

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

1004 · Società mercantile internaz.

Home

Prepare

Print/Send

Request Approval

Invoice

Actions

Related

Fewer options

Post

Release

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

Cumulative Bank Receipts

EU 3-Party Trade

Direct Debit Mandate ID

Fattura Document Type

TD01

Fattura Project Code

Fattura Tender Code

Fattura Stamp

Fattura Stamp Amount

0.00

Customer Purchase Order No.

Posting No.

Shipping and Billing

Foreign Trade

Individual

Revision #2

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