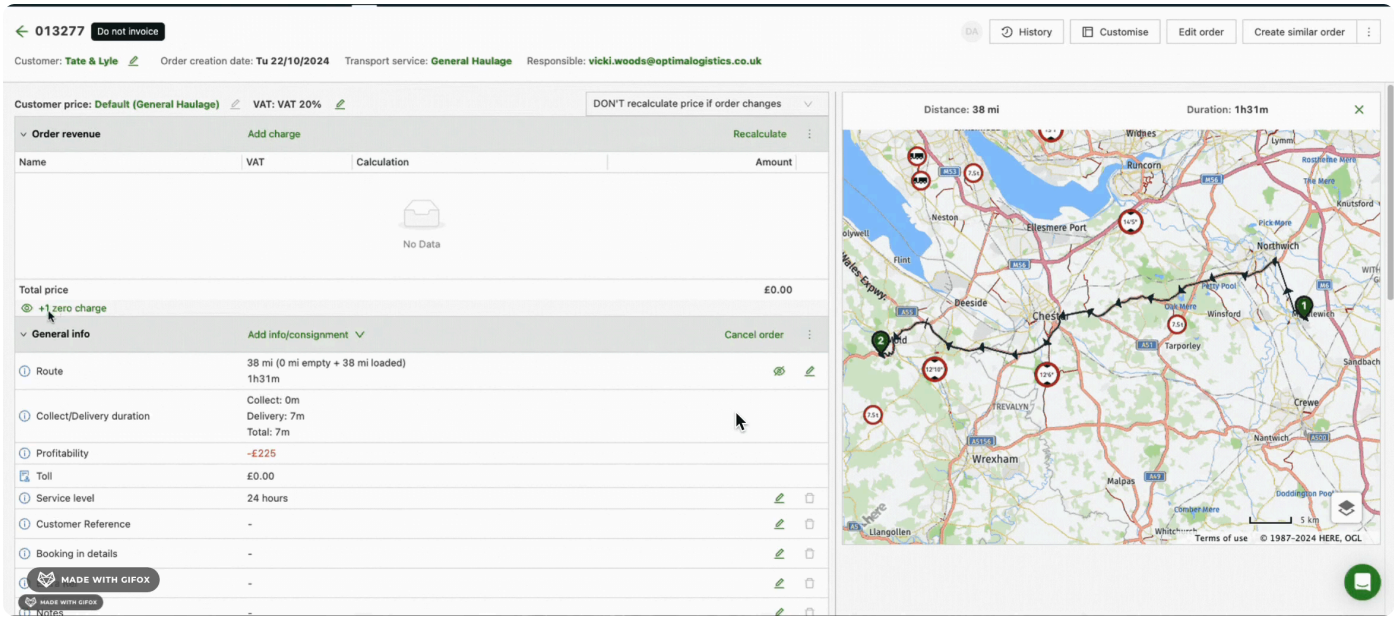
If an order has been moved to "do not invoice," is there any way to move it back?

Updated November 26, 2024

To move orders from “do not invoice” back to “ready to invoice,” each order and each related charge currently has to be opened manually. The charge status must then be changed to **“To invoice”** and saved.

Open the order and then open the charges.
Click the edit charge button and change the status to **“To invoice”** (*or **“Add to existing invoice,”** depending on the use case)*



This process must be done individually for each order, as there is no feature to change the status in bulk.