

Automatically Remove Stop Credit When Customer Has Fully Paid

Accredo allows you to automatically remove *Stop Credit* for customers once they have fully paid their account balance (available only if you have **Write Permission** for Stop Credit).

Step 1: Apply the Setting

1. Go to **Navigator > Setup > Accounts Receivable > Settings > Credit Control Tab**.
2. Click **Edit (F11)**.
3. In the **Clear Stop Credit When** dropdown, select **Fully Paid**.
4. Click **Save (F9)**.

Step 2: How It Works

When you enter a receipt for a customer on *Stop Credit*, if the payment equals or exceeds their account balance, Accredo will automatically remove *Stop Credit* as soon as the receipt is saved.

This is especially useful when reconciling bank statements using **Rule Matching** to create customer receipts, as you no longer need to manually open each customer record to clear *Stop Credit*.

Tip

If you want to enable this setting but still wish to review certain customers before allowing further credit (even once they've paid in full), apply a **\$0.01 credit limit** to them. This will prompt you to confirm the next invoice on save.

The screenshot shows the 'AR Settings' window with the 'Credit Terms' tab selected. The 'Clear Stop Credit when' dropdown at the bottom is set to 'Fully Paid', indicated by a red arrow. The window also displays settings for 'Terms', 'Prompt Payment Discount', and 'Overdue Interest'.

Terms	
Due	1 Period
Day Of Month	

Prompt Payment Discount	
Discount (%)	
Discount Available	0 Days
Day Of Month	
Maximum Discount (%)	
Receipt Discount Calculation	<input checked="" type="checkbox"/>
Receipt Discount Allocation	<input type="checkbox"/>
Receipt Discount Adjustment	
Currency	Adjustment
AUD	\$0.00
GBP	£0.00
JPY	¥0
NZD	\$0.00
USD	\$0.00

Overdue Interest	
Overdue By	2 Period
Interest Rate per Period	0.7500%
Sales Group	INTEREST
Reference	
Comment	

Clear Stop Credit when: Fully Paid

Buttons: Edit, Save, Cancel