

Order Dossier

Using the order dossier, linked documents can be viewed and opened via a quick access.

The order dossier is available both in the list view and at card level.

List display:

NO.	CUSTOMER NO.	CUSTOMER	CURRENCY CODE	DUE DATE	AMOUNT	AMOUNT INCLUDING VAT	REMAINING AMOUNT	LOCATION CODE	NO. PRINTED	CLOS.	CORR.
103037	10000	Mobel Meller		27.02.2022	60.00	64.80	64.80	BLAU	0	No	
103036	10000	Mobel Meller		27.02.2022	40.00	43.20	43.20	BLAU	0	No	
103035	10000	Mobel Meller		27.02.2022	6'800.00	7'344.00	7'344.00	BLAU	0	No	
103034	10000	Mobel Meller		27.02.2022	12'000.00	12'960.00	12'960.00	BLAU	0	No	
103033	10000	Mobel Meller		27.02.2022	10'200.00	11'016.00	11'016.00	BLAU	0	No	
103032	10000	Mobel Meller		27.02.2022	6'800.00	7'344.00	7'344.00	BLAU	0	No	
103027	35451236	Gagn & Gaman	ISK	02.02.2022	87'989.52	87'989.52	87'989.52	GELB	0	No	
103026	35963852	Heimilisprydi	ISK	31.01.2022	203'206.07	203'206.07	203'206.07	GELB	0	No	
103025	47563218	Klubben	NOK	04.02.2022	114'730.65	114'730.65	114'730.65	GELB	0	No	
103024	20000	Blütenhaus GmbH		31.01.2022	1'687.78	1'822.80	1'822.80		0	No	
103023	01445544	Progressive Home Furnishings	USD	05.02.2022	2'316.19	2'316.19	2'316.19	GELB	0	No	

Order Dossier

DOCUMENT TYPE	NUMBER OF ENTRIES
Pstd. Sales Invoice	1
Pstd. Sales Shpt	1

Incoming Document Files

NAME	TYPE
(There is nothing to show in this view)	

Card level:

← POSTED SALES INVOICE | WORK DATE: 31.01.2022
✎ + 🗑️
✓ SAVED

103024 · Blütenhaus GmbH

Invoice Correct Print/Send Navigate Show Attached
Actions Navigate Fewer options

General Show less

No.	103024	Order No.	101007
Customer	Blütenhaus GmbH	Pre-Assigned No.	
SELL-TO		External Document No.	
Address	Ferdinands Höh 5	Salesperson Code	PS
Address 2		Clerk	
City	Megggen	Responsibility Center	
Post Code	6045	No. Printed	0
Country/Region	CH	Corrective	No
Contact No.	KT000010	Closed	<input type="checkbox"/>
Contact	Herr Paul West	Net Prices	<input checked="" type="checkbox"/>
Document Date	17.01.2022	Documenttext	Yes

Order Dossier

DOCUMENT TYPE	NUMBER OF ENTRIES
Pstd. Sales Invoice	1
Pstd. Sales Shpt	1

Attachments

Documents 0

Notes +

(There is nothing to show in this view)