We are currently updating our site; thank you for your patience.

UTILITIES

PRINT QUEUE REPRINT

Use the Print Queue Reprint function to re-print:

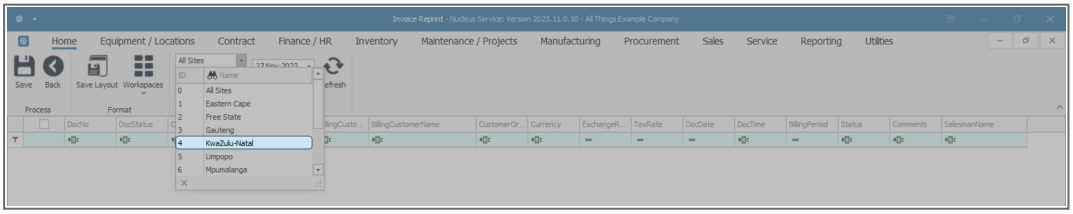
- Original Contract Invoices
- Original Credit Notes
- Original Sales Invoices
- Original Credit Notes

Ribbon Access: Utilities > Print Queue Reprint

The **Invoice Reprint** screen will be displayed.

SELECT THE SITE

- Select the **Site**.
- In this image, **KwaZulu-Natal** has been selected.



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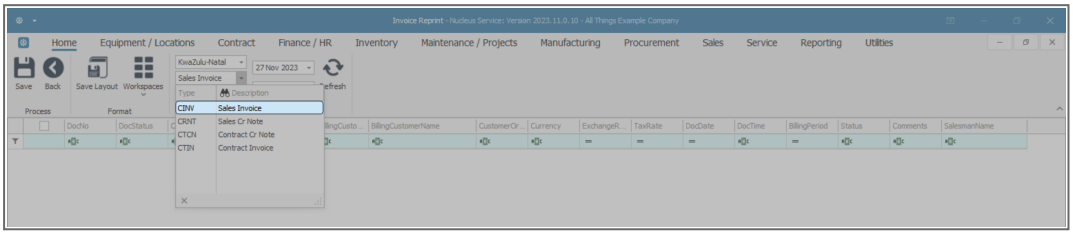
SELECT DOCUMENT TYPE

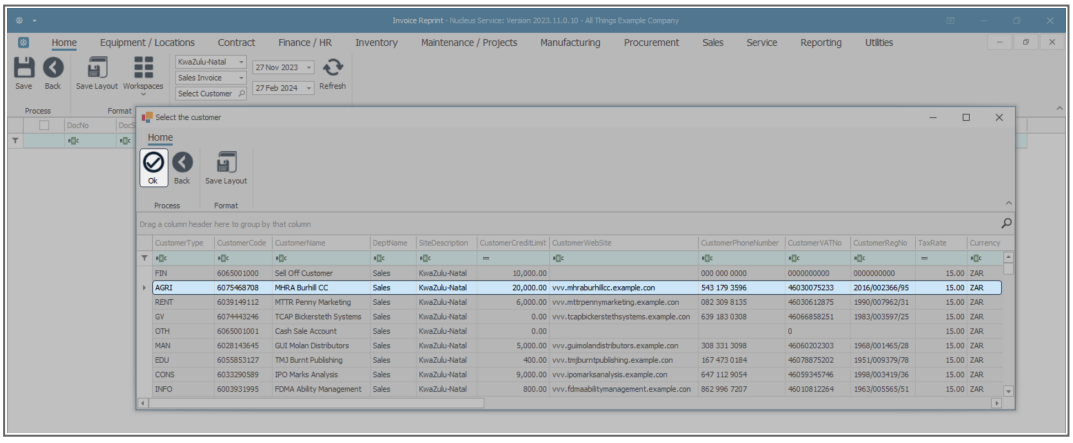
- Select the **Document Type**.
- In this image, **Sales Invoice** has been selected.



SELECT CUSTOMER (OPTIONAL)

If you wish to find documents for a specific customer:

- Click on the **Search** button in the **Customer** field and select a customer.
- The **Select the customer** screen will pop up.
- Select the row of the specific **Customer**.
- Click on **Ok**.
- **(Optional - leave the Customer field blank if you only want to filter by date range and select from the displayed list.)**



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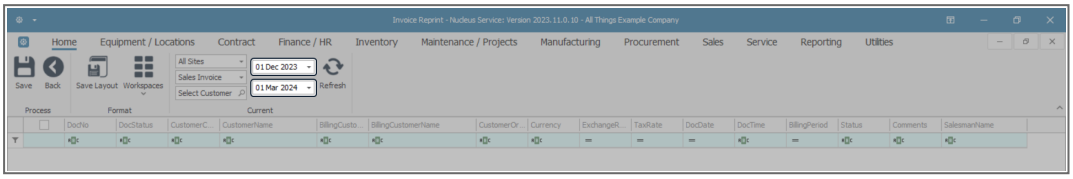
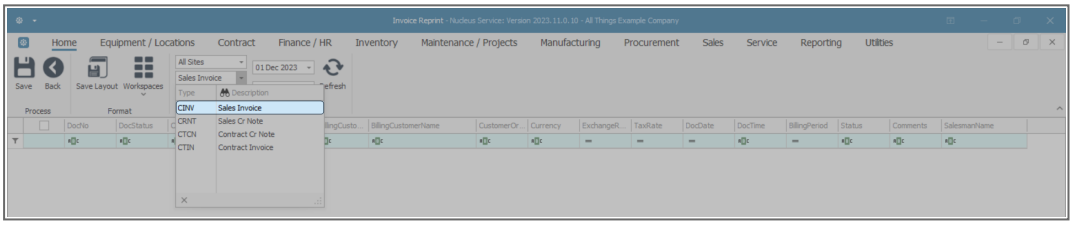
SELECT DATE RANGE

- Select the **Date Range** for the documents that you are looking for.



