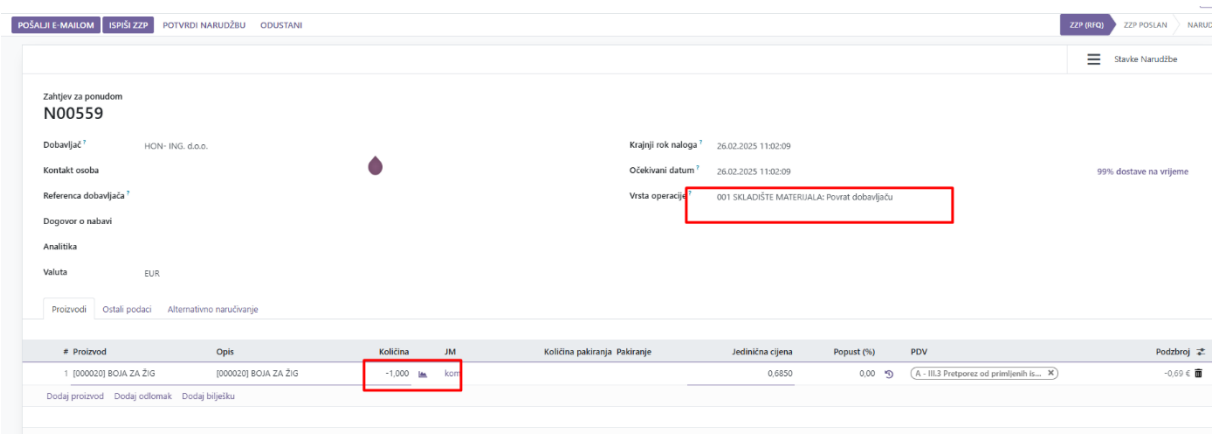
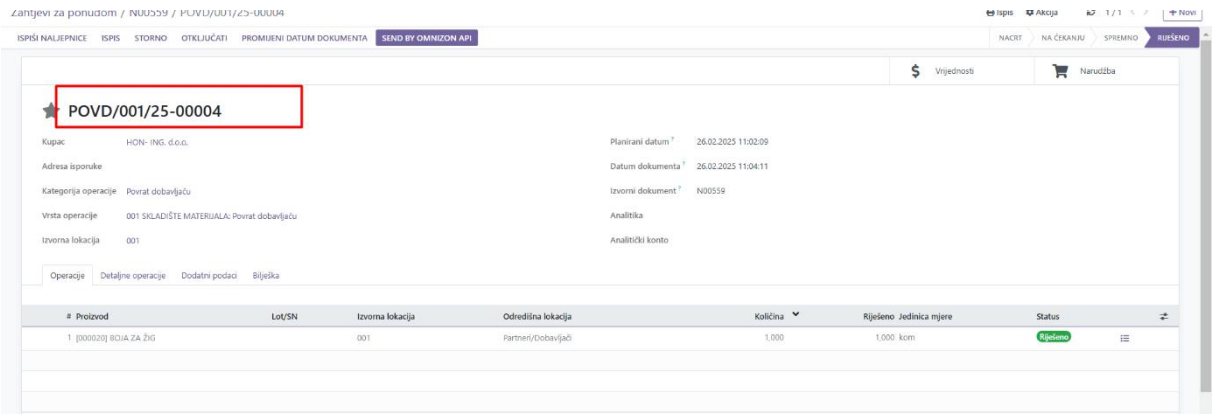
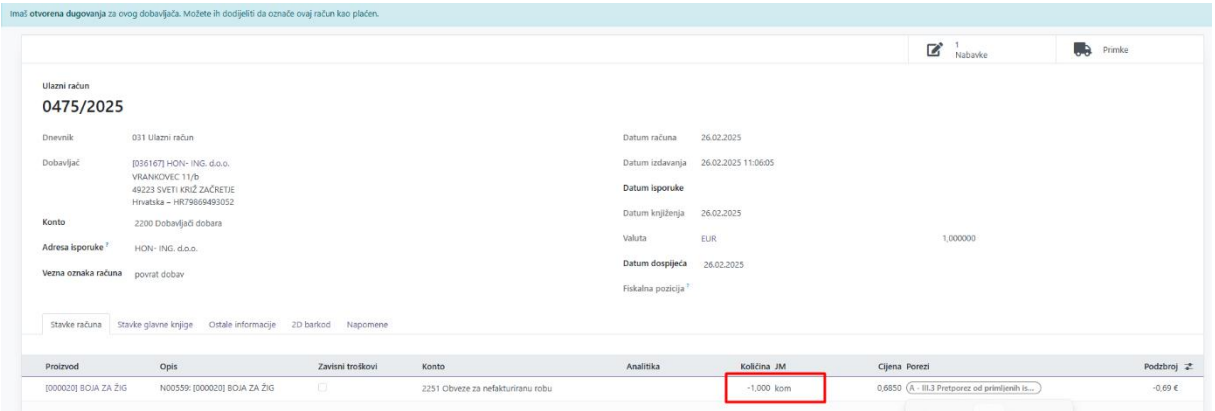
1. POVRAT DOBAVLJAČU – ROBNI POVRAT

