

# User Documentation AppSource

# agiles Characteristics app

February 8th, 2021 © agiles From Aptean 2021

agiles Informationssysteme GmbH Kurze Mühren 2 – 4 20095 Hamburg, Germany

Phone: +49 (40) 30 95 33 - 0 Fax: +49 (40) 30 95 33 - 75 apps@agiles.com www.agiles.com



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#### Important additional information:

- The User Documentation was done in a W1 database in Microsoft Dynamics 365 Business Central Wave2 2020 (BC17).
- User Role is set to Sales Order Processor.
- User has assigned following Permission Sets:

AGB AGILES SYSTEM	agiles System Application
AGB CHR BASE	agiles Characteristics
D365 BUS FULL ACCESS	Dyn. 365 Full Business Acc.





- 1) Use "Tell me what you want to do" and search for Characteristics
- 2) Click on Characteristics





1) Click on +New

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#### General

- 1) Click in Field Code and enter COMMENT
- 2) Click in Field Description and enter Comment
- 3) Use Lookup Value in Field Value Type and select Text

#### Assignment

- 4) Activate Customer Characteristics
- 5) Activate Vendor Characteristics
- 6) Use Lookup Value in Field Transfer To and select Document

#### Presentation

- 7) Use Lookup Value in Field Style and select Attention
- 8) Go back one page

Search + New REdeList      Characteristic   Code 1   Code 1 <pcode 1<="" p=""> Code 1 <pcode 1<="" p=""> Code 1</pcode></pcode>	$\leftarrow$	Characteristics   Work Date: 1/27/2022		<ul> <li>(2) + II</li> </ul>	🗸 Saved 🗖 🖉	~	Saved 🗍 🗅 🦯
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#### General

- 1) Click in Field Code and enter QUALITY
- 2) Click in Field Description and enter Quality
- 3) Use Lookup Value in Field Value Type and select Option

#### Assignment

- 1) Activate Item Characteristic
- 2) Use Lookup Value in Field Transfer To and select Lot No. Information
- 3) Use Lookup Value in Field Transfer Rule and select Empty value
- 4) Click on Option Values



#### **First Line**

- 1) Click in Field Sequence and enter 1
- 2) Click in Field Value and enter Good

#### Second Line

- 3) Click in Field Sequence and enter 2
- 4) Click in Field Value and enter Bad
- 5) Go back one page

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1) Click on Categories

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- 1) Click in Field Category Code
- 2) Click on +New





- 1) Click in Field Code and enter ITEM 1
- 2) Click in Field Description and enter Item Category
- 3) Click on OK





1) Go back one page





1) Go back one page

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Characteristic   Work Date: 1/27/2022	(2) + ii	√ Saved ⊐ ∌ <sup>K</sup>
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1) Click on +New

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COMMENT	
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#### General

- 1) Click in Field Code and enter TEMPERATURE
- 2) Click in Field Description and enter Temperature
- 3) Use Lookup Value in Field Value Type and select Decimal

#### Assignment

- 4) Activate Customer Item Characteristic
- 5) Use Lookup Value in Field Transfer To and select Purchase Document
- 6) Use Lookup Value in Field Transfer Rule and select Empty value
- 7) Click on Categories

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		Description · · · ·	Temperature	Value Type	Decimal 🗸	Code	COMMENT	
		Blocked ·····				Description	Comment	
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- 1) Use Lookup Value in Field Category Code and select ITEM 1
- 2) Go back one page





1) Go back one page

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1) Go back to role center

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										Value Type	Decimal
										Min. Value	
										Max. Value	
										Default Value	
										Sorting Code	
										Blocked	No
										Style	None
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- 1) Click on Purchasing
- 2) Click on Vendors

namics 365 Business	Central													Ω	© ?	<b>A</b>
	Cronus Intern.	Ltd. Marketing	$<$ Sales $\sim$	Purchasing $\smallsetminus$	Inventory ~ Pos	ted Docume	nts∨ Setup & Exte	ensions ~ Settlemen	t Systems $\vee$ – M	laster Data G	iroups $\smallsetminus$	Sales Cor >	=			
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#### 1) Click on More options

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No. 1	Name	Location Code	Phone No. (	ontact	Se Na	arch me	Balance (LCY)	Balance Due (LCY)	Pay					
01254796	Progressive Home Furnishings			/r. Michael Sear	Ray PF	ROGRESSI	106,130.69	0.00		① Details	🛙 Attachmer	its (0)		
01587796	Custom Metals Incorporated			Ar. Peter Housto	n Cl	JSTOM M	0.00	0.00		Variation Charlie				
01863656	American Wood Exports		1	∕lr. Jeff D. Hensh	aw Al	MERICAN	77,793.33	-3,020.02		Vendor Statis	stics			
01905283	Mundersand Corporation		1	/r. Mike Hines	М	UNDERS	0.00	0.00		Vendor No.		01254796		
01905382	NewCaSup		1	Ar. Toby Nixon	N	EWCASUP	0.00	0.00		Balance (LCY)		106,130.69		
01905777	OakvilleWorld		1	/r. Sean P. Alexa	nder O	AKVILLE	0.00	0.00		Outstanding O	rders (LCY)	0.00		
10000	London Postmaster		1	Ars. Carol Philips	; LC	NDON P	114,096.40	81,872.64		Amt. Rcd. Not I	nvd. (LCY)	0.00		
20000	AR Day Property Management	YELLOW	1	/r. Frank Lee	A	R DAY PR	7,463.93	0.00		Total (ICV)	voices (ECT)	106 130 69		
20300190	Malay-Dan Export Unit Sdn Bhd	YELLOW		Ar. Fabrice Perez	M	ALAY-DA	0.00	0.00		Overdue Amou	nts (LCY) as of	0.00		
20319939	KDHSL99 Sdn Bhd			/r. Toh Chin The	ng Ki	OHSL99 S	0.00	0.00		Invoiced Prepa	yment Amoun	0.00		
20323323	Tengah Butong Sdn Bhd			Ars. Anisah Yoos	oof TE	NGAH B	0.00	0.00		Payments (LCY)		0.00		
21201992	Texpro Maroc			A. Charaf HAMZ	AOUI TE	XPRO M	0.00	0.00		Refunds (LCY)		0.00		
21218838	Top Bureau	BLUE		A. Fadi FAKHOUI	RI TO	OP BUREAU	0.00	0.00		Last Payment D	late	-		
21248839	Comacycle				C	OMACYCLE	0.00	0.00		Buy-from Ve	ndor History			
27299299	Big 5 Video			Ar. Kevin Kenned	iy BI	G 5 VIDEO	0.00	0.00		buy nom re	aor motory			
27833998	Jewel Gold Mine			Ar. Craig Dewer	JE	WEL GOL	0.00	0.00		Vendor No.		01254796		
27889998	Mountain Fisheries			Ars. Corinna Bole	ender M	OUNTAI	0.00	0.00		0	0	0		
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1) Click on Actions, Characteristics, Characteristic Values

vendors: All	Search + New		New Document $\lor$ Vendor $\lor$	Navigate 🗸 🛛 🚺 Open	in Excel Action	ns 🗸 🛛 Related 🗸 🛛 F	Reports $\lor$ Fewer options $\bigtriangledown$	≡ 0 ∠
No.† 🗸	Name	Location Code Phone No.	Contact	Search Name	New Document	> /ue (LCY) Pay		
01254796	Progressive Home Furnishings		Mr. Michael Sean Ray	PROGRESSI	Request Approval	0.00	() Details () Attachments	(0)
01587796	Custom Metals Incorporated		Mr. Peter Houston	CUSTOM M	Payment Journal	0.00		
01863656	American Wood Exports		Mr. Jeff D. Henshaw	AMERICAN	Purchase Journal	3,020.02	Vendor Statistics	
01905283	Mundersand Corporation		Mr. Mike Hines	MUNDERS	Apply Template	0.00	Vendor No.	01254796
01905382	NewCaSup		Mr. Toby Nixon	NEWCASUP	Pay Vendor	0.00	Balance (LCY)	106,130.69
01905777	OakvilleWorld		Mr. Sean P. Alexander	OAKVILLE	Display	> 0.00	Outstanding Orders (LCY)	0.00
10000	London Postmaster		Mrs. Carol Philips	LONDON F	Characteristics	Characteristic	Values	0.00
20000	AR Day Property Management	YELLOW	Mr. Frank Lee	AR DAY PR	7,469.99	Filter by Chara	cteristics	106.130.69
20300190	Malay-Dan Export Unit Sdn Bhd	YELLOW	Mr. Fabrice Perez	MALAY-DA	0.00		mounts (LCY) as of	0.00
20319939	KDHSL99 Sdn Bhd		Mr. Toh Chin Theng	KDHSL99 S	0.00	V.UU	ristics Filter	0.00
20323323	Tengah Butong Sdn Bhd		Mrs. Anisah Yoosoof	TENGAH B	0.00	0.00	Payments (LCY)	0.00
21201992	Texpro Maroc		M. Charaf HAMZAOUI	TEXPRO M	0.00	0.00	Refunds (LCY)	0.00
21218838	Top Bureau	BLUE	M. Fadi FAKHOURI	TOP BUREAU	0.00	0.00	Last Payment Date	-
21248839	Comacycle			COMACYCLE	0.00	0.00	Buy-from Vendor History	
27299299	Big 5 Video		Mr. Kevin Kennedy	BIG 5 VIDEO	0.00	0.00	,,	
27833998	Jewel Gold Mine		Mr. Craig Dewer	JEWEL GOL	0.00	0.00	Vendor No.	01254796
27889998	Mountain Fisheries		Mrs. Corinna Bolender	MOUNTAI	0.00	0.00	0 0	0
								U



