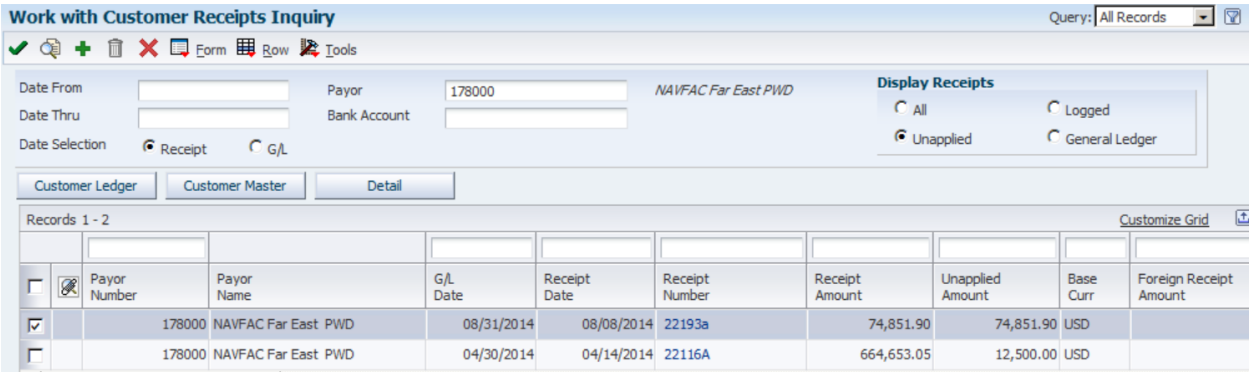
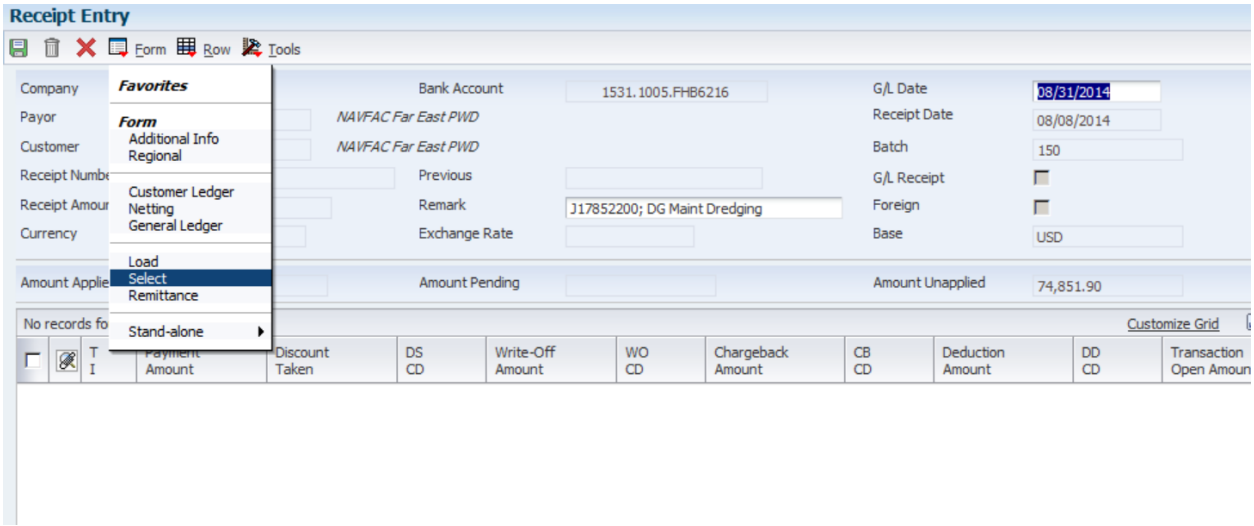
How to Clear UC Receipts

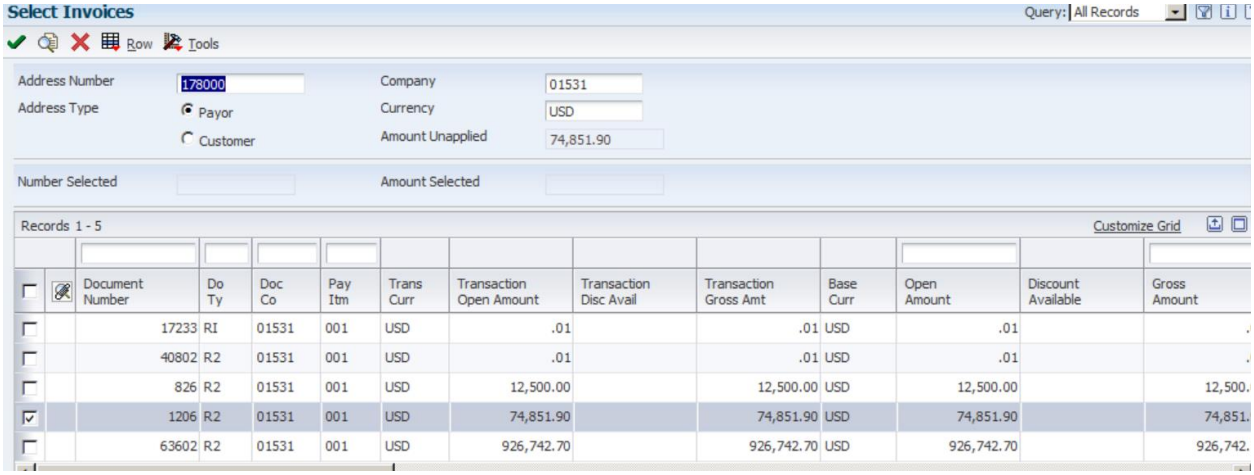
Go to Work with Customer Receipts Inquiry (P03B102) and search for the unapplied credits posted to a given Customer.



