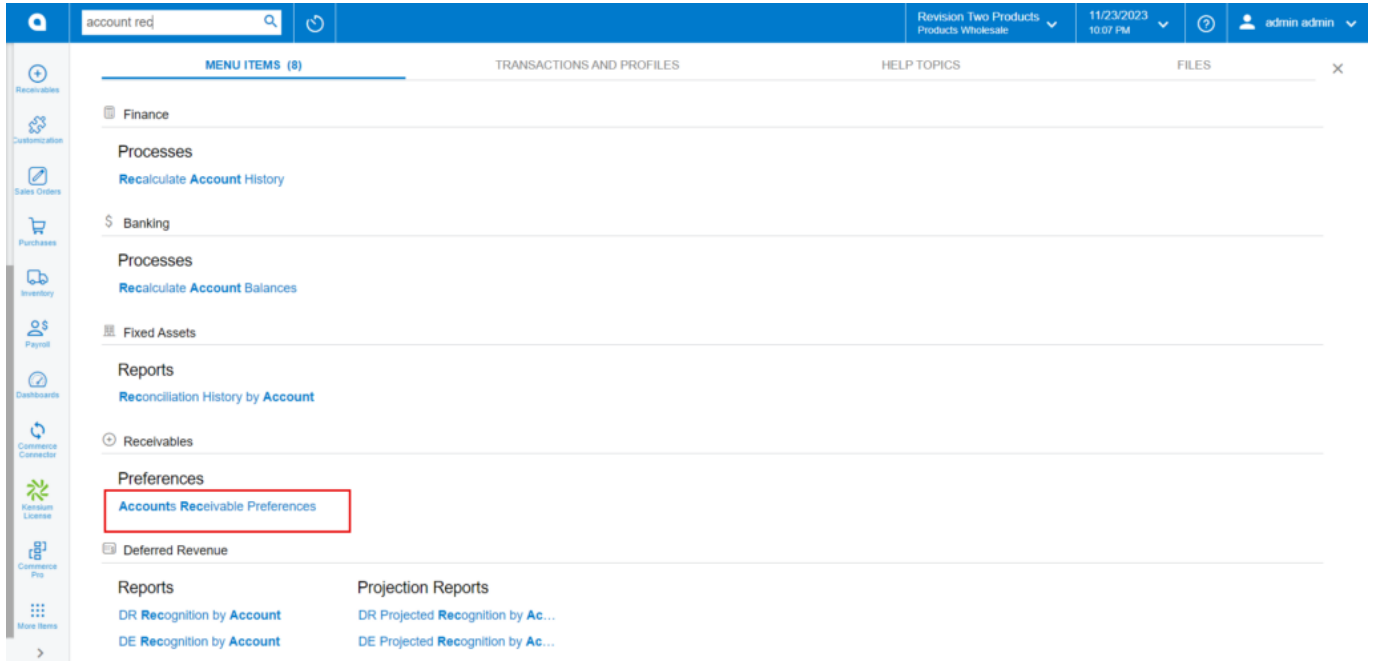


# Account Receivable Preferences



- 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. At the top, there is a search bar with the text 'account req'. Below the search bar, the results are categorized into 'MENU ITEMS (8)', 'TRANSACTIONS AND PROFILES', 'HELP TOPICS', and 'FILES'. Under 'MENU ITEMS (8)', the following items are listed:

- Finance
  - Processes
    - Recalculate Account History
- Banking
  - Processes
    - Recalculate Account Balances
- Fixed Assets
  - Reports
    - Reconciliation History by Account
- Receivables
  - Preferences
    - Accounts Receivable Preferences** (highlighted with a red box)
- Deferred Revenue
  - Reports
    - DR Recognition by Account
    - DE Recognition by Account
  - Projection Reports
    - DR Projected Recognition by Ac...
    - DE Projected Recognition by Ac...

## 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]**.

Accounts Receivable Preferences

NOTESFILESCUSTOMIZATIONTOOLS

GENERALPRICINGAPPROVALDUNNINGMAILING & PRINTINGEMAIL 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