- 1) Click in Field Characteristic Code and Select COMMENT
- 2) Click in Field Value and enter Always confirm purchase order by phone
- 3) Go back to Role Center





- 1) Click on Inventory
- 2) Click on Items

Dynamics 365 Business	Central							مد	1 ©	?
	Cronus Intern. Ltd. Marketing	$\langle$ Sales $\vee$ Purchasing $\vee$ I	nventory > Posted Documents	<ul> <li>Setup &amp; Extension</li> </ul>	ons – Settlement Syst	ems – Master Data (	Groups 🗸 🛛 Sales Cor 🔪 🗍	=		
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- 1) Scroll to 80216-T
- 2) Click on 80216-T

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No. † Description	CD Read-Write	Type	Inventory	Substi Exist	Assem BOM	Production BOM No.	Routing No.	Base Unit of Measure	Cost is Adj	Unit Cost	① Details	🛛 Attachi	ments (0)		
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80212 Performance	eyboard	Inventory	0	No	No			PCS		4.70	Terri Detans	involcing			
80213 Drive250		Inventory	0	No	No			PCS		4.70	Item No.			80216-1	
80214 250MB Disks	pack	Inventory	0	No	No			PCS		1.20	Cost is Adjuste	od •d		FIFU	
80215 250MB Disks	pack	Inventory	0	No	No			PCS		2.30	Cost is Posted	to G/L		Yes	;
80216 Ethernet Cab		Inventory	0	No	No			PCS		0.10	Standard Cost			0.50	1
80216-T Ethernet Cabl		Inventory	0	No	No			PCS		0.50	Unit Cost			0.50	)
80217 Power Supply	Cable	Inventory	0	No	No			PCS		0.20	Overhead Rate	2		0.00	)
80218 Hard Disk Dri	e	Inventory	0	No	No			PCS		2.30	Indirect Cost 9	6		(	,
80218-T Hard disk Dri	2	Inventory	0	No	No			PCS		18.70	Profit %	st		37.5	
80219 Screw on Har	Drive Mounting	Inventory	0	No	No			PCS		0.00	Unit Price			0.80	)
80220 Screw on Mo	nt CD/Tape Drive	Inventory	0	No	No			PCS		0.00					
8904-W Computer - B	sic Package	Inventory	0	No	Yes			PCS		0.00	Item Details	- Planning			
8908-W Computer - H	ghline Package	Inventory	-6	No	Yes			PCS		0.00	Item No.			80216-T	
8912-W Computer - T	endy Package	Inventory	0	No	Yes			PCS		0.00	Reordering Po	licy			
8916-W Computer - T	IRBO Package	Inventory	-3	No	Yes			PCS		0.00	Reorder Point			200	•
8920-W Server - Team	vear Package	Inventory	0	No	Yes			PCS		0.00	Reorder Quant	tity		C	)
8924-W Server - Enter	orise Package	Inventory	-3	No	Yes			PCS		0.00	Maximum Inve	entory		C	
4										+	Overflow Leve			C	



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#### Click on More options 1)

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80216-T · Ethernet Cable				
Process Item Prices & Discounts Request Approval More	e options			0
Item			Show more	Details     Attachments (0)
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Description · · · · · Ethernet Cable	Base	Unit of Measure PCS	~	
Blocked · · · · · · · ·	Item	Category Code	$\sim$	
Inventory         B4-T           Shelf No.         B4-T	Qty.	on Sales Order	Show more 0	
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Qtv. on Prod. Order	0 Ove	r-Receipt Code	~	Item Attributes ~
	0			Attribute Value
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Qty. on Component Lines				(There is nothing to show in this view)
Qty. on Component Lines			Show more	(There is nothing to show in this view)
Qty. on Component Lines       Costs & Posting       Cost Details	Post	ing Details	Show more	(There is nothing to show in this view)
Qty. on Component Lines       Costs & Posting       Cost Details       Costing Method	Post Gen	ing Details Prod. Posting Group	Show more	(There is nothing to show in this view)



- 1) Click on Related
- 2) Click on Characteristics

365 Business Central				Q D @
Item Card   Work Date: 1/27/2022 80216-T · Ethernet Cable		+ ii		√Saved ⊑ <sub>স</sub> ⊭
Process Item Prices & Discounts Request Approval	ctions <u>Related</u> Fewer options			0
④ History ∨ Item ∨ ■ Availability ∨ ■ Purchases ∨	👪 Sales 🗸 🛗 Bill of Materials 🗸 🏛 W	/arehouse 🗸 🛛 🛱 Service 🗸 🖪 Resources 🗸 🚻 Cha	aracteristics	-13
No	Туре		✓ Picture ∨	
Blocked · · · · · · · · · · · · · · · · · · ·	Base Unit of Item Catego	Measure PCS	<u> </u>	
Inventory			Show more	
Shelf No. B4-T	Qty. on Sale	s Order	0	
Inventory	0 ···· Stockout Wa	arning Default (Yes)	~	
Qty. on Purch. Order	0 Unit Volume	2	0.0002 Item Attri	butes $\vee$
Qty. on Prod. Order	0 Over-Receip	vt Code	~	
Qty. on Component Lines	0		Attribute	Value
Costs & Posting			(The	ere is nothing to show in this view)
Cost Details	Posting Det	tails		
Costing Method FIFO	✓ Gen. Prod. P	Posting Group	~	
Standard Cost	0.50 ··· Inventory Pc	psting Group	✓ Forecast ∨	/
	0.50			



1) Click on Load Characteristics

	n + New	🐼 Edit List	📋 Delete	🖍 Edit	🗟 View	Load Characteristics	Dpen in Excel						\ ≡	0
Char	acteristic Code	~	Value Type Text		Value			Unit of Measure Code	Sorting Code	Search Description	() Details	Attachments (0)		
											Characteristic Code Description Unit of Measure Value Type Min. Value Default Value Sorting Code Blocked Style No. of Categorid	e Code		-



1) Click on OK





1) Go back to Role Center

D Searc	h + New	🐺 Edit List	📋 Delete	🖊 Edit	🛕 View	Load Characteristics	🕼 Open in Excel					$\nabla \equiv 0$
Cha	racteristic Code		Value Type		Value			Unit of Measure Code	Sorting Code	Search Description		
→ QU	ALITY		Option								🛈 Details 🔋 Atta	chments (0)
TEN	1PERATURE		Decimal								Characteristics	
											Code	OUALITY
											Description	Quality
											Unit of Measure Code	
											Value Type	Option
											Min. Value	
											Max. Value	
											Default Value	
											Sorting Code	
											Blocked	No
											Style	None
											No. of Categories	1





1) Click on Purchasing

Dyn

2) Click on Purchase Orders

amics 365 Business	Central												0 ¢	》 ?	A
	Cronus Intern.	Ltd. Marketing	$<$ Sales $\sim$	Purchasing $\smallsetminus$	Inventory ~ Post	ted Documents	<ul> <li>Setup &amp; Exte</li> </ul>	nsions – Settlemen	t Systems∨ M	aster Data Groups $\smallsetminus$	Sales Cor >	=			
	Vendors Purchase Quotes	Purchase Orders Blanket Purchase	Purchase Orders Purchase	Invoices Return Orders	Purchase Credit Me Purchase Journals	mos Posted F Posted F	urchase Invoices urchase Credit Me	Posted Purcha mos Posted Purcha	turn Shipments se Receipts			-#			
	The la	∝ rgest p e was f	osted or kr11	sales 4,729			Actions + Sales Quote + Sales Invoice	+ Sales Order + Sales Return Orde	+ Sales Credi er → Tasks	it Memo > Sales > Report	> History s				
	<ul> <li>●</li> <li>Activities ∨</li> </ul>														
	For Release Sales Quotes - Open	Sales Orders - Open	Sales Orders Relea	Partially Shipped	Delayed	Average Days Delayed	Sales Return - Open	I O Sales Credit M - Open							
	$\frac{0}{2}$	20	<u>6</u>	<u>0</u>	14 ,	7.5	<u>0</u>								
	To-do Activities	·~				User	Tasks	Email Status	-						
	My To-dos				All My To-dos	My Us	er Tasks	Email Status			_				
	Waiting	Now	Critical	Overdue	To be completed	Pend Tasks	ing User	Failed Emails in Outbox	Draft Emails in Outbox	Sent Emails Last 30 Days					
	0	0	0	J	0	0		0	0	0					
	>	>	> :		>	>		>	>	>					



