Store Documents

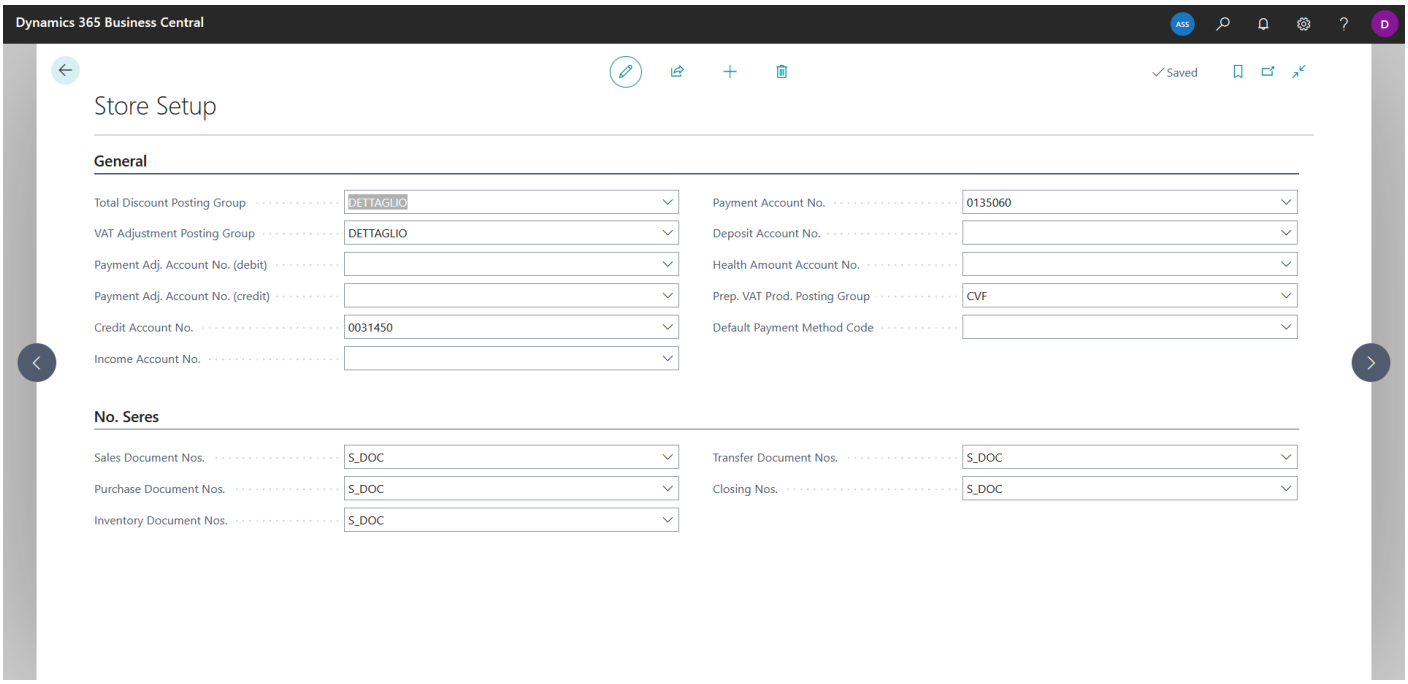
This function add several processes and utilities to handle documents coming from stores.

Stores are very often managed by specific softwares and (more or less standard) interfaces integrates the stores with the headquarter.

This function propose a standard way to manage store documents in Business Central.

Store Setup

In the Store Setup you can set default accounts or categories and document numbering.

