

Under-/Overdelivery

Aproda Documents Automation provides the new field *Original Quantity* for sales and purchasing, which retains the value in the field *Quantity* as soon as an order confirmation is printed, for example. If the *quantity field* is subsequently changed, the *original quantity* no longer changes. On the delivery note, the *original quantity* is shown in the ordered field.

General >

Lines | [Manage](#) | Line | Order | Fewer options

New Line Delete Line Select items...

| TYPE | NO. | PRICE REDUCTION CODE | LOCATION CODE | QUANTITY | ORIGINAL QUANTITY | QTY. TO ASSEMBLE TO ORDER | RESERVED QUANTITY | UNIT OF MEASURE CODE | UNIT PRICE EXCL. VAT | LINE AMOUNT EXCL. VAT |
|------|------|----------------------|---------------|----------|-------------------|---------------------------|-------------------|----------------------|----------------------|-----------------------|
| Item | 1000 | | GELB | 6 | 5 | | | STK | 3'350.729 | 14'240.60 |

Möbel Meller
Herr Michael Emanuel
Tischlerstr. 4-10
6000 Luzern
Schweiz

Document Date 31.01.2022
Salesperson Peter Schlösser
Clerk
Order No. 1025
Our VAT Registration No. CHE-777.777.777MWST

Customer No. 10000
External Document No.
Your Reference
Your VAT Registration No. CHE-789.456.278MWST

Shipment 102051

| Pos | Item No. | Ordered | Quantity | UoM |
|-----|-----------------|---------|----------|-------|
| 1 | 1001 Rennrad | 5 | 6 | Piece |

Sell-to Möbel Meller, Herr Michael Emanuel, Tischlerstr. 4-10, 6000 Luzern, Schweiz
Bill-to Möbel Meller, Herr Michael Emanuel, Tischlerstr. 4-10, 6000 Luzern, Schweiz
Shipment Method Ab Warenhaus