Record Aster’s payment

Review the invoice and the amount received before posting.

PROMPT 06 / COPY INTO CLAUDE

Open Aster Studio from the register. On a phone show a bottom sheet over the visible register. On a tablet show a side panel. Show the invoice ID, client, due date, currency, gross amount, service line, entered tax and payment date. Record full payment only after the owner confirms money already arrived. Use 27 November 2026 for this sample receipt. Cancel must leave the ledger intact.

WHAT TO CHECK

Open INV-026, close it and check the original totals. Open it again and record USD 5,250. Outstanding becomes 3,360, overdue becomes 0 and collected becomes 11,865.

FIX PROMPT

Commit the receipt, status and balanced journal together. Use a unique receipt key for this full payment, disable repeat submission while saving and show the saved receipt on retry.

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