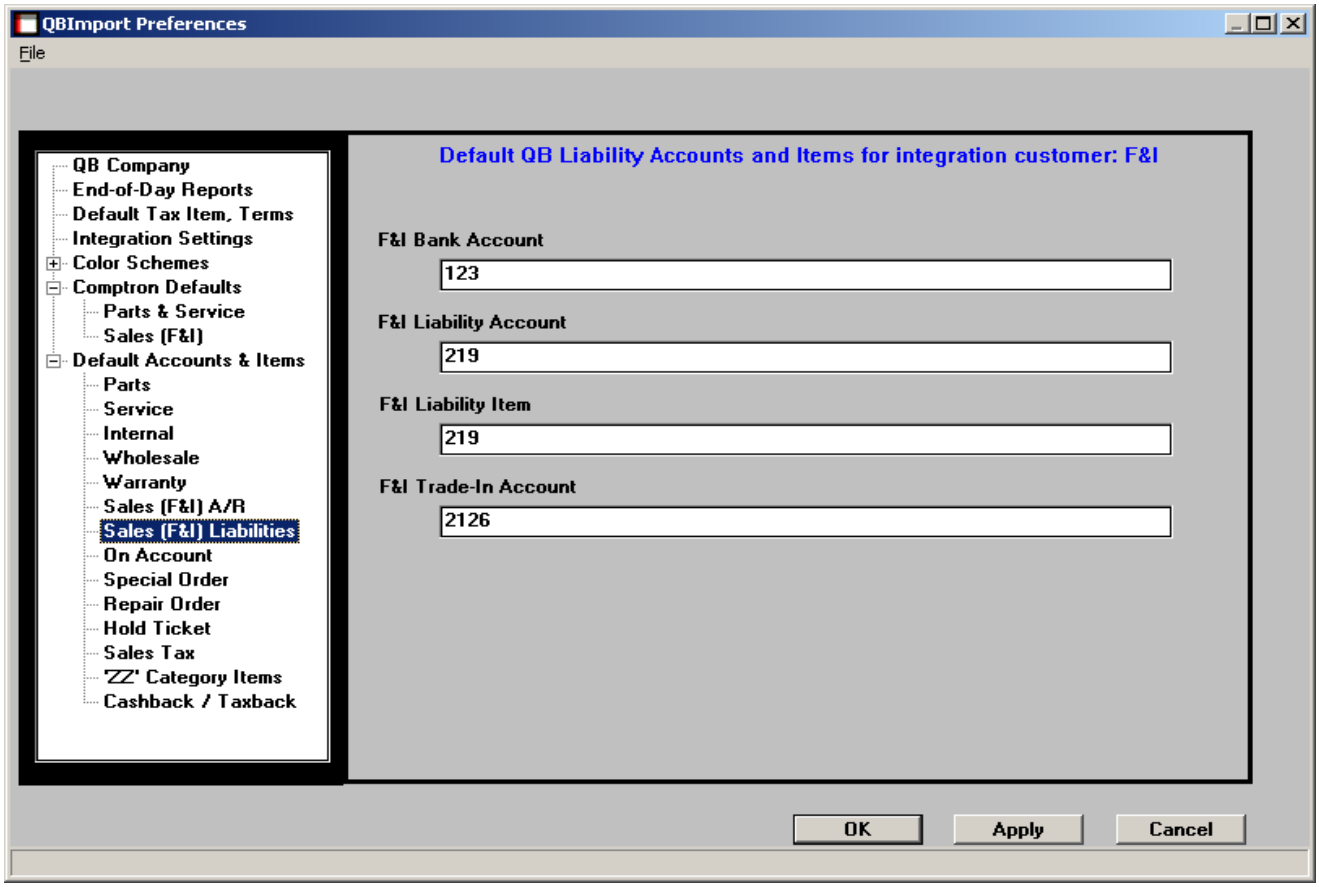
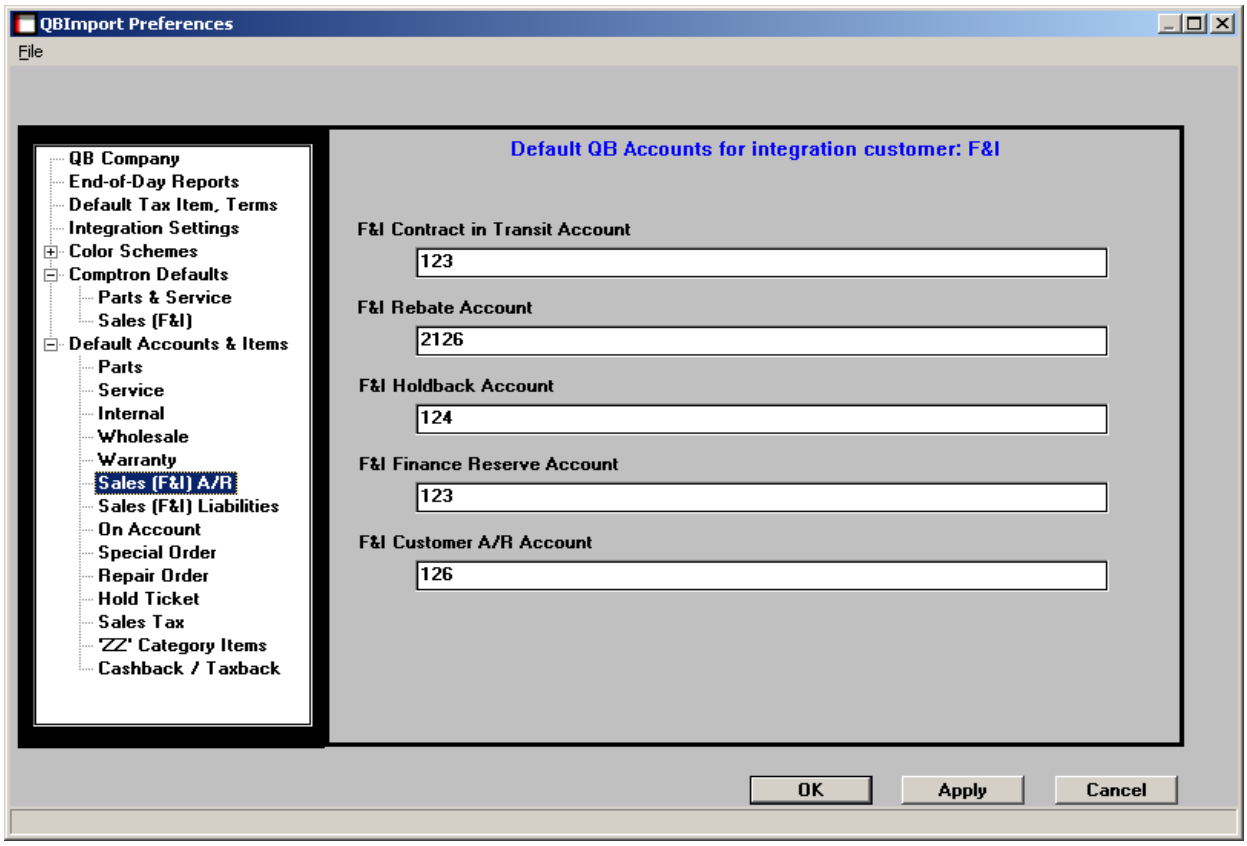
Add FIAR Correction Item



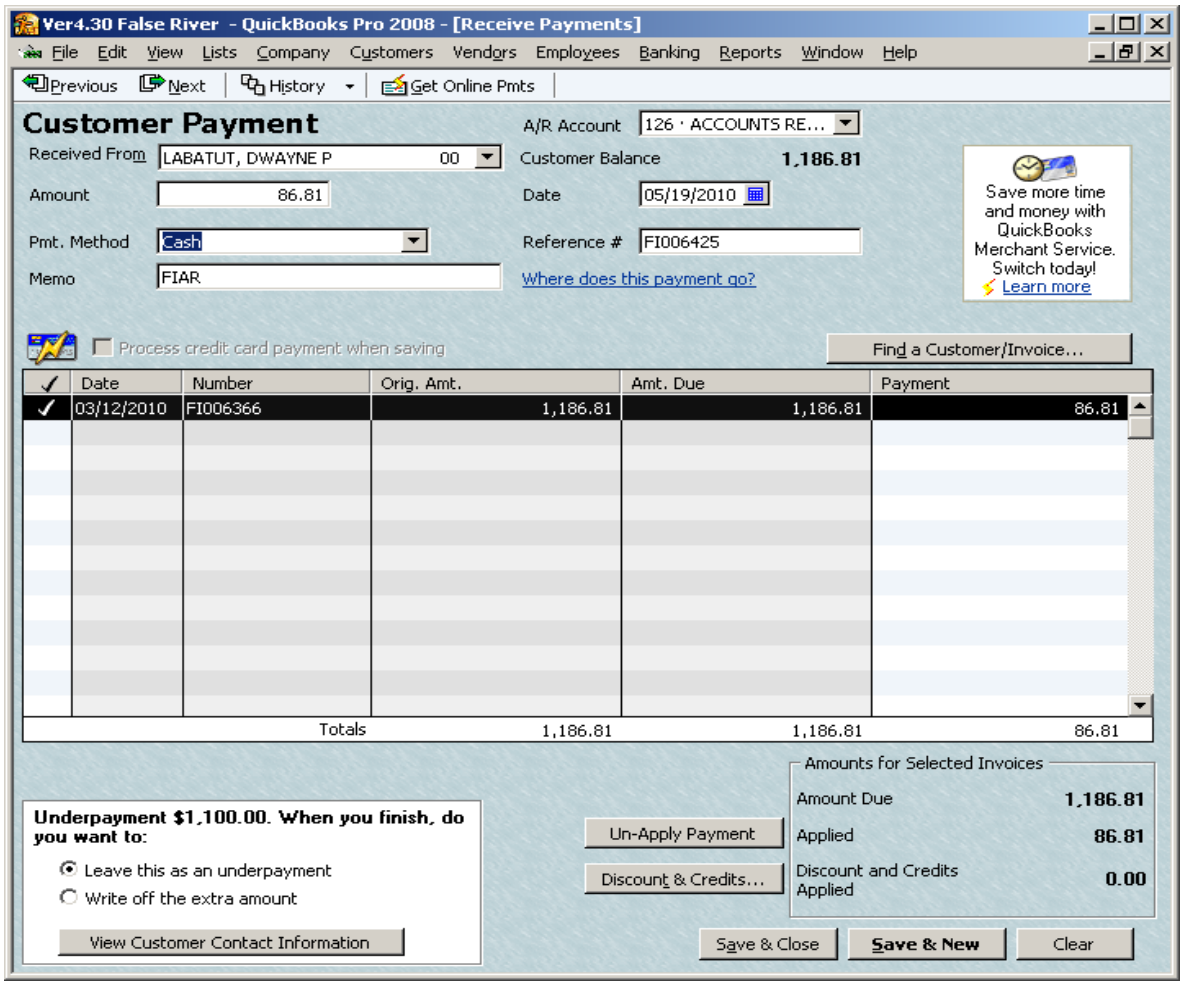
Add FIAR Correction Acct




```
if  Account Payment (FIAR paymnet)
        if  fit-ar-Correction (97)
                when < zero
                        Credit Memo, using FIAR Correction Item
                        Payment for amount received, apply credit memo

                when other
                        Payment for amount received, discount using FIAR Correction acct
        endif
endif
```

For partial FIAR payments, A/R Acct = F&I Customer A/R Acct (defaults),
and Auto Apply payments


Ver4.30 False River - QuickBooks Pro 2008 - [Receive Payments]
File Edit View Lists Company Customers Vendors Employees Banking Reports Window Help
Previous Next History Get Online Pmts
Customer Payment
A/R Account 126 · ACCOUNTS RE...
Received From LABATUT, DWAYNE P 00
Customer Balance 1,186.81
Amount 86.81
Date 05/19/2010
Pmt. Method Cash
Reference # FI006425
Memo FIAR
Where does this payment go?
Save more time and money with QuickBooks Merchant Service. Switch today!
Learn more
Process credit card payment when saving
Find a Customer/Invoice...
Date Number Orig. Amt. Amt. Due Payment
03/12/2010 FI006366 1,186.81 1,186.81 86.81
Totals 1,186.81 1,186.81 86.81
Amounts for Selected Invoices
Amount Due 1,186.81
Applied 86.81
Discount and Credits Applied 0.00
Underpayment $1,100.00. When you finish, do you want to:
Leave this as an underpayment
Write off the extra amount
View Customer Contact Information
Un-Apply Payment
Discount & Credits...
Save & Close
Save & New
Clear