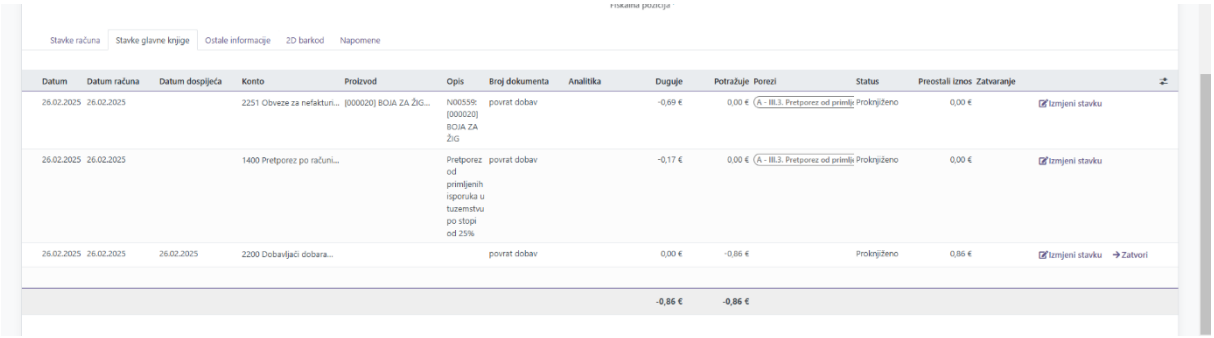




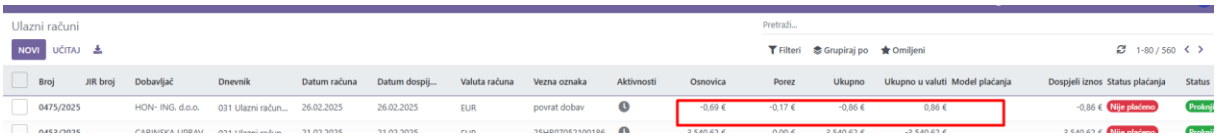
Ulazni račun u minusu



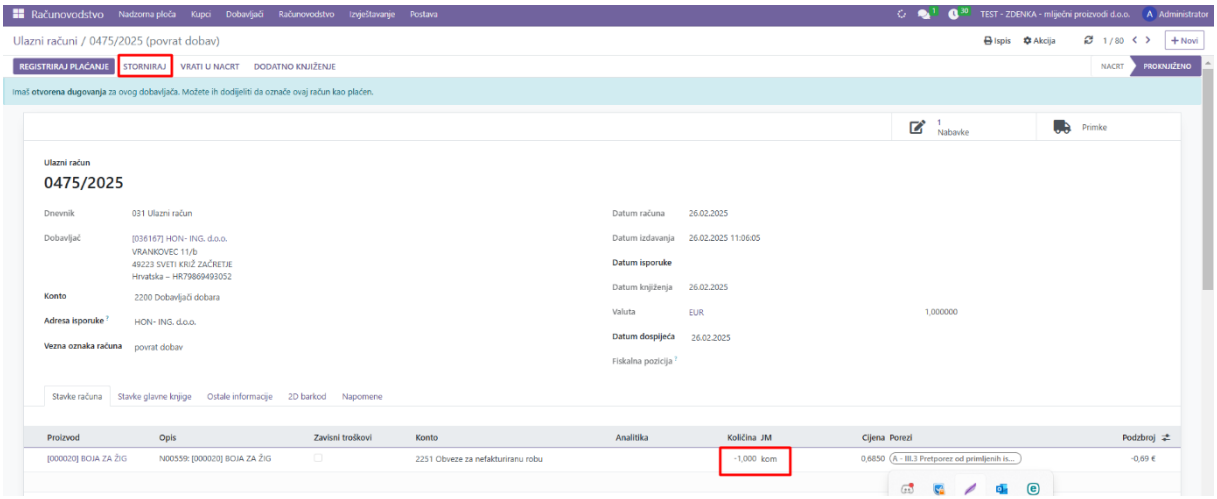
Knjiženje u minusu

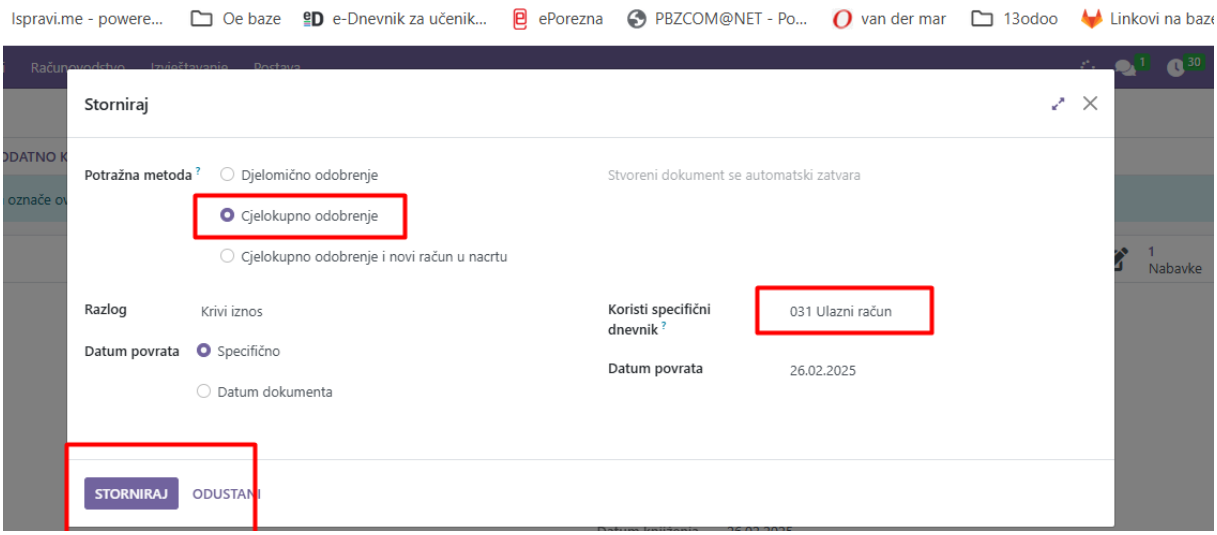


Na samom ekranu kod ulaznih računa vidi se ulazni račun u minusu

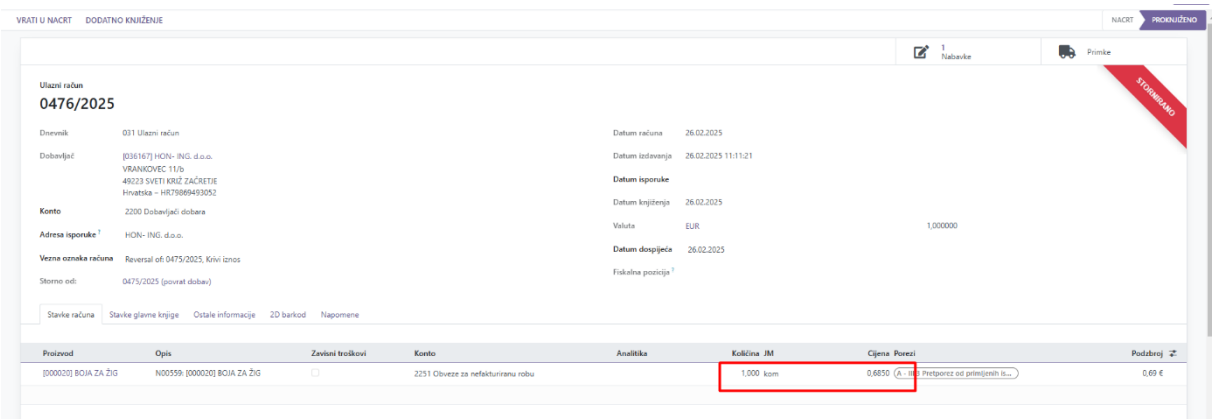


2. STORNO ULAZNOG RAČUNA U MINUSU

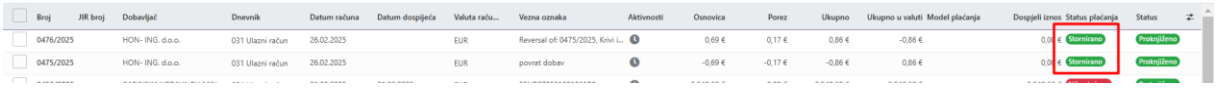




Po defaultu će se stornirati cijeli iznos. Sustav će uzeti dnevnik ulaznih računa. Obrnut će se knjiženje. To je samo financijski storno. Ukoliko želimo i skladišni dokument njega treba ponovno stornirati.

