SedonaEmail Permissions

When a customer needs to email customer invoices, the Accounts Receivable module has the Batch Email Invoices module to process. Example below.
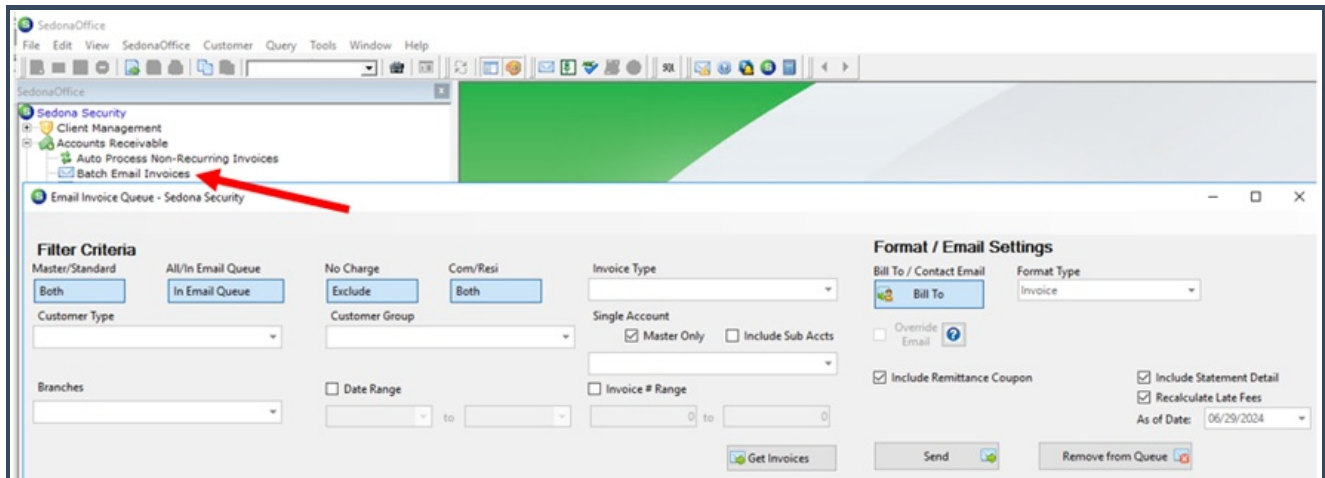
This is a permission that can be activated by going to the Sedona Setup >User Groups>Choose the user group to modify>Application Process>Accounts Receivable

- **If the Batch Email invoice module does not populate re-licensing of Sedona Office may be needed. This will be addressed by the Sedona Office IT/Cloud team.**