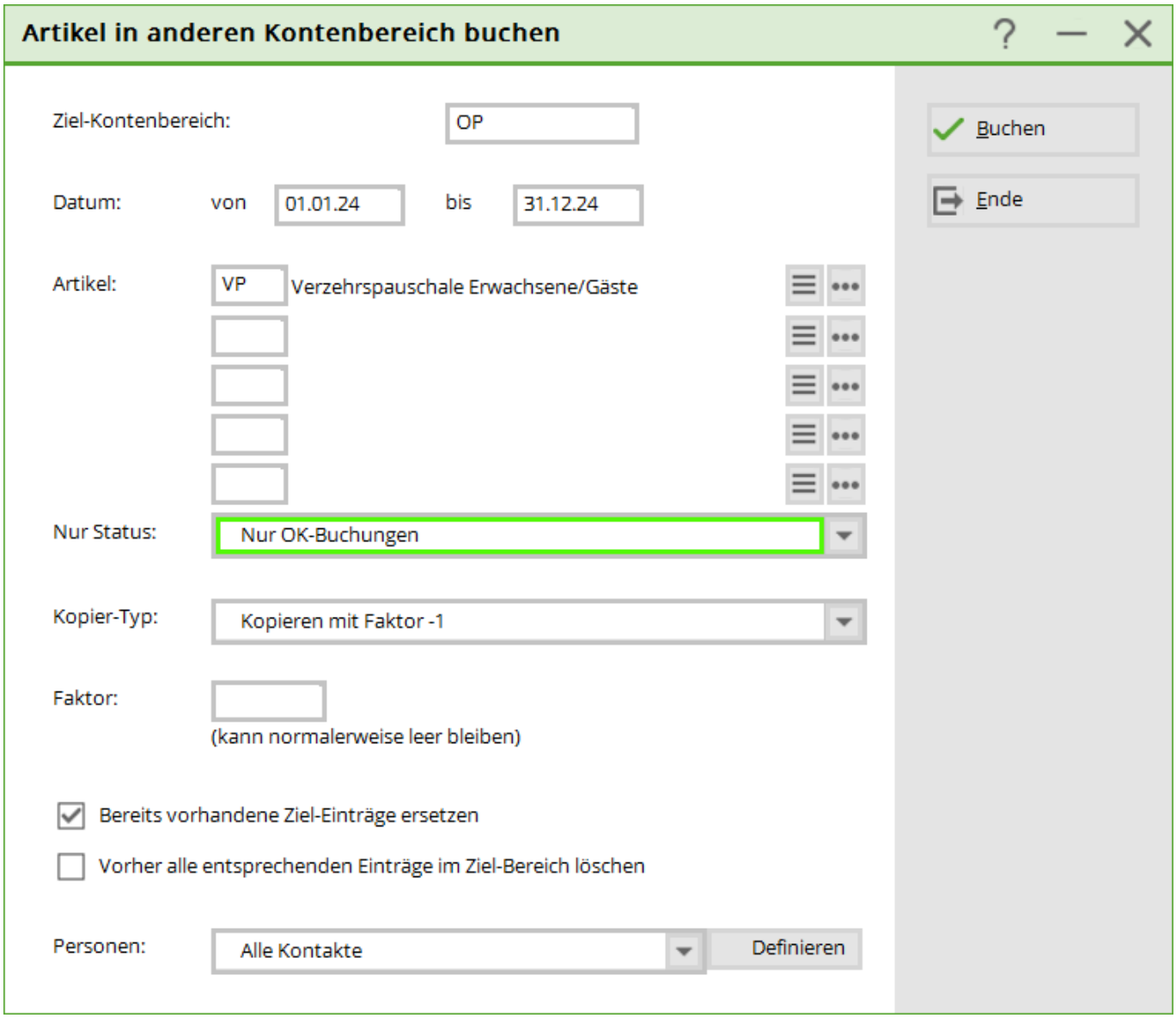
Rebook individual bookings

This function can be used to transfer a consumption allowance that was invoiced in the contribution account as a credit to the open catering items area after payment. Please also read: Consumption flat rates

The prerequisite for this is that there is a consumption flat rate article with exactly the same search abbreviation in both the contribution account and the catering open item area. Before you make the transfer posting, you should create a Fast data backup .