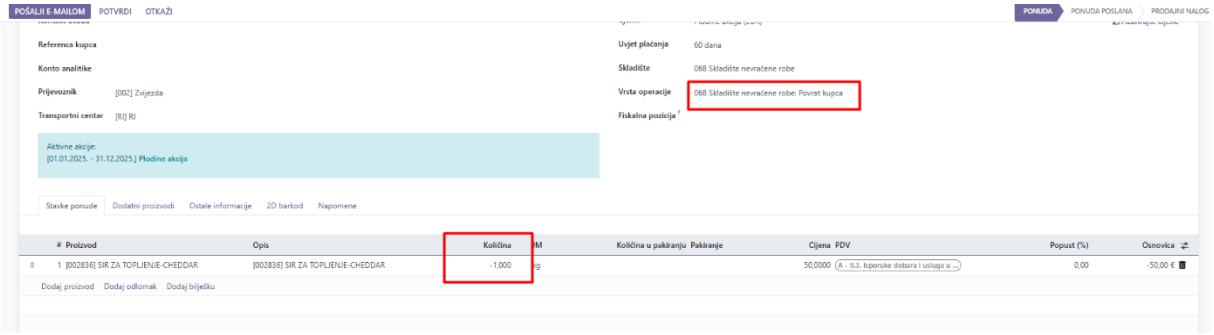


Dokument će imati satus stornirano

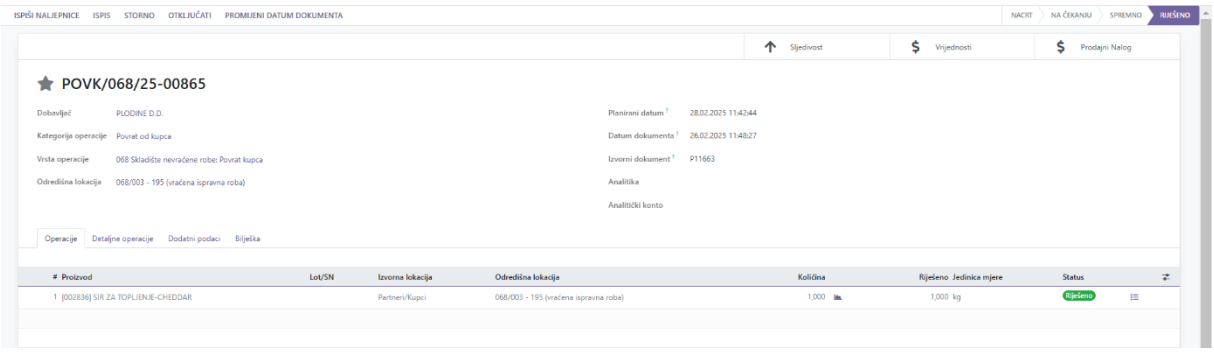


3. POVRAT KUPCU

Prodajni nalog – količina u minusu

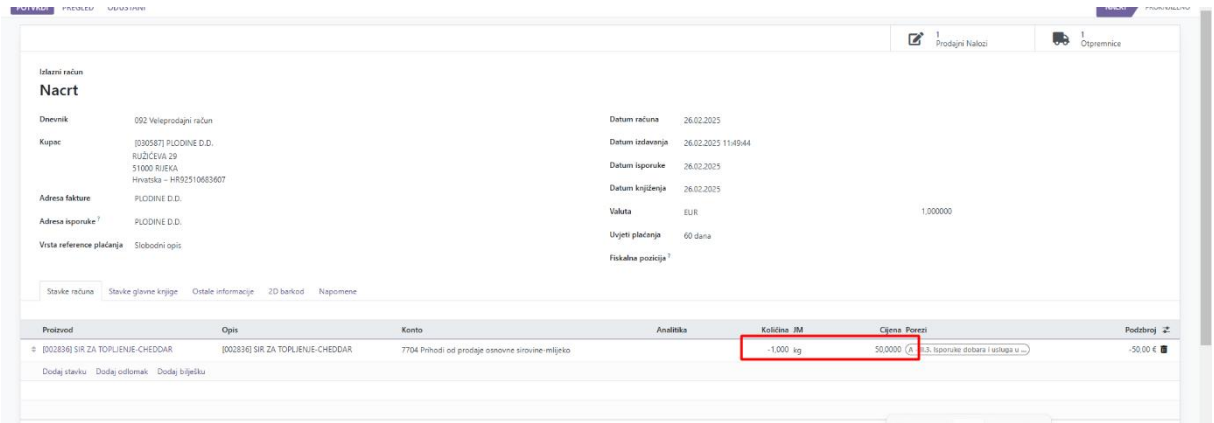


Odobriti skladišni dokument – POVK

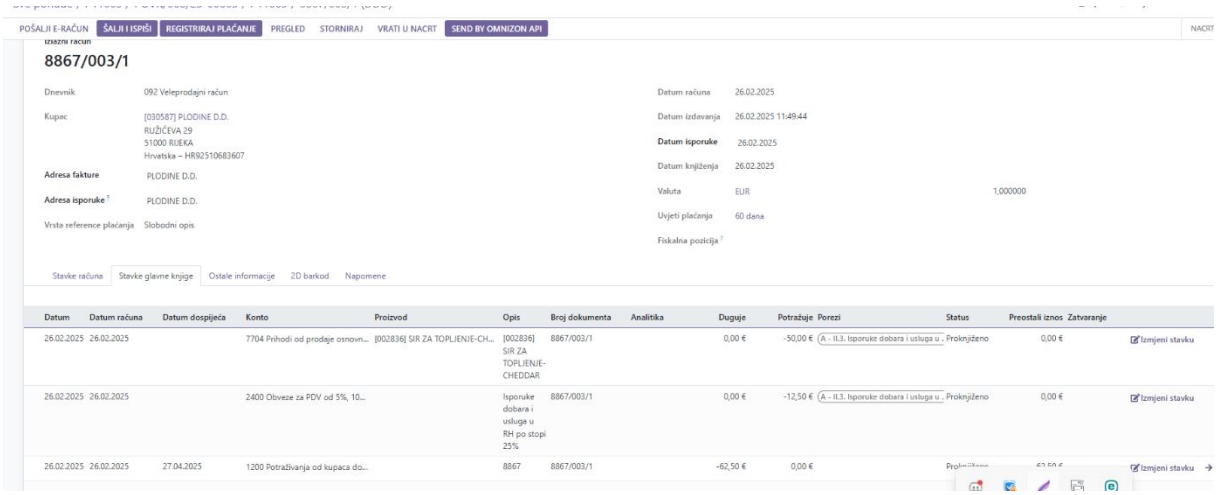


Vratiti se u prodajni nalog i kreirati fakturu

Default kroz prodajni nalog vuče veleprodajni račun kojem su količine u minusu.



Knjiženje u minusu



Ako želite stornirati taj veleprodajni račun u minusu postoji gumb „ storniraj“

Knjiženje će sada biti pozitivno. Dokument će sada dobiti oznaku stornirano. Dokument će biti u izborniku Kupci-Izlazni računi.