

Notes in document

Simple "note" field added in all documents (sales and purchases) and transferred to all involved ledger entries.

Dynamics 365 Business Central											
Vendor Ledger Entries											
Edit List Home Entry More options											
Show Document Apply Entries Find entries... Create Payment Reverse Transaction... Create WithHold Tax entry											
Posting Date	Payment Method Code	Payment Reference	Creditor No.	Original Amount	Amount	Amount (LCY)	Debit Amount	Note	Debit Amount (LCY)	Credit Amount	Credit Amount (LCY)
→ 30/04/2025	BQN			-4.909,28	-4.909,28	-4.909,28	—	ERRORE ANNO (VED. EM...	—	4.909,28	4.909,28
30/04/2025	BON			-4.909,28	-4.909,28	-4.909,28	—	ERRORE ANNO (VED. EM...	—	4.909,28	4.909,28
31/03/2025	BQN			-200,00	-200,00	-200,00	—	VERIFICA ANNA	—	200,00	200,00
31/03/2025	RIBA			-2.200,14	-2.200,14	-2.200,14	—	BICOCCA	—	2.200,14	2.200,14
31/03/2025	RIBA			-728,60	-728,60	-728,60	—	MANCA DDT 07/04	—	728,60	728,60
30/04/2025	BON			-2.331,42	-2.331,42	-2.331,42	—	VED SCANSIONE	—	2.331,42	2.331,42
30/04/2025	BON			-190,32	-190,32	-190,32	—	VED SCANSIONE	—	190,32	190,32
30/04/2025	BON			-1.383,44	-1.383,44	-1.383,44	—	MANCA DDT 04/03+24/04	—	1.383,44	1.383,44
31/03/2025	RIBA			-1.059,51	-1.059,51	-1.059,51	—	MANCA DDT 11/04	—	1.059,51	1.059,51
30/04/2025	BOLL			-1.761,62	-1.761,62	-1.761,62	—	MANCA REGOLA	—	1.761,62	1.761,62
30/04/2025	BOLL			-820,04	-820,04	-820,04	—	MANCA REGOLA	—	820,04	820,04
30/04/2025	BOLL			-1.291,98	-1.291,98	-1.291,98	—	MANCA REGOLA	—	1.291,98	1.291,98
31/03/2025	RIBA			-610,12	-610,12	-610,12	—	MANCA DDT 04/03	—	610,12	610,12
30/04/2025	RIBA			-15.437,26	-15.437,26	-15.437,26	—	OK BEPPE MAIL 15/05/25	—	15.437,26	15.437,26
31/03/2025	RD			-236,07	-236,07	-236,07	—	MANCA DDT 10/03	—	236,07	236,07
31/03/2025	RIBA			-1.704,95	-1.704,95	-1.704,95	—	MANCA DDT 08/04/25	—	1.704,95	1.704,95
31/03/2025	CON			232,40	232,40	232,40	232,40	CC GARBAGNATE COMPT....	232,40	—	—

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