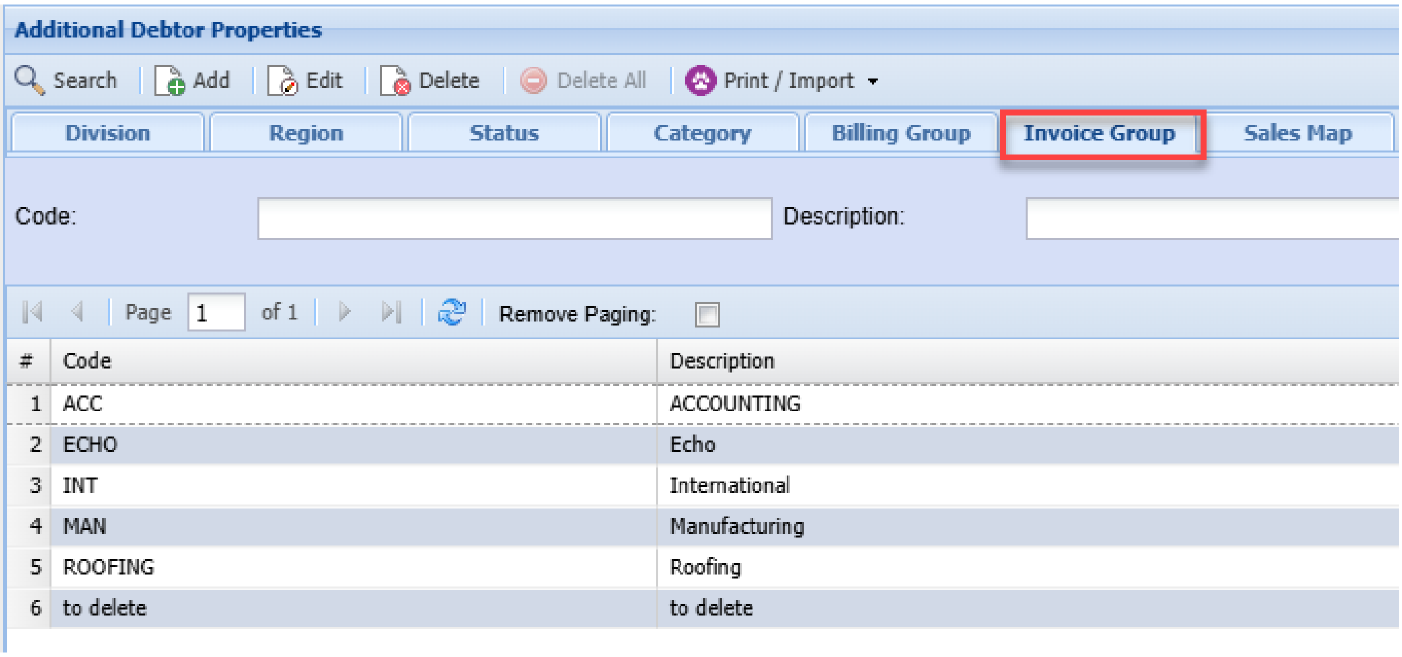
Invoice Group Setup

Invoice group allows you to group and identify certain invoices in order to run detailed reports

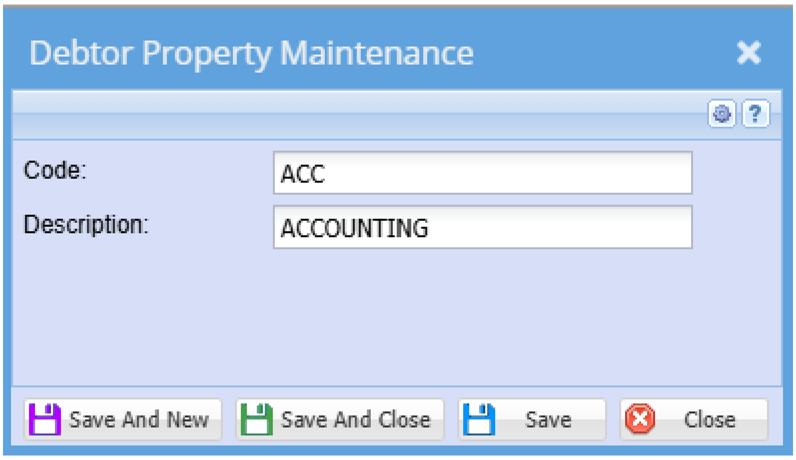
To setup invoice group go to:

Debtors Module> Configuration> Add. Debtor Properties> Invoice Group Tab

Click add to create a new invoice group or click Edit to edit an existing invoice group



The screen below will appear



Code	Enter invoice group code
Description	Enter invoice group description

This will allow you to be able to select the group type when adding a new debtor/ customer or updating a debtor/ customer

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