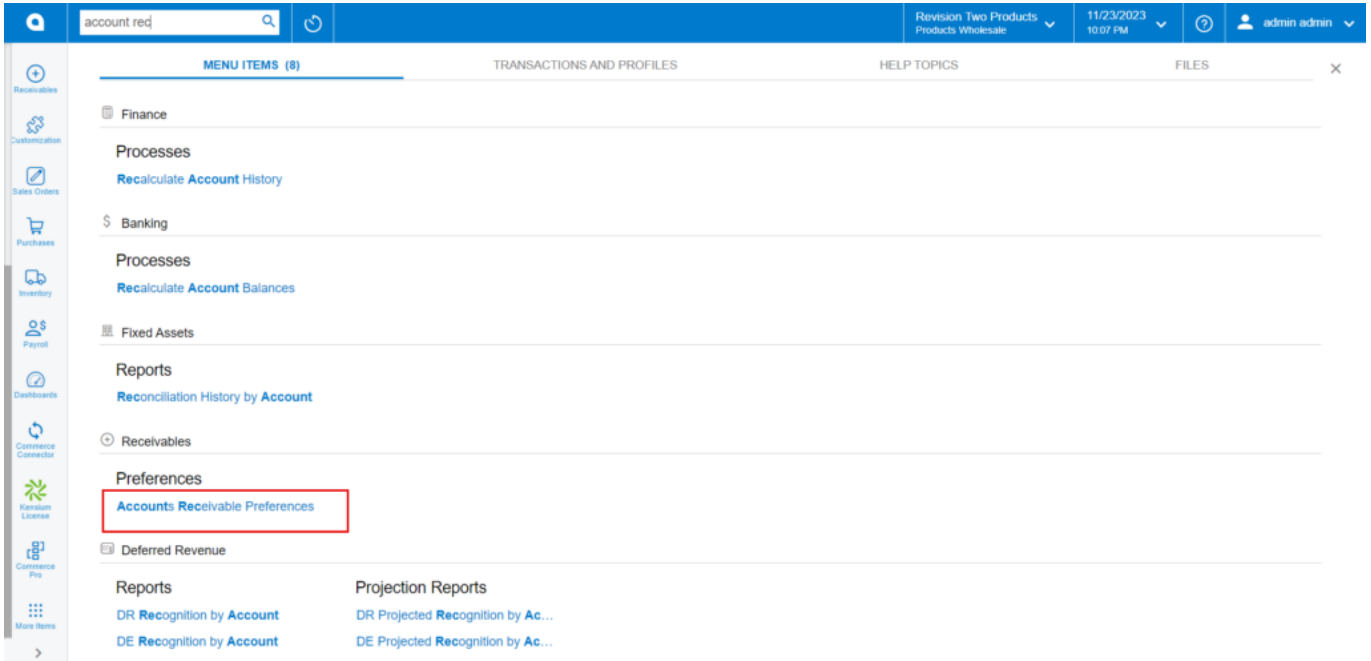


Account Receivable Preferences



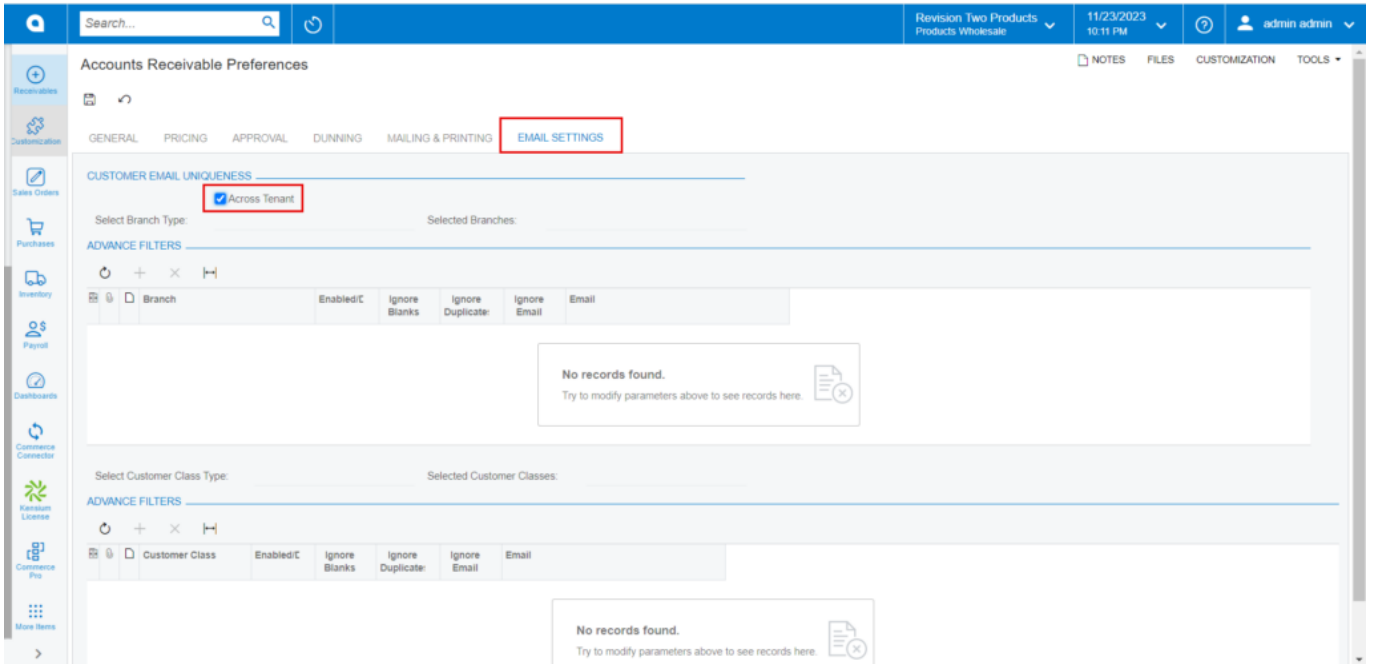
- You need to search for **[Account Receivable Preferences]** in the Global search bar.
- Click on **[Account Receivable Preferences]** under **[Preferences]**.



The screenshot shows the Fusion CommercePro interface with a search bar containing 'account req'. The search results are displayed in a list format under the 'MENU ITEMS (8)' tab. The 'Accounts Receivable Preferences' item is highlighted with a red box. The interface also shows a sidebar with navigation icons and a top navigation bar with user information and date/time.

Account Receivable Preferences

- Click on **[EMAIL SETTINGS]** tab.
- If you enable the **[Active Tenant]** radio button, you will receive a validation message when you try to establish a customer using the same email address.
- Click on **[Save]**.



The screenshot shows the 'Accounts Receivable Preferences' interface with the 'EMAIL SETTINGS' tab selected. The 'CUSTOMER EMAIL UNIQUENESS' section has the 'Across Tenant' checkbox checked. Below this are two 'ADVANCE FILTERS' tables, both of which are currently empty and display a 'No records found' message.

Accounts Receivable Preferences

GENERAL PRICING APPROVAL DUNNING MAILING & PRINTING **EMAIL SETTINGS**

CUSTOMER EMAIL UNIQUENESS

Select Branch Type: Across Tenant Selected Branches:

ADVANCE FILTERS

Branch	Enabled	Ignore Blanks	Ignore Duplicate	Ignore Email	Email
No records found. Try to modify parameters above to see records here.					

Select Customer Class Type: Selected Customer Classes:

ADVANCE FILTERS

Customer Class	Enabled	Ignore Blanks	Ignore Duplicate	Ignore Email	Email
No records found. Try to modify parameters above to see records here.					

Email Settings