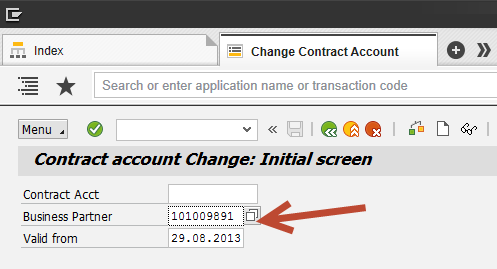
**How to stop AR invoices from printing for contract partners**

1. Go to transaction CAA2
2. Enter business partner number of tenant that invoice should not be printed for



1. Go to Dunning/Correspondence Tab and set Lock to ‘A’