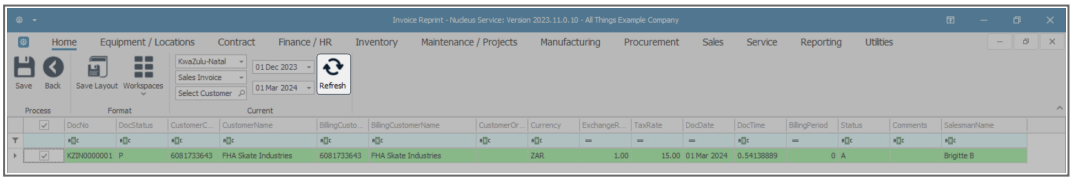
SELECT DOCUMENT TYPE

- Select the type of document you wish to find.
    - In this image, **Sales Invoice** has been selected.



REFRESH THE SCREEN

- Click on **Refresh**.



VIEW DOCUMENT LIST

- The screen will now display the relevant invoices.

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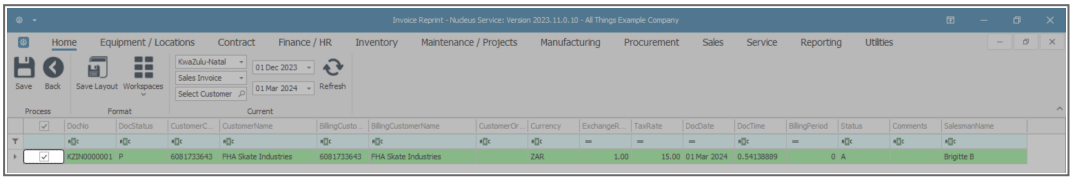
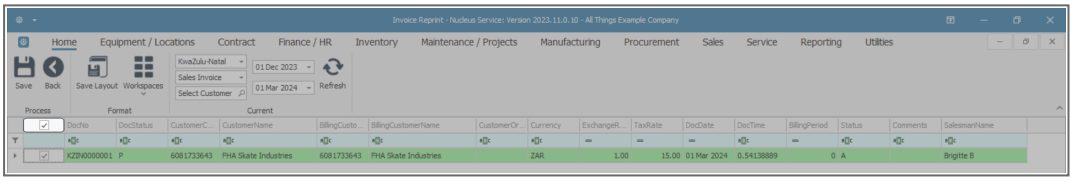
PRINT SELECTED DOCUMENTS

- Click on the **check box** in front of the row of the document(s) that you wish to print **or**,



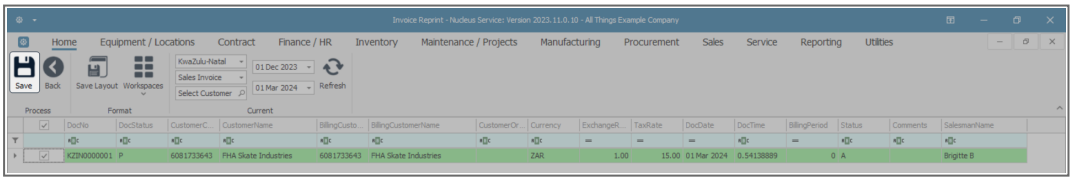
PRINT ALL DOCUMENTS

- Click on the **Select All** check box, if you wish to print the entire range.



SAVE SELECTIONS

- When you have made your selections, click on **Save**.



CONFIRM PRINT SELECTIONS

- The **Save Print Queue** message box will pop up asking -
    - **The selected items will be removed from the screen and will be added to the print queue, are you sure**

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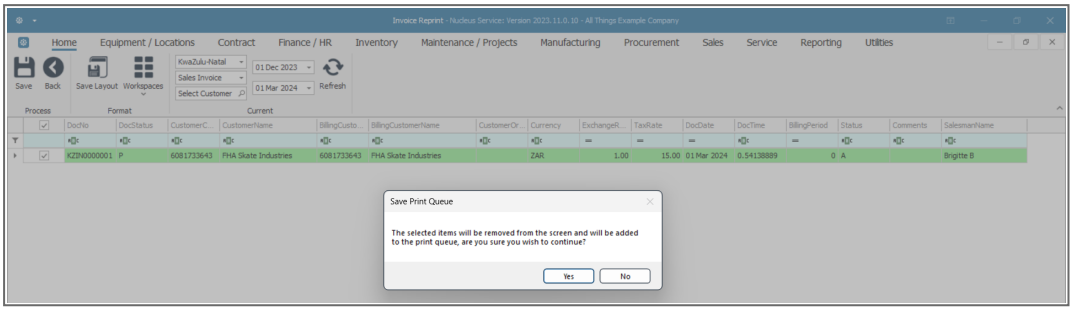
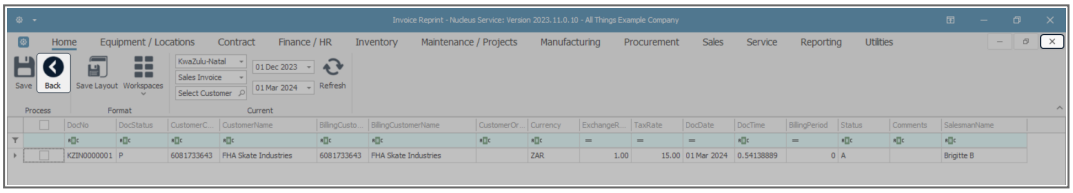
you wish to continue?

- Click on **Yes**.



- The screen will clear, and the document(s) will either **Print** or **Email** depending on the Customer Invoice Delivery Method.
- Click on **Back** or close the screen.



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