

How to Activate the Accounting Invoices Feature

Overview

The system allows Grower Companies to carry out their countable ends through the Accounting Invoices feature according to the taxation legislation of each country. This article explains how to set up the Accounting Invoices option.

Instructions

Once you have a resolution number provided by your [tax authority](#) you may activate this option with the following instructions:

- 1 Go to **Setup >>Settings**.
- 2 Under Order Entry options, click on **Accounting Invoices**.
- 3 The **Accounting Invoices** screen will open. Check the option **Accounting Invoices**
- 4 To add a consecutive, click on the **Setup a New Consecutive** option.
- 5 Add the countries, invoice prefix, invoice numbers , starting on date and expiration date (if it applies) invoice prefix and resolution number. Make sure that the status is Activated.
- 6 Click on **Save** and verify the information. Note that it is possible to edit or delete consecutive invoices already generated.

Related Articles

- [Accounting Invoices](#)
- [Accounting Periods: Credits Restrictions](#)
- [Accounting Periods: Invoice Restrictions](#)
- [Accounting Periods: Payments Restrictions](#)
- [Accounts Payable](#)
- [Accounts Payable \(A/P\)](#)
- [Accounts Receivables](#)
- [Additional Charges](#)
- [Countries Setup](#)
- [External Accounting System & Quickbooks Integration with Komet](#)



Important

Before using the Accounting Invoice option, make sure of set up the countries. read the article [Configuración de Países](#) for further information.

