

Your personal Dynamics 365 Business Central Consultant

PROGRESS PAYMENT INVOICING



Progress payment functionality removes that restriction on editing orders when prepayments are made on the order

FEATURES

EASY TRACKING

Easily view the different progress invoices and credit memos posted against your orders. Apply as much or as little of the prepaid amount to your order at the time of invoicing.

FLEXIBLITY

Make multiple revisions to your purchase or sales order even when you have prepayments posted. Easily post reversing entries without messing with prepayment percentages.

	:	Posted Progress Document	s~			
Progress Amount to Apply	0.00		Posted			
Progress Amount Posted	10,000.00	Posting Type	Document No.	Amount	Remaining Amount	2652.255
Applied Progress Amount	-6,800.00	→ Invoice Application	103117	-3,400.00	-10,000.00	「「「「「「「「「」」」」
Remaining Progress Amount	3,200.00	Application	103119	-3,400.00	0.00	
Show Line Details						Learn More!
PURCHASE & SALES	SPECIFIC AMOUNTS		AUTOMATIC APPLICATION			TRACEABILITY
Norks for both sales and purchase orders	Don't try to figure out percentages. Input a specific amount.		Automatically apply the prepaid amounts on the orders		nts	See all of the progress payment invoices that a posted against the orde