1) Click on +New

Cronus Interi	n. Ltd. Mar	keting < Sale	s∨ Pu	chasing $\sim$	Inventory $\sim$	Posted Doci	uments $\sim$	Setup & Exte	nsions $\lor$ Settler	ment Systems $\!$	Master Data G	roups $\sim$	Sales Cor 〉 │ ≡
Purchase Orders:	AII 🗸 👘		📋 Delet	e Print/Send	d $\sim$ Order $\sim$	Release $\lor$	Posting $\lor$	Navigate $\lor$	Dpen in Excel	More options			7 = 0 2 [
No. 1	Buy-from Vendor No.	Buy-from Vendor Name		Vendor Authorizati No.	Location Code	Assigned User ID	Document Date	Status	Amount	Amount Including VAT			
104001	30000	CoolWood Technolog	ies				1/24/2022	Open	0.00	0.0	() Details	🛛 Attachi	ments (0)
104002	40000	Lewis Home Furnitur	2		GREEN		1/27/2022	Open	0.00	0.0	Vendor Detai	ils 🗸	
104003	50000	Service Electronics Lt	d.				1/29/2022	Open	0.00	0.0	Mandar Na		20000
104004	40000	Lewis Home Furnitur	2		GREEN		1/30/2022	Released	0.00	0.0	Name		CoolWood Technologies
104005	50000	Service Electronics Lt	d.				1/4/2022	Released	0.00	0.0	Phone No.		
104006	30000	CoolWood Technolog	ies				1/24/2022	Released	0.00	0.0	Email	ail No. ttact Mr. Richard Bready	
104007	40000	Lewis Home Furnitur	•		GREEN		1/27/2022	Released	0.00	0.0	Fax No.		
104008	60000	Grassblue Ltd.			WHITE		1/27/2022	Released	0.00	0.0	Contact		
104009	61000	Electronics Ltd.			WHITE		1/27/2022	Released	0.00	0.0	Characteristic	<b>CE</b> \/	
104010	62000	WalkerHolland			WHITE		1/27/2022	Released	0.00	0.0	characteristi	C3 +	
104011	50000	Service Electronics Lt	d.				1/31/2022	Released	0.00	0.0	Characteristic		Value
104012	62000	WalkerHolland			WHITE		1/31/2022	Released	0.00	0.0	There	is pothing to s	how in this view)
106009	10000	London Postmaster					1/29/2022	Open	903.60	1,129.	(mere	. is nothing to a	now in this view,
106010	47586622	Monabekken Barnese	nger A/S				1/30/2022	Open	80,273.69	80,273.6			
106011	38654478	POIIORLES d.d.					1/30/2022	Open	14,880.80	14,880.8			
106014	43698547	Beschläge Schacherh	uber				1/29/2022	Open	10,375.00	10,375.0			
6001	45858585	Busterby Stole og Bo	rde A/S				1/1/2021	Released	218,424.70	218,424.			
6002	45858585	Busterby Stole og Bo	rde A/S				1/27/2022	Released	864,571.97	864,571.			



#### General

1) Use AssistEdit in Field Vendor Name and select Progressive Home Furnishings

#### Lines

- 2) Click in Field No. And enter 80216-T
- 3) Click in Field Quantity and enter 5
- 4) Click on More options

Purchase Order   Work Date: 1/	27/2022				Ø	+ 🗊					√Saved ⊏ ォ*
106025 · Progre	essive Ho	ome Furnishings	5								
Process Release Posting	g Order R	lequest Approval Print/Send	I Navigate I	More options	]						0
General									Show more	🛈 Details 🔋 Attachmer	nts (0)
Vendor Name	Pro	gressive Home Furnishings		Vendor In	voice No. · · · ·	*				Vendor Statistics	
Contact · · · · · · · · · · · · · · · · · · ·	Mr.	. Michael Sean Ray		Vendor SI	hipment No. 🕠					Vendor No.	01254796
Document Date		7/2022	Ē	Status			Open			Balance (LCY)	106,130.69
										Outstanding Orders (LCY)	0.00
										Amt. Rcd. Not Invd. (LCY)	0.00
Lines Manage Mor	re options								62	Outstanding Invoices (LCY)	0.00
										Total (LCY)	106,130.69
Type	No.	Description	Location Code B	lin Code	Quantity	Reserved Quantity	Unit of Measure Code	Direct Unit Cost Excl. VAT	Line Amount Excl. VAT Q	Overdue Amounts (	0.00
										Invoiced Pronoume	0.00
→ Item	80216-T	Ethernet Cable			5	_	PCS	0.771	3.86	invoiceu Prepayme	0.00
→ Item	80216-T	Ethernet Cable			5	_	PCS	0.771	3.86	Payments (LCY)	0.00
→ Item	80216-T	Ethernet Cable			5	_	PCS	0.771	3.86	Payments (LCY) Refunds (LCY)	0.00
→ Item :	80216-T	Ethernet Cable			5		PCS	0.771	3.86	Payments (LCY) Refunds (LCY) Last Payment Date	0.00
→ Item : :	80216-T	Ethernet Cable			5		PCS	0.771	3.86	Payments (LCY) Refunds (LCY) Last Payment Date	0.00
→ Item :	80216-T	Ethernet Cable	3.86	Total Excl	5 . VAT (USD)		PCS	0.771	3.86 ► 3.86	Payments (LCY) Refunds (LCY) Last Payment Date Buy-from Vendor Histor	0.00 0.00 - y
tem     t	80216-T	Ethernet Cable	3.86	Total Excl	5 .VAT (USD)		PCS	0.771	3.86 	Payments (LCV) Refunds (LCV) Last Payment Date Buy-from Vendor Histor Vendor No.	0.00 0.00 - y 01254796
trem     if tem     if tem	80216-T	Ethernet Cable	3.86	Total Excl Total VAT Total Incl.	5 . VAT (USD) (USD) VAT (USD)		PCS	0.771	3.86 	Payments (LCY) Refunds (LCY) Last Payment Date Buy-from Vendor Histor Vendor No.	0.00 0.00 - y 01254796
tem     if tem	80216-T	Ethernet Cable	3.86 0.00	Total Excl Total VAT Total Incl.	.VAT (USD)            (USD)            VAT (USD)		PCS	0.771	3.86 	Payments (LCY) Refunds (LCY) Last Payment Date Buy-from Vendor Histor Vendor No.	0.00 0.00 - y 01254796



- 1) Click on Related
- 2) Click on Characteristics

					_						
Process Release	Posting Order	Request Approval Print/Send	Navigate	Actions Rel	lated Fewer o	ptions					0
Drder 🗸 🔹 🗋	Documents 🗸 🛛 🚥	Warehouse 🗸 🚻 Characteristics									-1=
Vendor Name		Progressive Home Furnishings		· Vendor	Invoice No.	*				Vendor Statistics	
Contact · · · · · · · ·		Mr. Michael Sean Ray		· Vendor	Shipment No.					Vendor No.	01254796
Document Date		1/27/2022	r	A Status			Open			Balance (LCY)	106,130.69
										Outstanding Orders (LCY)	0.00
										Amt. Rcd. Not Invd. (LCY)	0.00
ines Manag	e More options								62	Outstanding Invoices (LCY)	0.00
								D		Total (LCY)	106.130.69
Туре	No.	Description	Location Code	Bin Code	Quantity	Reserved Quantity	Measure Code	Excl. VAT	Excl. VAT Q	Overdue Amounts (	0.00
$\rightarrow$ Item	: 80216-T	Ethernet Cable			5	_	PCS	0.771	3.86	Invoiced Prepayme	0.00
										Payments (LCY)	0.00
										Refunds (LCY)	0.00
4									÷.	Last Payment Date	-
			3.8	6 Total Ex	cl. VAT (USD)				3.86	Buy-from Vendor History	
Subtotal Excl. VAT (US	SD)			0 Total V/A					0.00	Vendor No.	01254796
Subtotal Excl. VAT (US	sD)		0.0	0 IOtal VA	(000)						



- 1) See the overview of your Caracteristic Codes
- 2) Go back one page

ynamics 365 Business Central							Q 🗘 🕲	?
Characteristic Values   Work Date:	1/27/2022						∕Saved ⊏ ౢ⊀	
	t List 📋 Delete 🖍 Edit	😧 View 🛛 🗱 Open in Excel					7 ≣ 0	
Characteristic Code	Value Type	Value	Unit of Measure Code	Sorting Code	Search Description			
	/ Text	Always confirm purchase order by phone				Details     Attachments	s (0)	- 1
						Characteristics		
						Code Description Unit of Measure Code Value Type Min, Value Max, Value Default Value Sorting Code Blocked Style No. of Categories	COMMENT Comment Text No Attention 0	



#### Lines

1) Click on More options

Purchase Order   Work Dat	e: 1/27/2022				Ø	+ 🗊					√Saved ⊡ 🦽
106025 · Prog	pressive H	Home Furnishings			Ŭ						
Process Release Po	sting Order	Request Approval Print/Send	Navigate	Actions Rel	ated Fewer of	ptions					0
General									Show more	① Details ① Attachmer	nts (0)
Vendor Name		Progressive Home Furnishings		·· Vendor	Invoice No.	*				Vendor Statistics	
Contact · · · · · · · · · · · ·	[	Mr. Michael Sean Ray		·· Vendor	Shipment No. 🕠					Vendor No.	01254796
Document Date		1/27/2022	Ē	1 Status			Open			Balance (LCY)	106,130.69
	L									Outstanding Orders (LCY)	2.50
										Amt. Rcd. Not Invd. (LCY)	0.00
Lines Manage	More options								Ež	Outstanding Invoices (LCY)	0.00
										Total (LCY)	106,133.19
Туре	No.	Description	Location Code	Bin Code	Quantity	Reserved Quantity	Unit of Measure Code	Direct Unit Cost Excl. VAT	Line Amount Excl. VAT Q	Overdue Amounts (	0.00
$\rightarrow$ Item	80216-T	Ethernet Cable			5	-	PCS	0.771	3.86	Invoiced Prepayme	0.00
										Payments (LCY)	0.00
										Refunds (LCY)	0.00
										Last Payment Date	-
4									,		
Subtotal Excl. VAT (USD)			3.8	36 Total Exe	cl. VAT (USD)				3.86	Buy-from Vendor Histor	у
Inv. Discount Amount (USI	) [		0.0	00 Total VA	T (USD) • • • • • •				0.00	Vendor No.	01254796
Invoice Discount %				0 Total Inc	:I. VAT (USD)				3.86	0 0	1



