Document page instructions

Open the Document page. Click here to find out how to open this page.

Before proceeding with these instructions it is crucial to familiarize yourself with the various **sections** of the Document page (i.e. **toolbar, blue ribbon, document variables** and the **table**).

If you are not yet acquainted with this information, please click here.

- Quotation
- Invoice
- Receipt
- Purchase order
- Goods received note
- Credit note
- Stock transfer order
- Stock transfer form
- Stock adjustment

- Quotation (Q)
- Invoice (INV)
- Receipt (R)
- Purchase order (PO)
- Goods received note (GRN)
- Credit note (CN)
- Stock transfer order (PO)
- Stock transfer form (STF)
- Stock adjustment (ADJ)

Revision #11
Created 2024-05-20 19:17:38 UTC by Thokozani Msebele
Updated 2024-05-24 12:21:46 UTC by Thokozani Msebele