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Cancel Fund Invoices

The Cancel Fund Invoices extension, included in the PUQ Customization module, is designed to cancel or delete invoices generated for client credit top-ups.

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Description

PUQ Customization module **WHMCS**

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Cancel Fund Invoices

The **"Cancel Fund Invoices"** extension provides the ability to cancel or delete unpaid invoices for credit fund deposits generated by clients but not paid. This extension can be automated using a daily or each cron job.

In the extension settings, you can specify the desired action to be taken with the invoices. You can choose between canceling the invoice or deleting it. You can also configure the number of days of payment overdue after which the selected action will be performed, with separate parameters for cancellation and deletion.

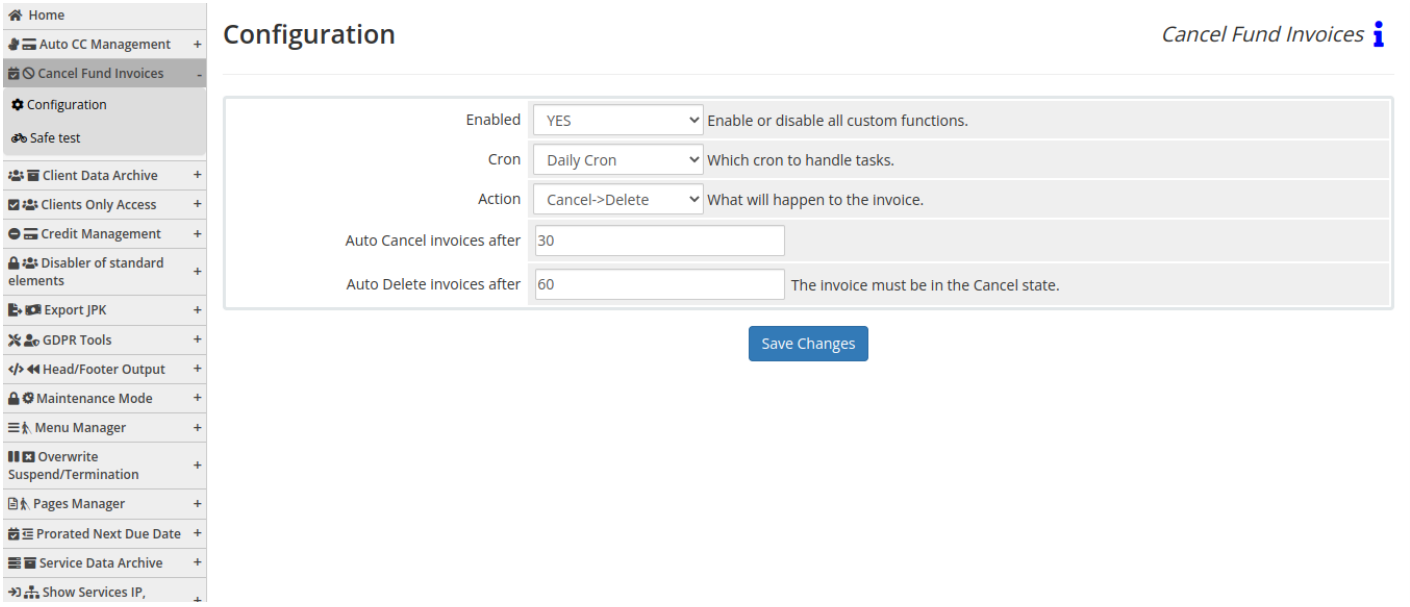
The extension also offers a safe testing mode where you can preview information about the invoices that will be canceled or deleted. If needed, there is a button available to manually perform the cancellation action on the list of invoices, as well as a button for their deletion.

The **"Cancel Fund Invoices"** extension is part of our PUQ Customization module for WHMCS, providing additional functionality to customize the WHMCS system according to your business needs. It is one of the many extensions offered by our module, and you can easily enable or disable it as per your requirements to avoid conflicts with other modules from our competitors.

