Debtors Recurring invoices on hold status to change to cancelled

Rules in on Recurring invoices regarding on hold status.

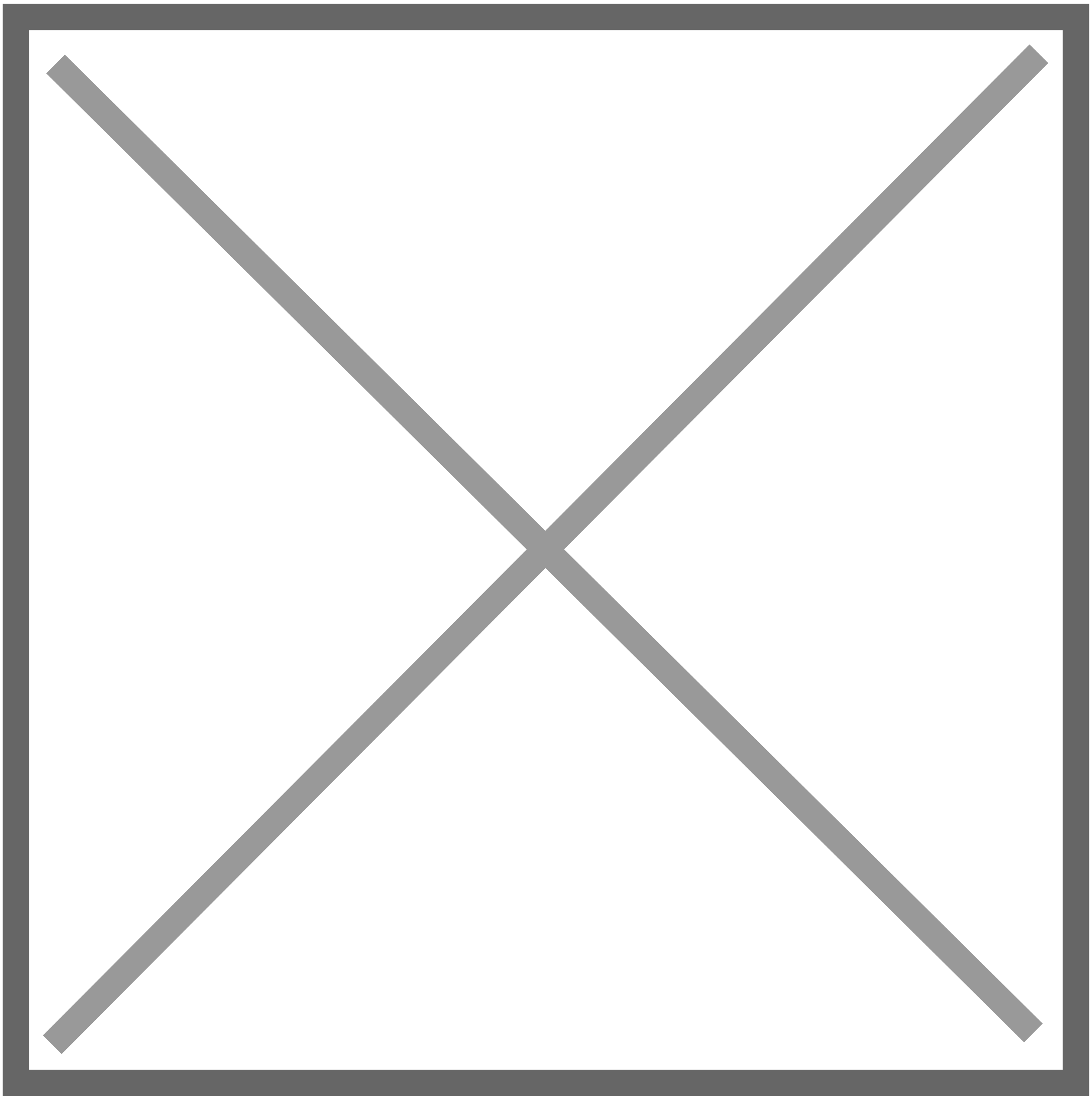
If a client is on hold when the recurring is changing the status of the debtors invoice from recurring to preparation.

The recurring invoice needs to be changed to cancelled and an email is sent to the user that these accounts were changed to cancelled because they were put on hold.

If the user needs to reinstate that recurring, there is new functionality to reinstate the invoice.

Email to User

Customer Code - Customer Name - Date - Invoice Description - Amount - On Hold and status changed to cancelled



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