

Recording customer payments in Microsoft Dynamics 365 Business Central

Apply Customer Entries - 30000 - School of Fine Art

General

Posting Date: 4/6/2020 Currency Code:

Document Type: Payment Amount: 0.00

Document No.: 000002 Remaining Amount: 0.00

Applies-to ID	Posting Date	Document Type	Document No.	Customer No.	Description	Currency Code
1-50000	1/26/2020	Invoice	PS-INV102170	30000	Invoice S-INV102170	
Select More	2/1/2020	Invoice	PS-INV102172	30000	Invoice S-INV102172	
	2/22/2020	Invoice	PS-INV102182	30000	Invoice S-INV102182	
	2/28/2020	Invoice	PS-INV102183	30000	Invoice S-INV102183	
	3/25/2020	Invoice	PS-INV102196	30000	Invoice S-INV102196	
	4/1/2020	Invoice	PS-INV103196	30000	Invoice S-INV102196	

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In this article, we will be comparing various ways to process customer payments in Business Central. There are multiple ways to record payments, including Cash Receipt Journals, Register Customer Payments and Deposits. We'll describe each of these methods and explain why you might choose one method over another.

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