Configuration

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Enabled - Enabling or disabling all custom functions of this extension affects the automation and visibility of its features in the client area. When extension disabled, the automation capabilities and related features provided by the extension will not be active or visible to clients. However, as an administrator, you will still have access to configure and utilize the extension's functionalities through the administration interface. This gives you the flexibility to control the visibility and automation aspects of the extension based on your specific needs and preferences.

Cron:

- Daily Cron: Selects the daily cron job to handle tasks.
- Hourly Cron: Selects the hourly cron job to handle tasks.

Action:

- Cancel -> Delete: Specifies that the selected action will be to cancel the invoice and then delete it.

Auto Cancel invoices after:

- Sets the number of days after which the invoices will be automatically canceled if they

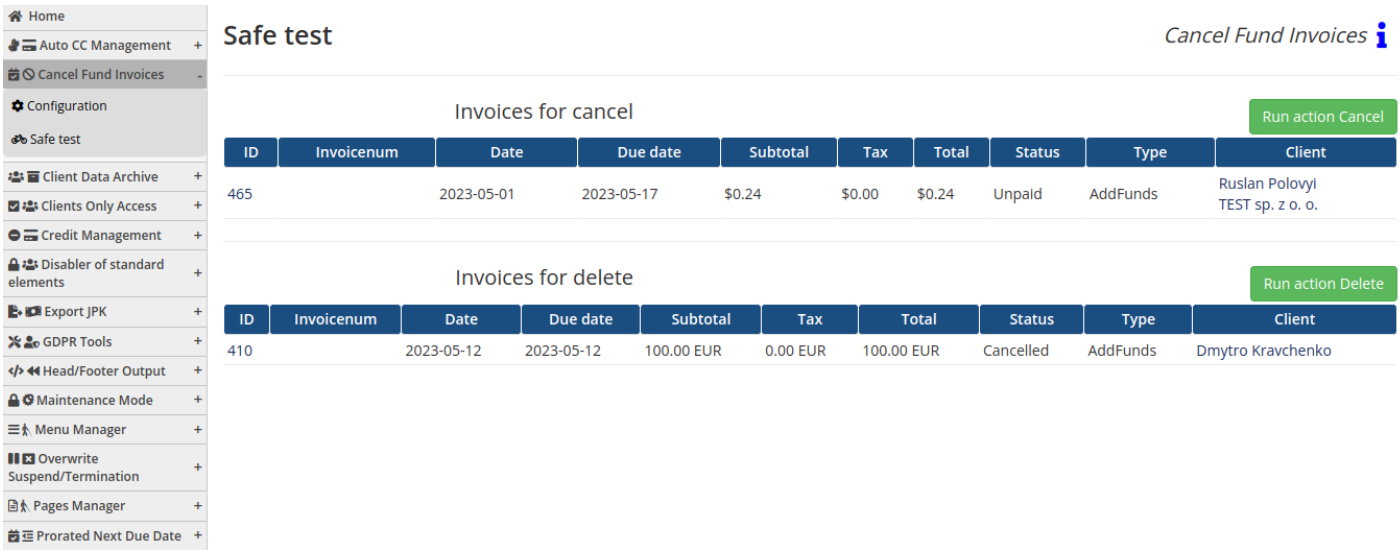
are not paid.

Auto Delete invoices after:

- Sets the number of days after which the invoices in the canceled state will be automatically deleted.

Safe test

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On the **"Safe Test"** page, you have the following options and actions available:

Preview Queued Invoices: This option allows you to view the invoices that are currently queued for cancellation or deletion without enabling the extension. It provides a list of invoices that are awaiting the action.

Manual Cancellation: If you want to manually initiate the cancellation of invoices from the previewed list, there is a corresponding button available. By clicking this button, you can manually cancel the selected invoices.

Manual Deletion: Similarly, if you wish to manually initiate the deletion of invoices from the previewed list, there is a separate button provided. Clicking this button will manually delete the selected invoices.

These manual actions provide you with control over the cancellation and deletion processes, allowing you to review the queued invoices and to do process manually, without enabling the extension in automated mode.

Safe test

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