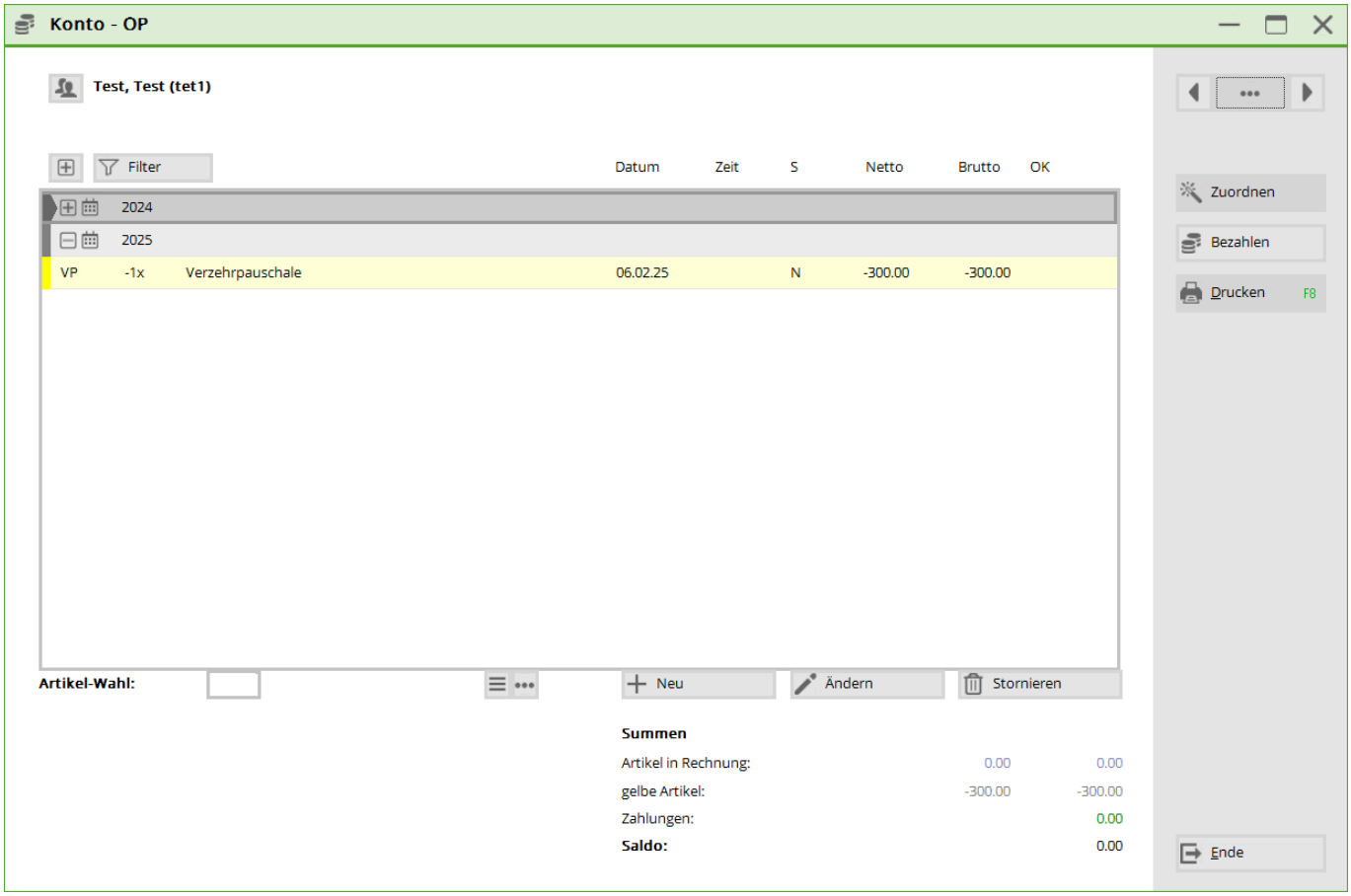
Please proceed as follows:

Start in the account area in which you have written the invoices ***Transactions/Year-end closing/ Transfer individual postings to another account area.*** Make the following settings:



Then confirm with ***Book.***

You can see an example account below:



}}