



# agiles

From Aptean

## User Documentation AppSource

agiles Price Lists Advanced app

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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](mailto:apps@agiles.com)  
[www.agiles.com](http://www.agiles.com)

## Contents

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Setup Master Data and Characteristics.....	Page 4
Basic Setup .....	Page 26
Create a new Price List .....	Page 36
Create a new Order .....	Page 49

## Important additional information:

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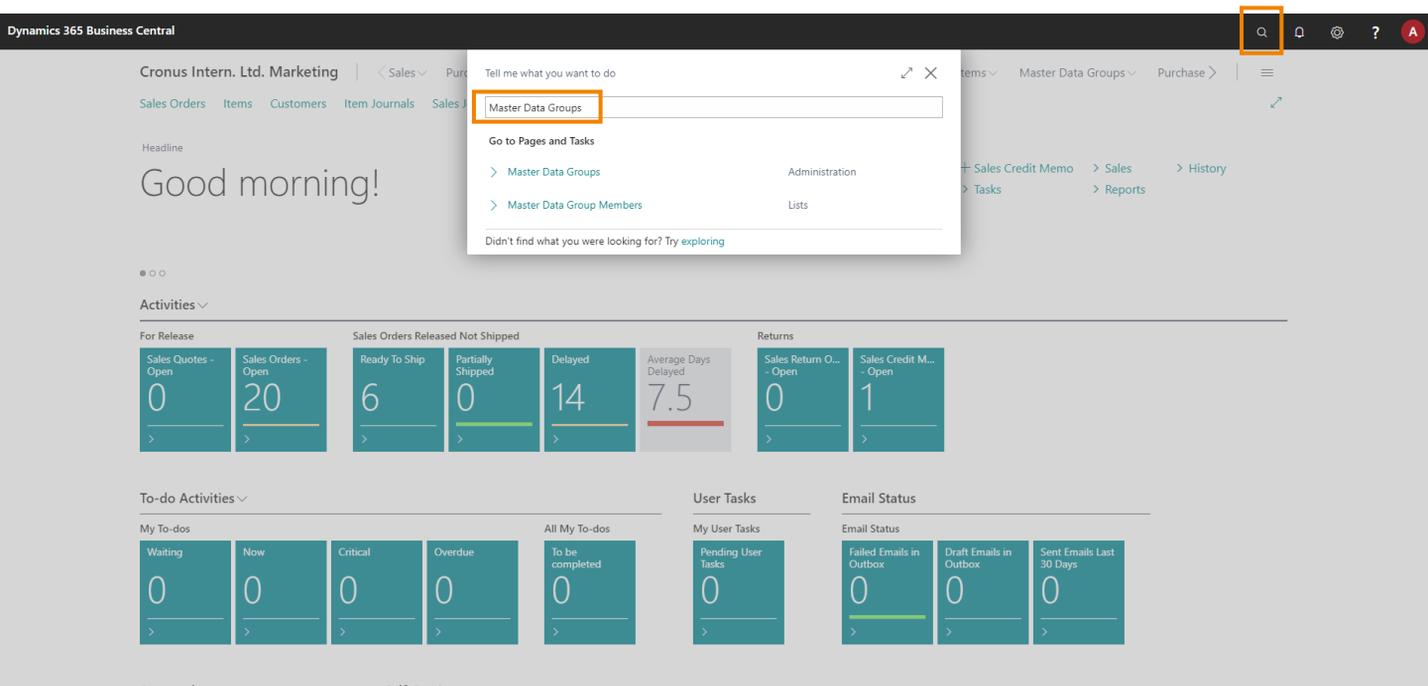
- The User Documentation was done in a W1 database in Microsoft Dynamics 365 Business Central Wave2 2020 (BC17).
- User Role is set to Sales Order Processor.
- User has assigned following Permission Sets:

AGB AGILES SYSTEM	agiles System Application
AGB PLA BASE	agiles Price Lists Advanced
D365 BUS FULL ACCESS	Dyn. 365 Full Business Acc.
AGB MDG LIBRARY	agiles Master Data Groups Libr
AGB MDG LIBRARY +	agiles Master Data Groups Libr
AGB CHR BASE	agiles Characteristics

# Setup Master Data and Characteristics

## Setup Master Data and Characteristics

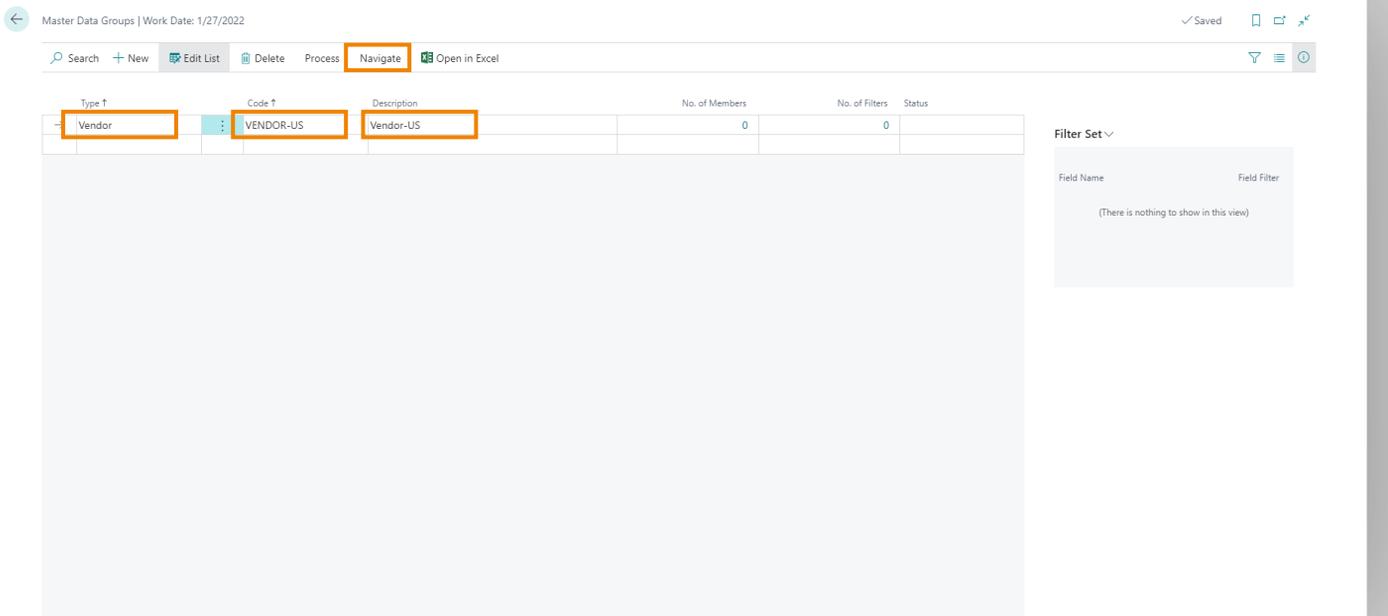
- 1) Click on “Tell me what you want to do” and search for **Master Data Groups**
- 2) Click on **Master Data Groups**



The screenshot shows the Dynamics 365 Business Central interface. At the top, the search bar is highlighted with a red box, containing the text "Master Data Groups". Below the search bar, a dropdown menu is visible, listing "Master Data Groups" and "Master Data Group Members". The main dashboard area displays various activity cards, including "Sales Quotes - Open" (0), "Sales Orders - Open" (20), "Ready To Ship" (6), "Partially Shipped" (0), "Delayed" (14), "Average Days Delayed" (7.5), "Returns" (0), and "Sales Credit M... - Open" (1). The "To-do Activities" section shows "My To-dos" (Waiting: 0, Now: 0, Critical: 0, Overdue: 0, To be completed: 0) and "All My To-dos" (0). The "User Tasks" section shows "My User Tasks" (0) and "Pending User Tasks" (0). The "Email Status" section shows "Failed Emails in Outbox" (0), "Draft Emails in Outbox" (0), and "Sent Emails Last 30 Days" (0).

