Edit an Invoice Item

To edit an Invoice Item, from the main menu, arrive at the Invoice Items setup with this path: Setup > Items & Parts > Items.

The Invoice Items list will be displayed. Locate the Invoice Item you want to edit, and then click the Edit button (pencil icon).
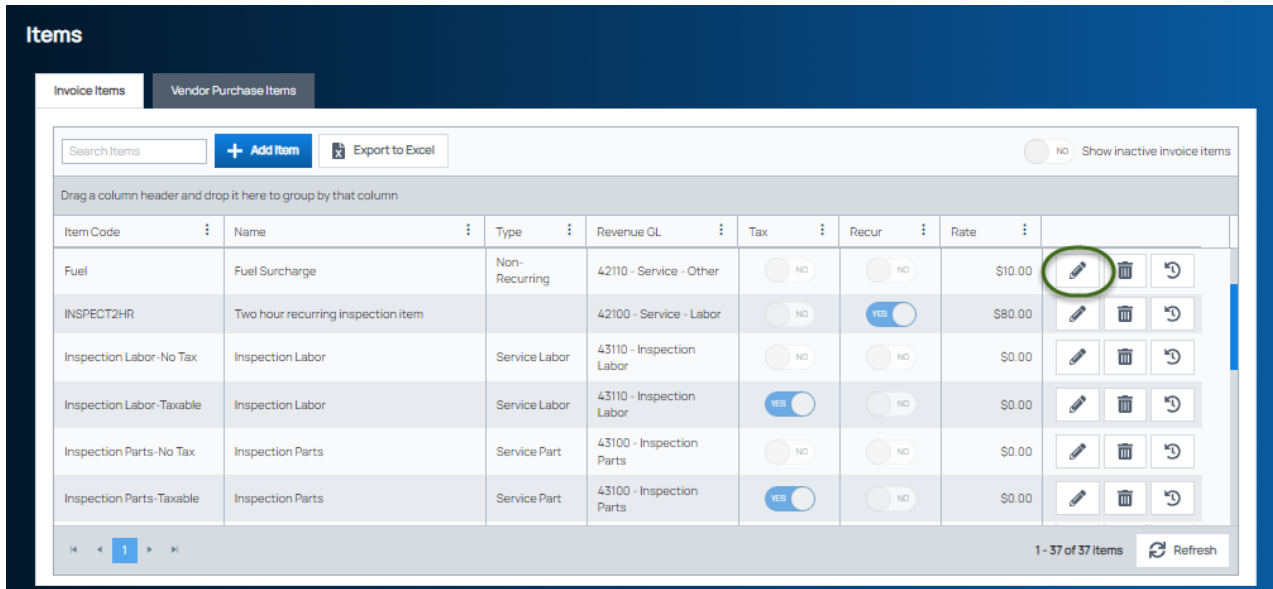
The Invoice Item form will be displayed. Make the necessary changes, and then click the Save button when finished.