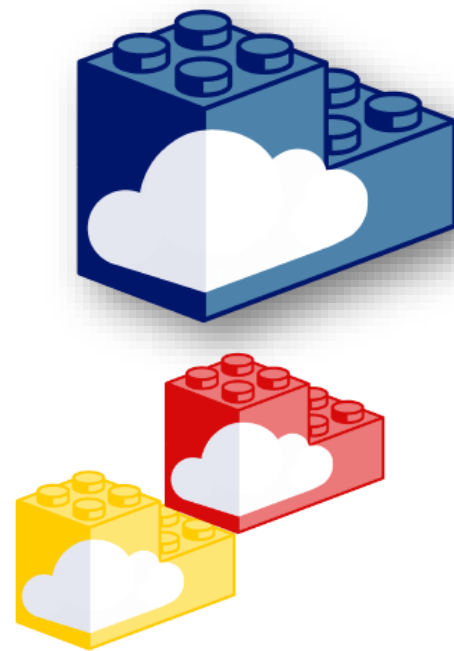


NO INVOICING

Microsoft Dynamics 365
Business Central



NuBeTech has developed a complete suite of App products that can be used in different implementation scenarios. In fact, specific solutions are developed within our Software Factory to bridge the gap between ERP and Digital Transformation: from the creation of customized portals and Apps for order collection, to extended Supply Chain solutions.

Business Central is a business management solution for small and mid-sized organizations that automates and streamlines business processes and helps you manage your business. Highly adaptable and rich with features, Business Central enables companies to manage their business, including finance, manufacturing, sales, shipping, project management, services, and more. In our view, it's the best on the market when it comes to depth of flexibility and functionality. Microsoft gives to partners the faculty to develop and published integrated functionalities.

NO INVOICING

Business Requirements

This function is extremely useful if you need to create Sales and Purchase documents that do not need to be invoiced.




Technical information

Our Software Factory has developed a list of specific solutions that increase the functional capabilities of Business Central.

No invoicing module allows you to post the Sales / Purchase documents without creating invoices and ledger entries.

User Manual






In “Sales Order” card, Tab “General” a new field “No Invoicing” has been added on Tab “Shipping and Billing”.

← Sales Order | Work Date: 23/01/2025   + 


1009 · Cannon Group SpA

✕ The available inventory for item 1120 is lower than the entered quantity at this location. [Show details](#) | [Don't show again](#)


[Home](#) Prepare Print/Send Request Approval Order | Actions ▾ Related ▾ Fewer options

 Post... ▾  Release ▾  Create Warehouse Shipment  Create Inventory Put-away/Pick...  Archive Document


Shipping and Billing Show less

Ship-to	Default (Sell-to Address) ▾	Shipment Date	23/01/2025 
Contact	Sig. Franco Verdi	No Invoicing	<input checked="" type="checkbox"/>
Shipment Method		Shipping Advice	Partial ▾
Code	FF ▾	Outbound Whse. Hand...	
Agent	DHL ▾	Shipping Time	1D
Agent Service	24 ORE ▾	Late Order Shipping	No
Package Tracking No.		Combine Shipments	<input checked="" type="checkbox"/>
Bill-to	Default (Customer) ▾	Completely Shipped	No
Location Code	BLU ▾		


When enabled, a prompt confirmation appears to clearly inform that the order will not be invoiced.

 Are you sure that Order 1009 is not going to be invoiced?

. If you accept and click “Post” you will not see the standard message.





-  Ship
 Invoice
 Ship and Invoice

You will only be asked if you want to post the order.

 Do you want to post the order?






YES: the shipment will be posted but not the invoice.

The order line will report that “Quantity Invoiced” is equal to the “Quantity Shipped”.



← Sales Order | Work Date: 23/01/2025    





1009 · Cannon Group SpA


[Home](#) Prepare Print/Send Request Approval Order | Actions ▾ Related ▾ Fewer options

 Post... ▾  Release ▾  Create Warehouse Shipment  Create Inventory Put-away/Pick...  Archive Document

General > 23/01/2025 23/01/2025 23/01/2025 IT-FN-VEN Released

Lines | [Manage](#) Line Order  

 New Line  Delete Line  Select items... 




Type	Qty. to Ship	Quantity Shipped	Qty. to Invoice	Quantity Invoiced	Qty. to Assign	Item Charge Qty. to Handle
→ Item 		1		1	0	0








The same functionality exists in the following pages:


- Sales Return Order;
- Purchase Order;
- Purchase Return Order;
- Subcontracting Order.

It's possible to use a Setup linked to the Reason Code.

A new field “No Invoicing” has been added to the “Reason Codes” table, so when you select a “Reason Code” the “No Invoicing” field is inherited on the above pages.

← Reason Codes | Work Date: 23/01/2025 ✓ Saved   

 Search Analyse  + New  Edit List  Delete   

Code ↑	Description	No Invoicing
→ SELL 	Test	<input type="checkbox"/>
NO_INV	No Invoicing	<input checked="" type="checkbox"/>