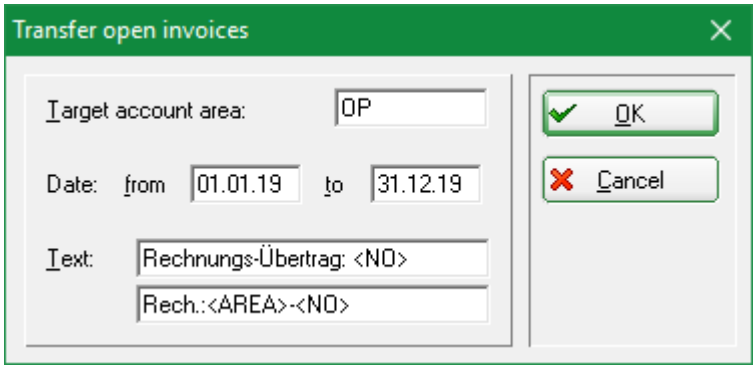
# Transfer outstanding invoices

This function is used if you want to transfer open invoices from one account area to another - e.g. if PC CADDIE Support creates a new OP area (open items) for you for a cash account area. Once the open item area has been installed, all past open invoices can be transferred from the sales account. Define the period for this, the text should remain unchanged:




A Fast data backup should be made in advance.