## Setup Master Data and Characteristics

- 1) Click in Field Type and select **Vendor**
- 2) Click in Field Code and enter **VENDOR-US**
- 3) Click in Field Description and enter **Vendor-US**
- 4) Click on **Navigate**

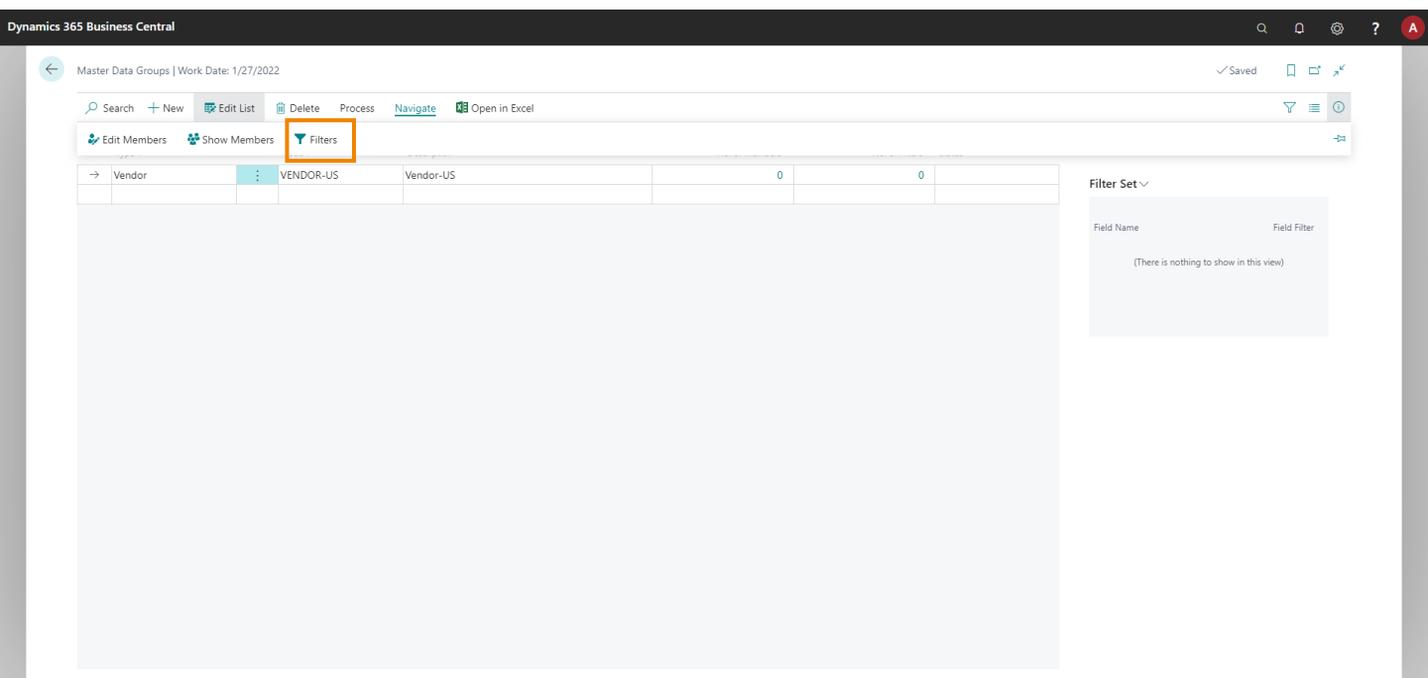


The screenshot shows the Dynamics 365 Business Central interface for Master Data Groups. The page title is "Master Data Groups | Work Date: 1/27/2022". The top navigation bar includes a search icon, a "+ New" button, and a menu with "Edit List", "Delete", "Process", "Navigate", and "Open in Excel". The "Navigate" button is highlighted with an orange box. Below the navigation bar is a table with the following columns: "Type", "Code", "Description", "No. of Members", "No. of Filters", and "Status". The table contains one row with the following data: "Vendor" (Type), "VENDOR-US" (Code), "Vendor-US" (Description), "0" (No. of Members), "0" (No. of Filters), and an empty Status cell. The "Type", "Code", and "Description" cells are highlighted with orange boxes. To the right of the table is a "Filter Set" panel with a dropdown arrow and a message: "(There is nothing to show in this view)".

Type	Code	Description	No. of Members	No. of Filters	Status
Vendor	VENDOR-US	Vendor-US	0	0	

## Setup Master Data and Characteristics

- 1) Click on **Filters**

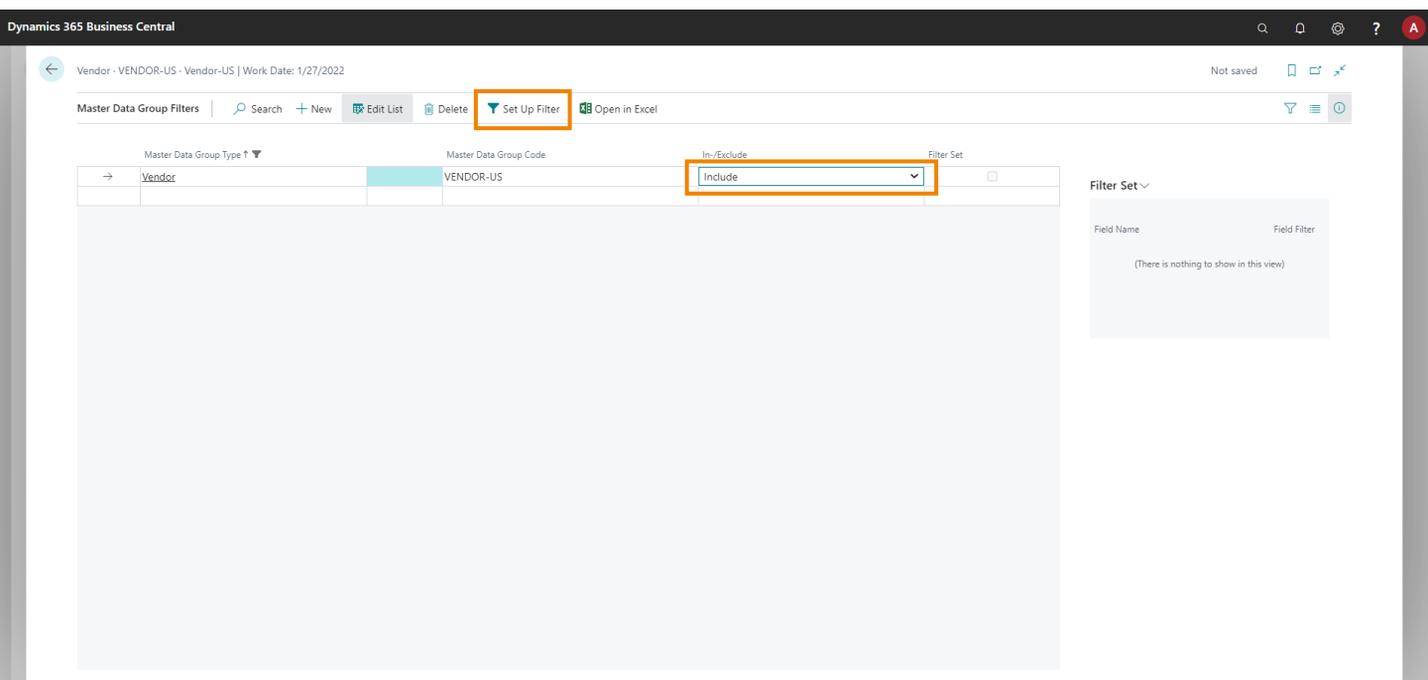


The screenshot shows the Dynamics 365 Business Central interface. At the top, the title bar reads "Dynamics 365 Business Central". Below it, the page title is "Master Data Groups | Work Date: 1/27/2022". The main area contains a table with columns for "Vendor", "VENDOR-US", and "Vendor-US". The "Filters" button in the top navigation bar is highlighted with an orange box. To the right of the table, there is a "Filter Set" panel with a dropdown menu and a message: "(There is nothing to show in this view)".

Vendor	VENDOR-US	Vendor-US

## Setup Master Data and Characteristics

- 1) Click in Field In-/Exclude and select **Include**
- 2) Click on **Set Up Filter**



Dynamics 365 Business Central

Vendor - VENDOR-US - Vendor-US | Work Date: 1/27/2022

Master Data Group Filters | Search + New Edit List Delete **Set Up Filter** Open in Excel

Master Data Group Type	Master Data Group Code	In-/Exclude	Filter Set
→ Vendor	VENDOR-US	<b>Include</b>	<input type="checkbox"/>

