

Invoice Number Configuration

6 Steps [View most recent version](#) 

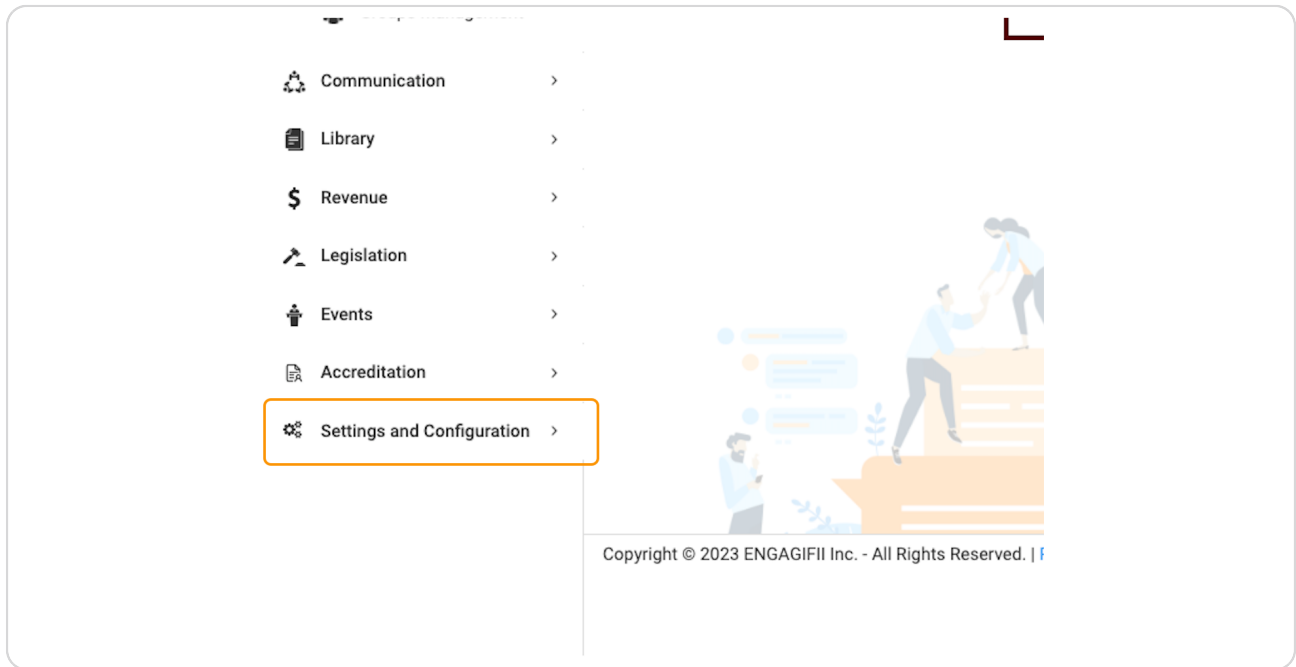
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Engagifii Inc.

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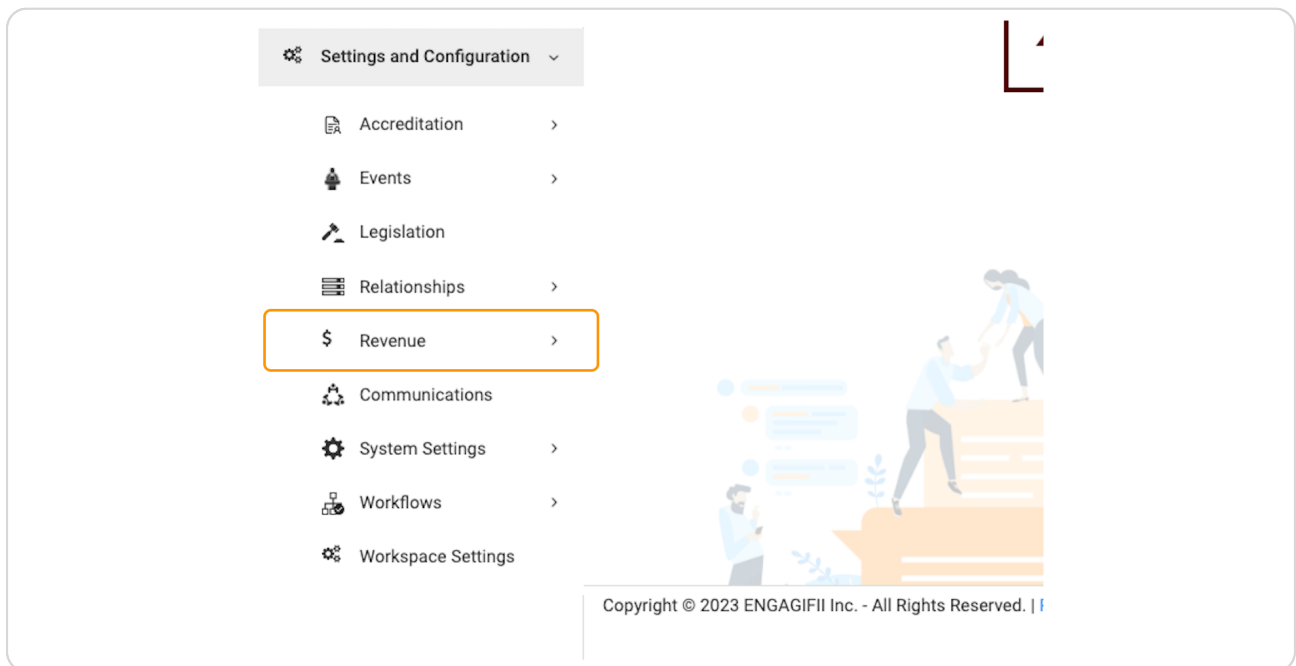
STEP 1

