

Posting Invoices

Updated Jul 22, 2021

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

Posting invoices is an essential step in the Accounts Receivable workflow. There are two different ways that invoices can be posted; manually and in batch. Once they have been posted, a journal entry is created.

Manually Posting an Invoice

Posting Invoices in Batch

AR Default by Invoice Type
