

Dealer Billing Reports

Dealer Billing reports help complete the Billing process when linked to accounting software. For more on reports within the Manitou system, refer to [Reporting](#).

Dealer Billing Reports

- [Customer Signal Count Generator](#) - This is the first report to run when billing for Signaling overages.
 - [Dealer Billing Generate](#) - Lists all discrepancies which may then be resolved.
 - [Dealer Billing Preview](#) - Lists the transactions read to be posted to the accounting system.
 - [Dealer Billing Post](#)- Commits the dealer billing to the linked accounting system. **This cannot be undone!**
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