

Generic Prepay Types

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To enter Bookings for generic Prepay, the Generic Prepay Types must be set up at *Setup / A/R / Generic Prepay Types*.

Description		<Product ID>	Department ID
Generic Chemical		ChemPP	Misc00

This type of prepay applies to:

All products

Products with these classifications

	Product Classification
1	<input type="checkbox"/> Agronomy
2	<input type="checkbox"/> AME
3	<input type="checkbox"/> Chemical, Fertilizer, & Application
4	<input checked="" type="checkbox"/> Chemicals
5	<input type="checkbox"/> Chemicals for Approvers
6	<input type="checkbox"/> Corn Sales Order Disc
7	<input type="checkbox"/> Diesel
8	<input type="checkbox"/> Dyed Diesel

Save Cancel

- **Description** – Enter the name of the Generic Prepay. This is the name that displays in the drop-down menu to select when entering a Booking.
- **Product ID** – Double-click and select the Product to be used on the Generic Booking when this Generic Prepay Type is selected.
- **Department ID** – This defaults from the selected Product.
- **All products** – The Customer Prepay is automatically used anytime this Customer is invoiced. This may be overridden at the *Invoice* screen by deselecting the Generic Prepay Booking if there is an Invoice that should not apply to Prepay.
- **Products with these classifications** – Select the appropriate Product Classifications that apply to this Prepay. The Customer Prepay is only automatically used if the Products being invoiced are included in the Product Classifications specified here.