#### Lines

- 1) Click on Line
- 2) Click on Item Tracking Lines

Purchase Order   Work Date: 1/27/2022		( <i>P</i> ) + 🖻		~	′Saved □',
106025 · Progressive Home Furnish	ings				
Process Release Posting Order Request Approval Pri	nt/Send Navigate Action	ns Related Fewer options			C
General			Show more	Details     Attachments	; (0)
Vendor Name ····· Progressive Home Furnishin	ngs	Vendor Invoice No. · · · · · · · · · · · · · · · · · · ·		Vendor Statistics	
Contact · · · · · · · · · · · · Mr. Michael Sean Ray		Vendor Shipment No.		Vendor No.	01254796
Document Date		Status Open		Balance (LCY)	106,130.69
				Outstanding Orders (LCY)	2.50
				Amt. Rcd. Not Invd. (LCY)	0.00
Lines Manage Line Functions Order Fewer option	ins		E	Outstanding Invoices (LCY)	0.00
Item Availability by V III Item Tracking Lines	ts Document Line			Total (LCY)	106,133.19
	bootinent ente		-12	Overdue Amounts (	0.00
🖏 Reservation Entries 🧈 Dimensions 👘 Item Chai	ge Assignment 🛛 🕅 Deferral Sch	edule III Characteristics		Invoiced Prepayme	0.00
				Payments (LCY)	0.00
				Refunds (LCY)	0.00
4			•	Last Payment Date	-
Subtotal Excl. VAT (USD)	3.86	Total Excl. VAT (USD)	3.86	Buy-from Vendor History	
Inv. Discount Amount (USD)	0.00	Total VAT (USD)	0.00	Vendor No.	01254796
			2.00		
Invoice Discount 76	0		5.00	0 0	1



- 1) Click on Process
- 2) Click on Assign Lot No.

Purchase Order   Wo	ork Date: 1/27/2022		_	_	_	_		+ 🛍			_		√Saved ⊡ <sub>স</sub> ⊭
106025 · P	rogressive H	Home Furni:	Edit - Ite	m Trac	king Line	es - 8021	6-T · Ethern	et Cable			2 ×		
Process Release	Posting Order	Request Approval	Manage	Process	Line 🛛	Open in E	cel More	options			Ū		
General			🖽 Assign	Serial No.	. 🜆 Crea	te Customiz	ed SN 🛛 🎐 Filte	er by Characteristic	s			🛈 Details 🔋 Attachmen	ts (0)
			III Assign	Lot No.	😂 Refre	esh Availabil	ity 🛛 💺 Clea	ar Characteristics F	ilter			Vendor Statistics	
Vendor Name		Progressive Home Furi	Quantity					5	C	)	5.00		
Contact · · · · · ·		Mr. Michael Sean Ray	Qty. to Hand	dle				5	C	)	5.00	Vendor No.	01254796
Document Date · · ·		1/27/2022	Oty to Invoi	ice				F		\ \	5.00	Balance (LCY)	106,130.69
			QU. to Invo	ice -				5		,	3.00	Outstanding Orders (LCY)	2.50
			Item Tracking	g Code \cdots	LOTAL	.L		Description	· · · · · · · · · · · · · · · · · · ·	Lot specific tracking	3	Amt. Rcd. Not Invd. (LCY)	0.00
Lines Mana	ge Line Function	ns Order Fewer d	Availa Serial			Availa			Oby to Handle	Obv. to Invoice	Appl_from	Outstanding Invoices (LCY)	0.00
			No.	S	ierial No.	Lot No.	Lot No.	Quantity (Base)	(Base)	(Base)	Item Entry	Total (LCY)	106,133.19
Туре	No.	Description	$\rightarrow$ Yes			Yes		0	0	0	0	Overdue Amounts (	0.00
$\rightarrow$ Item	: 80216-T	Ethernet Cable										Invoiced Prepayme	0.00
												Payments (LCY)	0.00
												Refunds (LCY)	
												Last Payment Date	
Subtotal Excl. VAT (L	ISD)											Buy-from Vendor Histor	ý
Inv. Discount Amour	nt (USD)											Vendor No.	01254796
Invoice Discount %													1
												0 0	



- 1) Click on Line
- 2) Click on Lot No. Information Card





1) Click on +New





- 1) Click in the Field Description just to make sure that the data is saved
- 2) Click on More options

165 Business Central		Q D @
Lot No. Information Card   Work Date: 1/27/2022 80216-T · LOT0001	(2) + ii	√Saved ⊑ p <sup>⊀</sup>
C Find entries Actions Related Fewer options		0
General		① Details ① Attachments (0)
Item No	V Test Quality · · · · · · · · · · · · · · · · · · ·	
Variant Code	✓ Certificate Number · · · · · · · · · · · · · · · · · · ·	Characteristic Value
Lot No	Blocked · · · · · · · · · · · · · · · · · · ·	Quality.
Description · · · · ·		
Inventory		
Inventory	0 Expired Inventory	0



- 1) Click on Related
- 2) Click on Characteristics

365 Business Central		Q <b>D</b> Ø
Lot No. Information Card   Work Date: 1/27/2022 80216-T · LOT0001	<ul> <li>+ ii</li> </ul>	√ Saved ⊏ <sub>≫</sub> ≮
Find entries     Actions     Related     Fewer options     III Lot No.      III Characteristics		Ū Fi-
Item No	Test Quality ····· Ch	aracteristics $\vee$
Variant Code	Certificate Number Ch.	racteristic Value
Description		
Inventory		



1) Use AssistEdit in Field Value

ynamics 3	365 Business Central							0 <b>D</b> Ø	? (
÷	Characteristic Values   Work Date: 1/27/202	22						√Saved ⊏ <sub>л</sub> ⊭	
		📋 Delete 💉 Edit 🛛 🗟 View	Dpen in Excel					$\nabla \equiv 0$	
	Characteristic Code	Value Type Value	r	Unit of Measure Code	Sorting Code	Search Description			
	→ QUALITY	Option					Details     Attachment	ts (0)	
							Characteristics		
							Code	QUALITY	
							Description	Quality	
							Unit of Measure Code		
							Value Type	Option	
							Min. Value		
							Max. Value		
							Default Value		
							Sorting Code Plaskad	No	
							Shile	None	
							No. of Categories	1	



- 1) Select Good
- 2) Click OK





1) Go back three pages

ynamics 365	Business Central										۵	¢ Ø	?
÷	haracteristic Values	Work Date: 1/27/	2022								√ Saved	d C', <sup>e</sup>	
		Edit List	🗊 Delete	🖌 Edit 🛛 🖸	View	🕼 Open in Excel						7 ≡ 0	
Ι.	Characteristic Co	de	Value Type		Value		Unit of Measure Code	Sorting Code	Search Description				_
	→ QUALITY		Option		Good					(i) Details	Attachments (0)		
										Characteristics			
										Code Description Unit of Measure	Code	QUALITY Quality	
										Value Type Min. Value Max. Value Default Value Sorting Code		Option	
										Blocked		No	
										Style No. of Categorie:	5	None 1	



#### 1) Click on Close

Purchase Order   Work	Date: 1/27/2022		_		_		十 前			_		√Saved ⊏ , ⊮
106025 · Pro	ogressive H	Home Furnis	Edit - Iten	n Tracking Li	nes - 802	16-T · Etherr	net Cable			2 ×		
Process Release	Posting Order	Request Approval	Manage P	rocess Line	📲 Open in E	Excel Mor	e options			0		
General					Source		Item Tracl	king	Undefined		🛈 Details 🔋 🔋 Attachmen	its (0)
Vendor Name		Progressive Home Furi Mr. Michael Sean Ray	Quantity Qty. to Handl	e	Purcha	se Line	5	5			Vendor Statistics	01254796
Document Date · · · · ·		1/27/2022	Qty. to Invoic	e			5	5			Balance (LCY) Outstanding Orders (LCY)	106,130.69 2.50
Lines Manage	Line Functior	is Order Fewer (	Item Tracking Availa Serial No.	Code · · · · LOT	ALL Availa Lot No.	Lot No.	Description Quantity (Base)	Qty. to Handle (Base)	ot specific tracking Qty. to Invoice (Base)	Applfrom Item Entry	Amt. Rcd. Not Invd. (LCY) Outstanding Invoices (LCY) Total (LCY)	0.00 0.00 106,133.19
Туре	No.	Description	$\rightarrow$ <u>Yes</u>	÷	Yes	LOT0001	5	5	5	0	Overdue Amounts (	0.00
→ Item	80216-T	Ethernet Cable									Invoiced Prepayme Payments (LCY) Refunds (LCY) Last Payment Date	0.00 0.00 0.00
Subtotal Excl. VAT (USD Inv. Discount Amount (	)	_									Buy-from Vendor History	<b>∮</b> 01254796
Invoice Discount %											0 0	1
Invoice Details >										Close	Quotes Blanket Orders C	Irders



