



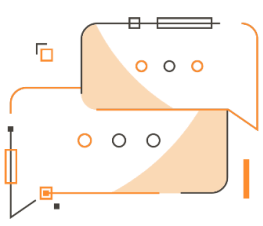
Show Comments on Electronic Invoice
insert comment lines on the Vendor Card and display them
in the electronic document imported into the system
in Microsoft Dynamics 365 Business Central



Show Comments on Electronic Invoice

App for Microsoft Dynamics 365 Business Central

Show Comments on Electronic Invoice (SCD) allows you to insert comment lines on the Vendor Card and display them in the electronic document (purchase invoice) imported in the system.



Do you want to view comments about the Vendor on the Purchase electronic invoices imported into the system?

How it works

Thanks to the Show Comments On Electronic Invoice app you can:

- Enter comment lines on the Vendor card
- View them on the Electronic Purchase Invoice imported

Quick Guide

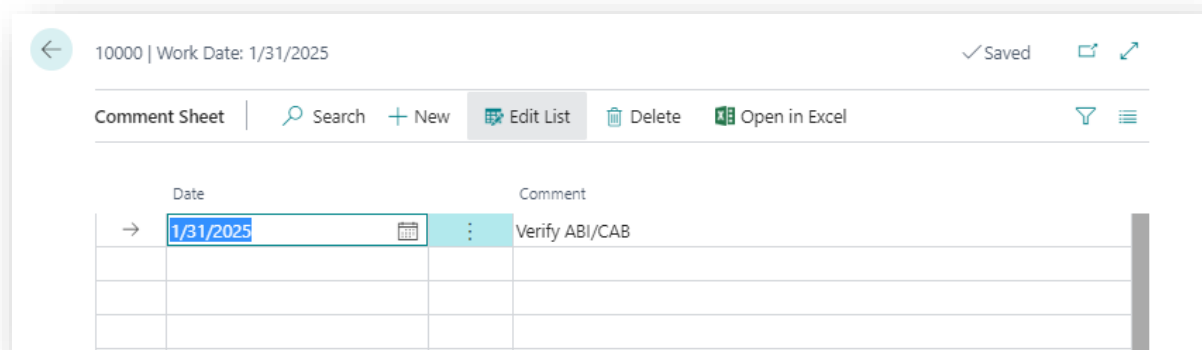
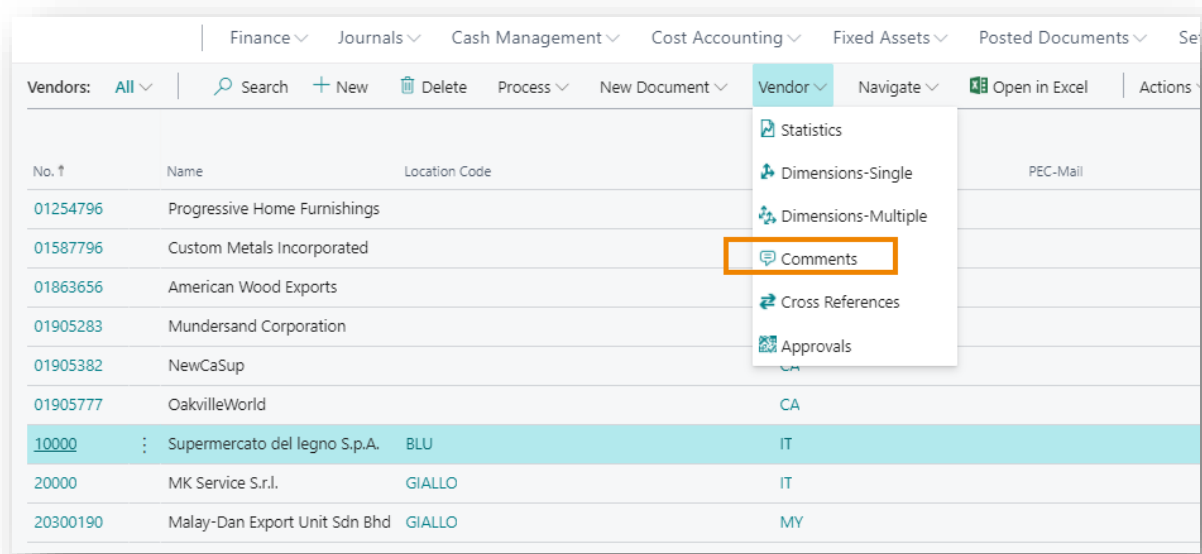
Ready in a few steps:

1. Set comments on the Vendor card.
2. Open an Electronic Purchase Invoice preview, generated after importing the XML file.
3. The system will show comments in a Factbox on the Purchase Invoice card.



