

# ClubRunner

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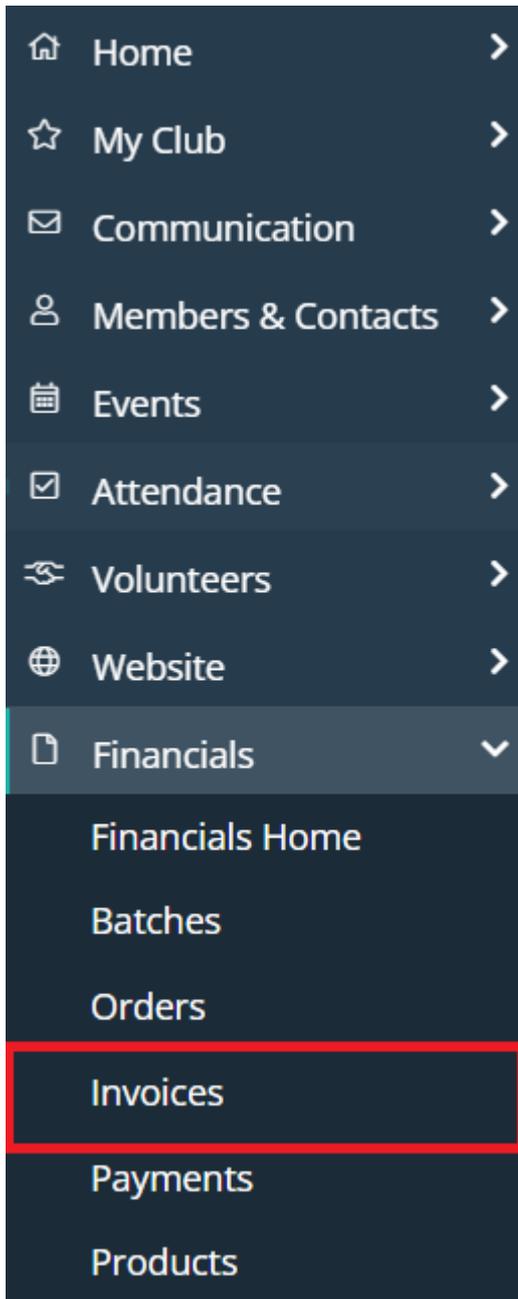
## [NOVA] How do I apply payments to multiple invoices at once?

Michael M. - 2026-05-15 - [Financial](#)

You can apply bulk payment entries to multiple unpaid or partially paid invoices. This support article will show you how to submit payments for multiple invoices through the ClubRunner Nova Financials module.

To learn how to log a payment for an individual invoice, please read the article: [How do I enter or record a payment for an invoice?](#)

1. Log in to your account through your club homepage, then click on **Member Area** on the top right under your club banner. [Alternatively, click here to go directly to the ClubRunner login page.](#)
2. On the left hand menu, click the arrow to the right-hand side of **Financials**, then click on **Invoices**.



3. Click the checkboxes on the left-hand side to select up to 100 invoices to apply payments to. You will not be able to apply payments to any selected invoices that are already paid, overpaid, or voided. Once you have selected the desired invoices, click the **Apply Payments** button.

Display 25 Invoices

4 of 407 total records selected.

<input type="checkbox"/>	DATE	INVOICE ID	ORDER NO	BILL TO	TOTAL (USD)	SOURCE	POSTED	DATE POSTED	DUE DATE	STATUS	ACTIONS
<input type="checkbox"/>	Mar 05, 2026	1000404	433	Bethany Beig	40.00	Product Store	No		Apr 04, 2026	Not Paid	
<input type="checkbox"/>	Mar 05, 2026	1000403	432	Wayne Zarsky	20.00	Product Store	No		Apr 04, 2026	Not Paid	
<input checked="" type="checkbox"/>	Mar 05, 2026	1000402	431	Jakob Khrishtafovich	50.00	Dues	No		Apr 04, 2026	Not Paid	
<input checked="" type="checkbox"/>	Mar 05, 2026	1000401	430	Meaghan Wooffinden	50.00	Dues	No		Apr 04, 2026	Not Paid	
<input checked="" type="checkbox"/>	Mar 05, 2026	1000400	429	Dael Fley	50.00	Dues	No		Apr 04, 2026	Not Paid	
<input checked="" type="checkbox"/>	Mar 05, 2026	1000399	428	Keelia Biasoli	50.00	Dues	No		Apr 04, 2026	Not Paid	

4. On the bulk payments page, you may enter the necessary information for the selected invoices, and can choose from several bulk actions to apply to all selected invoices. You may select a Transaction Type, Payment Date, or enter an Amount to Pay, then click the **Apply to All** button to apply the chosen information to all invoices in the list.

