

Change of variable symbol in posted invoices

Change invoice numbers on customers transactions

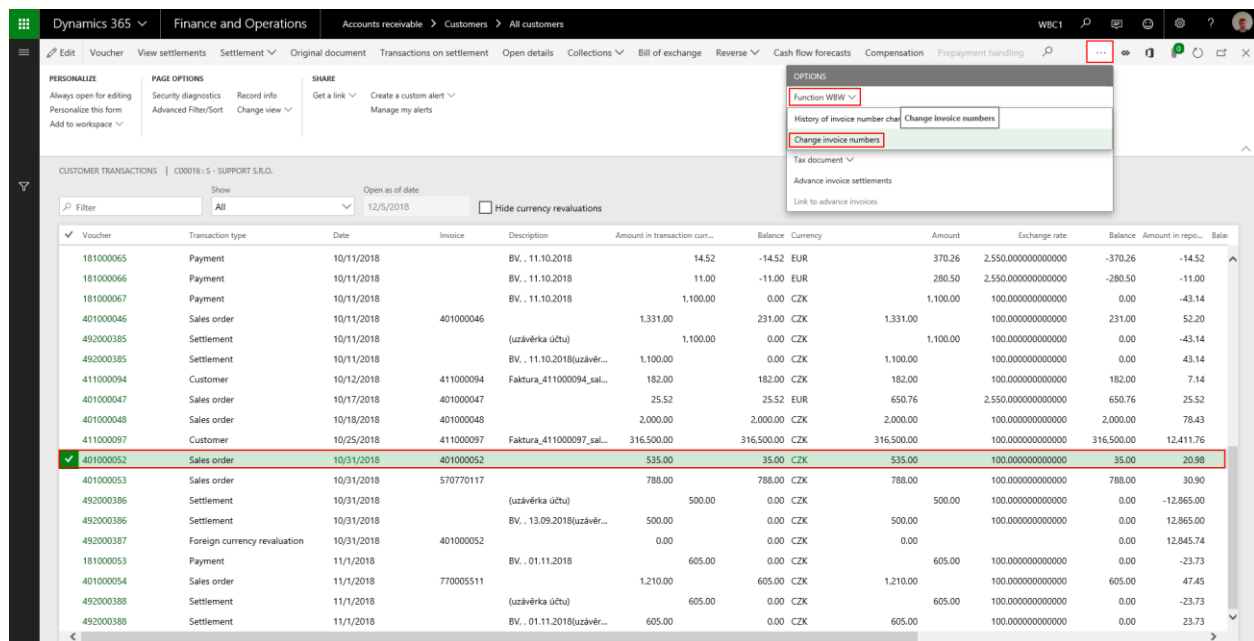
WEBCOM function Change invoice numbers allows users to change invoice numbers in posted invoices in customer transactions.

Save a lot of time when you need to change invoice number for customer transaction.

Once you have installed function Change invoice numbers into your Dynamics 365 for Finance and Operations, your system is setup by default and ready to go.

A new function Change invoice numbers is available on following form:

- **Customer Transaction** (Accounts receivable>Customers>All customers, More>Function WBW>Change invoice numbers)

