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Change 'Pay to bank account' details on invoices

Invoices print out the bank account to which payment should be made.
This is defined per customer and is then carried on to the invoice when it is created.
To change this default setting per customer you should access Financial Parameters for Customers.

Financials > Maintenance of Financials > Basic Data > Default Values > Financ. Parameters for Customers
This form holds the "Pay To Bank Account" so you may select an existing bank account.

There is no global default account. You must set it against each customer if required.

Please Note: Any changes will only apply to invoices raised after the change has been made.