

# Invoice Setting

## Invoice Setting

This section is used to set the format as well as the content of invoice.

Click on Configuration Invoice Setting The main window will be displayed as below:

*Screenshot: Invoice Setting*

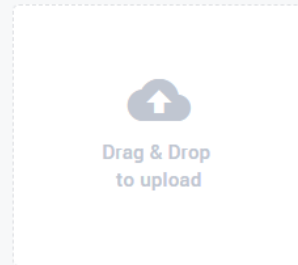
### On this page:

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## Invoice Setting

You may specify how your Invoice should be generated

Invoice Logo:



**Invoice Number Convention:**

100,200

**Digits After Decimal Point:**

4

Mail Send Mode:

Link

Mail Send Mode:

Link

☒ Overlap Invoice Protection

PDF Template:

**Location:**

[Top](#)

**Billing Details:**

A screenshot of the Google Docs toolbar. The top row includes icons for Source, Undo, Redo, Find, Insert, Link, Unlink, and Spellcheck. The second row contains icons for Bold, Italic, Underline, Strikethrough, Subscript, Superscript, Text color, Background color, and Text background color. The third row features icons for Bulleted list, Numbered list, Decrease indent, Increase indent, Quote, Unquote, Indent, Outdent, List group, Paragraph style, Text alignment, Line and paragraph spacing, Link, Unlink, and Flag. The bottom row shows icons for Styles, Normal, Font, Size, A, A, Swap, and Help.

**Location:**

[Top](#)

Company Info:

[illegible]

Invoice CDR Fields:

### Optional Selection

- ☐ Egress\_Bill\_Result
- ☐ Egress\_Bill\_Time
- ☐ Egress\_Client\_Currency
- ☐ Egress\_Client\_ID

### Selected Selection

- ☐ Answer\_Time
- ☐ Call\_Duration
- ☐ Dynamic\_Route\_ID
- ☐ Dynamic\_Route\_Name

☐ Egress\_Client\_Name
 ☐ Egress\_Code\_ACD
 ☐ Egress\_Code\_ASR
 ☐ 90 items

☐ Egress\_Alias
 ☐ Egress\_Bill\_Minutes
 ☐ 6 items

Submit

Reset

#### Invoice Setting

Field Name	Description
Invoice Logo	Is used to set the logo for the invoice.
Invoice Number Convention	Is used to set the Invoice Number Convention. The number of invoice must be followed this format.
Digits After Decimal Point	Set the total of digits after decimal point. It will be applied for all the Decimal in the invoice.
Mail Send Mode	<p>The way to send invoice in email.</p> <p><b>Link:</b> Send as a link. Client will access to this link to download invoice.</p> <p><b>Attachment:</b> Invoice is sent as the attachment file in the email.</p>
Overlap Invoice Protection	For the same client, when a invoice is created for a specific billing period, the user can't create another invoice which has the billing period overlapping with another invoice.
PDF Template	<p>Set the template of invoice</p> <ul style="list-style-type: none"> <li>▪ <b>Billing Details:</b> Details of the billing.</li> <li>▪ <b>Location:</b> Location of the billing details in the invoice. There are three locations: TOP, MIDDLE and BOTTOM.</li> <li>▪ <b>Company Info:</b> Company Information in the invoice.</li> <li>▪ <b>Location:</b> Location of the Company Info in the invoice. There are three locations: TOP, MIDDLE and BOTTOM.</li> </ul>
Invoice CDR Fields	Select the field will be shown in Call Details Report of the invoice. Please refer <a href="#">CDR Generation Format</a> page for further information.

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