

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.

