

Customer Credit – Update View

Module: Accounting

Screen Type: Update View

URL: `/^accounting/customer-credits/<pk>/update/`

Model: CustomerCredit

Record Name: Customer Credit

Plural Name: Customer Credits

What This Screen Is For

TODO: Explain what this screen does in plain language.

What You See on This Screen

 *Add a screenshot of this screen.*

Fields on This Screen

Field	Type	Description
Last Modified At	Date & time	<i>TODO</i>
Last Modified By	Relationship (single) (optional)	<i>TODO</i>
Date Created	Date & time (optional)	<i>TODO</i>
Customer	Relationship (single)	<i>TODO</i>
Amount Currency	Text (choice)	<i>TODO</i>
Amount	Number (decimal)	<i>TODO</i>
Tender	Text (choice)	If receiving a payment, select the payment method used by the customer. If crediting an account to reverse a finance charge, select "Interest Reversal". If writing off a bad debt, select "Write-Off".
Check Number	Text (optional)	<i>TODO</i>

Field	Type	Description
Card Type	Text (choice) (optional)	<i>TODO</i>
Memo	Text (optional)	<i>TODO</i>
Related Sale	Relationship (single) (optional)	<i>TODO</i>
Relatedcredit	Relationship (single) (optional)	<i>TODO</i>
Posted	Yes/No	<i>TODO</i>
Edit Locked	Yes/No	<i>TODO</i>
Gateway Id	Text (optional)	Records the system ID at the payment gateway

System Fields (Managed Automatically)

⚙️ These fields are managed by the system and usually do not need to be edited.

Field	Type	Description
Id	Auto number (ID)	<i>TODO</i>
Created At	Date & time	<i>TODO</i>
Created By	Relationship (single) (optional)	<i>TODO</i>
Custom Fields	Extra Fields JSONField	<i>TODO</i>
Deleted At	Date & time (optional)	<i>TODO</i>

Common Tasks

- *TODO*

Tips & Helpful Hints

📄 *TODO*

Who Uses This Screen

- *TODO*

Related Screens

- **List View** — [accounting-customer-credits](#)
 - **Create View** — [accounting-customer-credits-create](#)
 - **Create View** — [accounting-customer-credits-pos-create](#)
 - **Detail View** — [accounting-customer-credits-id](#)
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Advanced Notes

TODO

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