

# Totals in receipt or shipments

Posted receipts or shipments, in the standard version, are missing of total amounts.

This functions adds total amounts to easy evaluate the documents and identify them in the invoice process ("get receipts..." and "get shipments...").

Dynamics 365 Business Central

Posted Purchase Receipts | Work Date: 31/03/2025

Manage Print... Find entries... Receipt

No.	Buy-from Vendor No.	Buy-from Vendor Name	Location Code	No. Printed	Vendor Shipment No.	Item Quantity (base)	Qty. Rcd. Not Inv. Exists	Your Reference	Amount	Amount Including VAT	Barcode
107063	49494949	KKA Büromaschinen GmbH		0		1	No		105,00	105,00	
107062	10000	Supermercato del legno S.p.A.		0		—	No		432,00	527,04	
107061	10000	Supermercato del legno S.p.A.		0	25RR	3	Yes		300,00	366,00	
107059	34110257	Importaciones S.A.		0		1	No		400,00	400,00	
107058	01905382	NewCaSup		0		—	No		100,00	120,00	
107057	10000	Supermercato del legno S.p.A.		0		—	No		200,00	244,00	
107056	10000	Supermercato del legno S.p.A.		0		—	No		1.000,00	1.220,00	
107055	20000	MK Service S.r.l.	GIALLO	0		—	No		1.000,00	1.100,00	
107054	10000	Supermercato del legno S.p.A.		0		2	Yes		701,19	841,43	
107053	10000	Supermercato del legno S.p.A.		0		3	Yes		1.051,79	1.262,15	
107052	10000	Supermercato del legno S.p.A.		0		1	Yes		350,60	420,72	
107051	20000	MK Service S.r.l.	GIALLO	0		—	No		1.000,00	1.100,00	
107050	01863656	American Wood Exports		0		—	No		1.000,00	1.000,00	
107047	10000	Supermercato del legno S.p.A.	BLU	0		1	No		1.000,00	1.200,00	
107046	10000	Supermercato del legno S.p.A.		0		1	No		500,00	600,00	
107045	10000	Supermercato del legno S.p.A.		0		2	No		2.000,00	2.400,00	

Revision #1

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