

# Edit Document Posting No.

The function allows you to change the document posting no. before posting, for example to restore a previous deleted document.

The screenshot displays the Dynamics 365 Business Central interface for a Sales Invoice. The header shows 'Sales Invoice | Work Date: 31/01/2025' and the company name '1004 · Società mercantile internaz.'. The form is divided into several sections: 'Home', 'Prepare', 'Print/Send', 'Request Approval', 'Invoice', 'Actions', 'Related', and 'Fewer options'. Below the navigation bar, there are 'Post' and 'Release' buttons. The main form area contains various fields for invoice details, including 'Shipment Date' (20/01/2025), '3rd Party Loader Type', '3rd Party Loader No.', 'VAT Bus. Posting Group' (NAZIONALE), 'Payment Terms Code' (14 GIORNI), 'Bank Account' (ANT), 'Direct Debit Mandate ID', 'Fattura Document Type' (TD01), 'Fattura Project Code', 'Fattura Tender Code', 'Fattura Stamp' (toggle), 'Fattura Stamp Amount' (0,00), 'Cumulative Bank Receipts' (toggle), 'Customer Purchase Order No.', 'EU 3-Party Trade' (toggle), and 'Posting No.' (with a dropdown arrow). Below the main form, there are sections for 'Shipping and Billing', 'Foreign Trade', and 'Individual'.

Revision #2

Created 2023-09-21 17:09:42 UTC by Simone Giordano

Updated 2023-09-21 17:16:06 UTC by Simone Giordano