## Select GL Account

GL Account

Bank (Default Payment) ▾

The selected GL account will be used for all the transactions.

## Manage Invoice Payments

### Bulk Actions

Click "Apply to All" to set the value for every invoice. You can still change invoices individually.

Transaction Type \*

Cash ▾

Payment Date \*

2026-03-05 📅

Amount to Pay

20.00

Apply to All

Apply to All

Apply to All

If you wish to apply the entire invoice balance to the invoices, you may use the Invoice Balance option and click **Copy Balances to Amounts**.

Amount to Pay

Apply to All

Invoice Balance

Copy Balances to Amounts

- You may also enter the payment information manually for each invoice in the list, and can also make changes after bulk-applying any information from the previous step.

Search

Display 25 records

INVOICE ID	BILL TO	PAYMENT DATE	TRANSACTION TYPE	TRANSACTION ID	NOTES	REMAINING BALANCE	AMOUNT TO PAY	ACTIONS
1000402	Jakob Khrishtafovich	2026-03-05 📅	Cash ▾	Transaction ID	Cash payment during weekly meeting	USD \$50.00	50.00	Remove
1000401	Meaghan Wooffinden	2026-03-05 📅	Check ▾	#295345		USD \$50.00	50.00	Remove
1000400	Dael Fley	2026-03-05 📅	Cash ▾	Transaction ID	Cash payment during weekly meeting	USD \$50.00	50.00	Remove
1000399	Keelia Biasioli	2026-03-05 📅	Credit Adjustment ▾	Reference No.	Already paid last quarter	USD \$50.00	50.00	Remove

- Once you have entered the desired information for all payments, click **Apply Payments** in the bottom right-hand corner.

1000399	Keelia Biasioli	2026-03-05 📅	Credit Adjustment ▾	Reference No.	Already paid last quarter	USD \$50.00	50.00	Remove
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Showing all 4 records

Cancel

Apply Payments

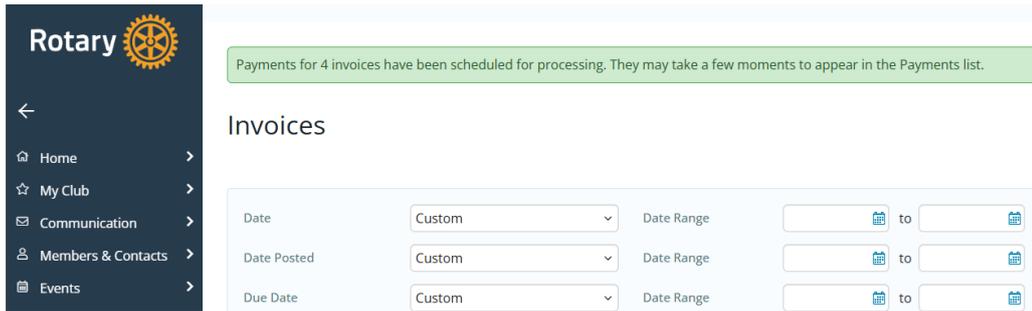
You will see a confirmation window warning you that the pending changes will be processed and cannot be reversed in bulk, and can click **Submit Payments** to proceed.

Submit all payments? ✕

This will submit payments for every invoice currently in the list. Once submitted, these payments will be processed and cannot be reversed in bulk.

Cancel **Submit Payments**

7. You will be brought back to the list of invoices with a confirmation message for the pending payments. You may navigate to the Payments page to review the applied payments.



The screenshot shows the Rotary Invoices page. On the left is a dark blue sidebar with the Rotary logo and a menu with options: Home, My Club, Communication, Members & Contacts, and Events. The main content area has a light blue header with the title "Invoices". Below the title is a green notification box that reads: "Payments for 4 invoices have been scheduled for processing. They may take a few moments to appear in the Payments list." Underneath the notification is a filter section with three rows: "Date", "Date Posted", and "Due Date". Each row has a "Custom" dropdown menu and a "Date Range" section consisting of two date input fields with calendar icons and a "to" separator.