

Marking Charges Ready to Invoice

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As of July 12, 2021, this "Learn Veracross" site has been deprecated. It will remain live at least through October 1, 2021, but will no longer be updated. All knowledge content has moved to the new [Veracross Community](#), and head to [Veracross University](#) for the latest onboarding training. Please update your bookmarks.

Overview

Take a look at how to Mark Charge Items Ready to Invoice and our different options for this crucial step.

Manually Marking Charges Ready to Invoice

Marking Charges Ready to Invoice from a Query

Marking Charges Ready to Invoice via Action Function
