

# Auto Apply

Last Modified on 01/20/2023 10:57 am EST

When highlighting an unapplied item and selecting the right-click option of Auto Apply, the Setup Auto Credit form will be displayed. You may check one or multiple check-boxes on this form. When a new invoice is created for the invoice type(s) selected, this unapplied item will automatically be applied to the invoice when the Invoice is saved.

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