

## Add new payment status for EDI invoices

- **Article Type:** Q&A
  - **Product:** Aleph
  - **Product Version:** 20
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### Question

We've added a new payment status for EDI invoices. How can it be set automatically when the invoice is loaded with EDI?

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### Answer

Unfortunately there is no way to create a payment status depending on an EDI invoice (after "Process EDI Incoming Messages (edi-09)" and "Load EDI Incoming Messages (edi-10)").

**Category:** Acquisitions (500) - ALEPH

**Subject:** EDI (500) - ALEPH

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