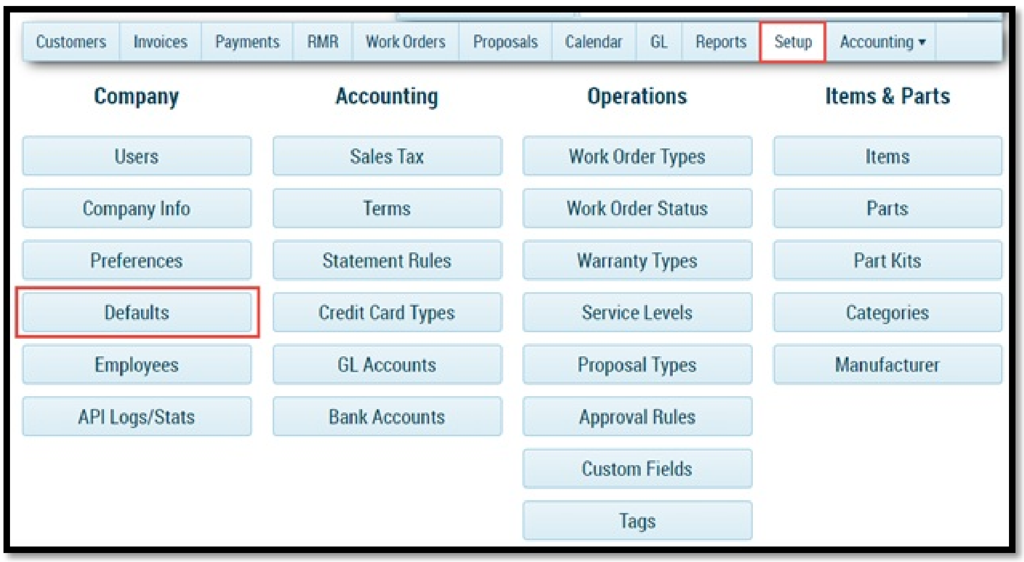
AlarmBiller – How to automatically apply credits, unapplied cash, or payment

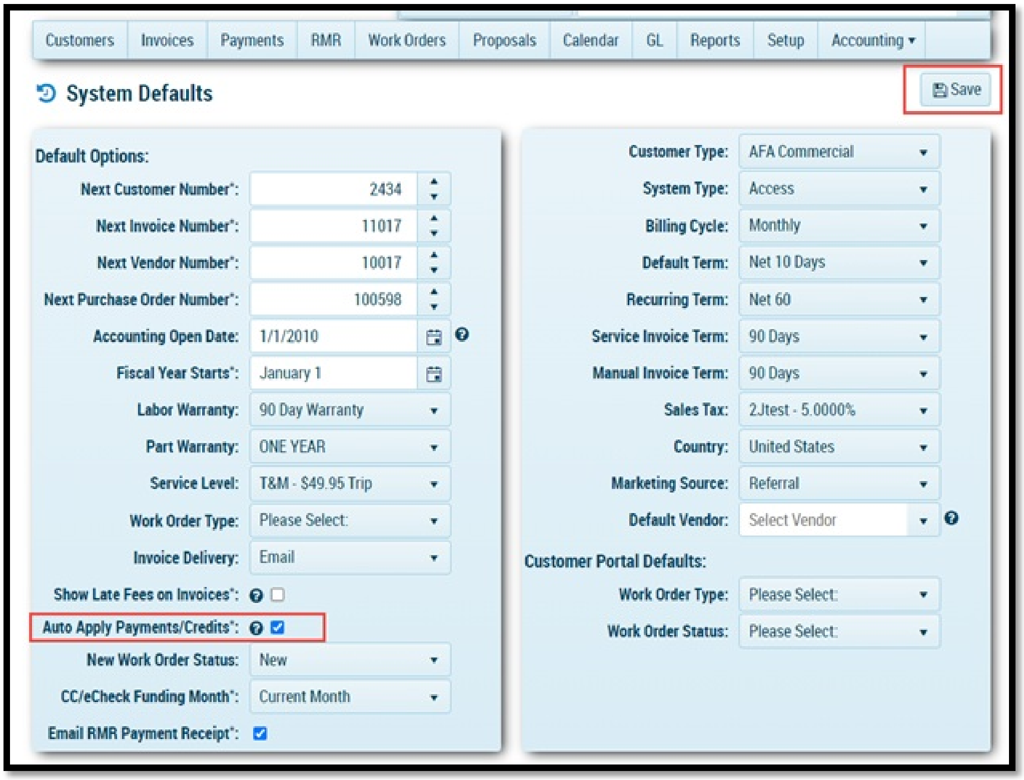
02/12/2024 10:35 am EST

AlarmBiller gives users the ability to auto-apply credits, cash sitting on accounts, or payments automatically.

Users can enable it by going into the Setup table up top then Defaults.



The setting that needs to be checked is 'Auto Apply Payments/Credits*'.



By checking / check-marking (enabling) this setting, unlocked payments and credits will automatically apply to invoices generated from the following processes: RMR Invoice Generation.