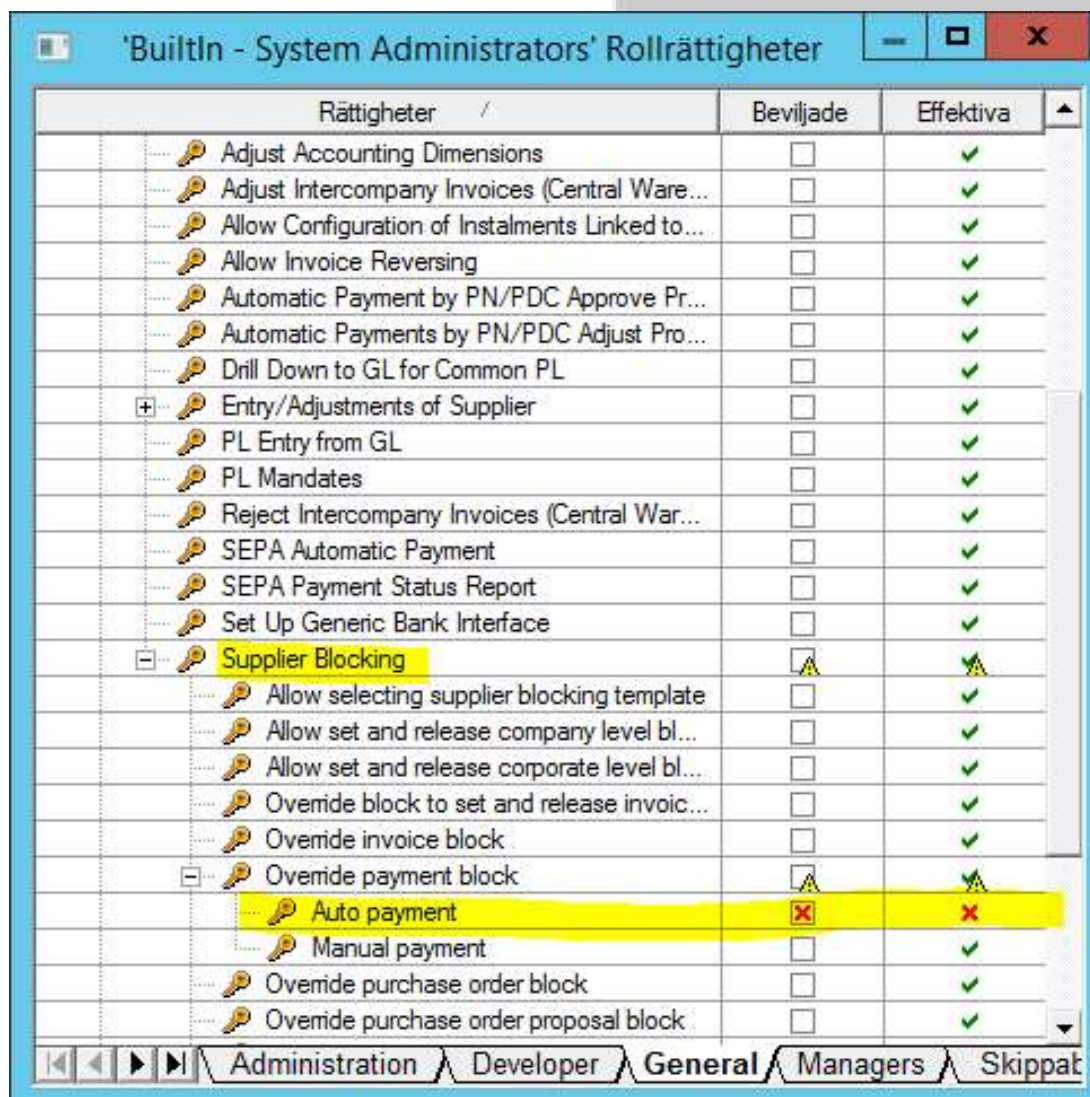


Betalningsstoppade leverantörsfakturor

I Admin Console finns det en parameter som hindrar att betalningsstoppade fakturor kommer med på betalningsförslag. Den bör väl regelmässigt kryssas bort för samtliga användare enligt nedan



Rättigheter	Beviljade	Effektiva
Adjust Accounting Dimensions	<input type="checkbox"/>	✓
Adjust Intercompany Invoices (Central Ware...	<input type="checkbox"/>	✓
Allow Configuration of Instalments Linked to...	<input type="checkbox"/>	✓
Allow Invoice Reversing	<input type="checkbox"/>	✓
Automatic Payment by PN/PDC Approve Pr...	<input type="checkbox"/>	✓
Automatic Payments by PN/PDC Adjust Pro...	<input type="checkbox"/>	✓
Drill Down to GL for Common PL	<input type="checkbox"/>	✓
Entry/Adjustments of Supplier	<input type="checkbox"/>	✓
PL Entry from GL	<input type="checkbox"/>	✓
PL Mandates	<input type="checkbox"/>	✓
Reject Intercompany Invoices (Central War...	<input type="checkbox"/>	✓
SEPA Automatic Payment	<input type="checkbox"/>	✓
SEPA Payment Status Report	<input type="checkbox"/>	✓
Set Up Generic Bank Interface	<input type="checkbox"/>	✓
Supplier Blocking	<input type="checkbox"/>	⚠
Allow selecting supplier blocking template	<input type="checkbox"/>	✓
Allow set and release company level bl...	<input type="checkbox"/>	✓
Allow set and release corporate level bl...	<input type="checkbox"/>	✓
Override block to set and release invoic...	<input type="checkbox"/>	✓
Override invoice block	<input type="checkbox"/>	✓
Override payment block	<input type="checkbox"/>	⚠
Auto payment	<input checked="" type="checkbox"/>	✗
Manual payment	<input type="checkbox"/>	✓
Override purchase order block	<input type="checkbox"/>	✓
Override purchase order proposal block	<input type="checkbox"/>	✓

Navigation: Administration / Developer / General / Managers / Skippat

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