Download All Invoices

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The Invoices page (Accounts Receivable > Invoices) has a **Download All** button for users to download all invoices shown on the grid pages as a PDF file.

Invoices				
Invoices	Credits	Credits Approval Queue	Invoices/Credits Not Delivered	Printed Batch History
Export to Excel				

When you click the **Download All** button, there is a confirmation message indicating how many invoices will be downloaded. The download runs as a background job; the time it takes to download the invoices depends on the number of invoices. Click Yes to continue.

The download includes all invoices on all the grid pages. Filtering the grid by date range or customer can limit the number of invoices shown in the grid, reducing the number of invoices downloaded.

The PDF filename is "Invoices_" followed by the number of invoices downloaded and the date. For example, Invoices_831_2024-12-10 means there are 831 invoices in the file downloaded in 2024 on December 10.