

SedonaSetup - AR - Invoice Descriptions

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An Invoice Description is a required field on all Invoices and Credit Memos. Invoice Descriptions will display on the Customer Invoice form, will print on most styles of Customer invoices and statements, and is displayed in the Customer Explorer when selecting the Invoice menu option.

The records entered in this table are selectable when creating a customer invoice or credit memo. An Invoice Description summarizes the types of items contained on the Invoice; these should be very generic descriptions.

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