

Simplified Document Texts for Rent

Mehr Flexibilität für Ihre Belegtexte in Business Central

Mit Simplified Document Texts vor Rent 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 for Rent sorgt dafür, dass Ihre Belege nicht nur korrekt, sondern auch professionell und flexibel gestaltet sind.

The screenshot shows the 'Sales Invoice' document editor in Business Central. At the top, it displays the company name 'BrightTech Solutions Ltd' and a notification: 'The available inventory for item 1000 is lower than the entered quantity at this location.' Below this, there are tabs for 'Home', 'Prepare', 'Print/Send', 'Request Approval', 'Invoice', and 'More options'. A 'Post' button is visible. The main area contains a 'Pre-text' section with a table for text lines. Line 1 contains 'Dear Sir/Madam,' and line 2 contains 'Thank you very much for your recent order. Please find below the invoice details for the items you purchased.' Below the text editor is a table for 'Lines' with columns for Type, No., Description, Location Code, Quantity, Unit of Measure Code, Unit Price Excl. VAT, Line Amount Excl. VAT, and Qty. to Assign. The table shows one line for 'Wireless Office Keyboard' with a quantity of 5. Summary statistics are shown below the table, including Subtotal Excl. VAT (EUR) of 600.00, Invoice Discount % of 0, and Total Excl. VAT (EUR) of 600.00. A 'Post-text' section at the bottom has a table with line 1: 'Thank you for your business. If you have any questions regarding this invoice, please contact our accounting department.' and line 2: 'Best regards,'.

The screenshot shows the 'Document Text Setup' app. It is divided into two main sections: 'Mandatory Texts' and 'Editor'. The 'Mandatory Texts' section has a grid of dropdown menus for configuring pre-text and post-text for various document types. The 'Editor' section has dropdowns for 'Default Font Size' (set to 12) and 'Default Font Family' (set to 'Trauchet MS').

The screenshot shows a generated sales invoice for 'BrightTech Solutions Ltd' (Hevora Systems). Invoice number is 103002. Customer is C00010. Document Date is 04/08/25, Due Date is 05/13/25, and Payment Terms are 14 Days. The pre-text reads: 'Dear Sir/Madam, Thank you very much for your recent order. Please find below the invoice details for the items you purchased.' The main table lists one item: 'Wireless Office Keyboard' with a quantity of 5, unit price of 120.00, and amount of 600.00. Summary statistics show a Subtotal of 600.00, Sales Tax Amount of 0.00, and Total of 600.00. The post-text reads: 'Thank you for your business. If you have any questions regarding this invoice, please contact our accounting department. Best regards, Hevora Systems'.

