**Direct Invoicing – 15.0 – Any Database – Program NVEDIT – Invoice Edit & Delete**

1. **AR Global Parameters – DS20 Screen**

DI File Audit Parameters – Invoice Header is “B” or “Y”



1. Go to DI Invoice Entry and enter an Invoice.

In this case Coy is 001 – Customer is DANOFOR01 – Invoice Num is 138





1. Now use program NVEDIT – Di Invoice Edit and Delete to change the same invoice.



1. Use CSDISPLY again to look at DI Audit file.

We should see that there are records with Audit Mode = “B” (Before) and “C” (Change).

However, neither of these records are here. See below.



1. Set AR Global Parameters DS20 as follows:

Rec Invoice Header = “B” (or “Y”)



1. Now use program NVEDIT – Di Invoice Edit and Delete to again change the same invoice.



1. Use CSDISPLY again to look at DI Audit file.

We should see that there are records with Audit Mode = “B” (Before) and “C” (Change).

 As well as the original “A” (Add) record.

We now correctly see these records.