- 1) Click on Line
- 2) Click on Characteristics

Purchase Order   Work Date: 1/2//2022		<ul> <li>()</li> <li>+</li> <li>iii</li> </ul>		``	∕Saved □ 7
106025 · Progressive Home Fi	urnishings				
Process Release Posting Order Request Appr	roval Print/Send Navigate A	actions Related Fewer options	_		C
General			Show more	① Details ① Attachment	s (0)
Vendor Name Progressive Ho	me Furnishings	Vendor Invoice No.		Vendor Statistics	
Contact Mr. Michael Sea	an Ray	Vendor Shipment No.		Vendor No.	01254796
Document Date		Status		Balance (LCY)	106,130.69
1/21/2022				Outstanding Orders (LCY)	2.50
				Amt. Rcd. Not Invd. (LCY)	0.00
Lines Manage Line Functions Order	Fewer options		E	Outstanding Invoices (LCY)	0.00
Lines Manage Line Functions Order	Fewer options	L'estructure 🔒 Annaharante	E1	Outstanding Invoices (LCY) Total (LCY)	0.00 106,133.19
Lines Manage Line Functions Order	Fewer options	LineTracking 🕲 Attachments	-12	Outstanding Invoices (LCY) Total (LCY) Overdue Amounts (	0.00 106,133.19 0.00
Lines     Manage     Line     Functions     Order       Image     Line     Functions     Order       Image     Line     Functions     Control       Image     Line     Functions     Control       Image     Line     Line     Control       Image     Line     Line     Control       Image     Line     Line     Control	Fewer options           P Comments         Document I           Item Charge Assignment         The Deferral	LineTracking 👌 Attachments Schedule 🛗 Characteristics	t⊒ +>	Outstanding Invoices (LCY) Total (LCY) Overdue Amounts ( Invoiced Prepayme	0.00 106,133.19 0.00 0.00
Lines Manage Line Functions Order Item Availability by ∨  Iff Item Tracking Lines ( Reservation Entries  Dimensions  Iff	Fewer options  Comments  Comment  Comme	LineTracking (1) Attachments Schedule (1) Characteristics	53	Outstanding Invoices (LCY) Total (LCY) Overdue Amounts ( Invoiced Prepayme Payments (LCY)	0.00 106,133.19 0.00 0.00 0.00
Lines Manage Line Functions Order	Fewer options  Comments  Comment  Comme	LineTracking (1) Attachments Schedule (1) Characteristics	52 -ta	Outstanding Invoices (LCY) Total (LCY) Overdue Amounts ( Invoiced Prepayme Payments (LCY) Refunds (LCY)	0.00 106,133.19 0.00 0.00 0.00 0.00
Lines Manage Line Functions Order	Fewer options  Comments Document I  Comments Document Document Document Document Documents	LineTracking  Attachments Schedule		Outstanding Invoices (LCY) Total (LCY) Overdue Amounts ( Invoiced Prepayme Payments (LCY) Refunds (LCY) Last Payment Date	0.00 106,133.19 0.00 0.00 0.00 -
Lines Manage Line Functions Order	Fewer options  Comments Document I Comments Comment Comments Comme	LineTracking  Attachments  Characteristics	E3 -+3	Outstanding Invoices (LCY) Total (LCY) Overdue Amounts ( Invoiced Prepayme Payments (LCY) Refunds (LCY) Last Payment Date	0.00 106,133.19 0.00 0.00 0.00 -
Lines Manage Line Functions Order	Fewer options  Comments Comment Commen	LineTracking  Attachments Characteristics Total Excl. VAT (USD)	E3 -t2 ,	Outstanding Invoices (LCY) Total (LCY) Overdue Amounts ( Invoiced Prepayme Payments (LCY) Refunds (LCY) Last Payment Date Buy-from Vendor History	0.00 106,133.19 0.00 0.00 0.00 -
Lines Manage Line Functions Order I tem Availability by ∨ III tem Tracking Lines 0 III tem Availability by ∨ III tem Tracking Lines 0 IIII tem Availability by ∨ IIII tem Tracking Lines 0 IIIII tem Availability by ∨ IIII tem Tracking Lines 0 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Fewer options  Comments Document I Comments Comment Comments Document I Comments Com	Line Tracking  Attachments  Schedule  Total Excl. VAT (USD)  Total VAT (USD)	E3 -=3 • • • • • •	Outstanding Invoices (LCY) Total (LCY) Overdue Amounts ( Invoiced Prepayme Payments (LCY) Refunds (LCY) Last Payment Date Buy-from Vendor History Vendor No.	0.00 106.133.19 0.00 0.00 0.00 
Lines Manage Line Functions Order  The Availability by >> # Item Tracking Lines ( Reservation Entries  Dimensions  Subtotal Excl. VAT (USD) Inv. Discount Amount (USD) Invoice Discount %	Fewer options  Comments Document I Comments Comment Comments Comme	Line Tracking  Attachments Schedule  Characteristics  Total Excl. VAT (USD)  Total Incl. VAT (USD)	E3 -=3 3.86 0.00 3.86	Outstanding Invoices (LCY) Total (LCY) Overdue Amounts ( Invoiced Prepayme Payment (LCY) Refunds (LCY) Last Payment Date Buy-from Vendor History Vendor No.	0.00 106,133.19 0.00 0.00 
Lines Manage Line Functions Order  The Availability by  The Tracking Lines  The Availability by  The Tracking Lines  The Track	Fewer options  Comments Document I Comments Comment Comment Comments Comment Comment Comments	Line Tracking  Attachments Schedule  Characteristics  Total Excl. VAT (USD)  Total Incl. VAT (USD)	E3 -== 3.86 0.00 3.86	Outstanding Invoices (LCY) Total (LCY) Overdue Amounts ( Invoiced Prepayme Payment (LCY) Refunds (LCY) Last Payment Date Buy-from Vendor History Vendor No.	0.00 106,133,19 0.00 0.00 0.00  01254796



- 1) See Characteristic Code is displayed and Value is empty
- 2) Go back one page







- 1) Click on Posting
- 2) Click on Post

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Purchase Order   Work	Date: 1/27/2022				Ø	+ 🗊				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	∕Saved ⊑ ォ <sup>⊄</sup>
106025 · Pro	ogressive l	Home Furnishing	gs		0						
Process Release	Posting Order	Request Approval Print/Se	end Navigate	Actions Re	lated Fewer of	ptions					0
🛗 Post 🖷 Post	t and Print 🔯 F	Preview Posting 🛗 Post and I	New								-12
Vendor Name		Progressive Home Furnishings		Vendor	Invoice No.	*				Vendor Statistics	
Contact · · · · · · · · ·		Mr. Michael Sean Ray		Vendor	Shipment No. 🕠					Vendor No.	01254796
Document Date · · · · ·		1/27/2022		Status			Open			Balance (LCY)	106.130.69
										Outstanding Orders (LCY)	2.50
										Amt. Rcd. Not Invd. (LCY)	0.00
Lines Manage	Line Functio	ns Order Fewer options							62	Outstanding Invoices (LCY)	0.00
										Total (LCY)	106,133.19
Туре	No.	Description	Location Code	Bin Code	Quantity	Reserved Quantity	Unit of Measure Code	Direct Unit Cost Excl. VAT	Excl. VAT Q	Overdue Amounts (	0.00
$\rightarrow$ Item	80216-T	Ethernet Cable			5	-	PCS	0.771	3.86	Invoiced Prepayme	0.00
										Payments (LCY)	0.00
										Refunds (LCY)	0.00
4									+	Last Payment Date	-
Subtotal Excl. VAT (USD	))		3.86	Total Ex	cl. VAT (USD)				3.86	Buy-from Vendor History	
Inv. Discount Amount (	USD)		0.00	Total VA	.T (USD)				0.00	Vendor No.	01254796
Invoice Discount % · ·			0	Total Inc	:I. VAT (USD) · · ·				3.86	0 0	1
										Outer Disclut Orders Or	lore
Invoice Details >									USD CM	Quotes blanket Orders Ord	iers -



- 1) Select Receive
- 2) Click OK

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106025 · Progr	ressive H	lome Furnishings					
Process Release Post	ing Order	Request Approval Print/Send N	lavigate Act	ons Related Fewer options			
General					Show more	O Details     Attachments	(0)
Vendor Name		Progressive Home Furnishings		Vendor Invoice No. · · · · · · · · · · · · · · · · · · ·		Vendor Statistics	
Contact · · · · · · · · · · · · · · · · · · ·		Mr. Michael Sean Ray		Vendor Shipment No.		Vendor No.	01254796
Document Date · · · · · ·		1/27/2022		Status Open		Balance (LCY)	106,130.69
					_	Outstanding Orders (LCY)	2.50
			G	Receive		Amt. Rcd. Not Invd. (LCY)	0.00
Lines Manage Li	ine Function	s Order Fewer options		() Invoice	E	Outstanding Invoices (LCY)	0.00
				O Receive and Invoice	it Cost Line Amount	Total (LCY)	106,133.19
Туре	No.	Description L	ocation Code		di. VAT Excl. VAT Qty.	Overdue Amounts (	0.00
→ Item	80216-T	Ethernet Cable		ок Са	incel 0.771 3.86	Payments (LCV)	0.00
						Refunds (LCY)	0.00
						Last Payment Date	_
Subtotal Excl. VAT (USD)			3.86	Total Excl. VAT (USD)	3.86	Buy-from Vendor History	
Inv. Discount Amount (USD)			0.00	Total VAT (USD)	0.00	Vendor No.	01254796
Invoice Discount % · · · · ·			0	Total Incl. VAT (USD)	3.86		
						0 0	
In the Detailes					USD CM	Quotes Blanket Orders Ord	lers



- 1) See the error Message "The value for the characteristic TEMPERATURE in item 80216-T is empty"
- 2) Go back one page





