

## MODIFICA IMPOSTA

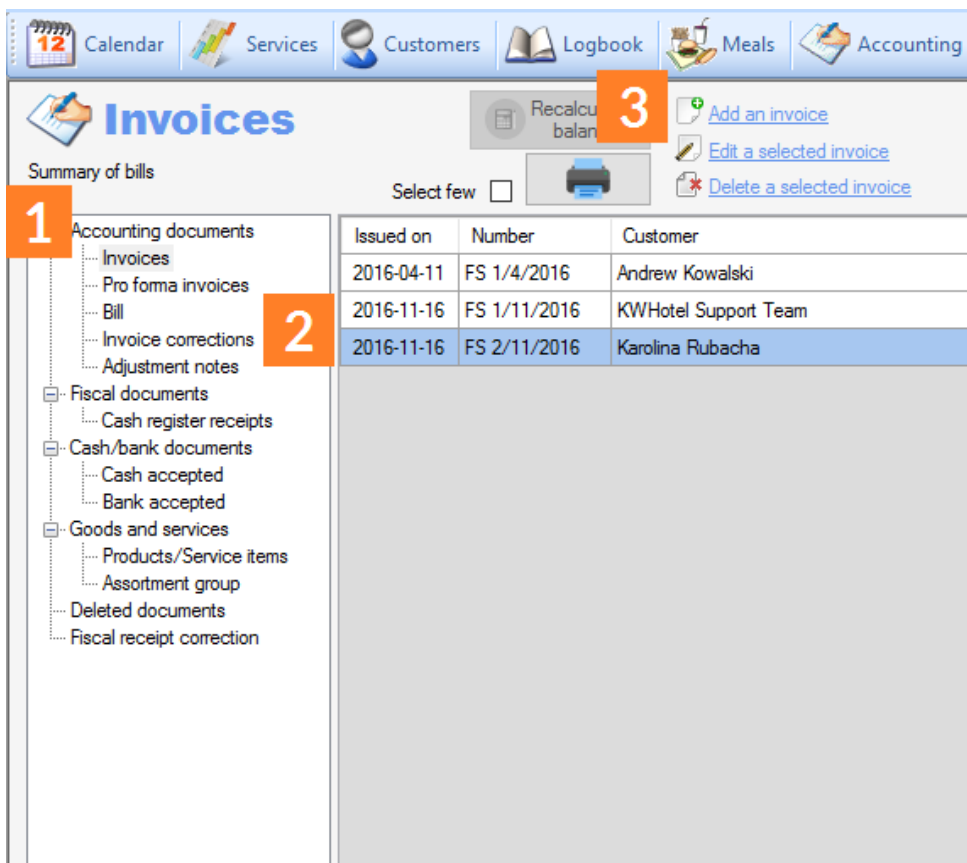
Saprai:

1. Come correggere l'imposta sulle fatture appena create.

### 1. Come correggere l'imposta.

Configurazione passo a passo:

1. Clicca Imposta in modulo Contabilità
2. Scegli l'imposta che vuoi correggere
3. Clicca "Aggiungi modifica imposta"



Calendar Services Customers Logbook Meals Accounting

**Invoices**

Summary of bills

Select few

1 Accounting documents

- 2 Invoices
- Pro forma invoices
- Bill
- Invoice corrections
- Adjustment notes
- Fiscal documents

  - Cash register receipts

- Cash/bank documents

  - Cash accepted
  - Bank accepted

- Goods and services

  - Products/Service items
  - Assortment group
  - Deleted documents
  - Fiscal receipt correction

3 Recalcu  
balan

Add an invoice  
Edit a selected invoice  
Delete a selected invoice

Issued on	Number	Customer
2016-04-11	FS 1/4/2016	Andrew Kowalski
2016-11-16	FS 1/11/2016	KWHotel Support Team
2016-11-16	FS 2/11/2016	Karolina Rubacha

4. Inserisci "0" dove si trova la quantità di assortimento di cui l'imposta deve essere modificata.
5. Sotto ancora una volta inserisci lo stesso assortimento. Sta volta questo passo sbloccherà campo di imposta.
6. Inserisci imposta corretta. (in campo: 'Dopo modifiche')
7. Salva imposta corretta.

Invoices (Kajetan Woyciechowski KajWare)

Number **KFS** **(AUTO)** / /11/2016 Date of sale 16 listopada 2016  
 Issued on 16 listopada 2016

Find a customer in the database Address Karolina Rubacha  
 Zbozowa 3/1

Product list

No.	Product name	Product code	Qty	IU	Gross price	Disc. [%]	Tax [%]	Net value	Gross value
1	Cleaning service		1.00	pcs.	10.00	0	0	10.00	10.00
	- Adjustment:	<b>4</b>	-1.00	pcs.	-10.00	0	0	-10.00	-10.00
	- Adjusted value:		0.00	pcs.	0.00	0	0	0.00	0.00
<b>5</b>	Cleaning service		0.00	pcs.	0.00	0	8	0.00	0.00
	Correction:		1.00	pcs.	10.00	<b>6</b>	8	9.26	10.00
	- After correction:		1.00	pcs.	10.00	0	8	9.26	10.00

[Change to negative value](#) [Assortment group range](#) **Total gross price 0.00**

Due date 16 listopada 2016 [7 days](#) [14 days](#) [21 days](#) [28 days](#) [1 month](#)  Print comments  Document was printed

Payment type 1 Cash 0.00 EUR Comments **7**

Payment type 2 Credit Card 0.00 1.000

User Administrator  Paid