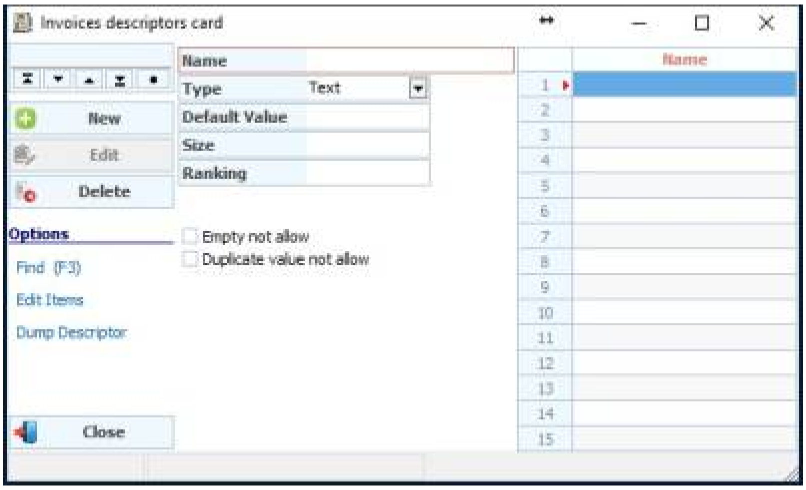
Invoices descriptors card

It is information that we link to the invoices, such as linking the cash invoice to the name, number and .address of the customer after storing it

To access the invoices descriptions through

Stock - Cards - Invoices descriptors card



To add a descriptor, we click on New

Name: the name of the descriptor, for example, the customer number

(... Type: the type of the descriptor (text, number, phone, date

Default Value: the value in which the descriptor will appear if it is a fixed value, and it can be modified when recording the description information

Size: The number of letters or numbers in a descriptor, such as a customer's national ID number, is usually a fixed number

Ranking: arranging the descriptor with the rest of the descriptors

The options are below

Empty not allow: not to save without recording a value for the description

Duplicate value not allow: not to repeat the value recorded in the description with a previous value

To assign descriptors to invoice with an invoice muniment, we must first create a set of descriptors to link to the muniment

Invoices descriptors group

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