

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 displays the Dynamics 365 Business Central interface for a sales order. The header shows 'Sales Order | Work Date: 31/12/2025' and the company name '1004 · Cannon Group SpA'. The navigation bar includes 'Home', 'Prepare', 'Print/Send', 'Request Approval', 'Order', and 'More options'. Below the navigation bar, there are action buttons: 'Post...', 'Release', 'Create Warehouse Shipment', 'Create Inventory Put-away/Pick...', and 'Archive Document'. The main content area is divided into sections: 'Foreign Trade', 'Prepayment' (with values 0 and 23/02/2025), 'Individual', and 'Reporting'. The 'Reporting' section contains a table of shipping information:

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		

Revision #1

Created 20 May 2025 06:52:47 by Simone Giordano

Updated 20 May 2025 06:56:19 by Simone Giordano