

VERSIONSUPPDATERING 90.0 AV PROCOUNTOR

(in English further down)

Förbättrad rapport

En förbättring har gjorts i rapporten **Varaktig serie/nr** som hittas via **Rapportering > Reporter**.

Tidigare visades inte serienamnet utan endast typ av verifikation men detta har nu lagts till för att visa ett tydligare samband mellan verifikationerna och dess verifikationsnummer och varaktiga serienumret.

Exempelvis så identifieras kundfakturorna genom att det i det lila fältet står "Kundfaktura – Serie A" vilket i så fall visar att verifikationsnummer 1 i denna serie därmed har verifikationsnummer A1 och detsamma gäller för varaktig serie/nr som får samma verifikationsseriebokstav före det varaktiga numret.

The screenshot shows the Procountor software interface with the 'Reports' module selected. In the center, there is a report titled 'Report for Serial number'. The report table has columns for Name, Receipt no., Serial number, Receipt date, and Receipt type. Two rows are visible: one for a 'Purchase invoice' (Serial number 1) and one for a 'Sales invoice' (Serial number A1). The 'Serial number' column for the purchase invoice is highlighted with a red box, and the 'Receipt type' column for the sales invoice is also highlighted with a red box. The left sidebar shows navigation options like New, Search, Payments, Accounting, Registers, Notifications, and Management.

Name	Receipt no.	Serial number	Receipt date	Receipt type
Purchase invoice	1	1	2024-05-08	Purchase invoice
Sales invoice	A1			
	1		2024-05-30	Sales invoice
	2		2024-05-30	Sales invoice
	3		2024-05-30	Sales invoice
	4		2024-06-14	Sales invoice
	5		2024-06-10	Sales invoice

PROCOUNTOR VERSIONS RELEASE 90.0

Improved report

An improvement has been made to the **Serial number** report found via *Reports > Accounting reports*.

Previously the serial name was not shown in the report, only the type of voucher but this has now been added to show a clearer connection between the vouchers and its receipt number and serial number.

For example, the sales invoices are identified by the purple field saying "Sales invoice - Series A", which in that case shows that verification number 1 in this series therefore has *receipt number A1* and the same applies to the serial number that get the same letter before the serial number.

Name	Receipt no.	Serial number	Receipt date	Receipt type
Sum				
Purchase invoice	Series B			
Q1	1		1 2024-05-08	Purchase invoice
Sum				
Sales invoice	Series A			
11	1	1	1 2024-05-30	Sales invoice
12	2	2	2 2024-05-30	Sales invoice
13	3	3	3 2024-05-30	Sales invoice
sales	4	4	5 2024-06-14	Sales invoice
sales	5	5	4 2024-06-10	Sales invoice
Sum				