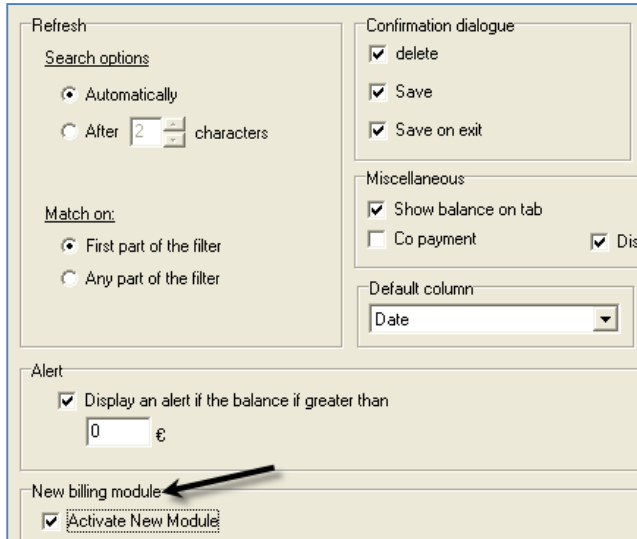


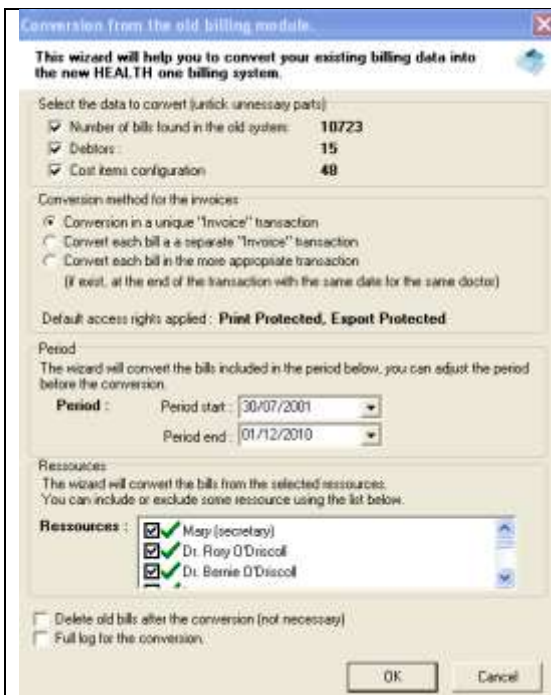
Conversion from old billing

When you upgrade, you can continue to use the old billing. To convert you must first initialise the new billing

Click Menu item Tools → options → billing → Activate new Module



When the new billing is activated the conversion is **not** done automatically. You have click on the convert icon either in the billing tab or in the billing queries screen.



We strongly suggest you leave the default options ticked as opposite.

Conversion into a unique invoice transaction will take about 15 mins. for 50,000 billing records. This will create one transaction at the beginning of the medical chapter with all old bills converted. However each bill will still have the same date as in the old module.

Conversion in a separate invoice transaction will create a new transaction for every old bill. This is much slower and may take over an hour for 50,000 billing records

Conversion of each bill to the most appropriate transaction is slower still and may take several hours for 50,000 billing records