- 1) Click on Line
- 2) Click on Characteristics

Purchase Order   Work Date: 1/2//2022	· · · · · ·		~	∕Saved ⊏' <sub>স</sub> '
106025 · Progressive Home Furn	lishings			
Process Release Posting Order Request Approval	Print/Send Navigate Actions Related Fewer options			C
General		Show more	Details     Attachments	5 (0)
Vendor Name ····· Progressive Home Fu	irnishings ··· Vendor Invoice No. ··· 😽		Vendor Statistics	
Contact Mr. Michael Sean Ray	v ··· Vendor Shipment No. ··· ··		Vendor No.	01254796
Document Date	Status Open		Balance (LCY)	106,130.69
			Outstanding Orders (LCY)	2.50
			Amt. Rcd. Not Invd. (LCY)	0.00
				0.00
Lines Manage Line Functions Order Fewer	r options		Outstanding Invoices (LCY)	0.00
Lines Manage Line Functions Order Fewer	r options		Outstanding Invoices (LCY) Total (LCY)	106,133.19
Lines Manage Line Functions Order Fewer	r options mments Document LineTracking 🕑 Attachments	⊡ -∺	Outstanding Invoices (LCY) Total (LCY) Overdue Amounts (	106,133.19 0.00
Lines Manage Line Functions Order Fewer Item Availability by ∨ Iff them Tracking Lines	r options mments Document LineTracking 🔒 Attachments n Charge Assignment 😿 Deferral Schedule	⊡ +≠	Outstanding Invoices (LCY) Total (LCY) Overdue Amounts ( Invoiced Prepayme	106,133.19 0.00 0.00
Lines Manage Line Functions Order Fewer Item Availability by ✓ Iffs them Tracking Lines	r options mments Document LineTracking 🔒 Attachments m Charge Assignment 🕅 Deferral Schedule	53 -14	Outstanding Invoices (LCY) Total (LCY) Overdue Amounts ( Invoiced Prepayme Payments (LCY)	0.00 106.133.19 0.00 0.00 0.00
Lines Maage Line Functions Order Fewer Item Availability by ✓ Iffs them Tracking Lines	r options mments Document LineTracking B Attachments m Charge Assignment  Deferral Schedule Characteristics	2 -2	Outstanding Invoices (LCY) Total (LCY) Overdue Amounts ( Invoiced Prepayme Payments (LCY) Refunds (LCY)	106.133.19 0.00 0.00 0.00 0.00
Lines Manage Line Functions Order Fewer I tem Availability by ∨ If tem Tracking Lines © Con Reservation Entries → Dimensions ⊕ Item	r options mments Document LineTracking Charge Assignment  Deferral Schedule  Characteristics	-= -= ,	Outstanding Invoices (LCY) Total (LCY) Overdue Amounts ( Invoiced Prepayme Payments (LCY) Refunds (LCY) Last Payment Date	0.00 106.133.19 0.00 0.00 0.00 -
Line Manage Line Functions Order Fewer I tem Availability by √ If tem Tracking Lines	r options mments Document LineTracking Attachments The Charge Assignment The Deferral Schedule The Characteristics	-2	Outstanding Invoices (LCY) Total (LCY) Overdue Amounts ( Invoiced Prepayme Payments (LCY) Refunds (LCY) Last Payment Date Buyfrom Vendor History.	0.00 106.133.19 0.00 0.00 0.00 -
Line Manage Line Functions Order Fewer Fightem Availability by V St Item Tracking Lines  P Con Reservation Entries A Dimensions C Item	r options mments Document LineTracking Attachments n Charge Assignment  Deferral Schedule  3.86 Total ExcL VAT (USD)	-3	Outstanding Invoices (LCY) Total (LCY) Overdue Amounts ( Invoiced Prepayme Payments (LCY) Refunds (LCY) Last Payment Date Buy-from Vendor History	0.00 106.133.19 0.00 0.00 0.00 -
Lines Manage Line Functions Order Fewer Filtern Availability by V Filt Item Tracking Lines P Con Reservation Entries I Dimensions I Item	r options mments Document LineTracking Attachments n Charge Assignment  Deferral Schedule  3.86 Total Excl. VAT (USD) Total VAT (USD)	-⊐ -⊐ 3.86 0.00	Outstanding Invoices (LCY) Total (LCY) Overdue Amounts ( Invoiced Prepayme Payments (LCY) Refunds (LCY) Last Payment Date Buy-from Vendor History Vendor No.	0.00 106.133.19 0.00 0.00 0.00
Lines Manage Line Functions Order Fewer Fightern Availability by V Fit Item Tracking Lines © Con Reservation Entries → Dimensions  Reservation Entries Subtotal Excl. VAT (USD) Inv. Discount Amount (USD) Invoice Discount %	r options mments Document LineTracking Attachments m Charge Assignment Deferral Schedule  State Characteristics  S	-⊐ -⊐ 3.86 0.00 3.86	Outstanding Invoices (LCY) Total (LCY) Overduct (LCY) Payments (LCY) Refunds (LCY) Last Payment Date Buy-from Vendor History Vendor No.	0.00 106,133,19 0.00 0.00 0.00 - 01254796 1
Lines Manage Line Functions Order Fewer Fig Item Availability by V  Fig Item Availability by  Fig Item Tracking Lines  Control	r options mments Document LineTracking Attachments m Charge Assignment Deferral Schedule  Characteristics  S.86 Total Excl. VAT (USD) Total Incl. VAT (USD) Total Incl. VAT (USD)	E3 -=3 3.86 0.00 3.86	Outstanding Invoices (LCY) Total (LCY) Overdue Amounts ( Payments (LCY) Refunds (LCY) Last Payment Date Buy-from Vendor History Vendor No.	0.00 106,133.19 0.00 0.00 0.00 - 01254796



- 1) Click in Field Value and enter 4.5
- 2) Go back one page





- 1) Click on Posting
- 2) Click on Post

		Longo Euroiching	-		$\bigcirc$						
106025 . Pro	ogressive F	iome Furnishings	5								
Process Release	Posting Order	Request Approval Print/Send	d Navigate	Actions Rel	lated Fewer op	otions					C
🛅 Post 🖷 Post	and Print 🔯 Pr	eview Posting 🛗 Post and Ner	w								-0
Vendor Name		Progressive Home Furnishings		Vendor	Invoice No. · · · ·	*				Vendor Statistics	
Contact		dr. Michael Sean Ray		Vendor	Shipment No.					Vendor No.	01254796
Document Date · · · · ·		/27/2022	<b></b>	Status			Open			Balance (LCY)	106,130.69
										Outstanding Orders (LCY)	2.50
										Amt. Rcd. Not Invd. (LCY)	0.00
Lines Manage	Line Function:	Order Fewer options							EZ	Outstanding Invoices (LCY)	0.00
										Total (LCY)	106,133.19
Туре	No.	Description	Location Code	Bin Code	Quantity	Reserved Quantity	Unit of Measure Code	Direct Unit Cost Excl. VAT	Excl. VAT Q	Overdue Amounts (	0.00
$\rightarrow$ Item	80216-T	Ethernet Cable			5	-	PCS	0.771	3.86	Invoiced Prepayme	0.00
										Payments (LCY)	0.00
										Refunds (LCY)	0.00
4									•	Last Payment Date	-
			2.05	T-1-1 F-					2.00	Buy-from Vendor History	
CHARLEN ANT (UCD	"		3.86	IOTALEX	CI. VAT (USD)				3.00		
Subtotal Excl. VAT (USD	USD)		0.00	Total VA	AT (USD)				0.00	Vendor No.	01254796
Subtotal Excl. VAT (USD) Inv. Discount Amount (I			0	Total Inc	cl. VAT (USD)				3.86	0 0	1
Subtotal Excl. VAT (USD Inv. Discount Amount (I Invoice Discount %										ů ů	



- 1) Select Receive
- 2) Click on OK

Process Release Po	osting Order	Request Approval Print/Send	Navigate Ac	tions Related Fewer options			
General					Show	more O Details I Atta	achments (0)
Vendor Name		Progressive Home Furnishings		Vendor Invoice No. · · · · · · · · · · · · · · · · · · ·		Vendor Statistics	
Contact · · · · · · · · · · ·		Mr. Michael Sean Ray		Vendor Shipment No.		Vendor No.	01254796
Document Date		1/27/2022	<b></b>	Status Open		Balance (LCY)	106,130.69
					_	Outstanding Orders (LCY	() 2.50
			(	)   Receive		Amt. Rcd. Not Invd. (LCY	) 0.00
Lines Manage	Line Function	s Order Fewer options		() Invoice		Outstanding Invoices (LC	_Y) 0.00
Tumo	Ne	Description	Location Code	O Receive and Invoice	it Cost Line Amount	Overdue Amounts (	0.00
					EL MAT Evel MAT		
→ Item	80216-T	Ethernet Cable	Edeation Code		cl. VAT Excl. VAT 0.771 3.86	Invoiced Prepayme	0.00
→ Item	80216-T	Ethernet Cable		ОК С	cl. VAT Excl. VAT ancel 0.771 3.86	Payments (LCY)	0.00
→ Item	: 80216-T	Ethernet Cable		ок	ancel	Refunds (LCY)	0.00 0.00 0.00
→ Item	80216-T	Ethernet Cable		ОК	ancel 0.771 3.86	Invoiced Prepayme Payments (LCY) Refunds (LCY) Last Payment Date	0.00 0.00 0.00
→ Item	80216-T	Ethernet Cable	3.86	Total Excl. VAT (USD)	et WAT Excl. VAT ancel 0.771 3.86	Invoiced Prepayme Payments (LCY) Refunds (LCY) Last Payment Date 	0.00 0.00 - History
→ Item	D)	Ethernet Cable	3,86 0.00	Total Excl. VAT (USD)	et VAT Excl. VAT	Invoiced Prepayme Payments (LCY) Refunds (LCY) Last Payment Date Buy-from Vendor M 0.00 Vendor No.	0.00 0.00 - History 01254796
Subtotal Excl. VAT (USD) Inv. Discount %	D)	Ethernet Cable	3.86 0.00	Total Excl. VAT (USD)	et VAT Escl. VAT	Invoiced Prepayme Payments (LCY) Refunds (LCY) Last Payment Date 3.86 Buy-from Vendor H 0.00 Vendor No. 3.86	0.00 0.00 - History 01254796