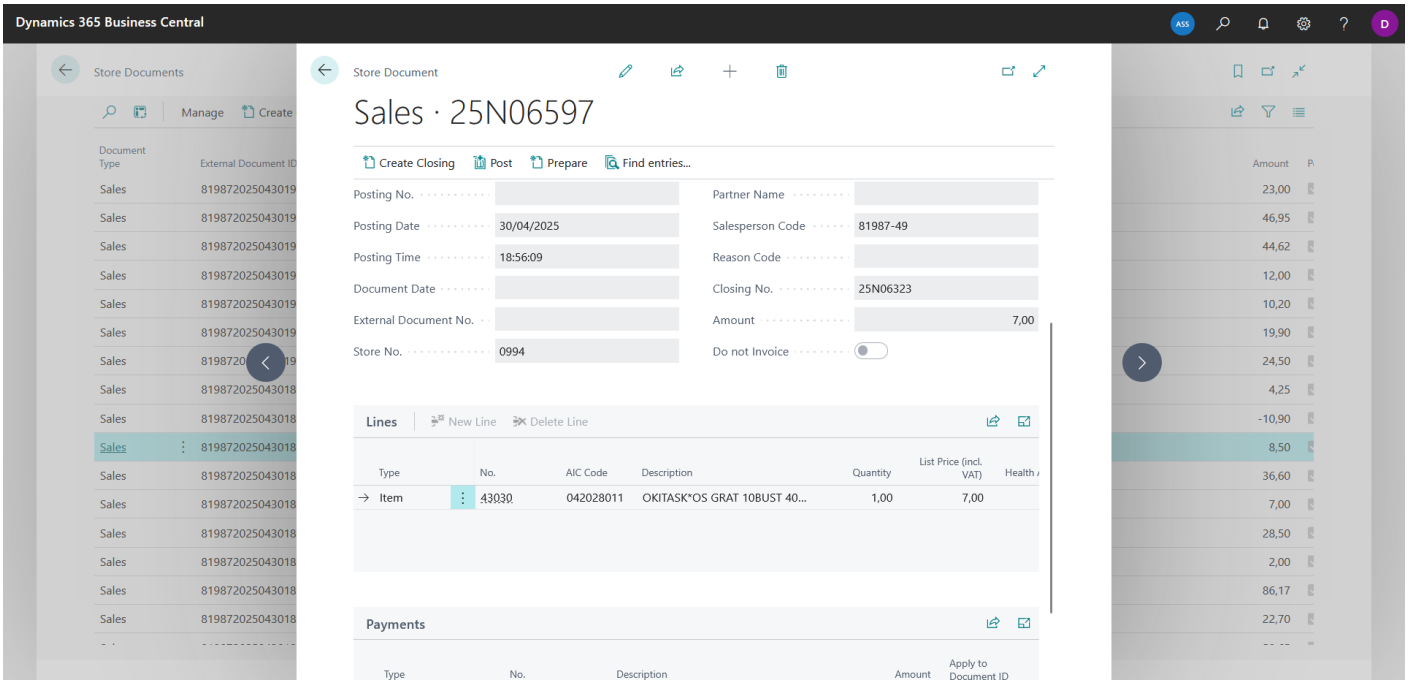


Store Documents

Each transaction made by store is transmitted to BC with a row level detail:

- Sales (receipts or invoices)
- Sales Return
- Purchase
- Purchase Return
- Transfer between stores
- Inventory adjustments

- Physical inventories

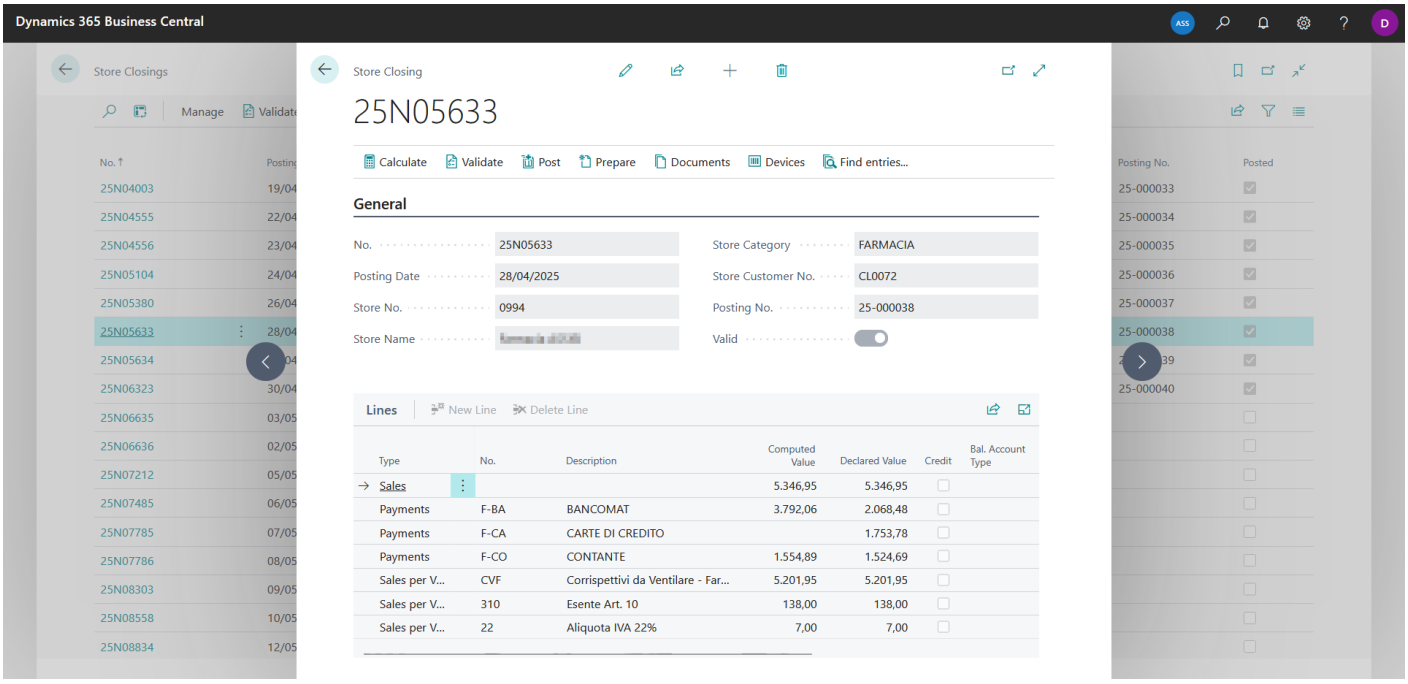


Store Closings

The function adds the daily "Store Closing" process. Each sale is summarized in a document; totals are matched with payments.

It's possible to integrate physical devices and read data from them electronically (for example EFT-POS, intelligent printers...).

The posting of "Store Closing" makes entries in the ledgers (general, customers, vendors, item...).



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