

Claims

Job status after credit note

An adjustment has been made so that the status of a job will be automatically adjusted when creating a credit note. Here is an example:

Job A - status delivered - invoice for €100 - status invoiced (the job will be automatically placed on this status after creation of an invoice) - creation of a credit note for the full amount (€100) - the status invoiced will be restored to status delivered.

So, if you create a credit note for the full amount of the invoice, the status invoiced will automatically be adjusted to the status that the job had before it was invoiced.

Unikátní ID: #3861

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Aktualizováno: 2022-02-09 10:21