

Users can now enable/disable the option to Sync customers to Sage One by Customer Groups.

To enable/disable the setting, users must navigate to Customers > Customer Groups > on the list of Customer Groups select to edit a group. Under the Billing tab there is now a toggle button to Sync Customers to Account System.

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Customer Groups			I	Group Details Use System Default Settings	Expension Vec		Add Senar C (Section 1
Group Title	8	Croup Description		Sync Customers to Accounting System	Yes	 Syns to Accounting System	Num Customers II	
ABRANANS TEST		Testing purpose for training		Accounting system	EAccounting integration to active, conformers in this group will be syncard when this switch is enabled.			
New group for suspension testing		New group for suspension testing				Yes		88
Other		Other users				Yes	30	
IAF Customer group		INF Customer group				Yes	1	
Resellers		Resellers				Yes	1	
sho Test		Test group for training.				Yes		
165711		leating purpose for training				Yes		
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Once this setting has been enabled, on the Customer Groups list view there is now a column displaying which groups have been synced.

Customer Groups	Normal *				
Show 10 + Roes				5	sarch: Copy Columns Expert
Group Title	Group Description	VIP Customers	Auto Data Rollover	Buspensions Disabled	Sync to Accounting System
ABRAHAMS TEST	Testing purpose for training				Yes
New group for suspension testing	New group for suspension testing				Yes
Other	Other users				Yes
RAF Customer group	RAF Customer group				Yes
Resellers	Resellers	Yes			Yes
Sho Test	Test group for training.		Yes		Yes
TEST11	Testing purpose for training		Yes		Yes

Showing 1 to 7 of 7 entries