

Company Preferences - Doc #s

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DOC #s

Under Doc #s company preference you will be able to mark the number order for all your transaction. (i.e. If you want all of your Sales Orders to start from a set numerical number).

The screenshot shows a web application interface for 'Company Preferences'. At the top, there is a navigation bar with links for Home, Sales, Purchasing, Production, Rentals, Repairs, Warehouse, and Reports. Below this, the breadcrumb path is 'Admin > Company Preferences'. The main content area is titled 'Company Preferences' and includes a 'Save' button and a 'Reset' button. On the left, there is a sidebar menu with various sections: General, Activities, Doc #s (highlighted), Items, Inventory, Sales, Shipping, Payments, Purchasing, Receiving, Production, Lot / Serial #s, Repair Orders, Rentals, Mobile, and Mail and Calendar Integration. The main content area is titled 'Document Numbers' and contains a table with two columns: 'Type' and 'Next No.'. The table lists various document types and their corresponding next numbers.

Type	Next No.
Quote	233
Sales Order	104449
Ship Doc	1001761
Customer Return	111
Purchase Order	1585
Receiver	1324
Vendor Return	28
Work Order	928
Disassembly	38
Adjustment	393
Transfer	134
Count	54
Value Adjustment	128
Repair Order	70
Consignment	10
Rental Contract	54

Just type in the number you want to be your next and click on **Save** when done.