

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 'Sales Invoice' form in Dynamics 365 Business Central. The header shows 'Sales Invoice | Work Date: 31/01/2025' and the document number '1004 · Società mercantile internaz.'. The form is divided into several sections: 'Home', 'Prepare', 'Print/Send', 'Request Approval', 'Invoice', 'Actions', 'Related', and 'Fewer options'. The 'Post' button is highlighted. The 'Posting No.' field is located in the 'Fattura' section, with a value of '1004'. Below this, there are sections for 'Shipping and Billing', 'Foreign Trade', and 'Individual'. The 'Posting No.' field is currently empty, indicating it can be edited before posting.

Field	Value
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	<input checked="" type="checkbox"/>
EU 3-Party Trade	<input checked="" type="checkbox"/>
Direct Debit Mandate ID	
Fattura Document Type	TD01
Fattura Project Code	
Fattura Tender Code	
Fattura Stamp	<input checked="" type="checkbox"/>
Fattura Stamp Amount	0.00
Customer Purchase Order No.	
Posting No.	

Revision #2

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