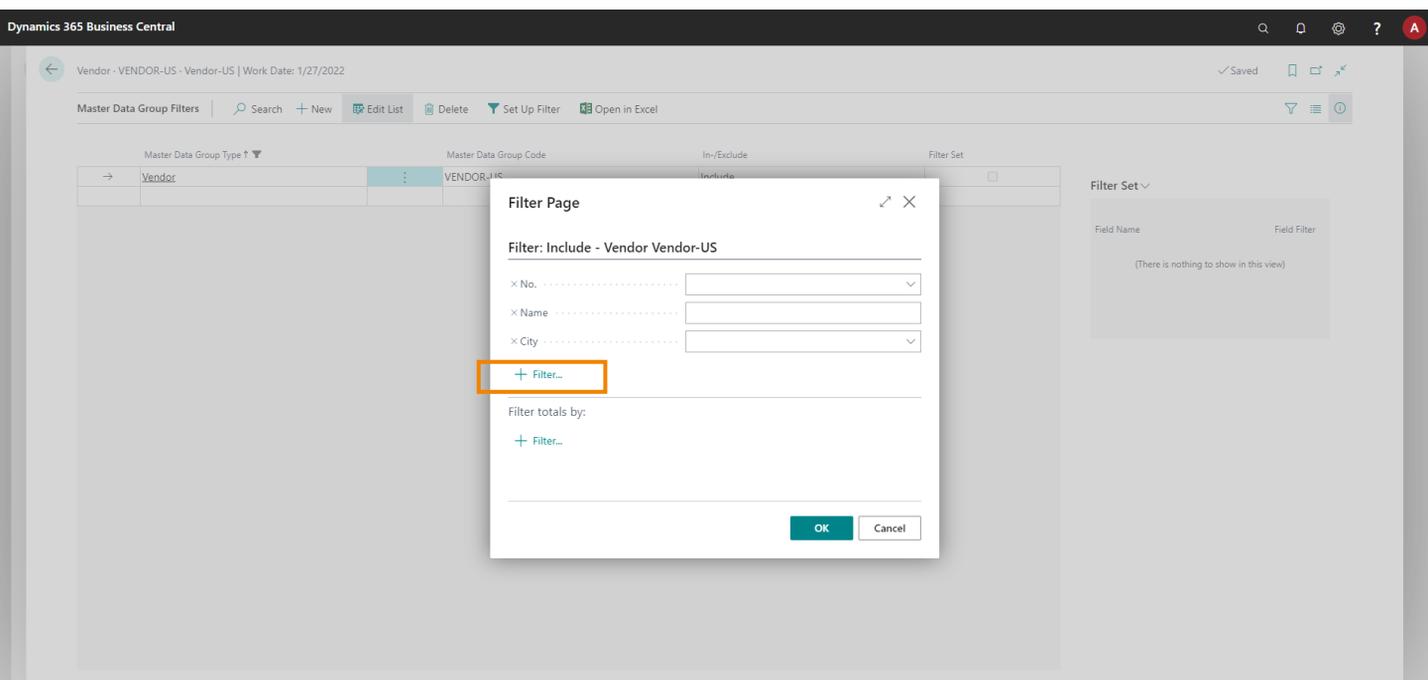
Filter Set

Field Name Field Filter

(There is nothing to show in this view)

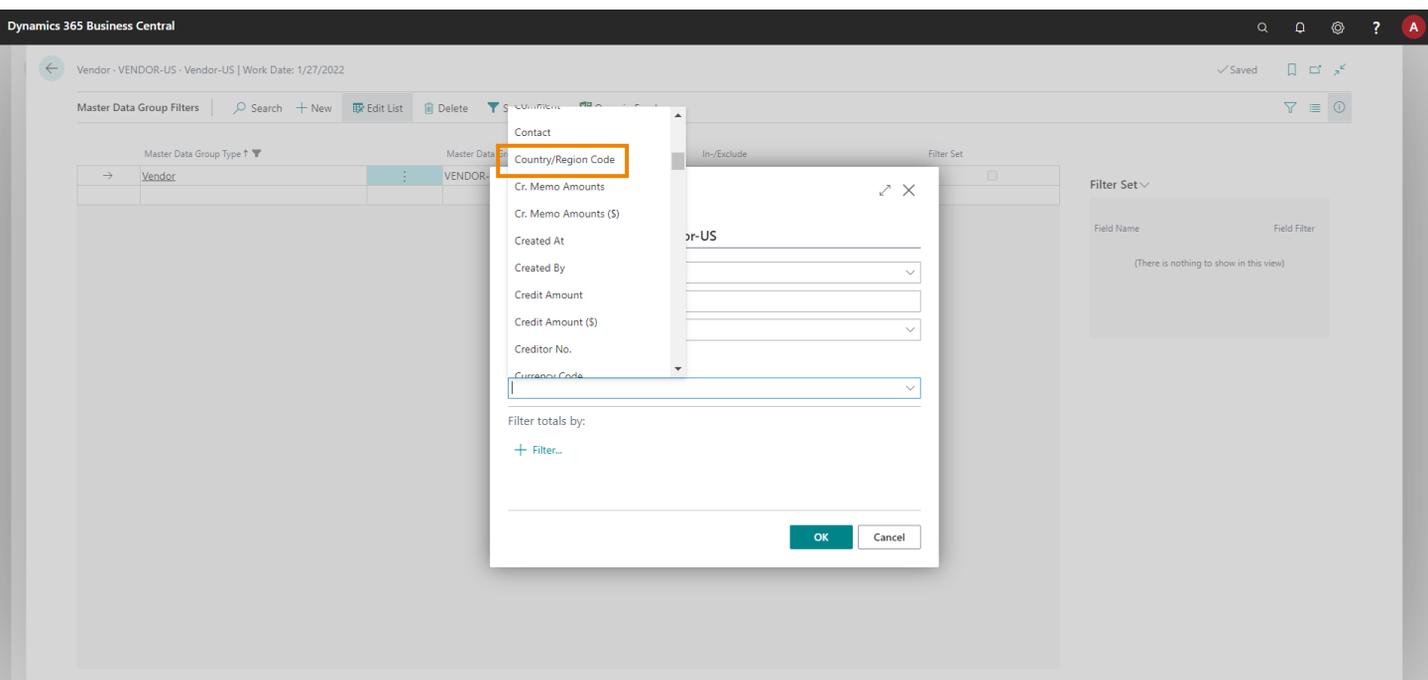
## Setup Master Data and Characteristics

- 1) Click on **+Filter**



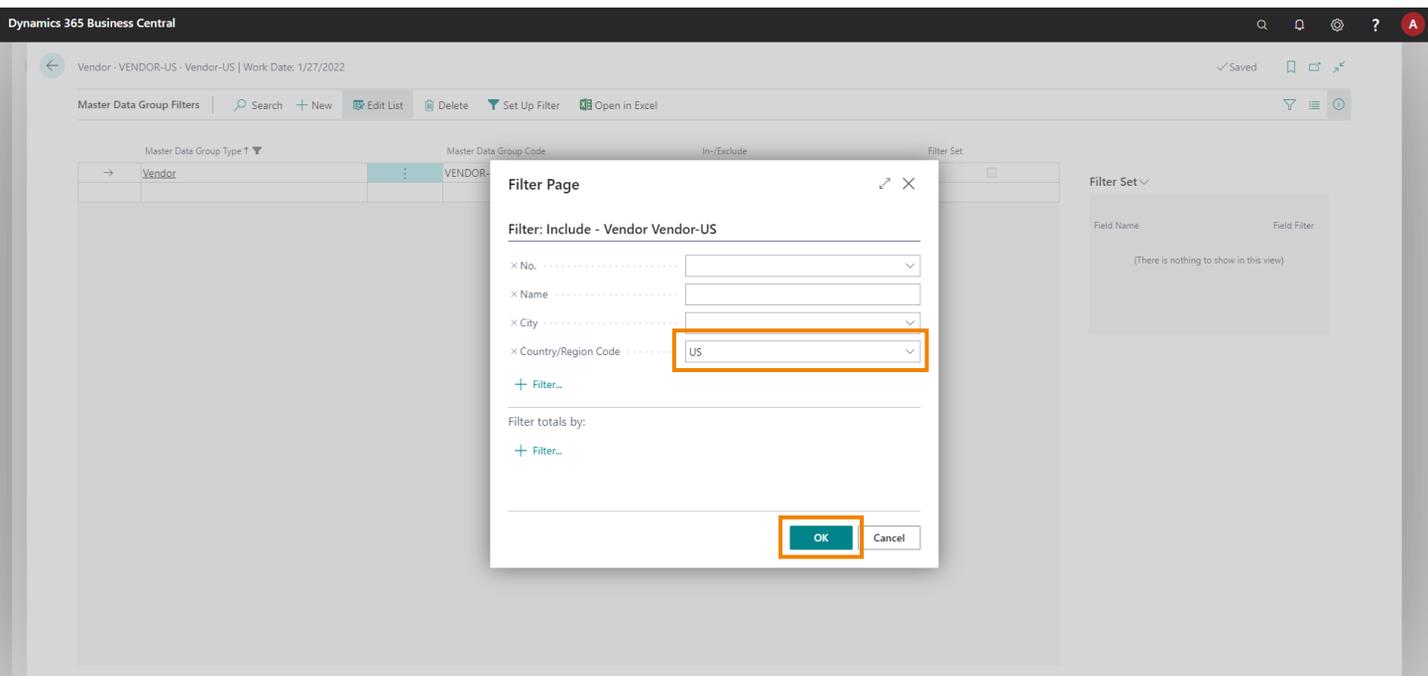
## Setup Master Data and Characteristics

### 1) Select Country/Region Code



## Setup Master Data and Characteristics

- 1) Click in Field Country/Region Code and select **US**
- 2) Click on **OK**



## Setup Master Data and Characteristics

- 1) Go back one page

Dynamics 365 Business Central

Vendor - VENDOR-US - Vendor-US | Work Date: 1/27/2022

Master Data Group Filters | Search | + New | Edit List | Delete | Set Up Filter | Open in Excel