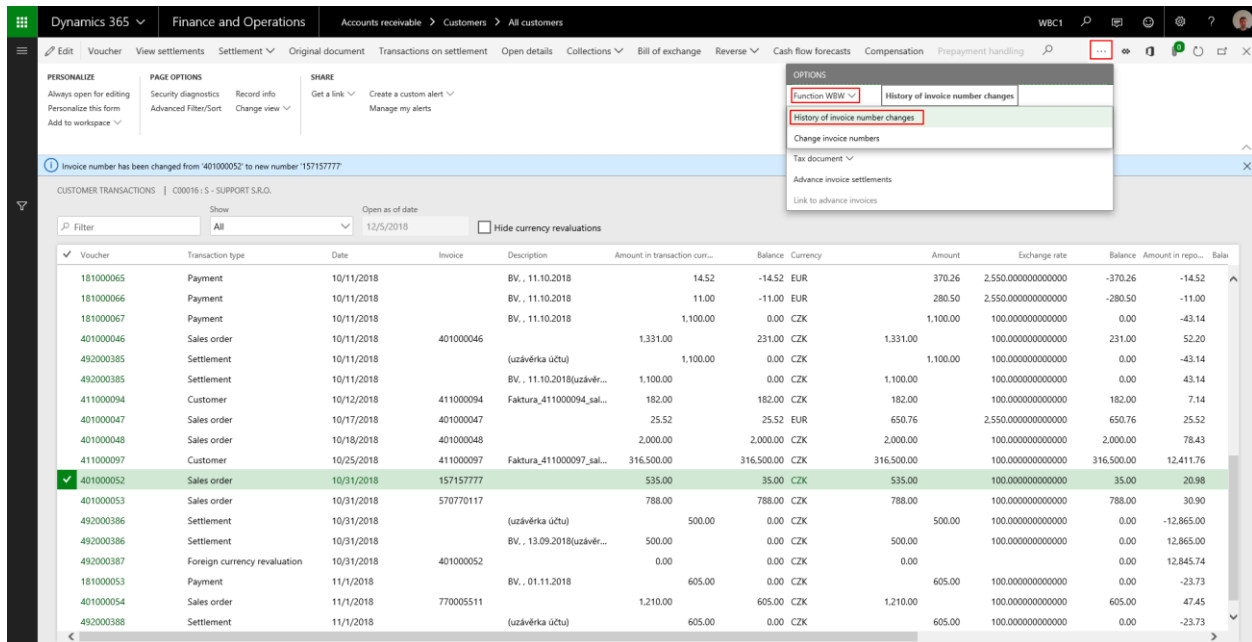


The screenshot displays the Dynamics 365 Finance and Operations interface. The breadcrumb navigation shows 'Accounts receivable > Customers > All customers'. The 'OPTIONS' menu is open, highlighting the 'Change invoice numbers' option. Below the menu, a table of customer transactions is visible, with the row for voucher 401000052 selected and highlighted in red.

Voucher	Transaction type	Date	Invoice	Description	Amount in transaction curr...	Balance	Currency	Amount	Exchange rate	Balance	Amount in repo...	Bala
181000065	Payment	10/11/2018		BV.. 11.10.2018	14.52	-14.52	EUR	370.26	2,550.000000000000	-370.26		-14.52
181000066	Payment	10/11/2018		BV.. 11.10.2018	11.00	-11.00	EUR	280.50	2,550.000000000000	-280.50		-11.00
181000067	Payment	10/11/2018		BV.. 11.10.2018	1,100.00	0.00	CZK	1,100.00	100.00000000000000	0.00		-43.14
401000046	Sales order	10/11/2018	401000046		1,331.00	231.00	CZK	1,331.00	100.00000000000000	231.00		52.20
492000385	Settlement	10/11/2018		(uzávěrka účtu)	1,100.00	0.00	CZK	1,100.00	100.00000000000000	0.00		-43.14
492000385	Settlement	10/11/2018		BV.. 11.10.2018(uzávěr...	1,100.00	0.00	CZK	1,100.00	100.00000000000000	0.00		43.14
411000094	Customer	10/12/2018	411000094	Faktura_411000094_sal...	182.00	182.00	CZK	182.00	100.00000000000000	182.00		7.14
401000047	Sales order	10/17/2018	401000047		25.52	25.52	EUR	650.76	2,550.00000000000000	650.76		25.52
401000048	Sales order	10/18/2018	401000048		2,000.00	2,000.00	CZK	2,000.00	100.00000000000000	2,000.00		78.43
411000097	Customer	10/25/2018	411000097	Faktura_411000097_sal...	316,500.00	316,500.00	CZK	316,500.00	100.00000000000000	316,500.00		12,411.76
401000052	Sales order	10/31/2018	401000052		535.00	35.00	CZK	535.00	100.00000000000000	35.00		20.98
401000053	Sales order	10/31/2018	570770117		788.00	788.00	CZK	788.00	100.00000000000000	788.00		30.90
492000386	Settlement	10/31/2018		(uzávěrka účtu)	500.00	0.00	CZK	500.00	100.00000000000000	0.00		-12,865.00
492000386	Settlement	10/31/2018		BV.. 13.09.2018(uzávěr...	500.00	0.00	CZK	500.00	100.00000000000000	0.00		12,865.00
492000387	Foreign currency revaluation	10/31/2018	401000052		0.00	0.00	CZK	0.00		0.00		12,845.74
181000053	Payment	11/1/2018		BV.. 01.11.2018	605.00	0.00	CZK	605.00	100.00000000000000	0.00		-23.73
401000054	Sales order	11/1/2018	770005511		1,210.00	605.00	CZK	1,210.00	100.00000000000000	605.00		47.45
492000388	Settlement	11/1/2018		(uzávěrka účtu)	605.00	0.00	CZK	605.00	100.00000000000000	0.00		-23.73
492000388	Settlement	11/1/2018		BV.. 01.11.2018(uzávěr...	605.00	0.00	CZK	605.00	100.00000000000000	0.00		23.73

