

Costs

- [Received Invoices](#)

Received Invoices

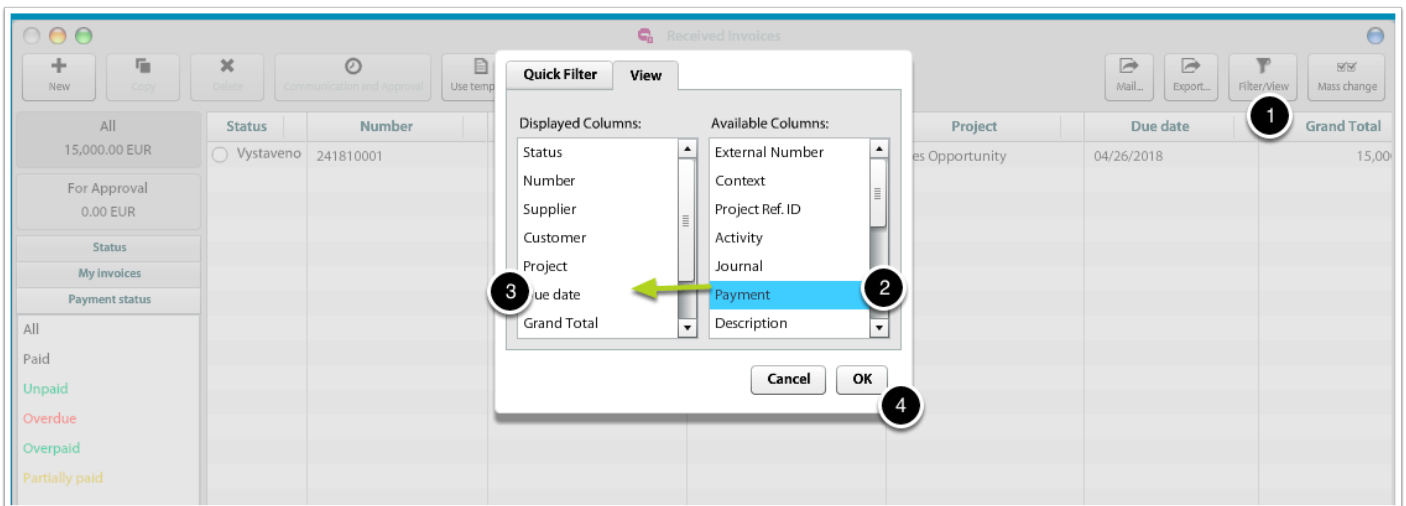
Invoice Payment information

The source of invoice payment information may be gathered using 3 different methods:

- Manual setting of payment status on invoice
- Synchronization of payment balance with external accounting solution
- Synchronization of payment transactions with external accounting solution

Display payment status of invoices

In the **Received invoices** overview, it is possible to show column displaying current status of **invoice payment**. To show the corresponding column, go to Filter/View Settings and display the **Payment** column in the grid.



1. Go to Filter/View button (top left)
2. Find "Payment" column
3. Move it to left column
4. Confirm

Filter for invoices based on payment status

The Received invoices overview contains Payment status filter, using which you may gather overview about unpaid invoices.

New

Copy

Delete

Communication and Approval

Use template

Received Invoices

All	Status	Number	Supplier	Customer	Payment	Project	Due date
15,000.00 EUR	<input type="radio"/> Unpaid	241810001	Ma.Mi s.r.o.	crmdemo	Unpaid	Sales Opportunity	04/26/2018
For Approval							
0.00 EUR							
Status							
My invoices							
Payment status							
All							
Paid							
Unpaid							
Overdue							
Overpaid							
Partially paid							

- All - show all invoices no matter what payment status is indicated
- Paid - show all fully paid invoices
- Unpaid - show all invoices, where payment is pending
- Overdue - show all invoices, where payment is pending and due date has passed already
- Overpaid - show invoices, where payment exceeds value of the invoice
- Partially paid - show invoices, that have not been fully paid