

User Guide

ShippingInvoice

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Introduction

1. Description
2. Installation
3. Working

Description: The ShippingInvoice module allows the creation of an invoice against several shipping generated for the same customer. As known Dolibarr does not allow the grouping of shipments to generate a single invoice but only allows you to invoice each individual delivery note.

This module not only exceeds this limit but goes further, allowing you to create a single invoice even by grouping shipments made for different customer orders. Of course for every customer.

Installation: The installation of the module is standard, it is sufficient to reach:
setup/Modules/external modules



Impostazione Modulo/Applicazione

Applicazioni/moduli attivi: 50 / 83

If permissions on your file system allow it, you can use this tool to deploy an external module. The module will then be visible on the tab **Moduli disponibili**.

Moduli disponibili

Trova app/moduli esterni...

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Sviluppa il tuo modulo/app

To deploy/install an external module, unpack/unzip the packaged files into the server directory dedicated to external modules:
/var/www/html/custom

È possibile eseguire l'upload del file .zip del modulo da qui: Nessun file selezionato

select the file and send it. Activate it.

Working: The module is perfectly integrated into the Dolibarr environment, in the main menu item Products / Services we reach the list of shipments, select those we intend to invoice, (we can help by filtering by customer) and in the upper combo we select create invoice.

Rif.	Soggetto terzo	Fatturata	Stato
DDT00020-2021	AGRI SI SRL	Non fatturata	Convalidata <input type="checkbox"/>
DDT00017-2021	AGRI SI SRL	Non fatturata	Convalidata <input checked="" type="checkbox"/>
DDT00016-2021	AGRI SI SRL	Non fatturata	Convalidata <input checked="" type="checkbox"/>
DDT00015-2021	AGRI SI SRL	Non fatturata	Convalidata <input checked="" type="checkbox"/>
DDT00009-2020	AGRI SI SRL	Non fatturata	Convalidata <input type="checkbox"/>

A single invoice will be generated with all the products contained in the selected shipments. The shipments will pass to the “invoiced” status and the relevant shipments will be attached to the generated invoice form.