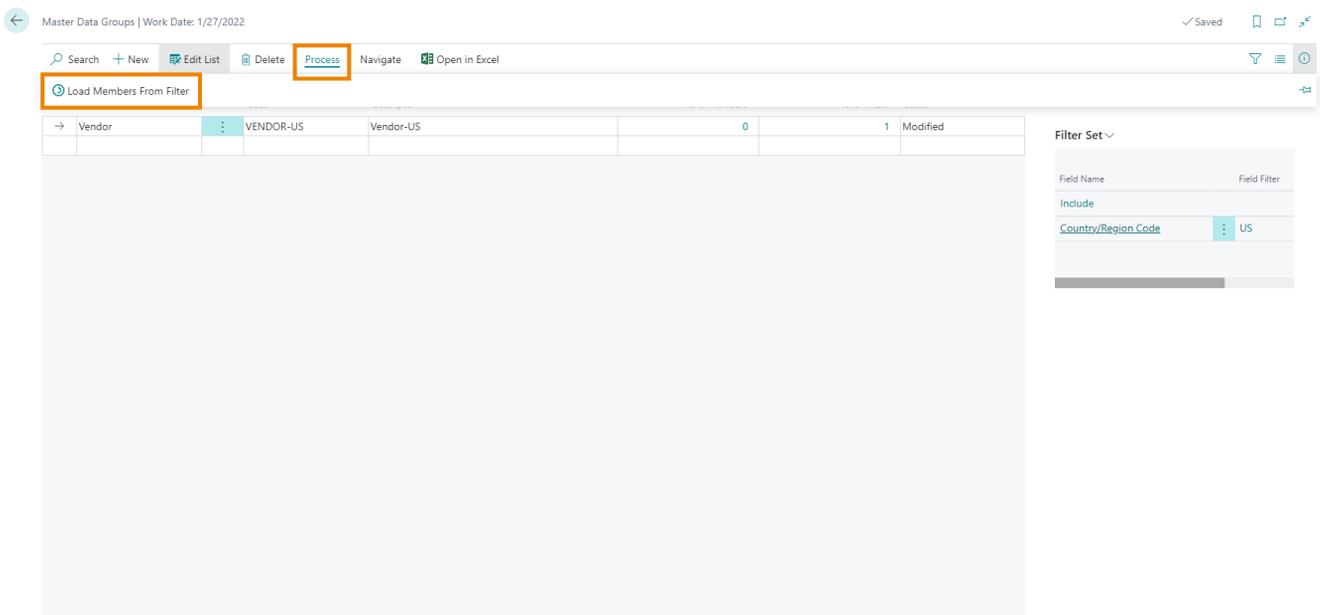
Master Data Group Type	Master Data Group Code	In-/Exclude	Filter Set
Vendor	VENDOR-US	Include	

Filter Set

Field Name	Field Filter
Country/Region Code	US

## Setup Master Data and Characteristics

- 1) Click on **Process**
- 2) Click on **Load Members From Filter**



The screenshot shows the Dynamics 365 Business Central interface for 'Master Data Groups'. The 'Process' button in the top navigation bar and the 'Load Members From Filter' button in the command bar are highlighted with orange boxes. The main area displays a table with columns for 'Vendor', 'VENDOR-US', and 'Vendor-US', along with numerical values and a 'Modified' column. A 'Filter Set' panel on the right shows a filter for 'Country/Region Code' set to 'US'.

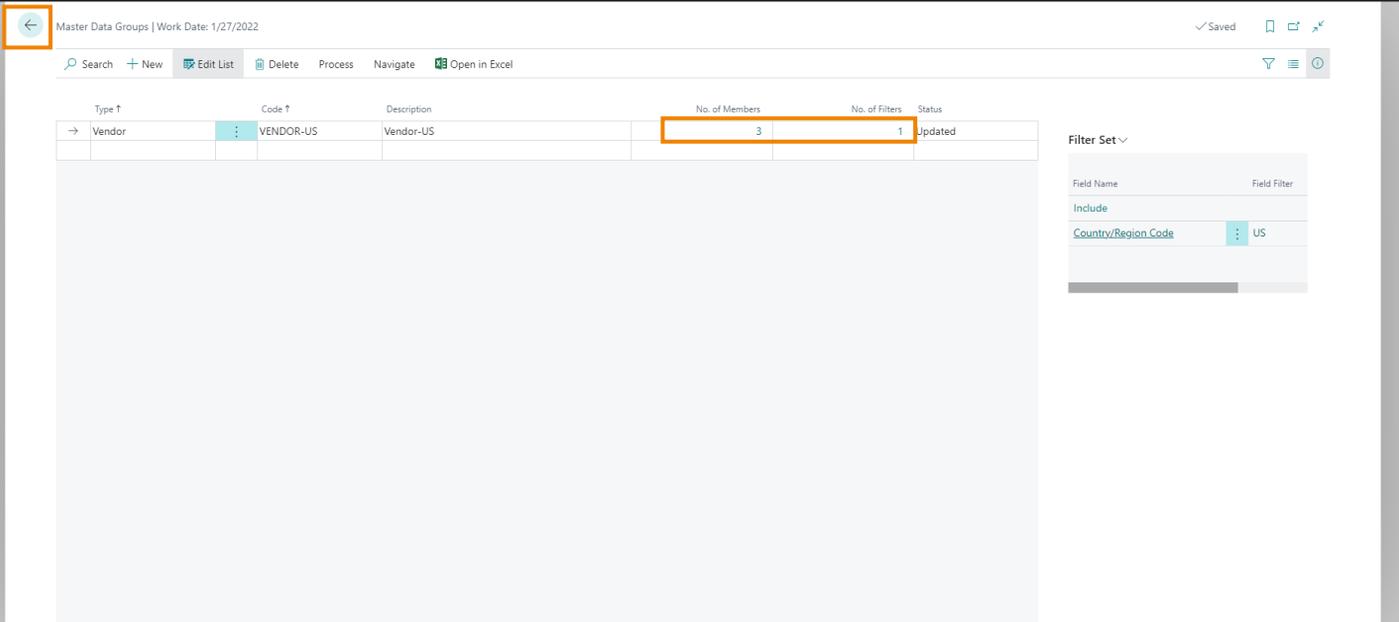
Vendor	VENDOR-US	Vendor-US	0	1	Modified

Filter Set

Field Name	Field Filter
Country/Region Code	US

## Setup Master Data and Characteristics

- 1) See that No. of Members is 3 and No. of Filters is 1
- 2) Go back to the Role Center



Master Data Groups | Work Date: 1/27/2022

Search + New Edit List Delete Process Navigate Open in Excel

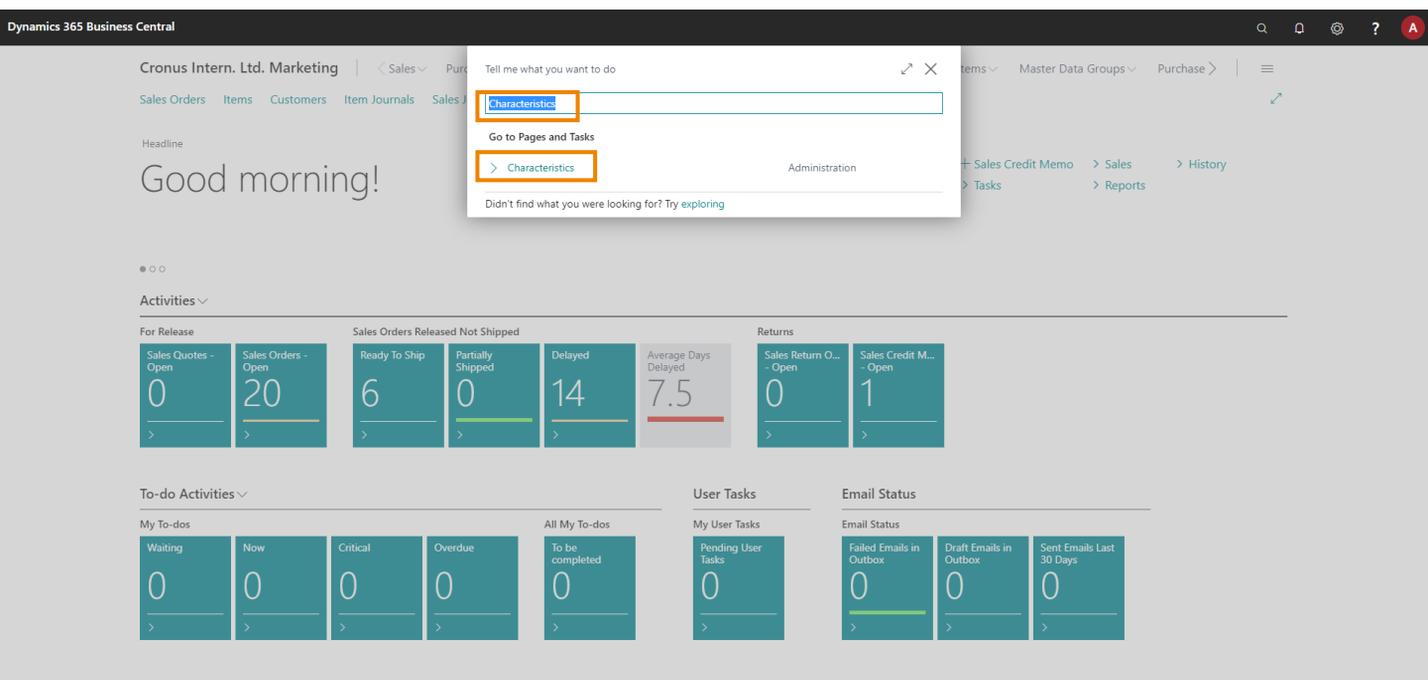
Type ↑	Code ↑	Description	No. of Members	No. of Filters	Status
→ Vendor	VENDOR-US	Vendor-US	3	1	Updated

Filter Set

Field Name	Field Filter
Country/Region Code	US

## Setup Master Data and Characteristics

- 1) Click on “Tell me what you want to do” and search for **Characteristics**
- 2) Click on **Characteristics**



The screenshot shows the Dynamics 365 Business Central interface. At the top, the search bar "Tell me what you want to do" is active, with "Characteristics" entered and highlighted by an orange box. Below the search bar, a dropdown menu is visible, also highlighting "Characteristics" with an orange box. The main dashboard area shows various activity cards under "Activities" and "To-do Activities".

