

this simple step, to which you should be used now: in your ERP5 instance Home Page, **click the Purchase Invoice Transaction** under the Accounting module as shown on the picture.

Edit Invoice View

My Favourites

Modules

English

Jump...

Action...

ERP5 / Accounting / 11 /

Invoice View

Accounting View

Payment

Trade Model

Details

Documents

Profile

History

Client

Hongzhao

Title

JavaScript Patterns

Supplier

Mavielle imprimerie SA

Invoice Number

JSP20123645

Price Currency

EUR

Purchase Trade Condition

VAT France Purchase Trade Condition

Invoice Date

06 / 12 / 2012

Packing Lists

Delivery Mode

By Air

Total Price

0.00

State

Draft

Causality State

Draft

Description

Invoice Lines : 0 records

Index	Title	Product or Service	Total Quantity	Unit
No result.				

Replace Hongzhao with the company
when you configured your ERP5

My Favourites

Modules

English

Jump...

Action...

ERP5 / Accounting / Java Script Patterns /

Invoice View

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Payment

Trade Model

Details

Documents

Profile

H

Client

VIFIB

Title

Java Script Patterns

Supplier

Mavielle imprimerie SA

Invoice Number

JSP20123645

Price Currency

EUR

Purchase Trade Condition

VAT France Purchase Trade Condition

Invoice Date

06 / 12 / 20

Packing Lists

Delivery Mode

By Air

Total Price

750.00

State

Draft

Causality State

Draft

Description

Start

Purchase Invoice Transa...