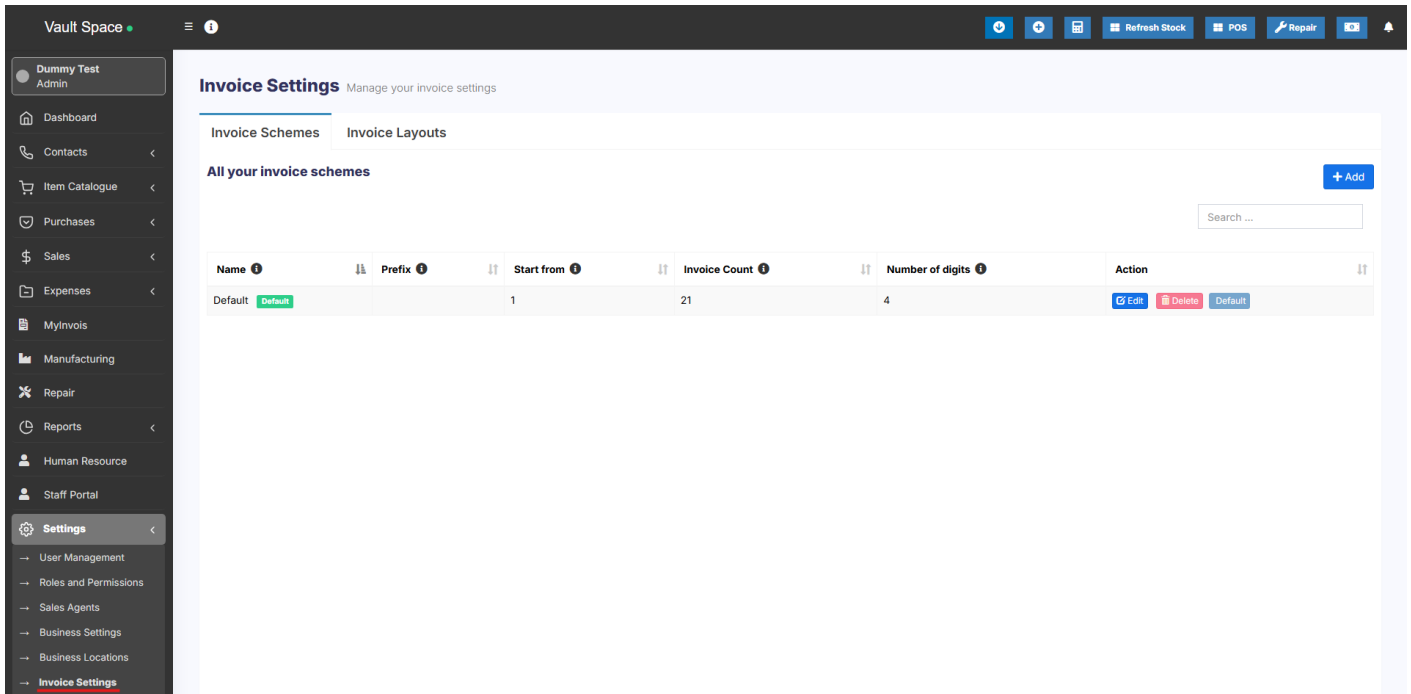


Setting Invoice Scheme

With SenangUrus ERP you can configure the format for your invoice number.



The 'Add new invoice scheme' dialog box contains the following elements:

- Two format options: 'FORMAT: XXXX' and 'FORMAT: 2025-XXXX'.
- A 'Preview:' section with the text 'Not selected'.
- A 'Name:*' input field with the placeholder text 'Name'.
- A 'Numbering Type:*' dropdown menu with 'Sequential' selected.
- 'Save' and 'Close' buttons at the bottom right.

To configure go to **Settings -> Invoice settings**

- Click on Add and select a scheme format.
Format can be **XXXX** or **<year>-XXXX**
- You can also provide a custom prefix, invoice start number, number of digits in the invoice number.
- The preview box will display the preview according to the chosen option.
- You will need to set a default invoice scheme for a business to use it.

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