**Activities**

For Release		Sales Orders Released Not Shipped			Returns		
Sales Quotes - Open	Sales Orders - Open	Ready To Ship	Partially Shipped	Delayed	Average Days Delayed	Sales Return O... - Open	Sales Credit M... - Open
0	20	6	0	14	7.5	0	1

**To-do Activities**

My To-dos				All My To-dos	User Tasks	Email Status		
Waiting	Now	Critical	Overdue	To be completed	Pending User Tasks	Failed Emails in Outbox	Draft Emails in Outbox	Sent Emails Last 30 Days
0	0	0	0	0	0	0	0	0

## Setup Master Data and Characteristics

1) Click on **+New**

Dynamics 365 Business Central

Characteristics | Work Date: 1/27/2022

Search **+ New** Edit List Delete Edit View Option Values Categories Sum Characteristic Filter Advanced view Open in Excel

Code ↑	Description	Value Type
→ *		Text

Details Attachments (0)

**Characteristics**

- Code -
- Description
- Unit of Measure Code
- Value Type
- Min. Value
- Max. Value
- Default Value
- Sorting Code
- Blocked
- Style
- No. of Categories -

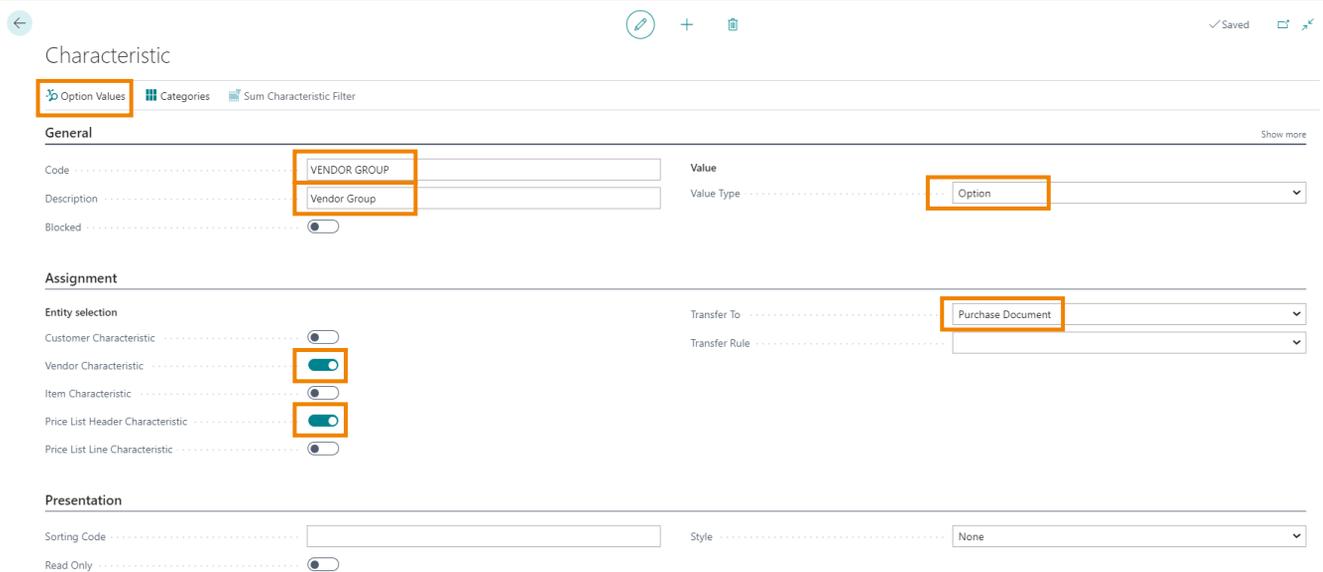
## Setup Master Data and Characteristics

### General:

- 1) Click in Field Code and enter **VENDOR GROUP**
- 2) Click in Field Description and enter **Vendor Group**
- 3) Click in Field Value Type and select **Option**

### Assignment:

- 4) Activate **Vendor Characteristic**
- 5) Activate **Price List Header Characteristic**
- 6) Click in Field Transfer To and select **Purchase Document**
- 7) Click on **Option Values**



Characteristic

Option Values Categories Sum Characteristic Filter

**General** Show more

Code ..... **VENDOR GROUP** Value

Description ..... **Vendor Group** Value Type ..... **Option**

Blocked .....

**Assignment**

Entity selection

Customer Characteristic .....

Vendor Characteristic .....

Item Characteristic .....

Price List Header Characteristic .....

Price List Line Characteristic .....

Transfer To ..... **Purchase Document**

Transfer Rule .....

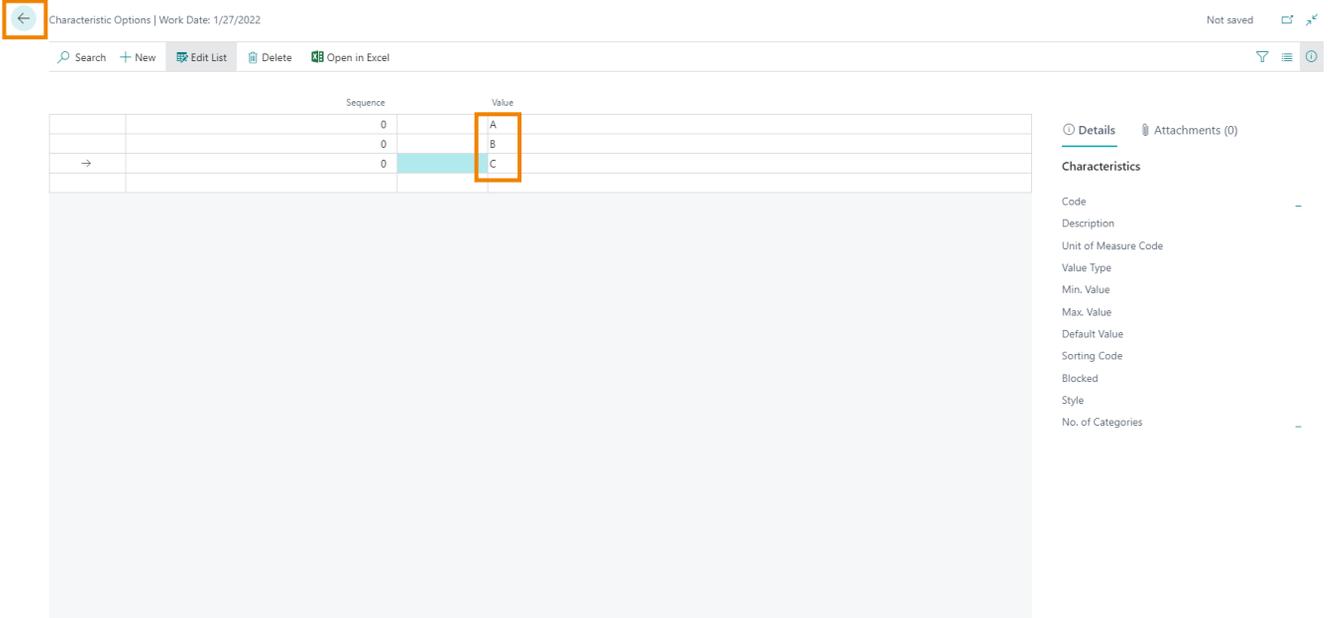
**Presentation**

Sorting Code .....  Style ..... **None**

Read Only .....

