

Neuen Lieferanten anlegen

Mit diesem Button springt man in den Adress-Anlageschirm. Hier können die Details für den neuen Lieferanten angelegt werden.

Mit `zurück zur Eingangsrechnung` kann man sofort in den ursprünglichen Rechnungserfassungsschirm zurückspringen.

The screenshot shows a web application interface for creating a new supplier. The main form is titled "Birner" and contains several input fields: "Adressart" (with a dropdown menu), "Firmenname" (with a dropdown menu), "Firmenname, weitere Zeilen" (with a text area), "Anschrift" (with a text area), "Land" (with a dropdown menu), "PLZ" (with a text area), "Ort" (with a text area), "UID" (with a text area), and "Telefon" (with a text area). A button "Telefonnummer hinzufügen" is located next to the "Telefon" field. On the right side, there is a sidebar with a search bar, a "zurück zur Eingangsrechnung" button (highlighted with a red circle), and a "NEUE ADRESSE" section. This section includes a "neue Adresse anlegen" button, a "Lieferant" dropdown menu (set to 0), and three radio buttons: "als Kunde definieren", "als Produzent definieren", and "als Interessent definieren". Below this is a "Gruppen zuordnen" section with a "Kundinnen" dropdown menu and a "Dokueintrag" text area.

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