

Invoice Items Descriptions Card

To add columns that appear within the invoices table, such as adding a column for the importing company, date of import, or the type of material, so that this information is linked to the material within the invoices table

To access the Invoice Items Descriptions Card through

Stock - Cards - Invoice Items Descriptions Card

To add a descriptor, we click on New

Name: The name of the descriptor

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

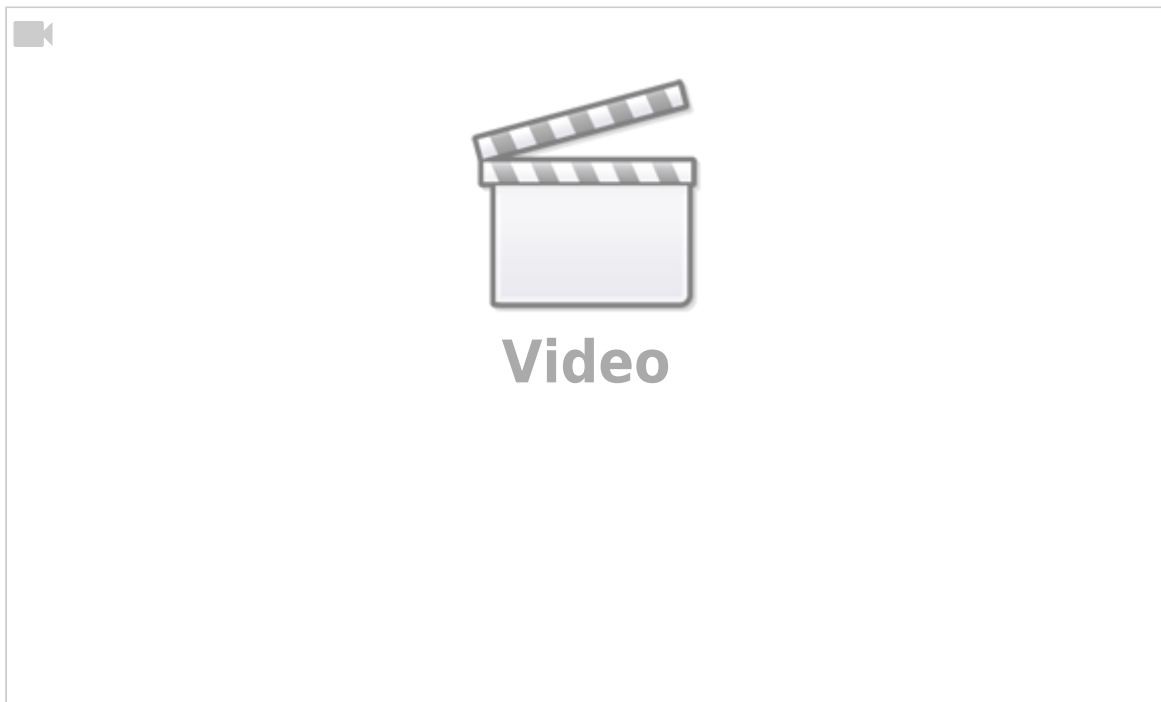
Default Value: the value of the default descriptor if it is fixed

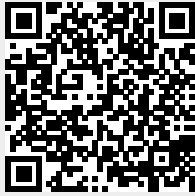
Size: If the descriptor consists of a fixed number, for example, 10 digits, we record 10

Ranking: The order of the descriptor between the remaining descriptors

After that, we go to [Invoice Items Descriptions Group](#) To create a set of descriptors to be assigned to the invoice muniments

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