Quickbooks Online HOW TO CHANGE THE BILL DUE DATE DEFAULT

Does it bother you that the QuickBooks Online (QBO) program defaults the bill due date to 10 days after the date the bill was entered? Here is how you can change it.

First go to the "GEAR" Menu on the right side of the screen. The Menu has 4 Categories: Settings, Lists, Tools and Your Company. Choose "Company settings" under the Settings Column.



Choose "**Expenses**" from the left side of the screen. For those units who have not set up Default bill payment terms the new window will look like this:

Company	Bills and expenses	Show Items table on expense and purchase forms	Off
Notifications		Show Tags field on expense and purchase forms	On
Sales		Track expenses and items by customer	Off
		Make expenses and items billable	Off
Expenses		Default bill payment terms	

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For those units who have already set up their Default Bill Payment Terms the window might look like this

Company	Bills and expenses	Show Tags field on expense and purchase forms	On
Billing & Subscription		Default bill payment terms	NET 10
Usage	Purchase orders	Your current version of QuickBooks doesn't include pur	chase orders
Sales		 Upgrade to Plus if you also need purchase orders 	
Expenses			

Putting your mouse on top of the Words "Default bill payment terms" will bring up the window options to change

the Bill Payment Terms.	Company	Bills and expenses	Show Tags field on expense and purchase forms ③	
	Billing & Subscription		Default bill payment terms	NET 10 👻
	Usage	crase orders	Canci Save Your current version of QuickBooks doesn't include purchase • Upgrade to Plus if you also need purchase orders	+ Add new
Chose the option you	Sales			1% 10 Net 30
would like, then hit the "SAVE" button	00100			2% 10 Net 30
	Expenses			Due on receipt
	Payments			NET 10
				Net 15
	Advanced			Net 30
				Net 60
				NET 7