# Back Office: Configuration and implementation of a commercial offer

## Lettering

#### **Invoice lettering**

Invoice lettering records the correspondence between the store's online invoices and external billing software.

According to legislation, legal obligations require the numbering of invoices. The Moodle Online Store records invoices online for the only Moodle sales activity. It is essential to be able to make the correspondence between the online transactions and the invoices "officially" established in an accounting software.

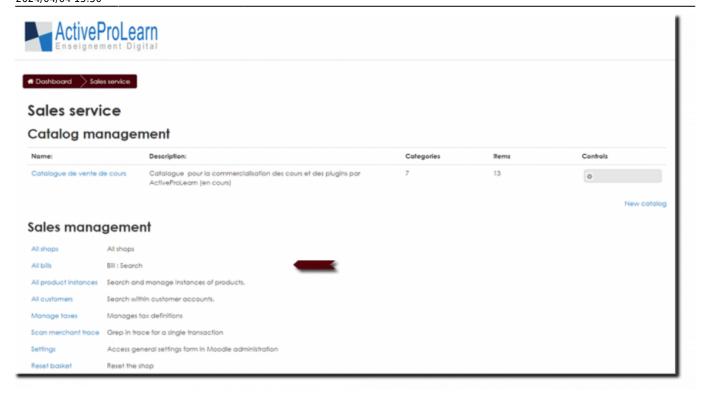
Lettering can not accept several identical references, whatever the catalog used by the store.

### **Access with block Sales department**

Suivez le lien "Sales administration" dans le bloc Sales department (Shop Access plugin)

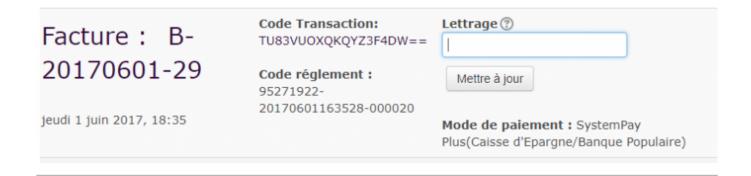


Follow link "all bills" on page Sales services section Sales management.



#### In the list of finished invoices (COMPLETE):

- Click on the relevant invoice number in the list to view the invoice
- In the box at the right top of the invoice, enter your lettering
- Click on the "Update" button



Back to Configuration and implementation of a commercial offer - Back to Local Shop component - Back to catalogue

From:

https://docsen.activeprolearn.com/ - Moodle ActiveProLearn Documentation

Permanent link:

https://docsen.activeprolearn.com/doku.php?id=local:shop:setup:lettering&rev=1518624693

Last update: 2024/04/04 15:50

