

## Control or Prevent Charge Sales

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*When I pay/post an invoice, one of the payment types is Charge . I have updated all my payment types in Standard Tables/ Income-Cash Accounts/Cash Accounts and Charge is NOT listed. How can I delete Charge as one of the options - evidently a preset choice?* It is hard wired into the program at this time. It can be made a protected function by using Program Security. That way Charge as payment type can only be processed by someone who has the password that allows it. **Apply Payments - Charge** is the entry to protect. Create a user, password, select the protected area and place a check in the box next to it. The password should only be known by you or your selected agents.

Posted by: [Dan Darrin](#) - Wed, Aug 13, 2008 at 1:18 PM. This article has been viewed 1642 times.

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