

# 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

1004 · Società mercantile internaz.

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	<input checked="" type="checkbox"/>
Bank Account	ANT	Fattura Stamp Amount	0.00
Cumulative Bank Receipts	<input checked="" type="checkbox"/>	Customer Purchase Order No.	
EU 3-Party Trade	<input checked="" type="checkbox"/>	Posting No.	

Shipping and Billing >

Foreign Trade >

Individual >

Revision #2

Created 21 September 2023 17:09:42 by Simone Giordano

Updated 21 September 2023 17:16:06 by Simone Giordano