

Safe test

PUQ Customization module WHMCS

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Safe test

Cancellation Request 

Invoices for cancel Run action Cancel

| Invoice Id | Invoice Num | Invoice Date | Invoice Due date | Invoice Status | Item Relid | Item Type | Item Amount | Item Due date | Client |
|------------|-------------|--------------|------------------|----------------|------------|-----------|-------------|---------------|------------|
| 717 | DE-PRO-30 | 2023-11-13 | 2023-11-18 | Unpaid | 5011 | Hosting | 1.00 | 2023-11-18 | Julia Noga |
| 769 | DE-PRO-30 | 2023-12-13 | 2023-12-18 | Unpaid | 5011 | Hosting | 1.00 | 2023-12-18 | Julia Noga |
| 909 | DE-PRO-112 | 2024-01-13 | 2024-01-18 | Unpaid | 5011 | Hosting | 1.00 | 2024-01-18 | Julia Noga |
| 926 | DE-PRO-124 | 2024-02-13 | 2024-02-18 | Unpaid | 5011 | Hosting | 1.00 | 2024-02-18 | Julia Noga |

Invoices for delete Run action Delete

| Invoice Id | Invoice Num | Invoice Date | Invoice Due date | Invoice Status | Item Relid | Item Type | Item Amount | Item Due date | Client |
|------------|-------------|--------------|------------------|----------------|------------|-----------|-------------|---------------|--------|
|------------|-------------|--------------|------------------|----------------|------------|-----------|-------------|---------------|--------|

Invoices for cancel - Unpaid invoices whose products have a status of cancelled and the termination date of the products is not closer than a month ago to the current date.

Invoices for delete - Invoice items that have a status of cancelled and the termination date of the products is not closer than a month ago to the current date.

All of this happens automatically as described in the configuration you've set up, but there's also the option to perform all actions manually.

Run action Cancel - Manual execution of the function that changes the status of all unpaid invoices whose products have a status of cancelled, and the termination date of the products is not closer than a month ago to the current date, to cancelled.

Run action Delete - Manual execution of the function that deletes invoice items that have a status of cancelled and the termination date of the products is not closer than a month ago to the current date.