Click on Settings and Configuration



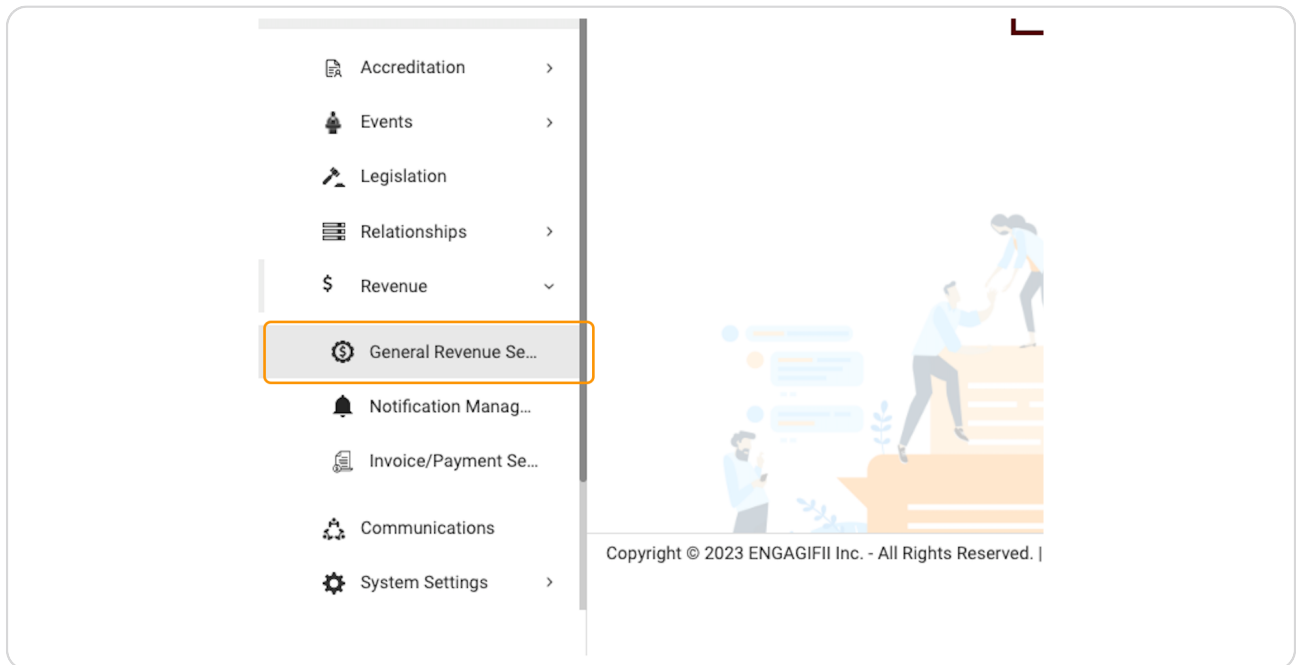
STEP 2

Click on Revenue



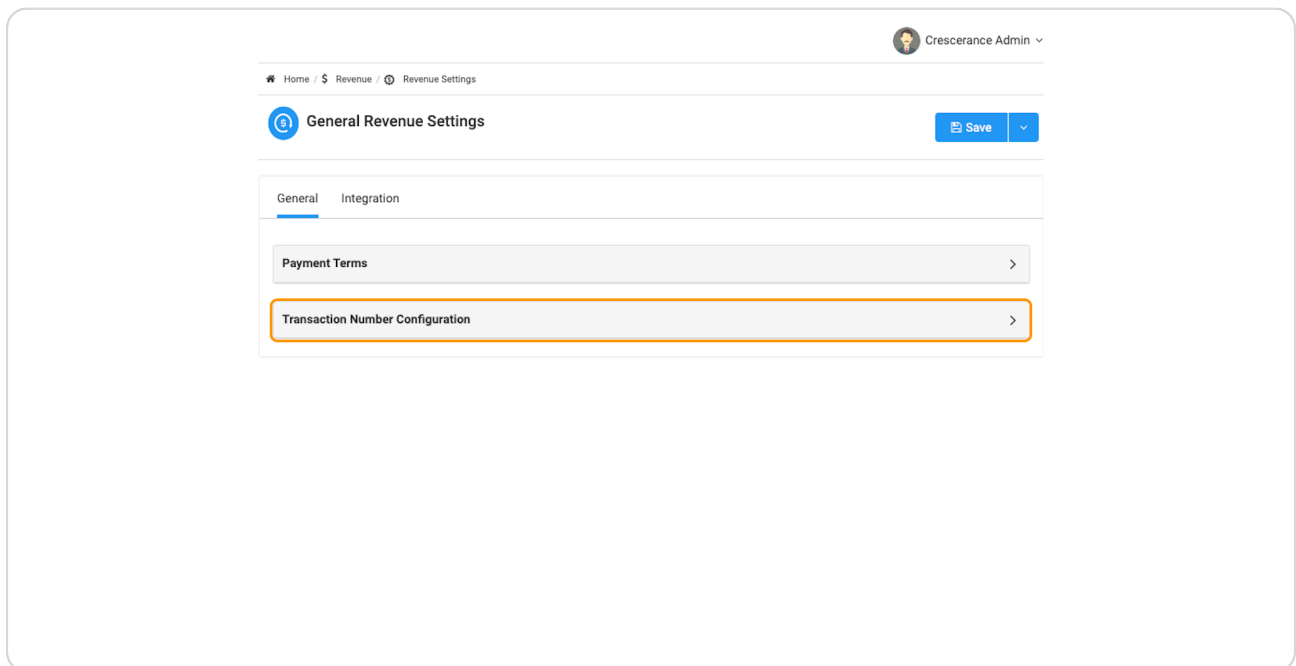
STEP 3

Click on General Revenue Settings



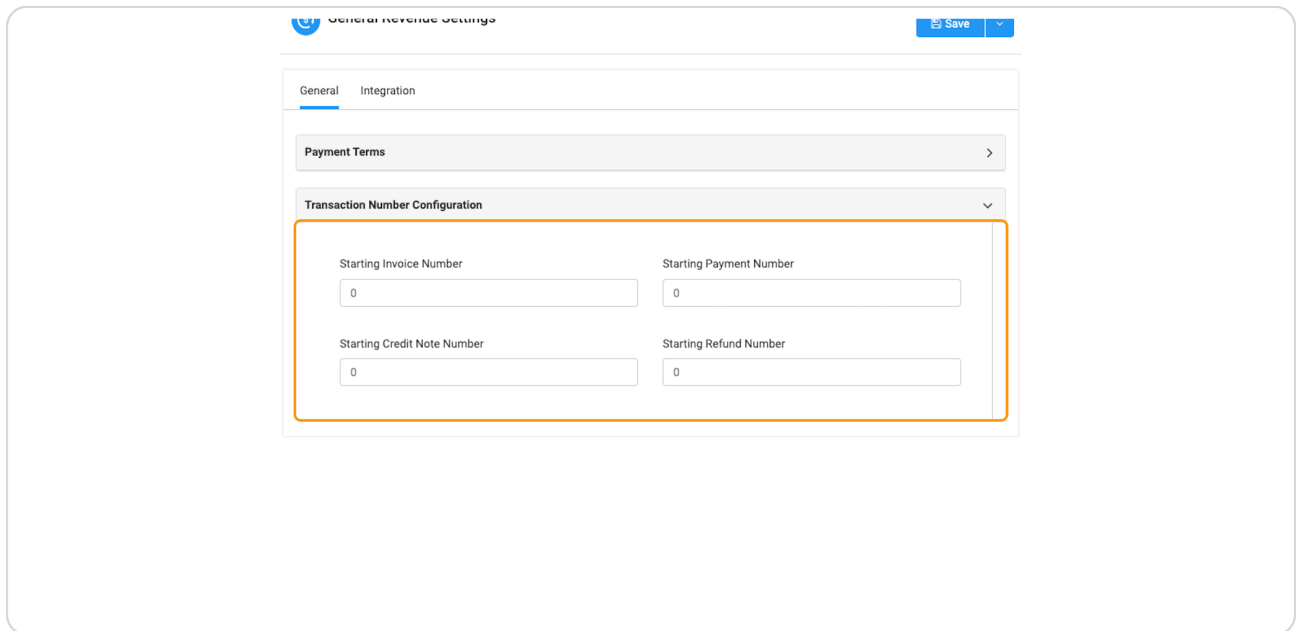
STEP 4

Click on Transaction Number Configuration



STEP 5

If you have specific numbers you would like to start with, this is where you can enter