



FAQ

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Can I customize the Financial Statements?

Unfortunately, **Statement Type** and **Main Groups** are not configurable by the user. However, you can create the **Category Descriptions**, which gives subtotals under the **Main Group** headings.

Click [here](#) to see how to complete a setup.

Was this Helpful ?

Why doesn't this credit memo show in my payment batch?

Why is there an asterisk next to the items on my Inventory Count Variance Report?

How do I view which vendors are receiving a 1099 for this tax year?

How do I make a vendor a 1099 vendor?

How do I make an vendor's invoice with a different 1099 box type than the default?

I am trying to import vendor files but Compeat says the directory doesn't exist. What do I do?

Items aren't auto-populating when I place orders. What do I do?

I get a catch weight error when importing invoices. What do I do?

What kind of barcode scanner can I use for mobile inventory counts?

I get a sales tax error when importing invoices. What do I do?

How do I fix an item that was matched incorrectly on an invoice or order guide import?

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