

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. The 'Post' and 'Release' buttons are visible at the top. The 'Posting No.' field is located in the bottom right section, next to a '...' button. The form also includes fields for 'Shipment Date', '3rd Party Loader Type', '3rd Party Loader No.', 'VAT Bus. Posting Group', 'Payment Terms Code', 'Bank Account', 'Cumulative Bank Receipts', 'EU 3-Party Trade', 'Direct Debit Mandate ID', 'Fattura Document Type', 'Fattura Project Code', 'Fattura Tender Code', 'Fattura Stamp', 'Fattura Stamp Amount', and 'Customer Purchase Order No.'.

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.	

Shipping and Billing >

Foreign Trade >

Individual >

Revision #2

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