



FAQ

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My Vendor Aging Report shows a \$0 balance with invoices and credit memos. How do I clear them off the report?

My Vendor Aging Report shows a \$0 balance with invoices and credit memos. How do I clear them off the report?

To apply credit memos to invoices with no payment, please navigate to **Transactions > Manual Payments**. Create a new payment record for the vendor, and indicate a transaction type of "Zero Check". Please note that credit memos may only be applied to invoices in the same entity and must be fully applied.

Manual Payments ▼ X

✖ Delete Batch
🖨 Print
🔄 Complete
📤 Post

Payment

Batch Code:
 Bank Code:
 Trx Type:
 Trx Date:
 Check Amt:

Vendor Code:
 Vendor Name:
 Check #:

Payment Details

⏪
⏩
⏴
⏵
➕ Load Vouchers
💰 Auto-Assign Payments
📄 Export to Excel

Select	Voucher #	Doc Type	Doc #	Doc Date	Doc Amt /	Amount Paid	Disc Amt
<input checked="" type="checkbox"/>	V-401-0000604	CRM	15557	04/02/2015	(\$67.00)	(\$67.00)	
<input checked="" type="checkbox"/>	V-401-0000324	INV	123	10/02/2013	\$10.00	\$10.00	
<input checked="" type="checkbox"/>	V-401-0000614	INV	15567	04/12/2015	\$57.00	\$57.00	

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How do I map comps in Compeat?

How do I map paid outs in Compeat?

Assessments

How do we manually process our DSRs?

How do we re-start the Compeat polling client on our POS?

How do we clear failed polling transactions?

The numbers are wrong on our DSR. How do we correct it?

How does Compeat calculate minimum wage?

How do we set up a new entity in Accounting?

How do we set up a new entity in Inventory?

How do we set up a new entity in Schedule?

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