

2.3.44. Invoice Controller

Extension: Inventory Controller – Controls the Inventory Report

Important Note:

The correction invoice with quantity change is required by the damaged goods or discrepancy during the shipping process. The processing of correction invoices are required by law for the following countries: **Poland, Hungarian, Czech Republic & Slovakia.**

Please note, that the correction invoice controller settings are available to all users; however, they are only functional for users based in the previously mentioned countries. **For users outside these regions, the settings will have no effect.**

For the detailed documentation visit the following site: [Correction Invoice Support for Polish, Hungarian, Czech Databases & Slovakia](#)



Allow reception of new batch numbers in Select Stock screen

The Allow reception of new batch numbers in Select Stock screen setting applies only to A/R documents.

Allow reception of new serial numbers in Select Stock screen

The Allow reception of new serialnumbers in Select Stock screen setting applies only to A/R documents.

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