

# 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 Dynamics 365 Business Central interface for editing a sales invoice. The header shows 'Sales Invoice | Work Date: 31/01/2025' and the company name '1004 · Società mercantile internaz.'. The main area is divided into two columns of fields. The left column includes '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' (toggle off), and 'EU 3-Party Trade' (toggle off). The right column includes 'Direct Debit Mandate ID', 'Fattura Document Type' (TD01), 'Fattura Project Code', 'Fattura Tender Code', 'Fattura Stamp' (toggle on), 'Fattura Stamp Amount' (0.00), 'Customer Purchase Order No.', and 'Posting No.' (with a dropdown arrow). Below the fields are sections for 'Shipping and Billing', 'Foreign Trade', and 'Individual'. The interface includes navigation tabs like 'Home', 'Prepare', 'Print/Send', 'Request Approval', and 'Invoice', along with action buttons like 'Post' and 'Release'.

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