DSW005 Work with Valid Billing Numbers

Overview   The program assists in adding billing numbers to the customer. This program can also be accessed via Order Entry. The system warns the user if multiple Billing Numbers exist. The Billing Number displays on the Order Entry Header screen and the user can Prompt and select another Billing Number other than the default from the Customer Masterfile. Billing Numbers can also be added via Order Entry. A cash sales customer is not allowed to link to other billing accounts. Selection option is enabled on customers with status 'A' (Active) only.

Explanation

A customer can have more than one Billing Number.

To have access to this option it must be defined in **TMSDS/LA-CMMU** for the user.

Examples

This section illustrates examples concerning:
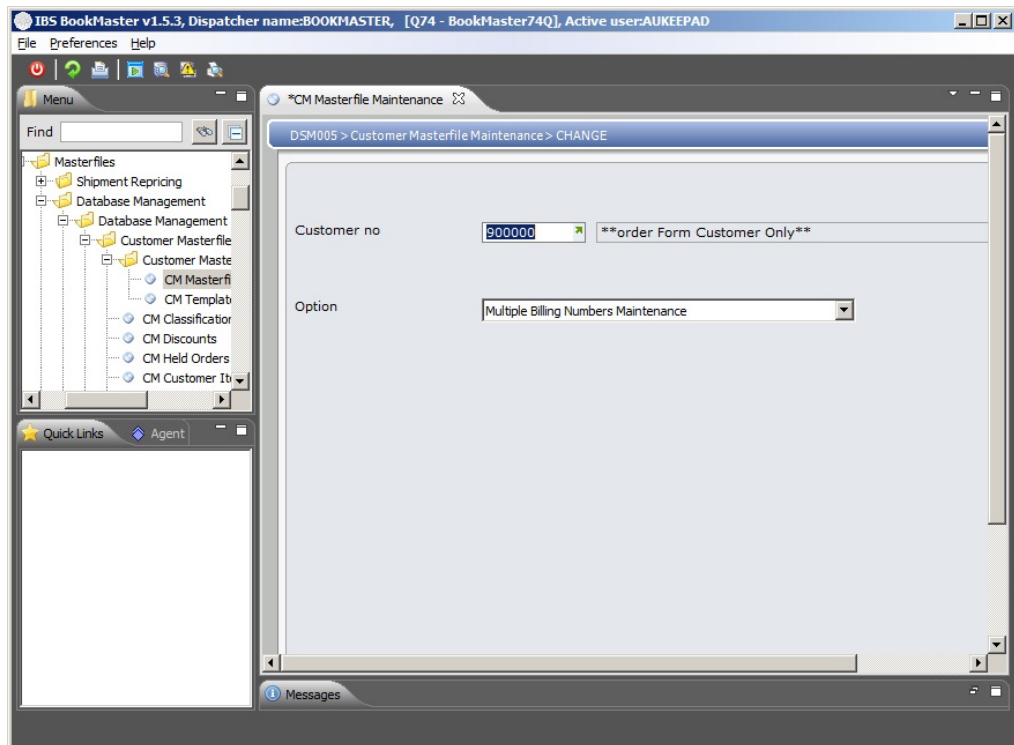
Example 1: Add a New Billing Number

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This example describes how to add a New Billing Number for a customer.

1. Select option **CM Masterfile Maintenance** from Base Modules>Distribution>Masterfiles>Database Management>Database Management>Customer Masterfiles>Customer Management.

DSM005 – Customer Masterfile Maintenance main panel is displayed.

