Synergy Acc2026 - Record Buy-Back and Trade-In Separately

A shop that buys back goods or takes trade-ins can keep them apart by using Purchaser codes.

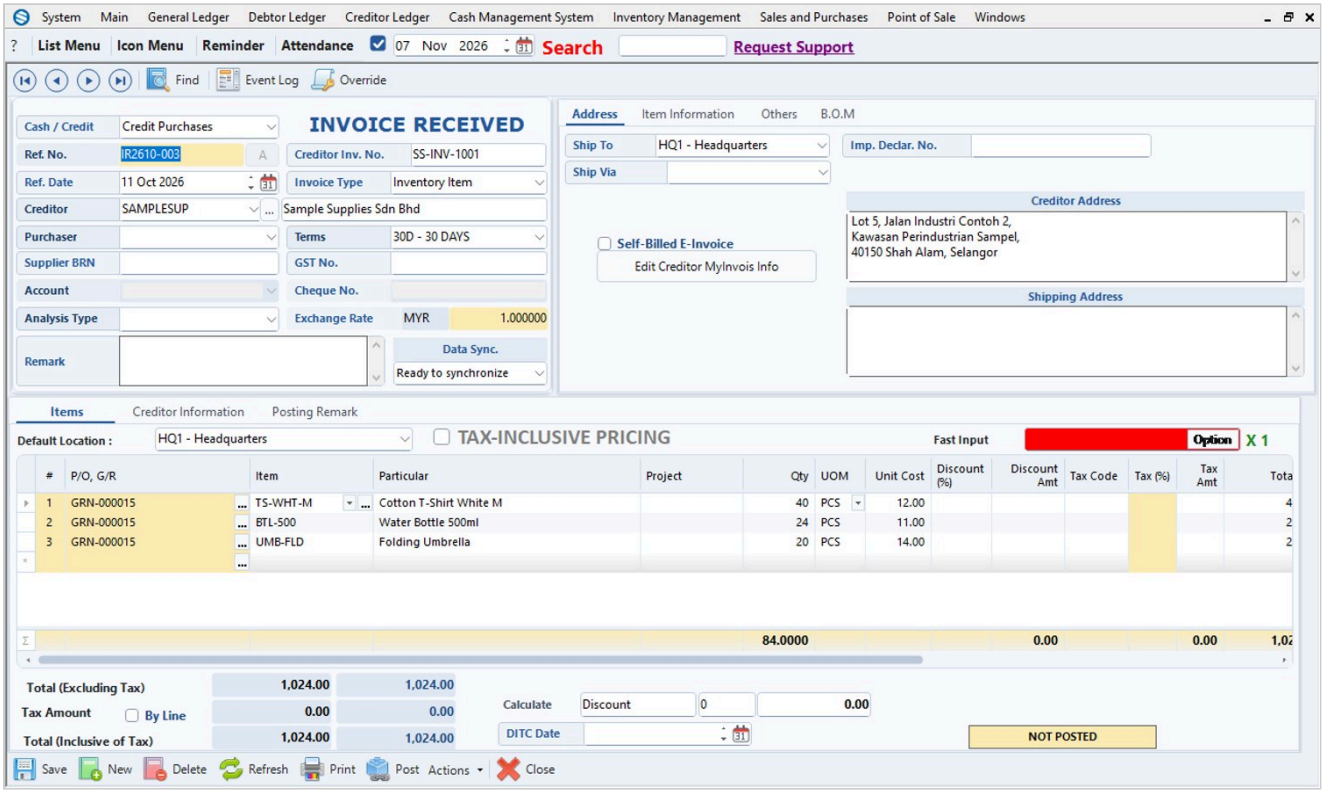
Steps

1. Add the Purchaser codes

Add TRADE IN and BUY BACK as Purchaser codes.

2. Pick the purchaser

On Invoice Received, pick the right purchaser.



3. Run the summary

Run the Invoice Received summary listing grouped by Purchase Code.

Common problems

You need a different rule or report

Describe the request clearly and contact Synergy support. This is not a standard feature.

Draft: written from Synergy's support notes (checked by AI against the program), not yet reviewed by Synergy staff.

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