Billing Module

- Billing Settings
- How to Generate Billing Reports
- How to E-invoice your clients?
- How to Print a Voucher for Payment on an Invoice?
- How to Create Client Accounts in Different Currencies?
- How to Create Petty Cash Accounts for the Team Members?
- How to Define the User's Label to be Used in Invoicing Time Entries?
- How to Invoice Your Clients
- How to log an Expense from my Petty Cash?
- How to Manage Your Accounts
- How to Manage Expenses
- How to Add a New Bill
- How to Manage Partners Accounts
- How to Manage Suppliers Accounts
- How to Settle Payments on Invoices
- How to Track and Manage Supplier Bills Details
- How to transfer money from an account to other?
- How to Track a Trust Fund?
- How to Send Invoices by Email from LEXZUR
- How to set the opening balance of the client account?
- Create Credit Notes
- Create Debit Notes
- How to Add a Journal
- How to Settle Payments on Bills
- How to Add Adjustments on Invoices
- Lump Sum Feature
- Billing Dashboards
- LEDES Billing
- How to Customize Invoice Email Template
- How to Duplicate Billing Transactions
- How to Manage Journals
- How to Enable Analytic Accounts
- How to Use Analytic Accounting in Lexzur
- How to Delete Expenses
- How to Revert Time logs and Expenses
- How to Apply Partner Commissions on Invoices