them in. Not only for invoice, but also Credit Note, Payments and Refunds

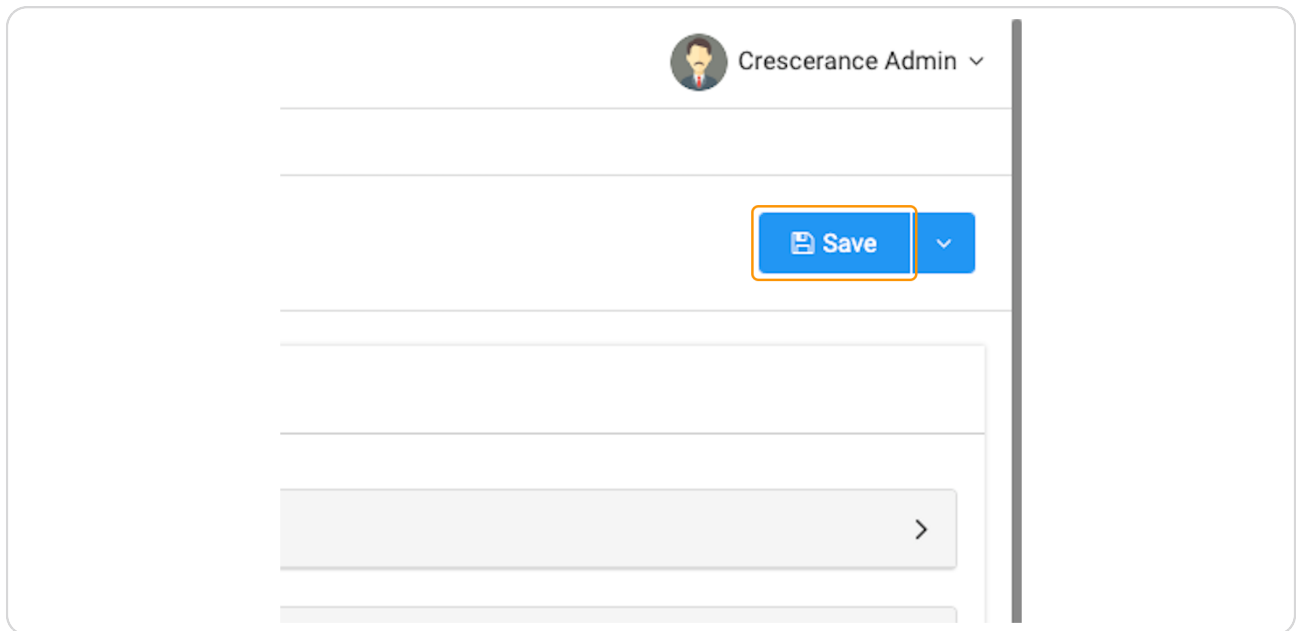


The screenshot shows the 'General Revenue Settings' page with the 'Transaction Number Configuration' section highlighted by an orange border. The section contains four input fields, each with the number '0' entered:

Starting Invoice Number	Starting Payment Number
0	0
Starting Credit Note Number	Starting Refund Number
0	0

STEP 6

Click on Save



The screenshot shows the 'Save' button highlighted by an orange border. The button is blue with a white document icon and the text 'Save'. To the right of the button is a small downward-pointing chevron icon. The user's name 'Crescerance Admin' is visible in the top right corner of the page.