2. Specify an existing customer and select option Multiple Billing Numbers Maintenance option and click **OK.**

DSW005 – Work with Valid Billing Numbers main panel is displayed.
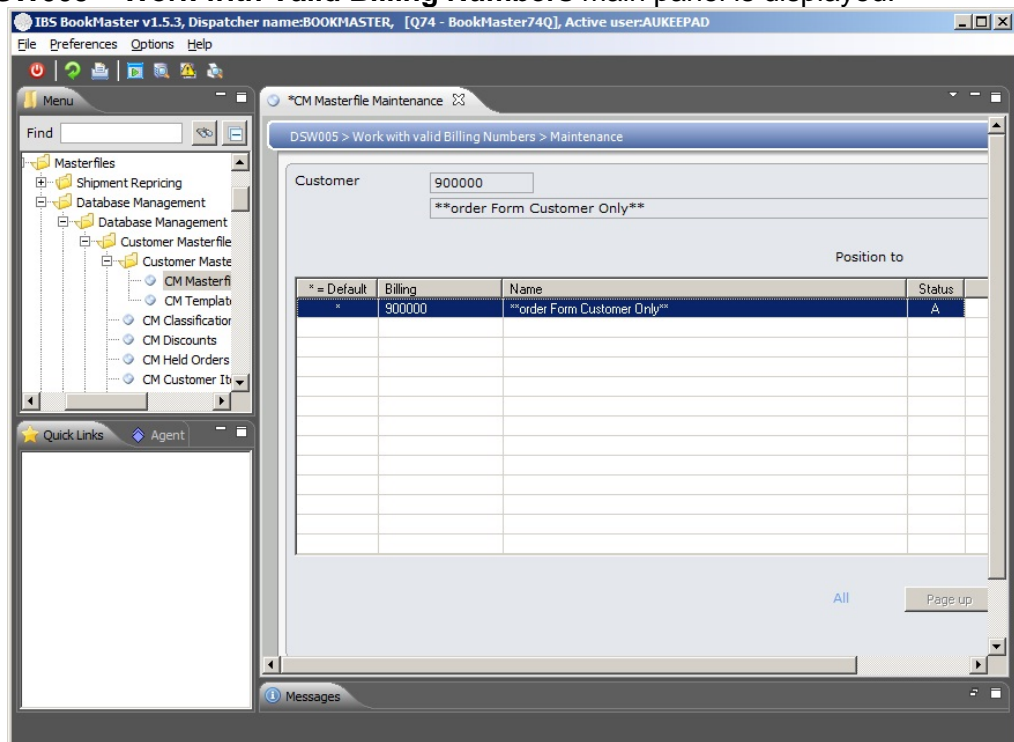
Functions

    Add   Adds a new billing number against a customer

Options

Change	Allows user to change information related to existing billing number

Relevant Fields

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Billing Account	This is the customer's billing account and it defaults from the Customer Masterfile. This is the account in which the payment will be recorded. In Debtor Transaction Inquiry this field is the billing number from the transaction and it is mandatory. In Payment Inquiry by Billing Number entry in this field is mandatory. Enter the Billing Account number or if the Billing Account number is the same as the Customer Account, enter the Customer Account Number.
Status	When working with valid Billing Numbers the status of a Billing Number is system defined and established in TMSDS/CM-BNSTS and can be Active or Closed.

3. Click **Add**
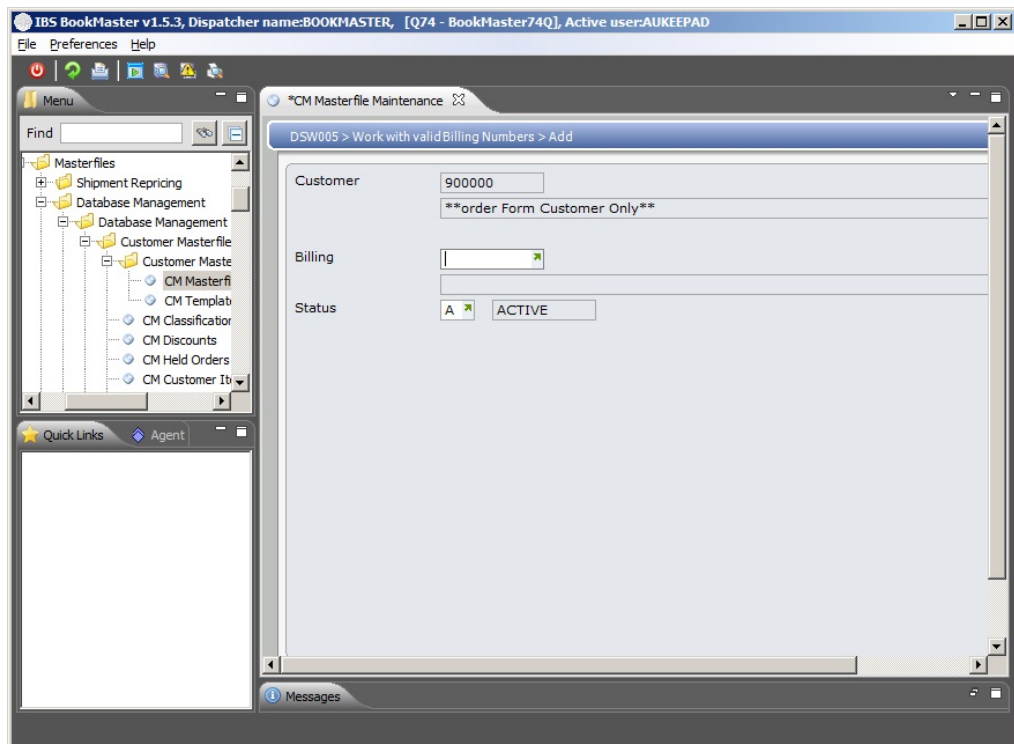
4. Add the Billing number which must already exist on the Customer Masterfile.
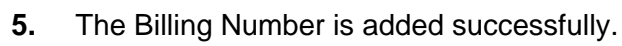
5. The Billing Number is added successfully.