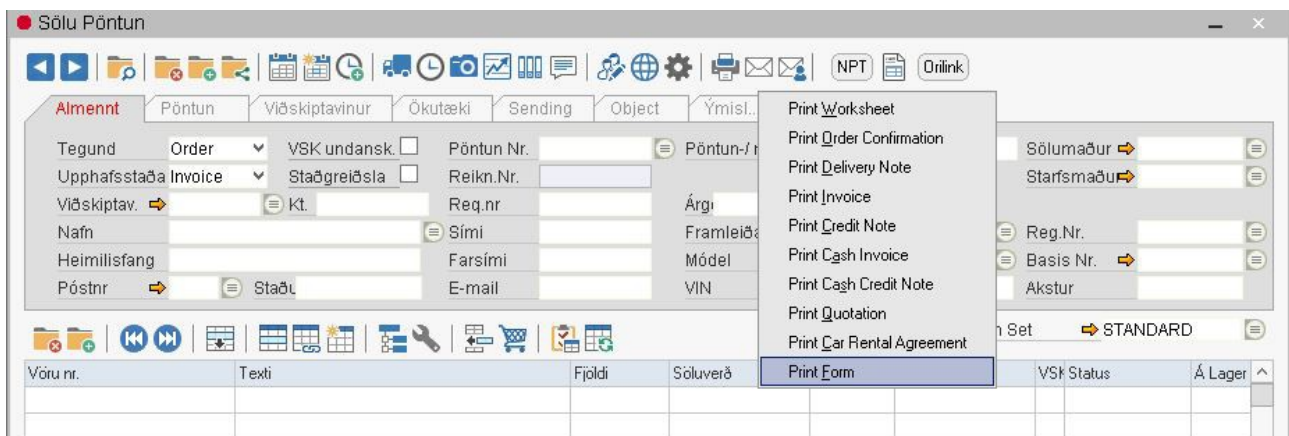


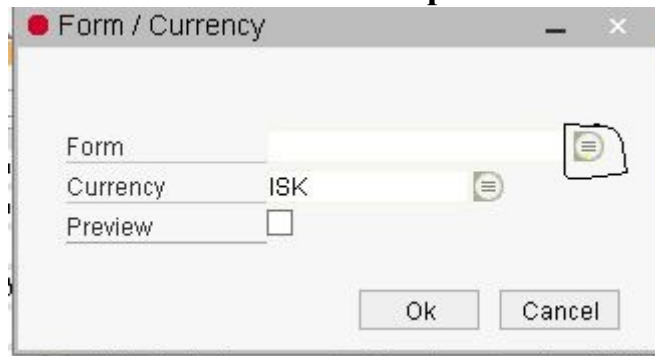
How to reprint an invoice (closed order) Open orders



Choose the printer icon and choose print form



Choose the list option



Form / Currency

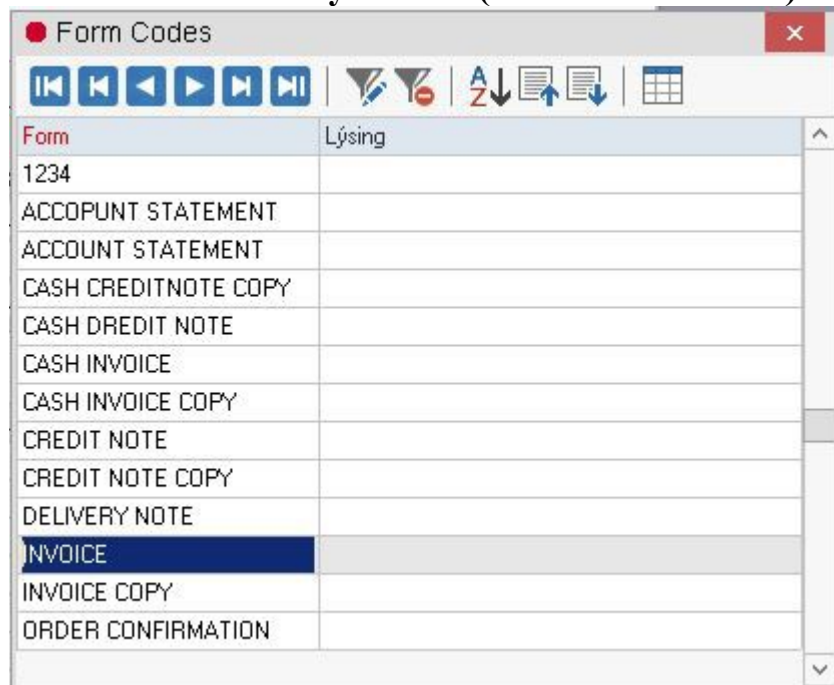
Form

Currency ISK

Preview

Ok Cancel

Choose the form you wish (invoice in this case)

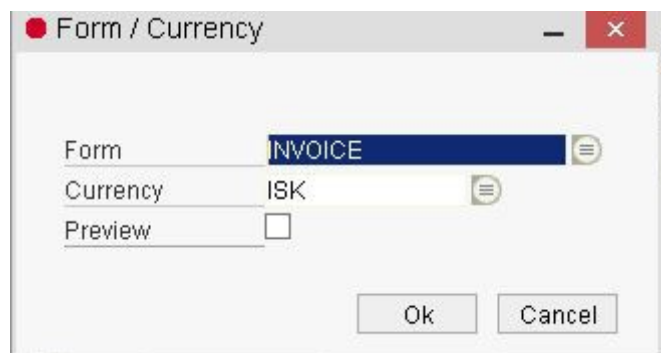


Form Codes

Form Codes toolbar: [Navigation icons] [Filter icon] [Sort icon] [Print icon] [Grid icon]

Form	Lýsing
1234	
ACCOPUNT STATEMENT	
ACCOUNT STATEMENT	
CASH CREDITNOTE COPY	
CASH DREDIT NOTE	
CASH INVOICE	
CASH INVOICE COPY	
CREDIT NOTE	
CREDIT NOTE COPY	
DELIVERY NOTE	
INVOICE	
INVOICE COPY	
ORDER CONFIRMATION	

Choose ok for printing, and check preview button if you wish to see it first



Form / Currency

Form INVOICE

Currency ISK

Preview

Ok Cancel