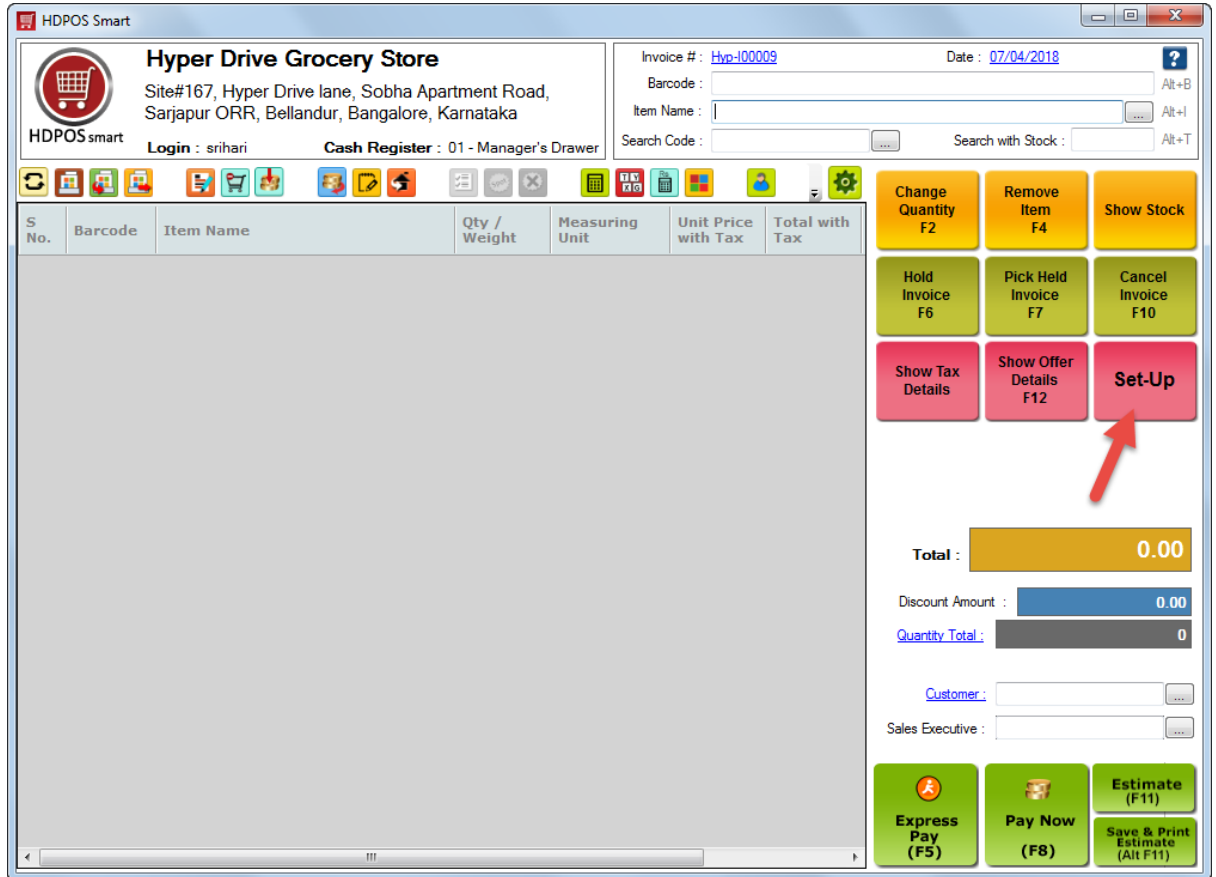


# How to set same credit limit for all customers in HDPOS smart?

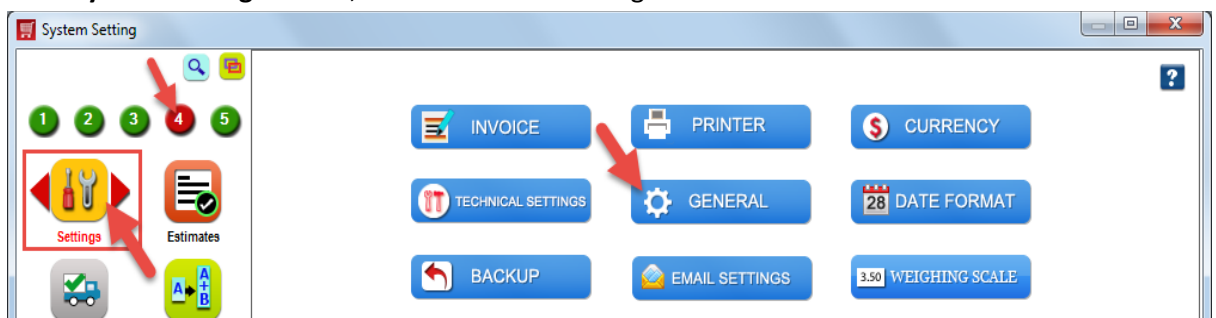


To set same credit limit for all customers, follow the steps below:

1. Run **HDPOS smart** and from main invoice screen, click on **Set-Up**.



2. From **Set-Up** screen, go to 4<sup>th</sup> page, click on **Settings**.
3. From **System Settings** screen, click on **General** setting.





4. From General setting Screen
  - Click on **All Documents**.
  - Enter **Default Credit Limit for Customers**.
  - Click on **Apply**.

The screenshot shows the 'General Setting' application window with the following details:

- Application:** Application | Item Definition | **All Documents** | Label | Stock Transfer | Customer Item | GST
- Validations and Warnings:**
  - Show Purchase Return Warning For Wrong Supplier
  - Show Warning of Negative Stock While Doing Stock Transfer
  - Made By Is Compulsory In Make & Break
  - Customer Is Compulsory For Exchange
- Customer Definition:**
  - Phone Number Length : 10 [Update Existing Customer Database]
  - Keep Focus on Mobile Textbox for Customer
  - Allow To Associate Customer With Godown
  - Default Credit Limit for Customers : 10000**
  - Delay To Search Customer For Billing and Payment (In Millisecond) : 500
- Received Item Entry:**
  - Allow to Add Discount in RIE with No Effect on Purchase Price
  - Allow to Pay Additional Charges in RIE to Supplier
- Round off:**
  - Round off amount to nearest : 0.01
  - In case of Round off difference, give preference to Item Price Before Tax
- Regional Language Font Setting:** Verdana, 8.25, style=Regular [Change Font]
- Payment Receipts:**
  - Number of Receipts Payment to Print : 1
  - Show Returnable Amount PopUp
- Sales Return Settings:**
  - Allow Sales Return from Invoices of last : 0 days
- Purchase Return Settings:**
  - Allow Negative Stock In Purchase Return
- Penalty:**
  - Consider Penalty in Credit Limit
  - Consider Fractional Days In Penalty Calculation
- Issued Cheque:**
  - Issued Checks are Cleared Manually
- Loyalty Point And Store Credit:**
  - Show Combined Loyalty Points From All Companies
  - Show Combined Store Credit From All Companies
- Specify Order To Scan From Barcode:**
- Peripheral:**
  - Using Fiscal Printer
  - Use Attached Camera
- Buttons:** Apply (highlighted with a red arrow), Cancel

5. The same credit limit will be applied as default credit limit to all the new customers created.