CHANGE OF VARIABLE SYMBOL

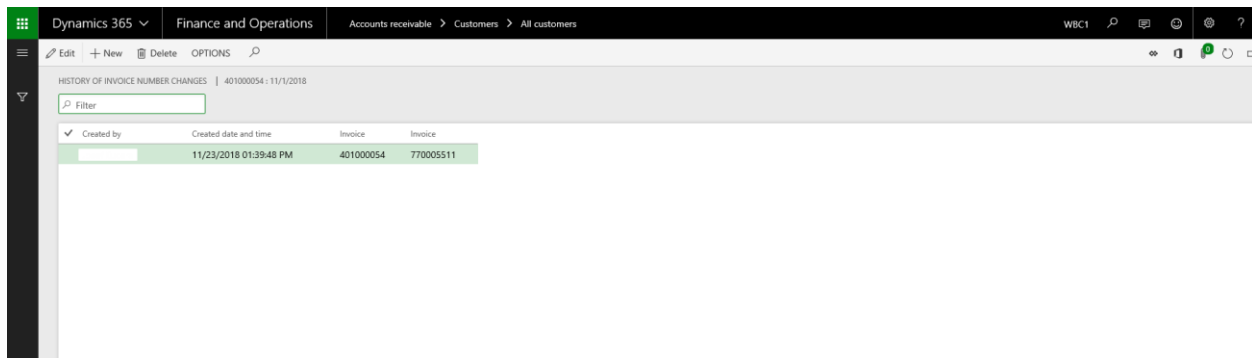
- Form History of Invoice number Changes** - Each invoice number change make a transaction into our specific form (table) – History of invoice number changes. This form is available through Accounts receivable>Customers>All customers, Customers Transaction and after that Options>Function WBW>History of invoice number changes, menu item History of invoice number changes. There are display overview of all invoice number changes for each customer transaction.



Invoice number has been changed from '40100052' to new number '157157777'

CUSTOMER TRANSACTIONS | C00016 - S - SUPPORT S.R.O.

✓ Voucher	Transaction type	Date	Invoice	Description	Amount in transaction curr...	Balance	Currency	Amount	Exchange rate	Balance	Amount in repo...	Bala
181000065	Payment	10/11/2018		BV., 11.10.2018	14.52	-14.52	EUR	370.26	2,550.0000000000000	-370.26	-14.52	
181000066	Payment	10/11/2018		BV., 11.10.2018	11.00	-11.00	EUR	280.50	2,550.0000000000000	-280.50	-11.00	
181000067	Payment	10/11/2018		BV., 11.10.2018	1,100.00	0.00	CZK	1,100.00	100.000000000000000	0.00	-43.14	
401000046	Sales order	10/11/2018	401000046		1,331.00	231.00	CZK	1,331.00	100.000000000000000	231.00	52.20	
492000385	Settlement	10/11/2018		(uzávěrka účtu)	1,100.00	1,100.00	CZK	1,100.00	100.000000000000000	0.00	-43.14	
492000385	Settlement	10/11/2018		BV., 11.10.2018(uzávěr...	1,100.00	0.00	CZK	1,100.00	100.000000000000000	0.00	43.14	
411000094	Customer	10/12/2018	411000094	Faktura_411000094_sal...	182.00	182.00	CZK	182.00	100.000000000000000	182.00	7.14	
401000047	Sales order	10/17/2018	401000047		25.52	25.52	EUR	650.76	2,550.0000000000000	650.76	25.52	
401000048	Sales order	10/18/2018	401000048		2,000.00	2,000.00	CZK	2,000.00	100.000000000000000	2,000.00	78.43	
411000097	Customer	10/25/2018	411000097	Faktura_411000097_sal...	316,500.00	316,500.00	CZK	316,500.00	100.000000000000000	316,500.00	12,411.76	
401000052	Sales order	10/31/2018	157157777		535.00	35.00	CZK	535.00	100.000000000000000	35.00	20.98	
401000053	Sales order	10/31/2018	570770117		788.00	788.00	CZK	788.00	100.000000000000000	788.00	30.90	
492000386	Settlement	10/31/2018		(uzávěrka účtu)	500.00	0.00	CZK	500.00	100.000000000000000	0.00	-12,865.00	
492000386	Settlement	10/31/2018		BV., 13.09.2018(uzávěr...	500.00	0.00	CZK	500.00	100.000000000000000	0.00	12,865.00	
492000387	Foreign currency revaluation	10/31/2018	401000052		0.00	0.00	CZK	0.00		0.00	12,845.74	
181000053	Payment	11/1/2018		BV., 01.11.2018	605.00	605.00	CZK	605.00	100.000000000000000	0.00	-23.73	
401000054	Sales order	11/1/2018	770005511		1,210.00	605.00	CZK	1,210.00	100.000000000000000	605.00	47.45	
492000388	Settlement	11/1/2018		(uzávěrka účtu)	605.00	0.00	CZK	605.00	100.000000000000000	0.00	-23.73	



HISTORY OF INVOICE NUMBER CHANGES | 401000054 : 11/1/2018

✓ Created by	Created date and time	Invoice	Invoice
	11/23/2018 01:39:48 PM	401000054	770005511