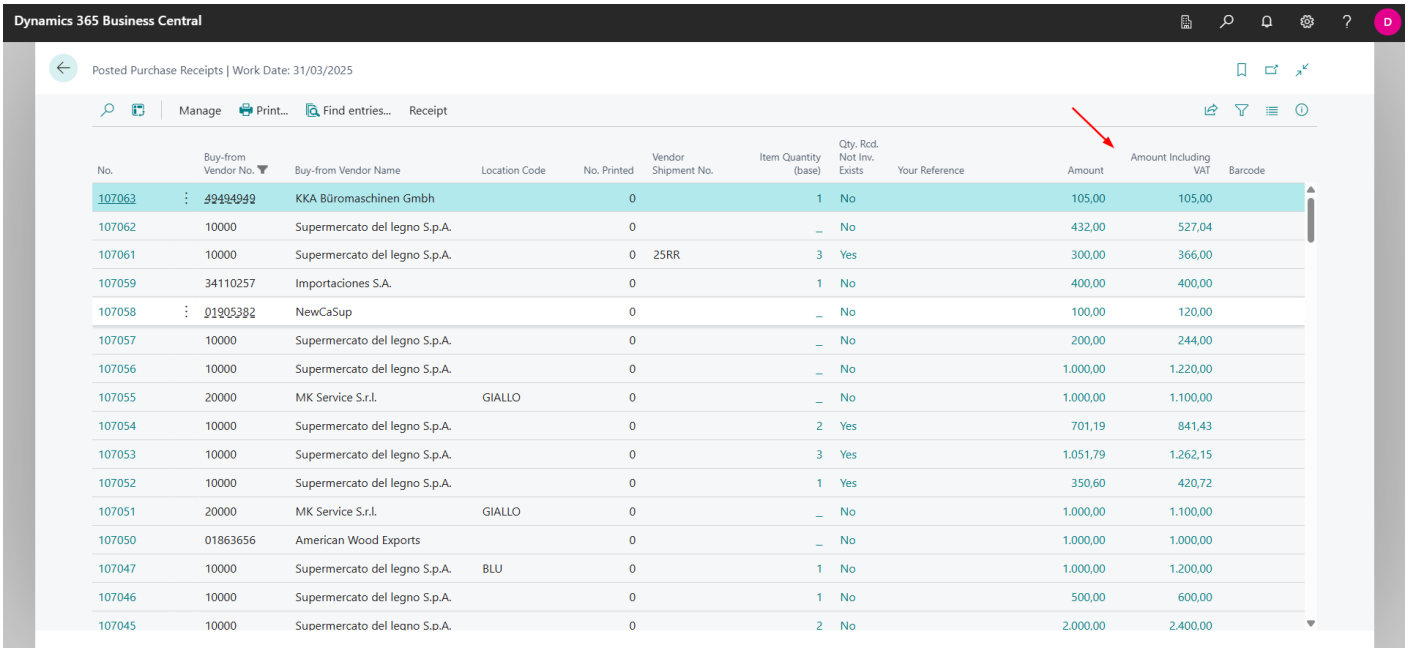
# Totals in receipt or shipments

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...").




| 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 | |

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