

Setup Requirements

Net Metering Groups

Each account that will accumulate credits by KWH requires a group.

Open the **Net Metering Groups** table in the Setups module.

Click the **Add** icon.

Populate the fields as shown below:

Group ID = Customer's account number

In the 2nd Group ID box, enter the Service address for the customer's account.

Method = '1' (bank KWH)

Preferred Due Date = '0'

Delayed Billing: = '0'

Solar BillCode = (leave blank)

Click **OK** to save.

Setups > Net Metering > Net Metering Groups

Net Metering Groups Setup (BROWSE)

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OK Cancel ?

Net Metering Groups

Group ID: 11058460 107 3RD AVE NW

Method: 1 kWh

Preferred Due Date: 0

Delayed Billing: 0

Solar BillCode:

Ready