AP Commerce Inc.
Less Talk, More Result.

Progress Payment Invoicing

The progress payment functionality removes that restriction so you can post prepayment invoices against the purchase order and still update the lines up until the final invoice. This will eliminate the need for the accounting department to keep track of how much was paid to each order.

EASY TRACKING

Easily view the different progress invoices and credit memos posted against your orders. Apply as much or as little of the prepaid amount to your order at the time of invoicing.

FLEXIBLITY

Make multiple revisions to your purchase or sales order even when you have prepayments posted. Easily post reversing entries without messing with prepayment percentages.

Purchase / Sales
Works for both sales and purchase orders

Specific Amounts
Don't try to figure out percentages. Input a specific amount.

Automatic Application
Automatically apply the prepaid amounts on the orders

Traceability
See all of the progress payment invoices that are posted against the order

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Progress Payment

Progress Amount to Apply	0.00
Invoiced Prog. Payment Posted	301.00
Credited Prog. Payment Amount	-10.00
Applied Progress Amount	0.00
Remaining Progress Amount	291.00
Show Line Details	

Posted Progress Documents⌄

Posting Type	Posted Document No.	Amount	Remaining Amount	Document Due Date
→ Invoice	103051	300.00	0.00	6/5/2023
Invoice	103052	1.00	-1.00	6/1/2023
Credit Memo	104007	-10.00	10.00	6/1/2023

If you have any questions regarding this app,
Feel free to contact us for more information!

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