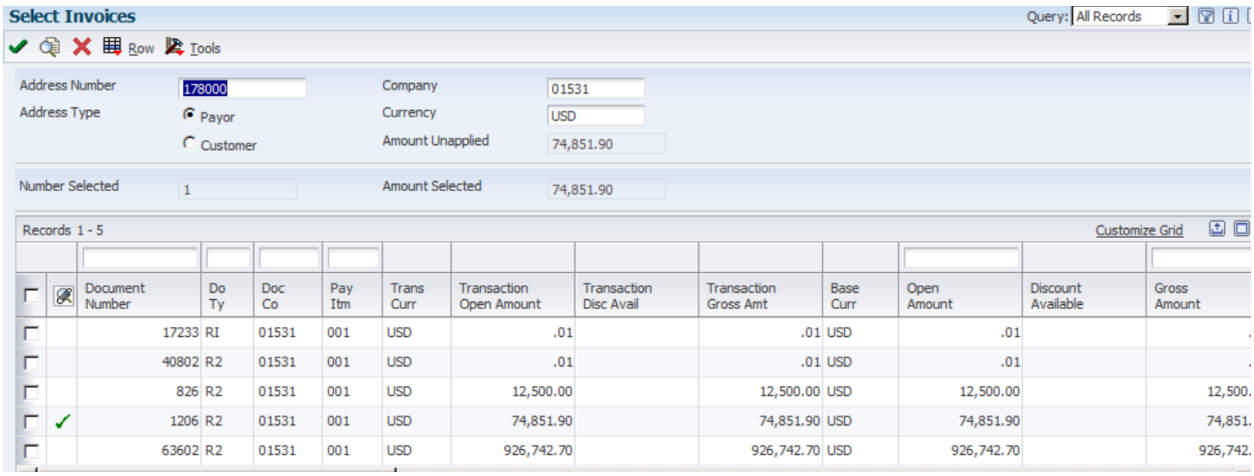
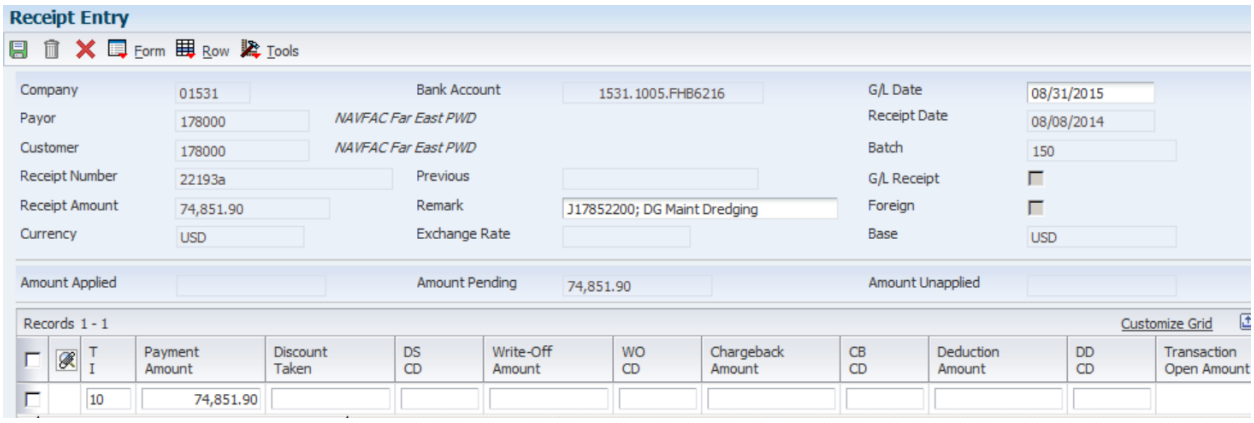
Select a receipt and click the green check. Go to Form and Select. Make your G/L Date is current.



Click Find. Select the appropriate invoice for matching and hit the green check.



Notice the green check by the invoice and number selected in the header is '1'. Click the red X to close.



Click 'OK'. The receipt is now applied to the invoice.