

Accounting Introduction

From Invoices to Payments

Cédric Vandermeersch • Functional consultant

“An open invoice can be problematic until the moment it’s paid”

— **Abdullah bin Abdulaziz**

- 1 Introduction
- 2 Creating an Invoice
- 3 Registering a payment manually
- 4 Reconciliation: Full and Partial
- 5 Conclusion



Creating an invoice



**Register a manual
Payment**



Bank Statement Reconciliation

Remember

Same amount + Same partner =
Automatic Reconciliation

Bank Reconciliation

1/1

1 transaction was automatically reconciled. 



There you go, it's all done !

[GO TO BANK STATEMENTS](#)



Conclusion

Remember

```
graph LR; A[Create Invoice] --> B[Manual Payment]; A --> C[Bank Statements];
```

Manual
Payment

Create
Invoice

Bank
Statements

Fast
Easy
Accurate

Remember

- Invoice your SO in only 1 click
- Control purchase invoicing
- Quick reconciliation
- Clear reconciliation screens

Thank you.



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