

COSMO Advance Payment

For Microsoft Dynamics 365 Business Central

COSMO Advance Payment

COSMO Advance Payment for Microsoft Dynamics 365 Business Central supports you in creating and managing deb-it-side and credit-side down payments, taking into account all legal requirements.

Advance payment management enables the integrated management of all payments made, from the creation of individual down payment plans to invoicing and the control of down payment, partial and final invoices.

The application is fully integrated with Microsoft Dynamics 365 Business Central financial accounting. If desired, integration with OPplus payment transactions is also possible.

Highlights of the application

- Creation of flexible and individual down payment plans
- Seamless integration into the sales and purchasing process
- Fast entry of down payment plans using down payment modalities
- Processing of down payment plans in foreign currency
- Consideration of tax peculiarities in connection with down payments
- Extension of the document layout to include down payment clearing for partial and final invoices
- Various evaluations for down payments based on separate down payment items

Buchungsmatrix Einrichtung | Arbeitsdatum: 27.01.2022

Suchen + Neu Liste bearbeiten Löschen Bearbeiten Ansicht

Alle Konten anzeigen

Geschäftsbuc...	Produktbuch...	Verk.-Rechnungsgr...	Verk.-Skonto Sollkonto	Verk.-Skonto Habenkonto	Konto für Anzahlungs...	Konto für erhöhte Anzahlungen	Warenein
	HANDEL						
	OHNE MWST						
	PRODUKTION						
	ROHMAT						
	SERVICES						
	SONST						
→ EU	HANDEL	8791	8733	8733	1406	1712	3425
EU	OHNE MWST	8791	8733	8733	1406	1712	3425
EU	PRODUKTION	8791	8733	8733	1406	1712	3425
EU	ROHMAT	8791	8733	8733	1406	1712	3425
EU	SERVICES	8791	8733	8733	1406	1712	3425
EU	SONST	8791	8733	8733	1406	1712	3425
EXPORT	HANDEL	8791	8733	8733	1407	1713	3559
EXPORT	OHNE MWST	8791	8733	8733	1407	1713	3559
EXPORT	PRODUKTION	8791	8733	8733	1407	1713	3559
EXPORT	ROHMAT	8791	8733	8733	1407	1713	3559
EXPORT	SERVICES	8791	8733	8733	1407	1713	3559
EXPORT	SONST	8791	8733	8733	1407	1713	3559
INLAND	HANDEL	8791	8733	8733	1405	1717	3400
INLAND	OHNE MWST	8791	8733	8733	1405	1717	3400
INLAND	PRODUKTION	8791	8733	8733	1405	1717	3400
INLAND	ROHMAT	8791	8733	8733	1405	1717	3400
INLAND	SERVICES	8791	8733	8733	1405	1717	3400
INLAND	SONST	8791	8733	8733	1405	1717	3400
INNERBETR	HANDEL	8791					3425
INNERBETR	OHNE MWST	8791					3425
INNERBETR	ROHMAT	8791					3425
INNERBETR	SONST	8791					3425

Value

With COSMO Advance Payment, your financial accounting department has all advance payments under control – regard-less of the industry. With this tool, you get a comprehensive overview of all down payment transactions, due dates and account movements.

Anzahlungsplan Verkauf | Arbeitsdatum: 27.01.2022

APSO00008

Prozess Navigieren Weitere Optionen

Allgemein

Nr.	APSO00008	Externe Belegnummer	
Belegnr.	1008	Bestelldatum	01.01.2022
Verk. an Deb.-Nr.	D00080	Buchungsdatum	01.01.2022
Verk. an Name	COSMO CONSULT AG	Verkäufercode	
Verk. an Adresse	Schöneberger Str. 15	Nettobetrag	20.000,00
Verk. an PLZ-Code	10963	Anzahlungsanforderungen ohne MwSt.	10.000,00
Verk. an Ort	Berlin	Restbetrag ohne MwSt.	10.000,00
Verk. an Kontakt	Heinz Anzahlung		

Zeilen Verwalten

Modalität	Beschreibung	Art	Wert	Betrag	Abge...	Währungscode	Währungsfaktor	Zu fakt...	Fakta...	Rechnungs...	Zig-Bedingungscode	Fälligkeitsdat...	Ungebuchte Rechnungs...	Geb. Rechnungs...
→ AUFTR	Bei Auftragserteilu...	Prozent	50,00	10.000,00	<input type="checkbox"/>	-		0	<input checked="" type="checkbox"/>	01.01.2022	10 TAGE	11.01.2022		

Austria · Chile · China · Columbia · Ecuador · France · Germany · Hungary
Mexico · Panama · Peru · Romania · Spain · Sweden · Switzerland

www.cosmoconsult.com