Vendor Card

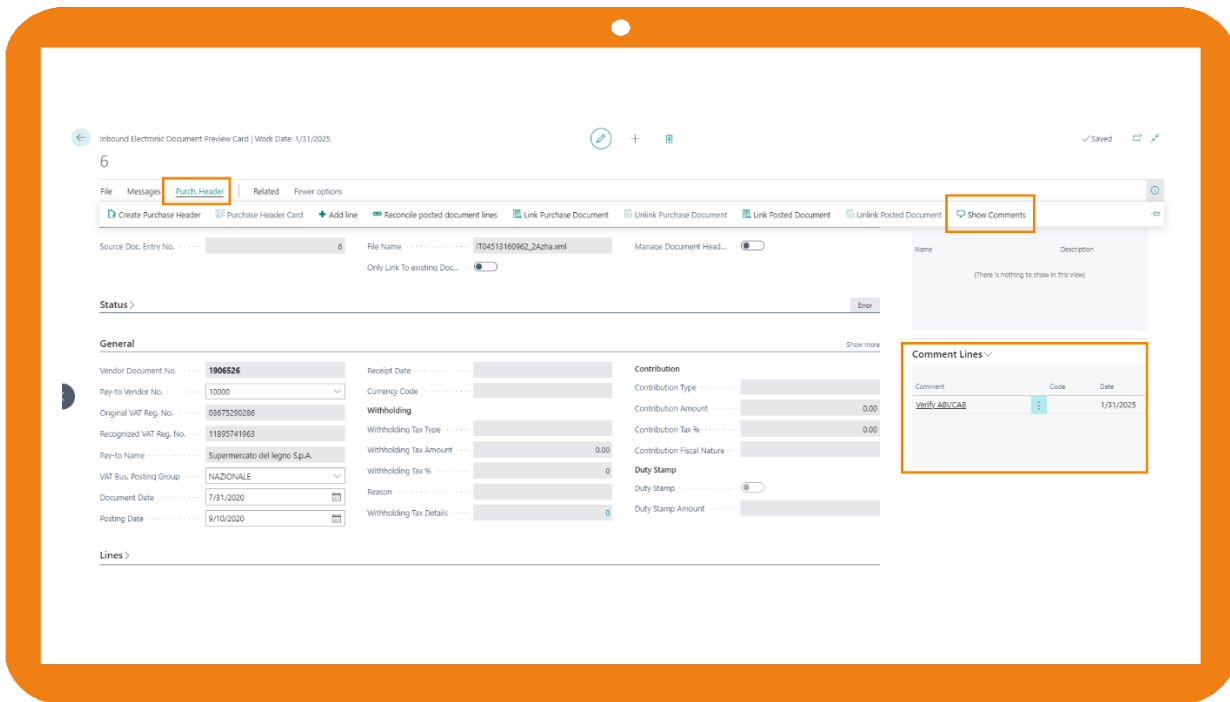
From the Vendor List we select a Vendor and from **Vendor->Comments** we can enter comment lines:





Inbound Documents Preview (FTE)

After importing the XML file relating to the Vendor Invoice and creating the Purchase electronic document preview, from **Inbound Documents Preview (FTE)** we select the line relating to the invoice received and open it:



On the right there is the **Comment Lines** Factbox which shows the comments entered previously.

Alternatively, we can also view the comments from the action Purch. header -> Show Comments.

Subscription

Some features of the Show Comments on Electronic Invoice app require a subscription.

The subscription can be activated from Subscription control panel or directly from the notification messages that the system proposes, by clicking on the link that allows you to start the subscription wizard

Contact us for more info:

www.eos-solutions.it/en/contact-support.html



www.eos-solutions.it