

Texter på faktura i kundreskontran

01-2014 - 2014-02-03 - [Adjust Customer Invoice: ADJUST SALES LEDGER FORWARD COVER] scala ...

File View Tools Window Help Enter Transactions Parameters/Book-Entry Periods

Menu

- General Ledger
- Asset Management
- Contract Management
- Sales Ledger
 - Enquiries
 - Customer File
 - Enter/Adjust Customer
 - Other Customer Files
 - Enter Delivery Addresses
 - Adjust Customer Invoice
 - Adjust Ledger Transaction
 - Adjust Tax Note Descripti
 - Adjust Ledger Forward C
 - Change to Multiple Due D
 - Delete Customer
 - Delete Paid Invoices
 - Delete Temporary Custom
 - Delete TAX Transactions
 - Installation Sites
 - Delete Paid Statement
 - Tax Exemptions
- Invoices/Journal
- Payments/Journal/CashFlow
- Reminders/Interest Invoices
- Negotiable Instruments Portfolio (
- Reports/Statistics

1 ADJUST SALES LEDGER FORWARD COVER 2

<< Back Next >>

Interest Block No % 0.00

Reminder Block No

Collection Inv. No

Text Place text here

Salesman AJ Anders Johansso

No of Reminders 0

Object Number 0000100002

Way of Payment 1

Reference No. 000011

Invoice Type C

Included into Billing No

User Assistance

Enter any text as comment or remark to the invoice. This text is only used internally and only shown on the screen and on any balance lists printed.

scala 01 AJA System AB 2014 2014-02-03

For Help, press F1 SL / SL0011H / 13 SL0011 : 4 13

Denna text (15 tecken) syns på de flesta rapporter och kan enkelt läggas ut i texten Snap Search-fråga med fält SL03024.

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