## Setup Master Data and Characteristics

- 1) Click in Field Value in the first line and enter **A**
- 2) Click in Field Value in the second line and enter **B**
- 3) Click in Field Value in the third line and enter **C**
- 4) Go back one page



Characteristic Options | Work Date: 1/27/2022

Not saved

Search + New Edit List Delete Open in Excel

Sequence	Value
0	A
0	B
0	C

Details Attachments (0)

Characteristics

Code -

Description

Unit of Measure Code

Value Type

Min. Value

Max. Value

Default Value

Sorting Code

Blocked

Style

No. of Categories -

## Setup Master Data and Characteristics

- 1) Go back one page



### Characteristic

 Option Values  Categories  Sum Characteristic Filter

#### General Show more

Code	<input type="text" value="VENDOR GROUP"/>	Value	
Description	<input type="text" value="Vendor Group"/>	Value Type	<input type="text" value="Option"/>
Blocked	<input type="checkbox"/>		

#### Assignment

Entity selection		Transfer To	<input type="text" value="Purchase Document"/>
Customer Characteristic	<input type="checkbox"/>	Transfer Rule	<input type="text"/>
Vendor Characteristic	<input checked="" type="checkbox"/>		
Item Characteristic	<input type="checkbox"/>		
Price List Header Characteristic	<input checked="" type="checkbox"/>		
Price List Line Characteristic	<input type="checkbox"/>		

#### Presentation

Sorting Code	<input type="text"/>	Style	<input type="text" value="None"/>
Read Only	<input type="checkbox"/>		

## Setup Master Data and Characteristics

1) Click on **+New**

Dynamics 365 Business Central

Characteristics | Work Date: 1/27/2022

Search **+ New** Edit List Delete Edit View Option Values Categories Sum Characteristic Filter Advanced view Open in Excel

Code ↑	Description	Value Type
→ VENDOR GROUP	Vendor Group	Option Text

Details Attachments (0)

**Characteristics**

Code	VENDOR GROUP
Description	Vendor Group
Unit of Measure Code	
Value Type	Option
Min. Value	
Max. Value	
Default Value	
Sorting Code	
Blocked	No
Style	None
No. of Categories	0

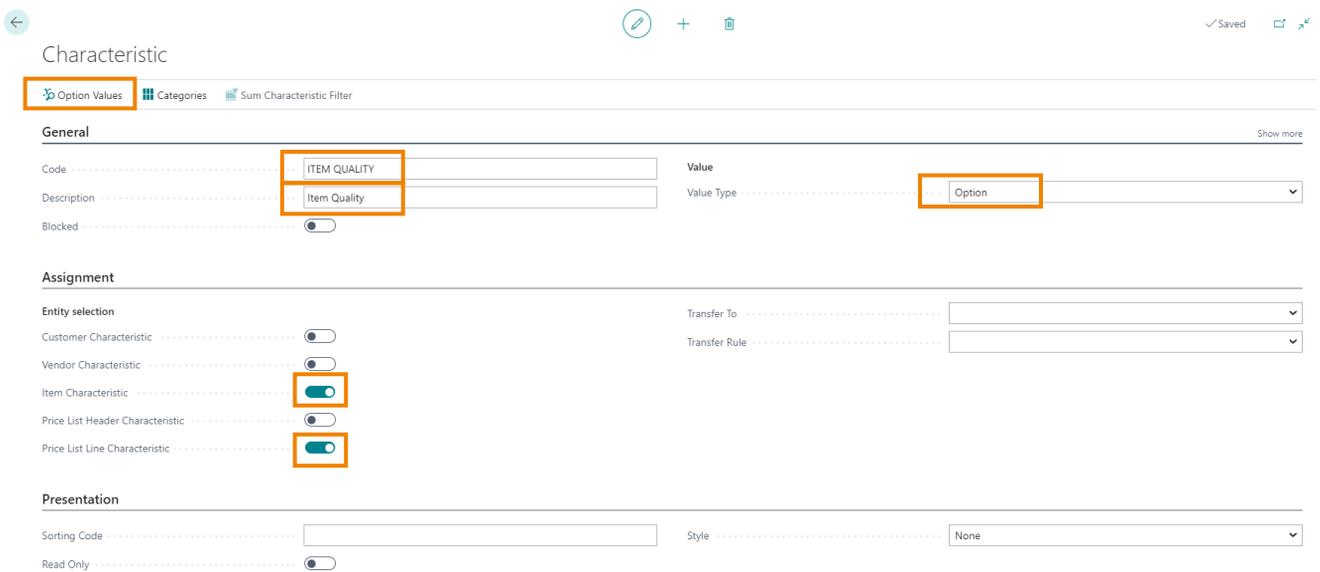
## Setup Master Data and Characteristics

### General:

- 1) Click in Field Code and enter **ITEM QUALITY**
- 2) Click in Field Description and enter **Item Quality**
- 3) Click in Field Value Type and select **Option**

### Assignment:

- 4) Activate **Item Characteristic**
- 5) Activate **Price List Line Characteristic**
- 6) Click on **Option Values**



Characteristic

Option Values Categories Sum Characteristic Filter

**General** Show more

Code ..... ITEM QUALITY Value

Description ..... Item Quality Value Type ..... Option

Blocked .....

**Assignment**

Entity selection

Customer Characteristic .....  Transfer To .....

Vendor Characteristic .....  Transfer Rule .....

Item Characteristic .....

Price List Header Characteristic .....

Price List Line Characteristic .....

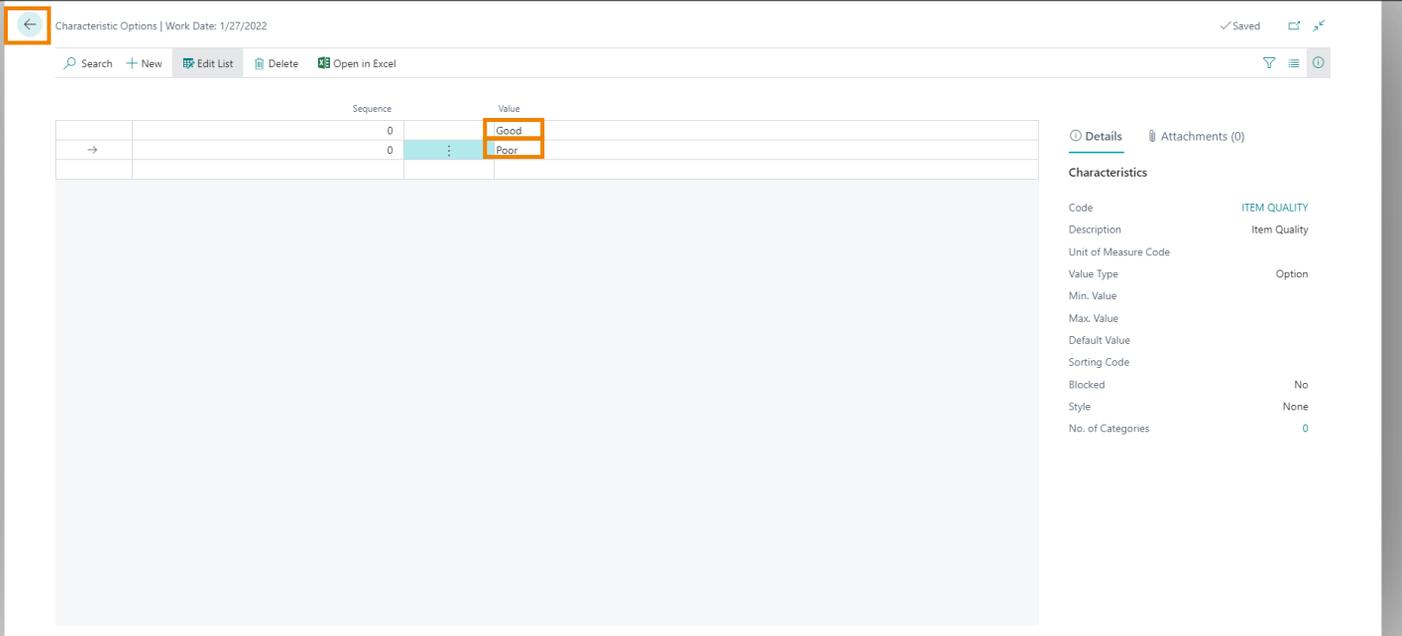
**Presentation**

Sorting Code .....  Style ..... None

Read Only .....

