

Invoices

Gift Vouchers

1. Manually issue an invoice for "Gift Voucher" or "Personalised Glass Gift Card"
2. When a customer "activates" a gift card, manually enter the above item with a negative quantity. This nulls out the above invoice.

Import form WooCommerce

1. Set the item in WooCommerce
2. Import items into Brix
3. In the Brix *Goods/Services* form, setup the item:
 - As a service
 - Enter correct accounts into the *{Account Revenue Services}* data fields. The account is "Advances received for multipurpose coupons" or "Foreign currency advances received for multipurpose coupons".

From:

<https://wiki.micro-process.hr/> - **MICRO PROCESS** wiki

Permanent link:

https://wiki.micro-process.hr/doku.php?id=brix:en:invoices:gift_vouchers

Last update: **13/12/2024 05:24**

