



- 3. A. Invoices pending collection.
- 3. B. Invoices Collection.
- 3. C. Collection modification.
- 3. D. Collection list.



December 2.017



3. A. Invoices pending collection.

As well it was said previously the collection can be made at the moment of the INVOICE ISSUE "\$".

An INVOICE can be collect WHOLE from itself or PARTIALLY and for so many payment methods that we want and we have created.

Also an INVOICE THAT we have said to him that WE WERE NOT COLLECTED it, we can see in any MOMENT the INVOICES that we have pending collection and COLLECT any of them WHOLE or PARTIALLY and for so many payment methods that we want and we have created.

Other one of the possibilities is that when a TTOO sends to us a quantity against a series of INVOICES, for this situation also a concrete solution exists.

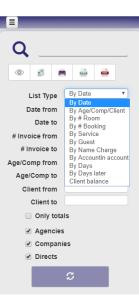
Sometimes they can pay away from us for ANTICIPATED or A ACCOUNT, Seven Stars control perfectly the above mentioned situation by means of the ADVANCES paragraphs and at the time of the PAYMENT on the part of the CLIENT it detects if there is some advance against its account (Room, Reservation, Agency / Company / Client)

That we have invoiced to a CLIENT and he has not paid us, we can express a LETTER of PRESSURE, to receive them earlier possibly.

Anyway, and many other questions and tones that can be observed entering the different options that Seven Stars raises to us for this chapter.

There are special sections:

> 3. E. Global Invoices collections.
 > D.A. Global TTOO collections with the possibility of adding INVOICES

