Updating which invoices are printed or emailed

09/23/2024 2:30 pm EDT

In version 6.X the customer have expanded options on whether each individual type of invoice can be printed or emailed. If they need to change a large mass of customers, you can use the script below by adjusting the Y or N on the script and including the necessary where clause.

```
update b

    set    b.Email_Cycle_Invoice = 'N',

        b.Email_Job_Invoice = 'N',

        b.Email_Other_Invoice = 'N',

        b.Email_Service_Invoice = 'N',

        b.Print_Cycle_Invoice = 'Y',

        b.Print_Job_Invoice = 'Y',

        b.Print_Other_Invoice = 'Y',

        b.Print_Service_Invoice = 'Y'

--select *

from ar_customer_bill b
```