

Simplified Document Texts

Mehr Flexibilität für Ihre Belegtexte in Business Central

Mit Simplified Document Texts gestalten Sie Vor- und Nachtexte in Verkaufs-, Einkaufs- und Servicebelegen so einfach wie nie. Statt starrer Textfelder ermöglicht unsere App echten Fließtext mit Formatierung – direkt im Beleg oder per Vorlage aus der Belegtextliste.

- Kompatibel mit Einkauf, Verkauf und Service
- Textvorlagen für wiederkehrende Inhalte
- Einfacher Editor mit Formatierungen wie Schriftart, -größe, fett/kursiv u. v. m.
- Integration mit gängigen Berichtslösungen wie FORNAV
- Zentrale Einrichtung: Pflichttexte, Formatvorgaben & mehr

Ob standardisierter Einleitungstext oder individuelle Hinweise am Ende eines Dokuments – Simplified Document Texts sorgt dafür, dass Ihre Belege nicht nur korrekt, sondern auch professionell und flexibel gestaltet sind.

The screenshot shows the 'Sales Invoice' form for 'BrightTech Solutions Ltd'. It features a 'Pre-text' section with a table for adding lines (Sort Index, Text) and a 'Post-text' section with a similar table. The main body contains a table for invoice lines with columns for Type, No., Description, Location Code, Quantity, Unit of Measure Code, Unit Price Excl. VAT, Line Discount %, Line Amount Excl. VAT, and Qty. to Assign. Below this is a summary section with fields for Subtotal Excl. VAT (EUR), Invoice Discount %, Total VAT (EUR), and Total Excl. VAT (EUR). The 'Post-text' section is also visible at the bottom.

The screenshot shows the 'Document Text Setup' app. It has a 'Mandatory Texts' section with a table for setting up mandatory texts for various document types (Sales Invoice, Sales Quote, Sales Order, Sales Credit Memo, Sales Blanket Order, Sales Return Order, Purchase Invoice, Purchase Quote, Purchase Order, Purchase Credit Memo, Purchase Blanket Order, Purchase Return Order, Service Invoice, Service Quote, Service Order, Service Credit Memo). The 'Editor' section at the bottom allows setting the Default Font Size and Default Font Family.

Reports ForNAV Trial Version

The screenshot shows a generated sales invoice for 'BrightTech Solutions Ltd'. It includes the company name, address, and contact information. The invoice number is 103002. The customer is C30010. The document date is 04/08/25, and the due date is 05/13/25. The payment terms are 14 Days. The invoice contains a table for the items purchased, including a 'Wireless Office Keyboard' with a quantity of 1000 and a unit price of 125.00. The subtotal is 600.00, and the total is 600.00. The invoice also includes a 'Thank you for your business' message and a signature line for 'Best regards, Resora Systems'.

