

# Vendor Invoice – Update View

**Module:** Accounting

**Screen Type:** Update View

**URL:** `/^accounting/vendor-invoices/<pk>/update/`

**Model:** VendorInvoice

**Record Name:** Vendor Invoice

**Plural Name:** Vendor Invoices

## What This Screen Is For

*TODO: Explain what this screen does in plain language.*

## What You See on This Screen

 *Add a screenshot of this screen.*

## Fields on This Screen

Field	Type	Description
Last Modified At	Date & time	<i>TODO</i>
Last Modified By	Relationship (single) (optional)	<i>TODO</i>
Vendor	Relationship (single)	Please select the vendor for this invoice
Invoice #	Text	The invoice number provided by the vendor
Date Created	Date & time (optional)	The date and time that this invoice was entered into the Brisk system
Invoice Date	Date (optional)	Date that the vendor generated the invoice
Payment Terms	Relationship (single) (optional)	<i>TODO</i>
Due Date	Date (optional)	Deadline date to pay this invoice, based on the payment terms

Field	Type	Description
Memo	Long text (optional)	<i>TODO</i>
Paid	Yes/No	<i>TODO</i>
Posted	Yes/No	<i>TODO</i>
Edit Locked	Yes/No	<i>TODO</i>
Subtotal Currency	Text (choice) (optional)	<i>TODO</i>
Subtotal	Number (decimal) (optional)	<i>TODO</i>
Discount Currency	Text (choice) (optional)	<i>TODO</i>
Discount	Number (decimal) (optional)	<i>TODO</i>
Amount Currency	Text (choice)	<i>TODO</i>
Amount	Number (decimal)	<i>TODO</i>

## System Fields (Managed Automatically)

⚙️ These fields are managed by the system and usually do not need to be edited.

Field	Type	Description
Id	Auto number (ID)	<i>TODO</i>
Created At	Date & time	<i>TODO</i>
Created By	Relationship (single) (optional)	<i>TODO</i>
Custom Fields	Extra Fields JSONField	<i>TODO</i>
Deleted At	Date & time (optional)	<i>TODO</i>

## Common Tasks

- *TODO*

## Tips & Helpful Hints

☐ *TODO*

# Who Uses This Screen

- *TODO*

## Related Screens

- **List View** — [accounting-vendor-invoices](#)
  - **Create View** — [accounting-vendor-invoices-create](#)
  - **Detail View** — [accounting-vendor-invoices-id](#)
  - **List View** — [accounting-payables](#)
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## Advanced Notes

*TODO*

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