

Kopiranje predračuna u primljenu porudžbinu

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Potvrđivanjem odnosno izdavanjem predračuna, podatke možemo da kopiramo u primljenu narudžbinu. Klikom na dugme "kopiraj" izaberemo odgovarajuću opciju.

Na ovaj način se prepišu svi podaci, koje po potrebi možemo da uredimo unutar same porudžbine.

Predračun: 2017-1

The screenshot shows a software interface for managing invoices. At the top, there is a navigation bar with buttons for 'Nazad' (Back), '+ Nov' (New), 'Otkazivanje izdavanja' (Cancel issuance), 'Odštampaj' (Print), 'Pošalji e-mailom' (Send via email), and 'Kopiraj' (Copy). A red box highlights the 'Kopiraj' button and its dropdown menu. The dropdown menu contains four options: 'u predračun' (to invoice), 'u račun' (to account), 'u radni nalog' (to work order), and 'u primljenu narudžbinu' (to received order). Below the navigation bar, there are sections for 'Adresant:' (Recipient) and 'Kupac:' (Customer), each displaying the same address: '1001 SITNICA DOO', 'ulica i broj', and '36203 Adrani'. The 'Kopiraj' dropdown is currently open, showing the four available options.