

Sales

- [Store Documents](#)
- [Misc Sales functions](#)

Store Documents

This function add several processes and utilities to handle documents coming from stores.

Stores are very often managed by specific softwares and (more or less standard) interfaces integrates the stores with the headquarter.

This function propose a standard way to manage store documents in Business Central.

Store Setup

In the Store Setup you can set default accounts or categories and document numbering.

Dynamics 365 Business Central

Store Setup

✓ Saved

General

Total Discount Posting Group	DETTAGLIO	Payment Account No.	0135060
VAT Adjustment Posting Group	DETTAGLIO	Deposit Account No.	
Payment Adj. Account No. (debit)		Health Amount Account No.	
Payment Adj. Account No. (credit)		Prep. VAT Prod. Posting Group	CVF
Credit Account No.	0031450	Default Payment Method Code	
Income Account No.			

No. Series

Sales Document Nos.	S_DOC	Transfer Document Nos.	S_DOC
Purchase Document Nos.	S_DOC	Closing Nos.	S_DOC
Inventory Document Nos.	S_DOC		

Store Documents

Each transaction made by store is transmitted to BC with a row level detail:

- Sales (receipts or invoices)
- Sales Return
- Purchase
- Purchase Return
- Transfer between stores
- Inventory adjustments

Misc Sales functions

List of miscellaneous functions added to Sales area.

W1SA001A	Standard Sales Code for all customers
W1SA002A	Automatic lines (source) to add system-generated lines to documents and recalculate them several times
W1SA008A	Apply credit memo to invoice
W1SA009A	User creation information in document
W1SA013A	Ship-to address mandatory
W1SA016A	Do not delete invoiced orders
W1SA021A	Hide shipment date warning to workdate
W1SA028A	Payment method in credit memos
W1SA029A	Better item blocking (after item validation but before quantity or posting, to allow import of "zero" sales of blocked items)