
38	Can Invoice before Return	Check this box to allow a booking to be invoiced before the booking is returned
39	Multi Location Invoice numbers	Check this box to set different numbers for each location in use, then go to Location setup to set the starting number for each location.
46	Enable Multi-Stage Invoicing	Check this box to activate multi-stage invoicing options in the Finalcials tab of a booking
48	Enable Custom Credit Numbers	Enable custom credit numbers with a separate sequence to invoice numbers
49	Invoice Filename Format	Use a combination of fields to define the invoice filename that will be used when an invoice is generated

RentalPoint3 DB [12.0.24.0] Rev [6928]

Reports ▾   Asse

Invoice Settings Control panel

Home / Settings And Preferences / Invoice Settings

3. Set Next Invoice No.	101	ⓘ
38. Can Invoice Before Return	☑	ⓘ
39. Multi Location Invoice Numbers	☐	ⓘ
46. Enable Multiple Stage Invoicing	☑	ⓘ
47. Keep Same Invoice No.	○ Keep Same Invoice No. ◉ Generate New Invoice No.	ⓘ
48. Enable Custom Credit Numbers	☐	ⓘ
49. Invoice Filename Format		ⓘ

{CustCode}-{InvoiceNo}   I-V001.PDF

Formatting Options Info

- **{BookingNo}**: Booking Number
- **{CustCode}**: Customer Code
- **{SeqNo}**: Sequence Number
- **{InvoiceNo}**: Invoice Number
- **{CompanyName}**: Company Name
- **{InvDateMDY}**: Invoice Date (Month-Day-Year)
- **{InvDateDMY}**: Invoice Date (Day-Month-Year)
- **{InvDateYMD}**: Invoice Date (Year-Month-Day)