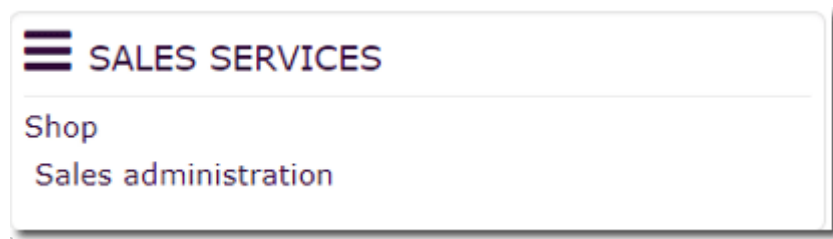


# Back Office : Configuration and implementation of a commercial offer

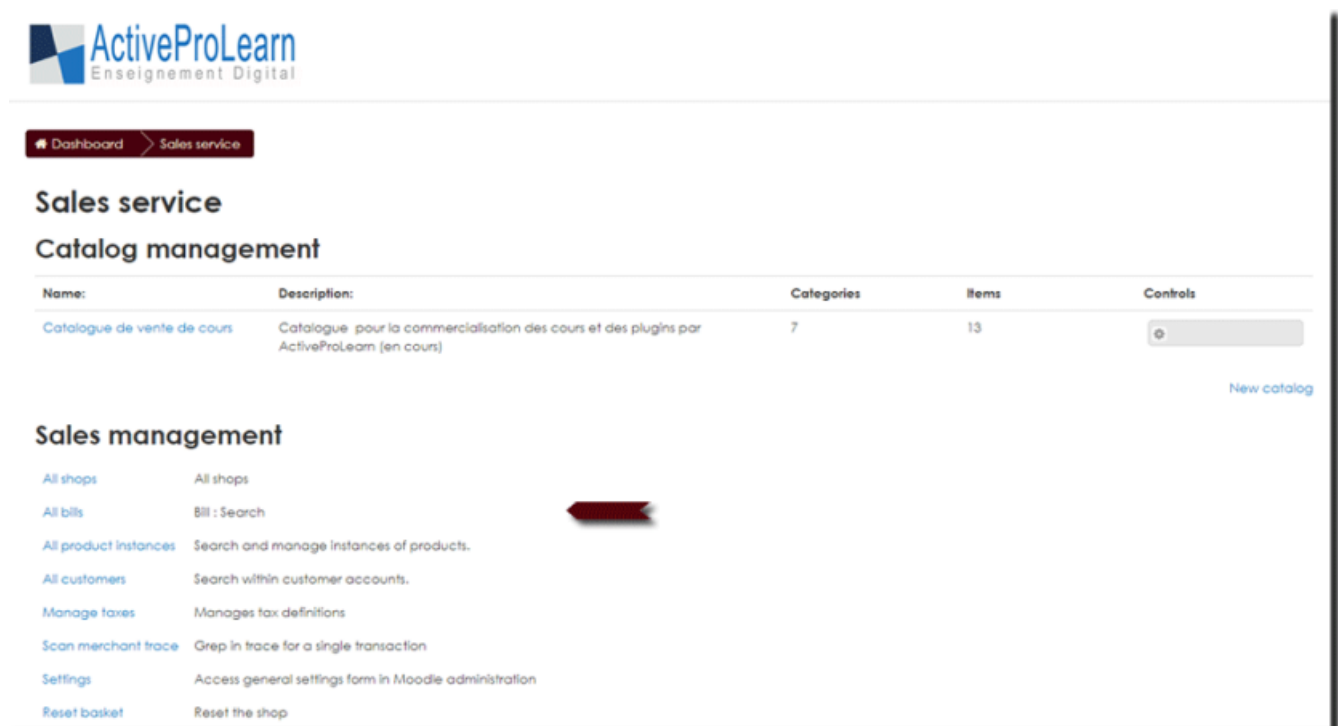
## Modify a bill status

### Access

Follow link **“Sales administration”** dans le bloc [Sales services \(plugin Shop Access\)](#)



Follow link **“all bills”** on page Sales services section Sales management.



## Modifier un état de facture

- Click on the relevant invoice number in the list to view it. In this example B-2017032825 for the first of the list.

Euro Boutique SFC Choose... Bill: Search

### Billing

[Bill in progress \(2\)](#)
[Bill placed \(20\)](#)
[Bill pending \(0\)](#)
[Bill paid \(1\)](#)
[Bill completed \(584\)](#)
[Bill cancelled \(30\)](#)
[Bill payment failed \(35\)](#)
[Bill payback \(1\)](#)

All (673)

N°	Customer	Transaction	Issue date	Cross-reference coding	Amount
<b>Bill cancelled</b>					
B-20170328-25	Gilles U	TU9TMXC5UWLLDHVKQ== ( )	Thu Jan 1 01:00:00 1970		0.50 €
B-20170329-26	Lai WEI	TU9XBMGWETROOGD6CW== ( )	Thu Jan 1 01:00:00 1970		0.50 €
B-20170515-28	Patrick	TU84AGZPVTUXDMHSRQ== ( )	Thu Jan 1 01:00:00 1970		1660.00 €
B-20170920-44	Pierre-Y	TU9LEE9DQ1JKEGF4RQ==	Thu Jan 1 01:00:00 1970		160.00 €

- Expand the “Billing States” menu at the bottom of the document to see the possible options: “Return to Status” and “Go to Status”.
- Choose the action to be taken, the possible options depend on the state at the time you operate for the relevant invoice.

For more information on invoice status see [Concept de Commande/Facture](#)

Etats de facture
Etat actuel: Réalisée

---

Revenir à l'état
Aller à l'état

- A solder
- Réalisée par anticipation
- Payée

**(FIN DE TRANSACTION)**

[Back to Configuration and implementation of a commercial offer](#) - 
 [Back to Local Shop component](#) - 
 [Back to catalogue](#)

From: <https://docsen.activeprolearn.com/> - **Documentation Moodle ActiveProLearn**

Permanent link: <https://docsen.activeprolearn.com/doku.php?id=local:shop:setup:invoicestatus&rev=1518779646>

Last update: **2026/01/13 07:58**

