# Analysis Tools: Is there any option to check if a particular customer is allowed for credit sale or not?

### Scenario:

At the time of Sale entry I want to check if the Customer has permission to take items in Credit. How do we accomplish it?

### Answer:

Please follow the steps given below to implement the task.

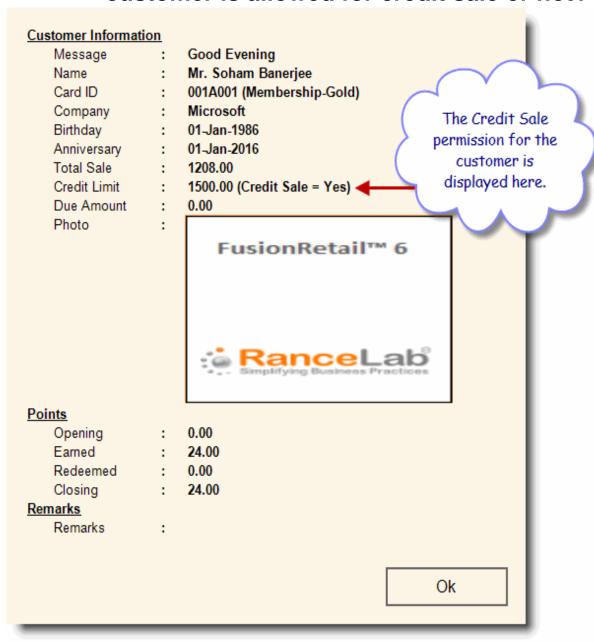
## Step1: Setting in Sale Invoice

- 1. Go to Main Menu > Sale Management > Transaction > Sale Invoice (Scan POS)(S > T > S)
- 2. Alt + O
- 3. Set "Show info on Customer Select = Yes"
- 4. Save.

### Step2: Checking the effects in Sale Invoice

- Go to Main Menu > Sale Management > Transaction > Sale Invoice (Scan POS)(S > T > S)
- 2. Come to Customer field.
- 3. Alt + L
- 4. Select Customer.
- 5. Press Ok.

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For more information please visit

• Sale Invoice (Scan POS)

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