## Setup Master Data and Characteristics

- 1) Click in Field Value in the first line and enter **Good**
- 2) Click in Field Value in the second line and enter **Poor**
- 3) Go back to Role Center



Characteristic Options | Work Date: 1/27/2022

Search + New Edit List Delete Open in Excel

	Sequence	Value
→	0	Good
	0	Poor

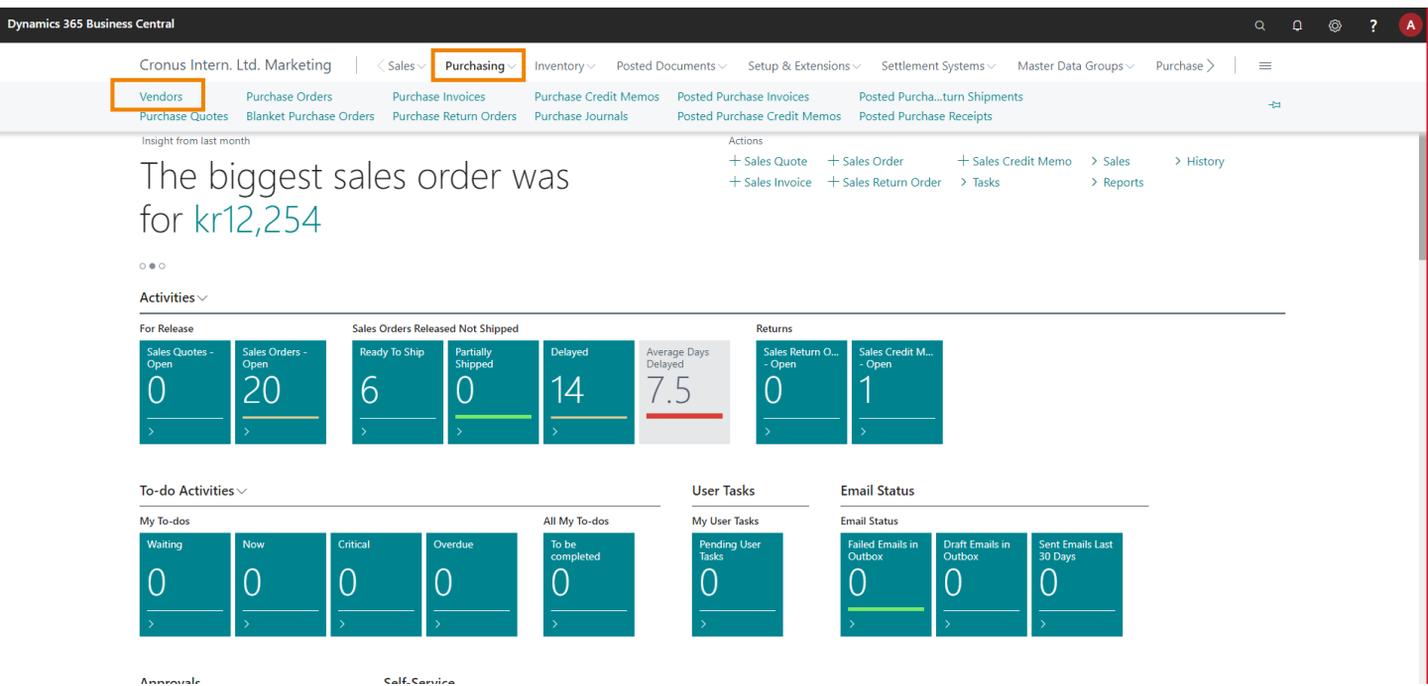
Details Attachments (0)

**Characteristics**

Code	ITEM QUALITY
Description	Item Quality
Unit of Measure Code	
Value Type	Option
Min. Value	
Max. Value	
Default Value	
Sorting Code	
Blocked	No
Style	None
No. of Categories	0

## Setup Master Data and Characteristics

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



The screenshot shows the Dynamics 365 Business Central interface. The top navigation bar includes 'Cronus Intern. Ltd. Marketing' and a 'Purchasing' dropdown menu. Below the navigation bar, the 'Vendors' option is highlighted. The main content area displays a dashboard with the following components:

- Main Title:** The biggest sales order was for **kr12,254**
- Activities:**
  - For Release:** Sales Quotes - Open (0), Sales Orders - Open (20)
  - Sales Orders Released Not Shipped:** Ready To Ship (6), Partially Shipped (0), Delayed (14), Average Days Delayed (7.5)
  - Returns:** Sales Return O... - Open (0), Sales Credit M... - Open (1)
- To-do Activities:**
  - My To-dos:** Waiting (0), Now (0), Critical (0), Overdue (0), To be completed (0)
  - All My To-dos:** To be completed (0)
- User Tasks:** Pending User Tasks (0)
- Email Status:** Failed Emails in Outbox (0), Draft Emails in Outbox (0), Sent Emails Last 30 Days (0)

## Setup Master Data and Characteristics

- 1) Select the Vendor **Progressive Home Furnishings**
- 2) Click on **Actions, Characteristics, Characteristic Values**

Dynamics 365 Business Central

Cronus Intern. Ltd. Marketing | < Sales Purchasing Inventory Posted Documents Setup & Extensions Settlement Systems Master Data Groups Purchase >

Vendors: All | Search + New Delete Process New Document Vendor Navigate Open in Excel Actions Related Reports Fewer options

No. #	Name	Location Code	Phone No.	Contact	Search Name	Due (\$)	F
01254796	Progressive Home Furnishings			Mr. Michael Sean Ray	PROGRESSI...	0.00	
01587796	Custom Metals Incorporated			Mr. Peter Houston	CUSTOM M...	0.00	
01863656	American Wood Exports			Mr. Jeff D. Henshaw	AMERICAN...	1,020.02	
01905283	Mundersand Corporation			Mr. Mike Hines	MUNDERS...	0.00	
01905382	NewCaSup			Mr. Toby Nixon	NEWCASUP	0.00	
01905777	OakvilleWorld			Mr. Sean P. Alexander	OAKVILLE...	0.00	
10000	London Postmaster			Mrs. Carol Philips	LONDON P...	0.00	
20000	AR Day Property Management	YELLOW		Mr. Frank Lee	AR DAY PR...	7,463.95	
20300190	Malay-Dan Export Unit Sdn Bhd	YELLOW		Mr. Fabrice Perez	MALAY-DA...	0.00	
20319939	KDHSL99 Sdn Bhd			Mr. Toh Chin Theng	KDHSL99 S...	0.00	
20323323	Tengah Butong Sdn Bhd			Mrs. Anisah Yossoof	TENGAH B...	0.00	
21201992	Texpro Maroc			M. Charaf HAMZAOU	TEXPRO M...	0.00	
21218838	Top Bureau	BLUE		M. Fadi FAKHOURI	TOP BUREAU	0.00	
21248839	Comacycle				COMACYCLE	0.00	
27299299	Big 5 Video			Mr. Kevin Kennedy	BIG 5 VIDEO	0.00	
27833998	Jewel Gold Mine			Mr. Craig Dever	JEWEL GOL...	0.00	
27889998	Mountain Fisheries			Mrs. Corinna Bolender	MOUNTAL...	0.00	
30000	CoolWood Technologies			Mr. Richard Bready	COOLWOO...	93,660.82	-35,430.00
31147896	Houtindustrie Bruynsma			Lieve Casteels	HOUTINDU...	0.00	

Actions: New Document, Request Approval, Payment Journal, Purchase Journal, Apply Template..., Pay Vendor, Display, Characteristics, Characteristic Values, Filter by Characteristics, Clear Characteristics Filter

Details: Attachments (0)

Vendor Statistics

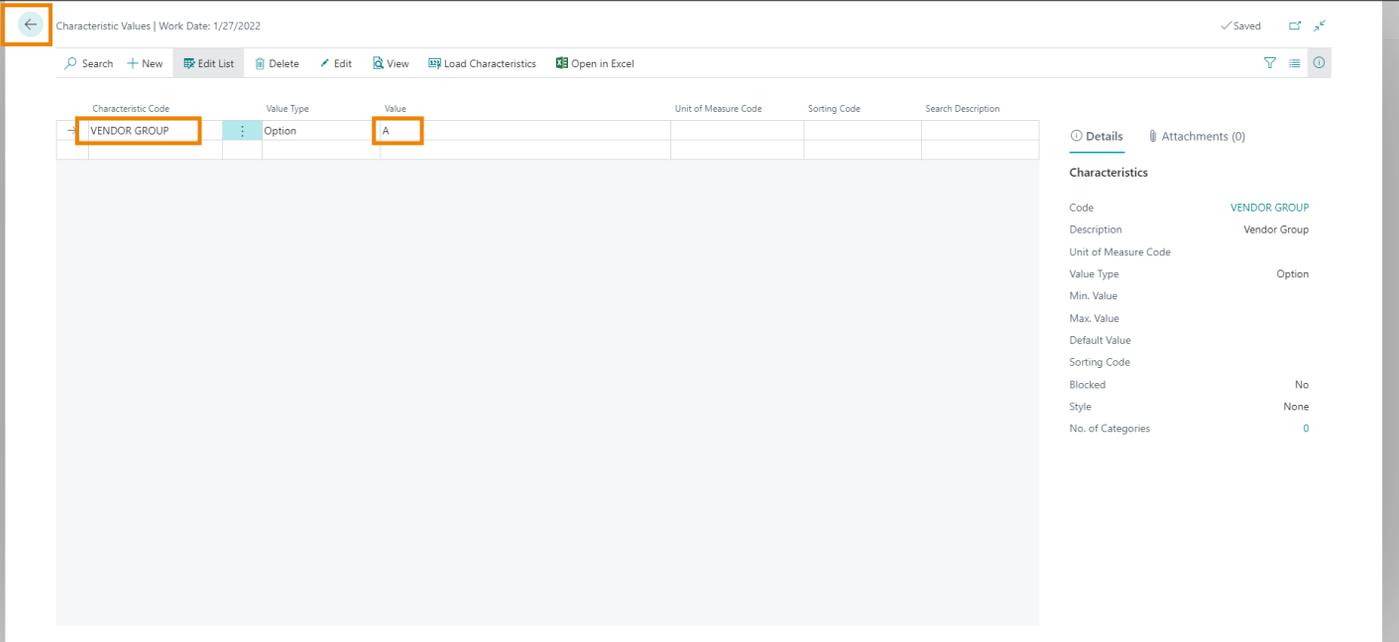
Vendor No.	01254796
Balance (\$)	106,130.69
Outstanding Orders (\$)	0.00
Outstanding Invoices (\$)	0.00
Outstanding Payments (\$)	106,130.69
Outstanding Refunds (\$)	0.00
Outstanding Amounts (\$) as of 0...	0.00
Outstanding Repayment Amount...	0.00
Payments (\$)	0.00
Refunds (\$)	0.00
Last Payment Date	-

