Reference Manager
for Dynamics 365 Business Central

The Reference Manager extension allows you to set mandatory supplier reference numbers and calculate customer reference numbers based on Estonian banking format localization.

Main features

Configurable "Reference Mandatory" option on the vendor card

Check in order and invoice preview and posting that the "Payment Reference" field is filled

Check in payment and matching journal that invoices with different reference numbers are not matched to one payment

Ability to generate reference numbers for existing customers

Reference Manager ensures accurate and automated handling of vendor and customer reference numbers, streamlining financial operations in Business Central with Estonian banking format support.