# CLERK SECURITY GROUP PERMISSIONS
## INVOICING

| | PERMISSIONS WITH OPTION SELECTED ✔ |
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| **OPTIONS** | |
| **INVOICING** | Access to the Terminal Sales > Basic Invoicing & Accounts > Invoicing modules.  Allows for sales/invoices to be processed through the Back Office, updating stock on hand and reports. **NOTE** : This only applies in those Location Groups for which authorisation has been granted. |
| **Allow Void Sale Type** | Allows users to process refunds/void sales through Back Office. |
| **Allow Quote Generation** | Allows users to raise a Quote and store this in the system for retrieval later. |
| **Allow Sale Date/Time Change** | Allows users to back or forward-date the sale/invoice being entered. |
| **Allow Terminal Change** | Allows users to select the Terminal Number they want the sale to go under. |
| **Allow Member/Account Selection** | Allows users to select a Member/Account to link the sale/invoice too. |
| **Allow Terminal Setup** | Allows users to setup a custom receipt that is saved for the Terminal. |
| **Allow Receipt # Change** | Allows users to alter the Recept Number recorded for the transaction. |
| **Allow Price Level Change** | Allows users to alter the Price Level the sale is recorded under instead of the default for the Terminal/Location selected. |
| **Show Costs and GP** | Allows users to see the unit cost prices and GP's when processing a sale/invoice. |