

User Group Security-Credit Off Invoices

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For a User to be able to use the Credit-Off Invoices function, certain security privileges must be granted to the User through the User Group Security options within SedonaSetup. The following User Group Security options located within Application Access/AR security options section pertain to this section.

- Credit Off Invoices – Permits the User to use the Credit-Off Invoices function from the accounts receivable menu. If this permission is not granted, the Credit Off Invoices option will not appear as an option on the Accounts Receivable module menu for the User logged in to the application.