1) See the Status is Released

Purchase Order   Wo	rk Date: 1/27/2022				$\bigcirc$	+ 🗊					√Saved ⊡ , ≝
106025 · P	rogressive l	Home Furnishing	S		$\bigcirc$						
Process Release	Posting Order	Request Approval Print/Ser	nd Navigate	Actions Re	ated Fewer of	otions					0
General									Show more	① Details	its (0)
Vendor Name		Progressive Home Furnishings		· Vendor	Invoice No.	*				Vendor Statistics	
Contact · · · · · · ·		Mr. Michael Sean Ray		· Vendor	Shipment No. 🕠					Vendor No.	01254796
Document Date · · · ·		1/27/2022	Ē	1 Status			Released			Balance (LCY)	106.130.69
						<b>-</b> -				Outstanding Orders (LCY)	0.00
										Amt. Rcd. Not Invd. (LCY)	2.50
Lines Manag	je Line Function	ns Order Fewer options							EZ	Outstanding Invoices (LCY)	0.00
							Unit of	Direct Unit Cost	Line Amount	Total (LCY)	106,133.19
Туре	No.	Description	Location Code	Bin Code	Quantity	Reserved Quantity	Measure Code	Excl. VAT	Excl. VAT Q	Overdue Amounts (	0.00
$\rightarrow$ Item	: 80216-T	Ethernet Cable			5	-	PCS	0.771	3.86	Invoiced Prepayme	0.00
										Payments (LCY)	0.00
										Refunds (LCY)	0.00
									•	Last Payment Date	-
4										Pun from Vandar Histor	
4				6 Total Ex	I. VAT (USD)				3.86	Buy-from venuor Histor	у
4 Subtotal Excl. VAT (U	5D)		3.8							Vendor No.	01254796
Subtotal Excl. VAT (U:	5D)		3.8	0 Total VA	T (USD)				0.00		
Subtotal Excl. VAT (U:     Inv. Discount Amoun     Invoice Discount %	5D)		3.8	0 Total VA	T (USD)				0.00		
Subtotal Excl. VAT (U:     Inv. Discount Amoun Invoice Discount %	5D)		3.E	0 Total VA 0 Total Ind	T (USD)				0.00	0 0	1
Subtotal Excl. VAT (U: Inv. Discount Amoun Invoice Discount %	5D)		3.8 0.0	0 Total VA 0 Total Inc	T (USD)				0.00 3.86	0 0	1



- 1) Use "Tell me what you want to do" and search for Item Ledger Entries
- 2) Click on Item Ledger Entries

													_		
Purchase Order   Work Date:	: 1/27/2022		Tell me wh	at you want to	do			2 ×					√ Saved	- C,	× م <sup>ر</sup>
106025 · Progr	ressive H	Iome Furnishings	Item Ledg	ger Entries					]						
Process Release Posti	ing Order	Request Approval Print/Send	N Go to Rep	ports and Analy	sis										
General			🗐 Item I	Ledger Entries			Archive		Sho	w more	① Details	🛛 Attachm	ents (0)		
Vendor Name		Progressive Home Furnishings	Didn't find	I what you were	looking for? Try e	xploring					Vendor Sta	tistics			
Contact · · · · · · · · · · · · · · ·		Mr. Michael Sean Ray		··· Vendo	r Shipment No.						Vendor No.			01254796	
Document Date		1/27/2022	Ē	Status			Released				Balance (LCY)			106,130.69	
											Outstanding O	Irders (LCY)		0.00	
											Amt. Rcd. Not	Invd. (LCY)		2.50	
Lines Manage Li	ine Functions	Order Fewer options								63	Outstanding In	nvoices (LCY)		0.00	
							United	Disest Unit Cost	Line American		Total (LCY)			106,133.19	
Туре	No.	Description	Location Code	Bin Code	Quantity	Reserved Quantity	Unit of Measure Code	Direct Unit Cost Excl. VAT	Line Amount Excl. VAT	Qty.	Total (LCY) Overdue Amou	unts (		106,133.19 0.00	
Type → Item	No.	Description Ethernet Cable	Location Code	Bin Code	Quantity 5	Reserved Quantity	Unit of Measure Code PCS	Direct Unit Cost Excl. VAT 0.771	Line Amount Excl. VAT 3.86	Qty.	Total (LCY) Overdue Amou Invoiced Prepa	unts ( Iyme		106,133.19 0.00 0.00	
Type → Item :	No. 80216-T	Description Ethernet Cable	Location Code	Bin Code	Quantity 5	Reserved Quantity	Unit of Measure Code PCS	Direct Unit Cost Excl. VAT	Line Amount Excl. VAT 3.86	Qty.	Total (LCY) Overdue Amou Invoiced Prepa Payments (LCY	unts ( Iyme )		0.00 0.00 0.00 0.00	
Type :	No. 80216-T	Description Ethernet Cable	Location Code	Bin Code	Quantity 5	Reserved Quantity	Unit of Measure Code PCS	Direct Unit Cost Excl. VAT 0.771	Line Amount Excl. VAT 3.86	Qty.	Total (LCY) Overdue Amou Invoiced Prepa Payments (LCY) Refunds (LCY)	unts ( iyme )		0.00 0.00 0.00 0.00 0.00	
Type	No. 80216-T	Description Ethernet Cable	Location Code	Bin Code	Quantity 5	Reserved Quantity	Unit of Measure Code PCS	Direct Unit Cost Excl. VAT 0.771	Line Amount Excl. VAT 3.86	Qty.	Total (LCY) Overdue Amou Invoiced Prepa Payments (LCY Refunds (LCY) Last Payment I	unts ( iyme ) Date		0.00 0.00 0.00 0.00 0.00 -	
Type  → Item  Subtotal Excl. VAT (USD)	No. 80216-T	Description Ethernet Cable	Location Code	Bin Code	Quantity 5	Reserved Quantity	Unit of Measure Code PCS	Direct Unit Cost Excl. VAT 0.771	Line Amount Excl. VAT 3.86	Qty.	Total (LCY) Overdue Amou Invoiced Prepa Payments (LCY Refunds (LCY) Last Payment I Buy-from V	unts ( iyme ) Date <b>/endor Histo</b>	ory	0.00 0.00 0.00 0.00 0.00	
Type → Item : Subtotal Excl. VAT (USD) · · · · · · · · · · · · · · · · · · ·	No. 80216-T	Description Ethernet Cable	Location Code	Bin Code	Quantity 5 Xccl. VAT (USD)	Reserved Quantity	Unit of Measure Code PCS	Direct Unit Cost Excl. VAT 0.771	Line Amount Excl. VAT 3.86	Qty.	Total (LCY) Overdue Amou Invoiced Prepa Payments (LCY Refunds (LCY) Last Payment I Buy-from V Vendor No.	unts ( iyme ) Date <b>/endor Histo</b>	ory	0106,133.19 0.00 0.00 0.00 0.00 	
Type  → Item  Subtotal Excl. VAT (USD)  Invoice Discount Amount (USD)	No. 80216-T	Description Ethernet Cable	Location Code	Bin Code 86 Total I 00 Total I 0 Total I	Quantity 5 Excl. VAT (USD) · · · · · · · · · · · · · · · · · · ·	Reserved Quantity	Unit of Measure Code PCS	Direct Unit Cost Excl. VAT 0.771	Line Amount Excl. VAT 3.86	Qty. 3.86 0.00 3.86	Total (LCY) Overdue Amou Invoiced Prepa Payments (LCY) Last Payment I Buy-from V Vendor No.	unts ( iyme ) Date <b>/endor Histo</b>	ory	106,133,19 0.00 0.00 0.00 	
Type	No. 80216-T	Description Ethernet Cable	Location Code	Bin Code	Quantity 5 	Reserved Quantity	Unit of Measure Code PCS	Direct Unit Cost Excl. VAT 0.771	Line Amount Excl. VAT 3.86	Ωty. 3.86 0.00 3.86	Total (LCY) Overdue Amoi Invoiced Prepa Payments (LCY) Last Payment I Buy-from V Vendor No.	unts ( yme ) Date /endor Histo Blanket Orders	Orders	106.133.19 0.00 0.00 0.00 - 01254796	



