

~BASIC~

- **{Type}** - type of invoice, can be one of the following
 - **RAOT** -
 - **RAMP** -
 - **RARN** -
 - **RATR** -
 - **RAPP** -
 - **RAFO** -
 - **ODOT** - A credit note **with** reference to specific goods or services. Referenced goods will go back into stocks and referenced service income data are adjusted.
 - **ODOF** - A financial adjustment credit note **without** reference to any specific goods or services.
- **{Currency}** - the invoice currency. If the department is defined as retail, the invoice can only be in the company currency. By default the invoice currency is the same as the company currency.

Reports

- **Export (CSV)** - Exports a list of **approved** and **void** invoices with the range of dates defined by *From date* and *To date*. If the "Separate Goods and Services" checkbox is checked then the CSV file will contain separate lines for the sum of services and the sum of goods in each invoice.

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