

Show Trading Name Only

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Setting Name: Show Trading Name Only

It is possible for [Organisation end users accounts](#) to have a **Trading Name** different to the **Organisation name** (which represents the legal entity).



Default Rules for Organisation and Trading names on the Invoice

If there is no trading name, the system will display the organisation name.

If there is a trading name *in addition* to an Organisation name, the system will display <Organisation name> t/As <Trading name> on the invoice

This setting enables service providers to change the default behaviour and replace the organisation name with the trading name in its entirety.

When the setting is Enabled, and if the *trading name* is set, this system will:

1. hide the *organisation name*
2. display the *trading name*

in the *customer address block* located on the first page of the invoice.

This image shows the address block on the invoice

The screenshot shows a 'DRAFT Invoice' with the following details:

DRAFT Invoice															
P/B: ABRN 123123123123															
John Burgess MARS CORPORATION PTY LTD 1 Petcare Place WODONGA VIC 3690	Account Details <table><tr><td>Invoice Number</td><td>4687220</td></tr><tr><td>Date of Issue</td><td>6 Oct 2020</td></tr><tr><td>Account Number</td><td>4053802</td></tr><tr><td>Amount Due</td><td>\$100.00</td></tr><tr><td>Due Date</td><td>20 Oct 2020</td></tr><tr><td>Invoice Period</td><td>1 Oct 2020 - 5 Oct 2020</td></tr><tr><td>Page Number</td><td>1 of 2</td></tr></table>	Invoice Number	4687220	Date of Issue	6 Oct 2020	Account Number	4053802	Amount Due	\$100.00	Due Date	20 Oct 2020	Invoice Period	1 Oct 2020 - 5 Oct 2020	Page Number	1 of 2
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