

Shipping information in Sales & Purchases

Italian regulation requires mandatory shipping information in sales / purchase return shipment ("DDT" "Documento di Trasporto").

These information has been added in various documents, for example:

The screenshot shows the Dynamics 365 Business Central interface for a sales order. The header includes the company name "1004 · Cannon Group SpA" and a navigation menu with options like "Home", "Prepare", "Print/Send", "Request Approval", "Order", and "More options". Below the header, there are several sections: "Foreign Trade", "Prepayment" (with a value of 0 and date 23/02/2025), "Individual", and "Reporting". The "Reporting" section contains a table of shipping details.

Shipment Method Code	FF	Gross Weight	333
Transport Reason Code	VEN	Parcel Units	4
Freight Type	Agent Code	Shipping Starting Date	25/02/2015
Goods Appearance		Shipping Starting Time	17:30:00
Volume	10	Shipping Notes	
Net Weight	300		

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