

Edit Document Posting No.

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

Dynamics 365 Business Central

←

Sales Invoice | Work Date: 31/01/2025

+

✓ Saved

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Home

Prepare

Print/Send

Request Approval

Invoice

Actions

Related

Fewer options

Post

Release

Shipment Date

20/01/2025

Direct Debit Mandate ID

3rd Party Loader Type

Fattura Document Type

TD01

3rd Party Loader No.

Fattura Project Code

VAT Bus. Posting Group

NAZIONALE

Fattura Tender Code

Payment Terms Code

14 GIORNI

Fattura Stamp

Bank Account

ANT

Fattura Stamp Amount

0.00

Cumulative Bank Receipts

Customer Purchase Order No.

EU 3-Party Trade

Posting No.

Shipping and Billing

Foreign Trade

Individual