

# **Versions**

## **2022-02 February**

### **Extra info on group invoice**

In the past, it was already possible to add extra info to the group invoice using the following configurations:

ACCOUNTING\_GRPD\_INV\_FIELD\_LINE\_1

ACCOUNTING\_GRPD\_INV\_FIELD\_LINE\_2

From this release it is also possible to add the following info to these configs: Co2, fuel type, color code

You can find more info about the use of group invoices in our FAQ under: Grouping multiple JOBS in 1 invoice.

### **Stock item for multiple models**

In the past, it was already possible to move parts that were ordered to the stock. This part was then always linked to a make and model. Because some parts can be used for different brands/models, an adjustment was made so that when moving a part to the stock, it is possible to remove the brand/model.

### **Wincar paint import (only for Italy)**

The spreading for wincar import has a max of 20 AE for paint. We have decided to make this configurable by creating the following configuration option: (WINCAR\_MAX\_PAINT\_AE). This option is not visible by default. Please contact [support@insypro.com](mailto:support@insypro.com) in case this configuration needs to be added.

### **Adjustment discount invoice**

An extra option has been added that makes it possible to enter a fixed discount amount on the invoice, instead of a discount %.

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The screenshot shows the 'Edit Invoiceline' dialog box. At the top, there's a header bar with 'Date' and '11-11-2021'. The dialog has a close button (X) in the top right corner. Below the header, there are two radio buttons: 'Task' (unselected) and 'Part' (selected). The main form contains the following fields:

- Type\***: A dropdown menu showing 'Part'.
- Ledger**: A dropdown menu showing 'test21'.
- Description\***: A text area containing 'Test part'.
- Number**: A text input field containing '23'.
- Unit Price**: A text input field containing '€ 50'.
- Quantity**: A text input field containing '1'.
- Discount percentage**: A text input field containing '% 0'.
- Discount amount**: A text input field containing '€'.
- VAT Percentage**: A text input field containing '% 21'.

At the bottom of the form, there is a summary section with a light gray background:

Amount Excl.	€ 50
Amount Incl.	€ 60.5

Below the summary section is a blue 'Save' button.

You can enter this discount amount before pressing the key for the invoice line. In addition to the discount % option, you will also see an option to grant a discount amount on the invoice line.

The option to enter a discount amount was also incorporated in the discount schemes. If you go to Invoicing – Discount Schemes in PlanManager, you will see that you can also work with a discount amount.

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The screenshot shows a web interface for editing a rebate scheme. The main form has a title 'Edit rebate scheme' and a 'Name' field containing 'test123 3 (Copy)'. Below it is a 'Creditnote' checkbox. There are 'Save' and 'Remove' buttons. A 'New Rule' button is also visible. A modal window titled 'New Rule' is open, showing options for 'Type' (Task or Part, with 'Part' selected), a dropdown menu set to 'Aftermarket', another 'Type' dropdown set to 'Percentage' (with 'Amount' also an option), and a 'Discount %' input field. 'Cancel' and 'Save' buttons are at the bottom of the modal. On the left, a sidebar lists categories: Type, Small Material, Corrosion Protection, Misc., Disassembly, and Paintwork.

You can activate this option by setting `SHOW_INVOICE_DISCOUNT_AMOUNT_FIELD` to 'yes'. By default this configuration is set to 'no'.

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