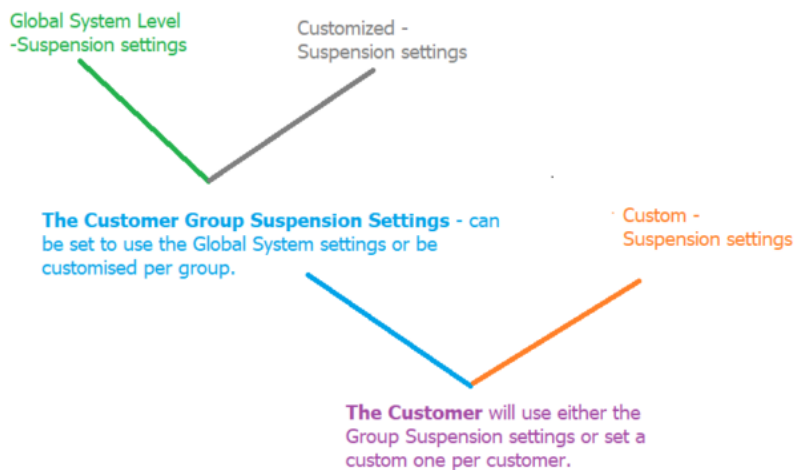


**Webinar: [Customer Suspensions](#)**

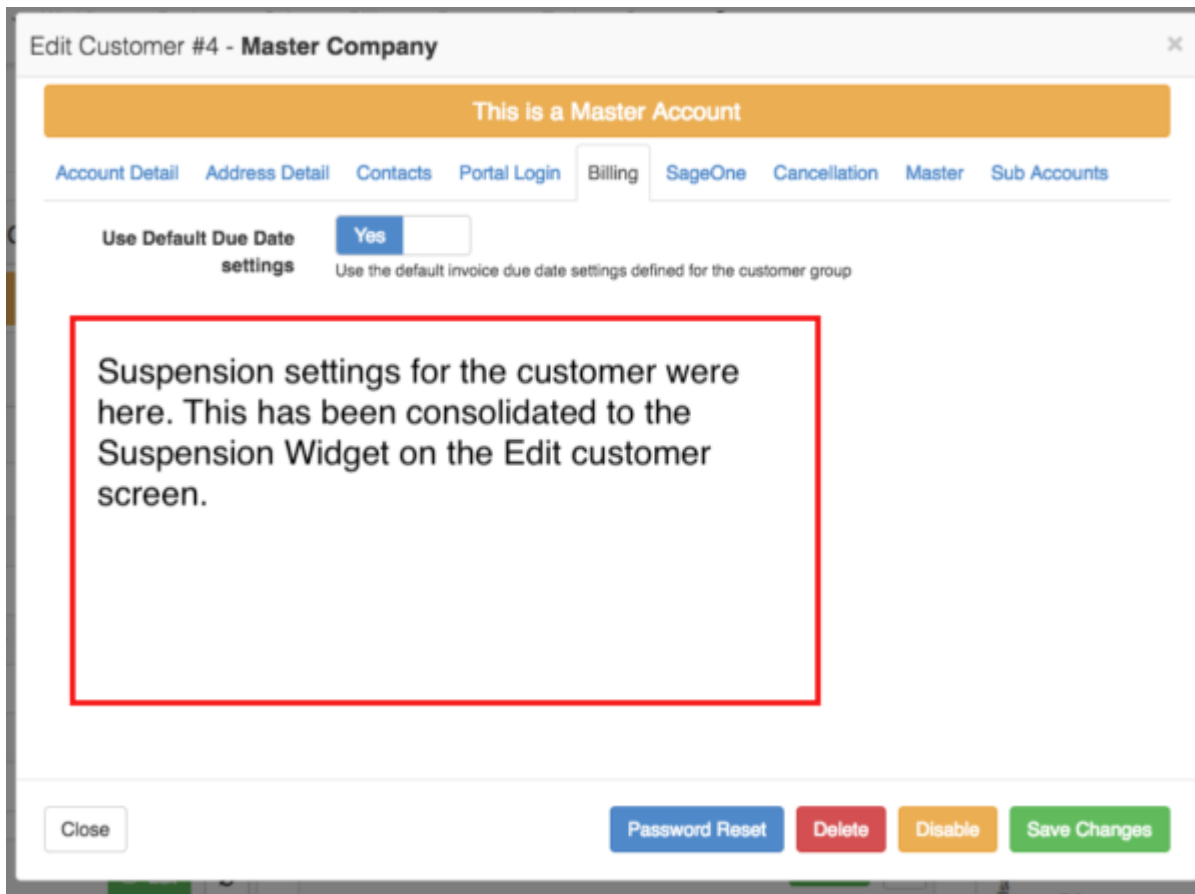
Included in version 1.3.01

**1 Customer Group Suspension settings** will now pull through to its linked customers.

**2 Account Suspension settings** have now been removed from the Billing tab when editing a customer. This functionality has been improved to be set either on a Customer Grouping level or a Global System Level. Refer to the diagram below.



Edit Customer popup:



Suspension Widget popup:

### Edit Account Suspension Settings for Master Company

**Use Group Settings**  No  
Use the default suspension settings defined for the customer group

**Suspension Disabled**  No  
If enabled then this customer will never be suspended

**Days till Overdue**   
Number of days after invoice due date before invoice becomes overdue and 1st notification is sent

**Days till 2nd Notification**   
Number of days (after 1st notification) before a second notification is sent to customers

**Days till Suspension**   
Number of days past due date to auto suspend customers