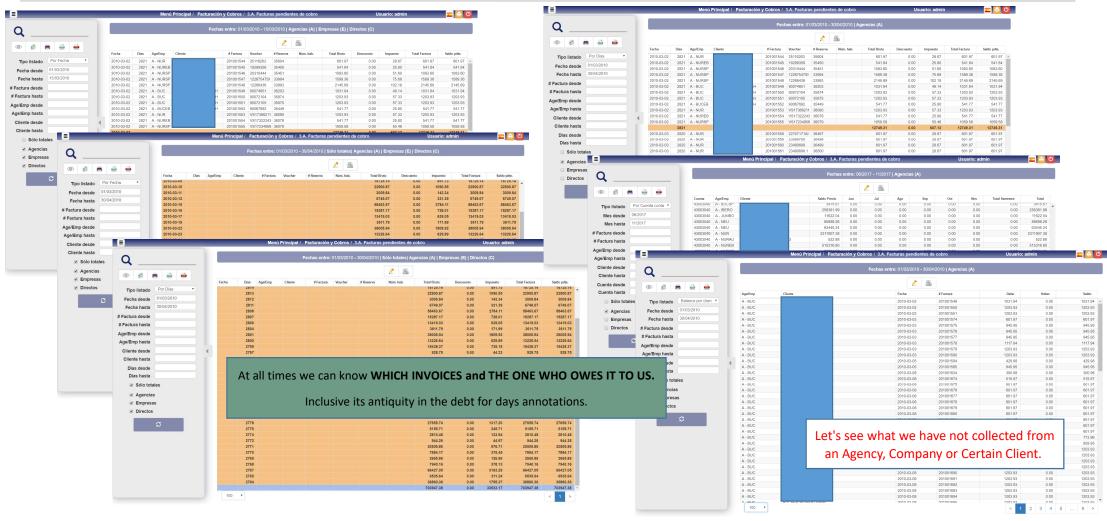








3. To. Invoices pending collection.



ClassOne|HospitalitySoftware&Advisory





3. A. Invoices pending collection.

	-03-02 2821 A - NUR T -03-02 2821 A - NURSP T -03-02 2821 A - BUC B -03-02 2821 A - NUR T -03-02 2821 A - NUR T -03-02 2820 A - NUR T -03-03 2820 A -	Fechas.entre: 01/03/2010 - 30/04/2010 # Factura Voucher # Reserv 201001544 25116263 36604 201001544 25116263 36604 201001544 25116263 35604 201001546 12299356 35450 201001547 122874751 33903 201001549 9007451 38203 201001550 90072104 35874 201001550 90072105 38973 201001550 90072105 38078 201001550 VS1732243 30078 201001550 VS1732243 3049 201001550 23409088 38049 201001552 2406088 38049 201001552 2406088 38049 201001552 2406088 38049 201001552 2406088 38049 201001554 20740714 38478 201001554 2074074 38078 201001555 20160769 38078 201001554 2074074	<u>s</u>	Total Bruto 601 97 601 97 541 84 1038 94 1203 89 1203 83 1203 83 1203 83 541 84 1033 94 1203 83 541 77 1058 95 1203 83 541 77 601 97 601 97 601 97 601 97 601 97 601 97 601 97		25 80 51 80 76 88 102 18 49 14 57 33 57 33 25 80 57 33 25 80 50 46 607 12 28 67	actura Saldo pdta. 601 97 601 97 6 541 84 541 84 541 84 605 80 1080 80 1580 36 1569 36 1580 36 1208 93 120 593 1203 93 1203 93 541 7 541 77 541 77 203 93 1203 93 541 77 543 7 541 77 543 72 541 77 543 77 543 72 601 97 601 97 601 97	Menú P	rincipal / Facturación y Cobros / 3.3	. Modificación de facturas		
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3. B. Incoices Collection

# Invoice		1173606	Di	te 09/01/2018		Max. discount	0.00						
Client type		T	Voucher			% Discount	0.00						
Code / Name	BERNARDEZ CURROS LIDIA LGAR. CASTELO CEBREIRO 14										-		
Address 1 Address 2					i l		Me	enú Principal / Factur	icion y Cobr	os / 3.3. Modi	ficacior	i de facturas	
Zip / Town		O PINO			5	-							
Province / NIF	A CORU A		459554671		Save				Cobro				×
j,			+	t 🗶 🗙 🚳 🔸	- \$				CODIC	,			
Date 2018-01-08	Il Service 16	17 Description LOBBY BAR			Base amount 11 48.85	# Factura		2	Fecha	12/04/2017		Total Neto	270,91
								2		1210412011			
						Age/Emp	DIR					Total Descuento	0,00
						Voucher	NúmeroDe	Voucher				Total IGIC	27,09
						Nombre	PETRANT	ONIO, CARLOS ANTONIO				Total Factura	298,00
											-	Total Pagado	98.00
								Cobros			- 1	Saldo pdte.	200.00
						Forma de pago	1	Efectivo		98.00	×	Cambio / Propinas	0.00
						Forma de pago	IR	Transferencia		200.00			
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	Menú Princip	al / Facturación y Cobros / 3.B. Cobros d	e facturas	Usuar	io: admin
# Factura	1 9	Fecha 12/04/2017		Total Neto	1.101,82
Age/Emp	DIR			Total Descuento	0,00
Voucher	rma			Total IGIC	110,18
Nombre	antonio			Total Factura	1.212,00
				Total Pagado	0,00
	Cobros			Saldo pdte.	1.212,00
Forma de pago		1.212,00		Cambio / Propinas	0,00
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3. C. Collection modification.

It can be modified all those COLLECTIONS that are of the DAY. If it possesses a major key it can modify a Collection of previous dates whenever it has not been taken into account.

		Main menu / Invoici	ing and Payments / 3.C. Payments n	nodification		User: adminc1					
# Invoice			Search Payment		,	Total Net					
Age/Comp						stal Discount					
Voucher						Total I.V.A.					
Name						Total Invoice					
	C22820 - C2	Name BNI	II Payment method CO - CONTADO	11 # Invoice 117355	Amount 9.00	Total Paid					
		BERNARDEZ CURROS LIDIA	VI - TARJETA VISA	117360		ding balance					
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	20	*				Voucher			Total I.V.A.	5.82	
							DUMORTIER REMCO		Total Invoice	64.00	
						Name	DOMORTEXTEMOO		Total Paid		
										64.00	
									Outstanding balance	0.00	
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Invoicing and Collections 3. D. Collection list.