- 1) See the Characteristics for your Purchase Order in the factbox
- 2) Go back to Role Center

tem Ledger En	tries	Work Date: 1	/27/2022											
	Entry	Open	in Excel	More optio	ns									7 ≡ 0
Posting Date		Entry Type	Document Type	Document No.	Item No.	Description	Location Code	Quantity	Invoiced Quantity	Remaining Quantity	Sales Amount (Actual)	Cost #		
1/27/2022	÷	Purchase	Purchase R	107039	80216-T			5	0	5	0.00		Characteristics $\vee$	
1/27/2022		Purchase	Purchase R	107038	80216-T			-5	-5	0	0.00			
1/27/2022		Purchase	Purchase R	107038	80216-T			5	5	0	0.00		Characteristic	Value
1/17/2022		Sale	Sales Ship	102042	8924-W		BLUE	-1	-1	-1	346.30		Quality	Good
1/17/2022		Sale	Sales Ship	102042	8908-W		BLUE	-3	-3	-3	342.60		Temperature	4.5
12/5/2021		Sale	Sales Ship	102041	8924-W		BLUE	-1	-1	-1	346.30			
12/5/2021		Sale	Sales Ship	102041	8916-W		BLUE	-1	-1	-1	187.10			
12/13/2021		Sale	Sales Ship	102040	8924-W		BLUE	-1	-1	-1	346.30			
12/13/2021	3	Sale	Sales Ship	102040	8916-W		BLUE	-2	-2	-2	374.20			
12/13/2021		Sale	Sales Ship	102040	8908-W		BLUE	-3	-3	-3	342.60			
9/10/2022		Output		1011002	1000			27	0	27	0.00			
9/9/2022		Output		1011001	1000			5	0	5	0.00			
9/11/2022		Consumpti		1011003	1900			-16	-16	0	0.00			
9/11/2022		Consumpti		1011003	1850			-16	-16	0	0.00			
9/11/2022		Consumpti		1011003	1800			-16	-16	0	0.00			
9/11/2022		Consumpti		1011003	1700			-16	-16	0	0.00			
9/11/2022		Consumpti		1011003	1600			-16	-16	0	0.00			
9/11/2022		Consumpti		1011003	1500			-16	-16	0	0.00			
9/11/2022		Consumpti		1011003	1450			-16	-16	0	0.00			





- 1) Click on Purchasing
- 2) Click on Vendors

Dynamics 365 Busines	s Central						٩	0 ©	? 🧗
	Cronus Intern. Ltd. Marketing	$\langle$ Sales $\vee$ Purchasing $\vee$	Inventory > Posted Documents	<ul> <li>Setup &amp; Extension</li> </ul>	ons – Settlement Systems – M	Master Data Groups 🗸 🦳 Sales Cor	>   =		
	Vendors Purchase Orders Purchase Quotes Blanket Purchase	Purchase Invoices Orders Purchase Return Orders	Purchase Credit Memos Posted Purchase Journals Posted	Purchase Invoices Purchase Credit Memo	Posted Purchaturn Shipments Posted Purchase Receipts	5	-12		
	The largest p invoice was f	oosted sales or kr114,729		Actions + Sales Quote + + Sales Invoice +	– Sales Order – Sales Cre - Sales Return Order > Tasks	dit Memo > Sales > His > Reports	tory		
	Activities ~								
	For Release Sales Clustes - Open Open Soles - Open Soles	Sales Orders Released Not Shipped       Ready To Ship       6       >	Delayed     Average Days       14     7.5	Returns Sales Return O. - Open >	- Sales Credit M - Open 1 				
	To-do Activities $\lor$		Use	r Tasks	Email Status				
	My To-dos	Critical Durature	All My To-dos My U	lser Tasks	Email Status	Caret Francisc Land			
	$\frac{0}{2}$	$\frac{0}{2}$	$ \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \end{array}\\ \end{array}\\ \end{array} \end{array} $ $ \begin{array}{c} \begin{array}{c} \end{array}\\ \end{array} $ $ \begin{array}{c} \end{array} $ $ \end{array} $ $ \begin{array}{c} \end{array} $ $ \begin{array}{c} \end{array} $ $ \end{array} $	ks	Outbox Diatr Emails in Outbox				



Dyı

1) Click on Actions, Characteristics, Filter by Characteristics

Vendors: All ~		Delete Process	New Document $\lor$ Vendor $\lor$	Navigate 🗸 📲 O	pen in Excel	Actions $\vee$	Related $\lor$	Reports ∨ Fewer options	≡ 0 2 C
No. 1	Name	Location Code Phone N	lo. Contact	Search Name	New Documen	it >	lue (LCY) Pa	ay	
01254796	Progressive Home Furnishings		Mr. Michael Sean Ray	PROGRESSI	Request Appro		0.00	Details     Attachments	(0)
01587796	Custom Metals Incorporated		Mr. Peter Houston	CUSTOM M.	Payment Journ	al	0.00	Vandar Statistics	
01863656	American Wood Exports		Mr. Jeff D. Henshaw	AMERICAN	Purchase Journ	nal	3,020.02	vendor statistics	
01905283	Mundersand Corporation		Mr. Mike Hines	MUNDERS	C Apply Template	e	0.00	Vendor No.	01254796
01905382	NewCaSup		Mr. Toby Nixon	NEWCASUP	🔯 Pay Vendor		0.00	Balance (LCY)	106,130.69
01905777	OakvilleWorld		Mr. Sean P. Alexander	OAKVILLE	Display	>	0.00	Outstanding Orders (LCY)	0.00
10000	London Postmaster		Mrs. Carol Philips	LONDON P	Characteristics	>	🚻 Characteris	tic Values ng Invoices (LCY)	0.00
20000	AR Day Property Management	YELLOW	Mr. Frank Lee	AR DAY PR	7,403.55		Ӯ Filter by Ch	aracteristics	106,133.19
20300190	Malay-Dan Export Unit Sdn Bhd	YELLOW	Mr. Fabrice Perez	MALAY-DA	0.00		-	mounts (LCY) as of	0.00
20319939	KDHSL99 Sdn Bhd		Mr. Toh Chin Theng	KDHSL99 S	0.00		0.00	repayment Amoun	0.00
20323323	Tengah Butong Sdn Bhd		Mrs. Anisah Yoosoof	TENGAH B	0.00		0.00	Payments (LCY)	0.00
21201992	Texpro Maroc		M. Charaf HAMZAOUI	TEXPRO M	0.00		0.00	Refunds (LCY)	0.00
21218838	Top Bureau	BLUE	M. Fadi FAKHOURI	TOP BUREAU	0.00		0.00	Last rayment Date	
21248839	Comacycle			COMACYCLE	0.00		0.00	Buy-from Vendor History	
27299299	Big 5 Video		Mr. Kevin Kennedy	BIG 5 VIDEO	0.00		0.00	Mandan Na	0125 1705
27833998	Jewel Gold Mine		Mr. Craig Dewer	JEWEL GOL	0.00		0.00	vendor ivo.	01254796
27889998	Mountain Fisheries		Mrs. Corinna Bolender	MOUNTAI	0.00		0.00	0 0	1
	C		Mr. Dishard Recedu	600111/00	02 660 82	2	E 430.00		



- 1) Click in Field Characteristics and select Comment
- 2) Click in Field Value and enter \*confirm\*
- 3) Click on OK





1) View the overview of your vendors with the characteristic code comment and value that contains confirm





1) Click on Actions, Characteristics, Clear Characteristics Filter





1) Now you have the unfiltered overview of your Vendors again

/endors: All 🗸		📋 Delete 🛛 Process 🗸	New Document $\lor$ Vendor $\lor$ I	Navigate 🗸 🛛 🚺 Oper	n in Excel Ac	tions $\lor$ Related $\lor$	Reports $\lor$ Fewer op	ptions 🛛 🖓 🔳 🛈 🖍
No. † N	Jame	Location Code Phone No.	Contact	Search Name	Balance (LCY)	Balance Due (LCY) Pay	y	
01254796 P	Progressive Home Furnishings		Mr. Michael Sean Ray	PROGRESSI	106,130.69	0.00	() Details	Attachments (0)
01587796 C	Custom Metals Incorporated		Mr. Peter Houston	CUSTOM M	0.00	0.00		0 1
01863656 A	American Wood Exports		Mr. Jeff D. Henshaw	AMERICAN	77,793.33	-3,020.02	U	
01905283 N	Mundersand Corporation		Mr. Mike Hines	MUNDERS	0.00	0.00	Quotes Bl	lanket Orders
01905382 N	NewCaSup		Mr. Toby Nixon	NEWCASUP	0.00	0.00	0	0 0
01905777 C	DakvilleWorld		Mr. Sean P. Alexander	OAKVILLE	0.00	0.00	Ŭ	Ŭ Ŭ
10000 L	ondon Postmaster		Mrs. Carol Philips	LONDON P	114,096.40	81,872.64	Invoices Re	eturn Orders Credit Memos
20000 A	AR Day Property Management	YELLOW	Mr. Frank Lee	AR DAY PR	7,463.93	0.00	0	2 0
20300190 N	Malay-Dan Export Unit Sdn Bhd	YELLOW	Mr. Fabrice Perez	MALAY-DA	0.00	0.00	Pstd. Return	
20319939 K	(DHSL99 Sdn Bhd		Mr. Toh Chin Theng	KDHSL99 S	0.00	0.00	Shipments Ps	std. Receipts Pstd. Invoices
20323323 T	lengah Butong Sdn Bhd		Mrs. Anisah Yoosoof	TENGAH B	0.00	0.00	0	0
21201992 T	Texpro Maroc		M. Charaf HAMZAOUI	TEXPRO M	0.00	0.00	Pstd. Credit In	coming
21218838 T	lop Bureau	BLUE	M. Fadi FAKHOURI	TOP BUREAU	0.00	0.00	inclus of	ocoments
21248839 C	Comacycle			COMACYCLE	0.00	0.00	Characteristics	~
27299299 B	3ig 5 Video		Mr. Kevin Kennedy	BIG 5 VIDEO	0.00	0.00		
27833998 J	ewel Gold Mine		Mr. Craig Dewer	JEWEL GOL	0.00	0.00	Characteristic	Value
27889998 N	Mountain Fisheries		Mrs. Corinna Bolender	MOUNTAI	0.00	0.00	<u>Comment</u>	Always confirm purchase order
30000 C	CoolWood Technologies		Mr. Richard Bready	COOLWOO	93,660.82	-35,430.00		
31147896 H	Houtindustrie Bruvnsma		Lieve Casteels	HOUTINDU	0.00	0.00		