Buy-from Vendor History

Vendor No.	01254796				
Quotes	0	Blanket Orders	0	Orders	0
Quotes	0	Blanket Orders	0	Orders	0

## Setup Master Data and Characteristics

- 1) Click in Field Characteristic Code and select **Vendor Group**
- 2) Click in Field Value and select or enter **A**
- 3) Go back to Role Center



The screenshot shows the 'Characteristic Values' page in Dynamics 365 Business Central. The table below has one row with the following data:

Characteristic Code	Value Type	Value	Unit of Measure Code	Sorting Code	Search Description
VENDOR GROUP	Option	A			

On the right side, the 'Details' pane shows the following information for the selected characteristic:

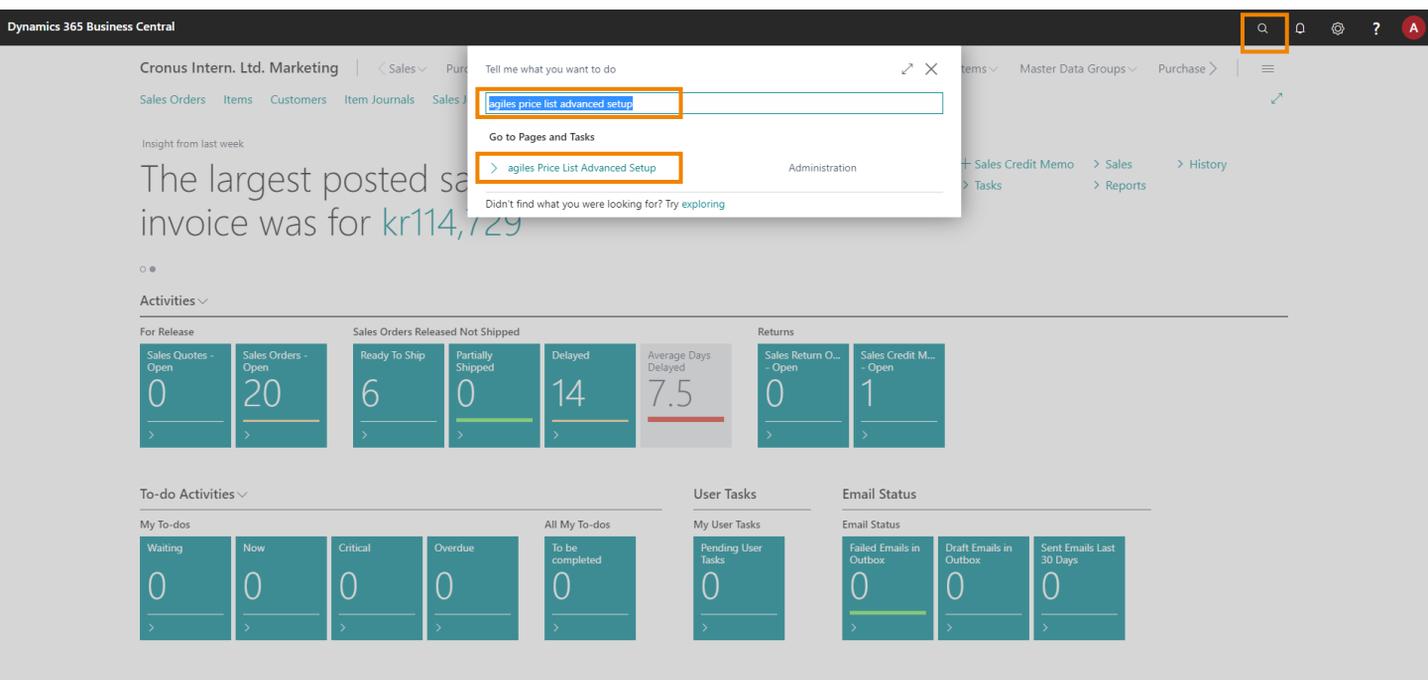
- Code: VENDOR GROUP
- Description: Vendor Group
- Unit of Measure Code:
- Value Type: Option
- Min. Value:
- Max. Value:
- Default Value:
- Sorting Code:
- Blocked: No
- Style: None
- No. of Categories: 0



# Basic Setup

## Basic Setup

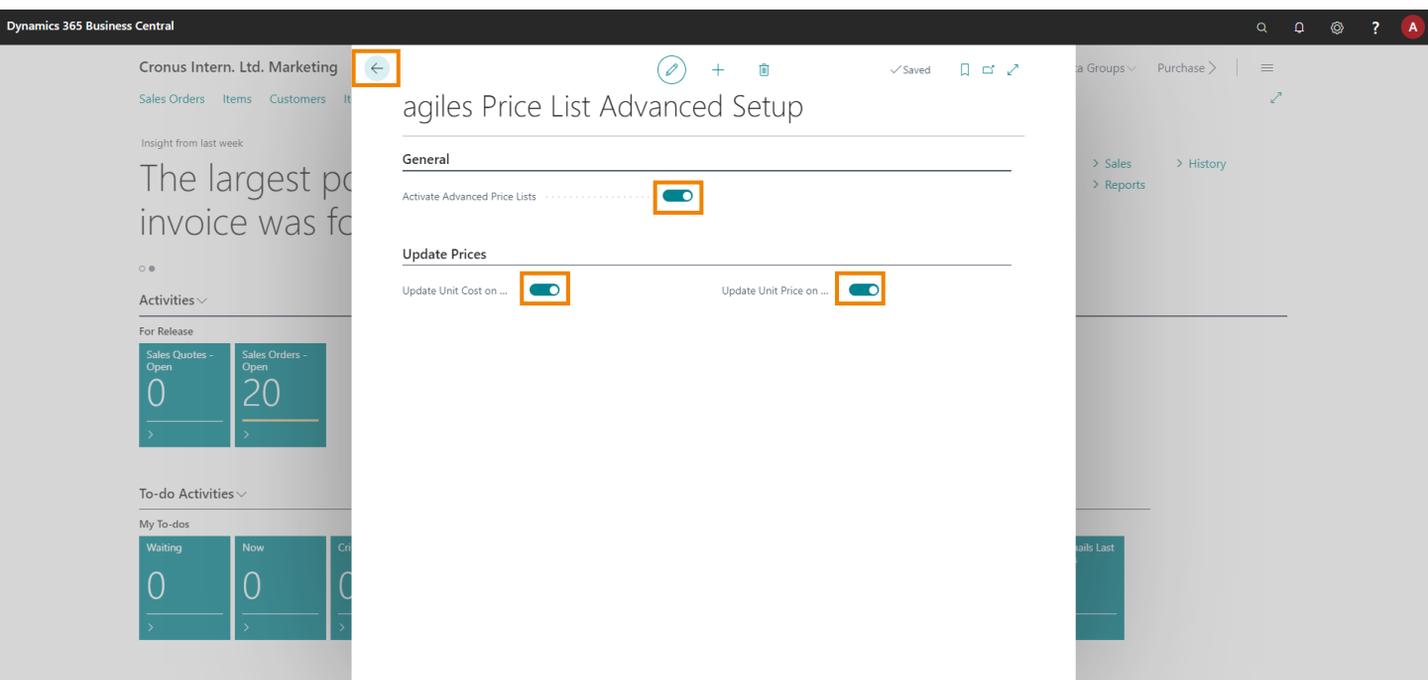
- 1) Click on „Tell me what you want to do“ and search for **agiles price list advanced setup**
- 2) Click on **agiles price list advanced setup**



The screenshot shows the Dynamics 365 Business Central interface. At the top right, there is a search icon (magnifying glass) highlighted with an orange box. Below it, a search bar is open with the text "agiles price list advanced setup" entered and highlighted with an orange box. Below the search bar, a dropdown menu is visible with the option "agiles Price List Advanced Setup" highlighted with an orange box. The background shows the main dashboard with various activity tiles and navigation menus.

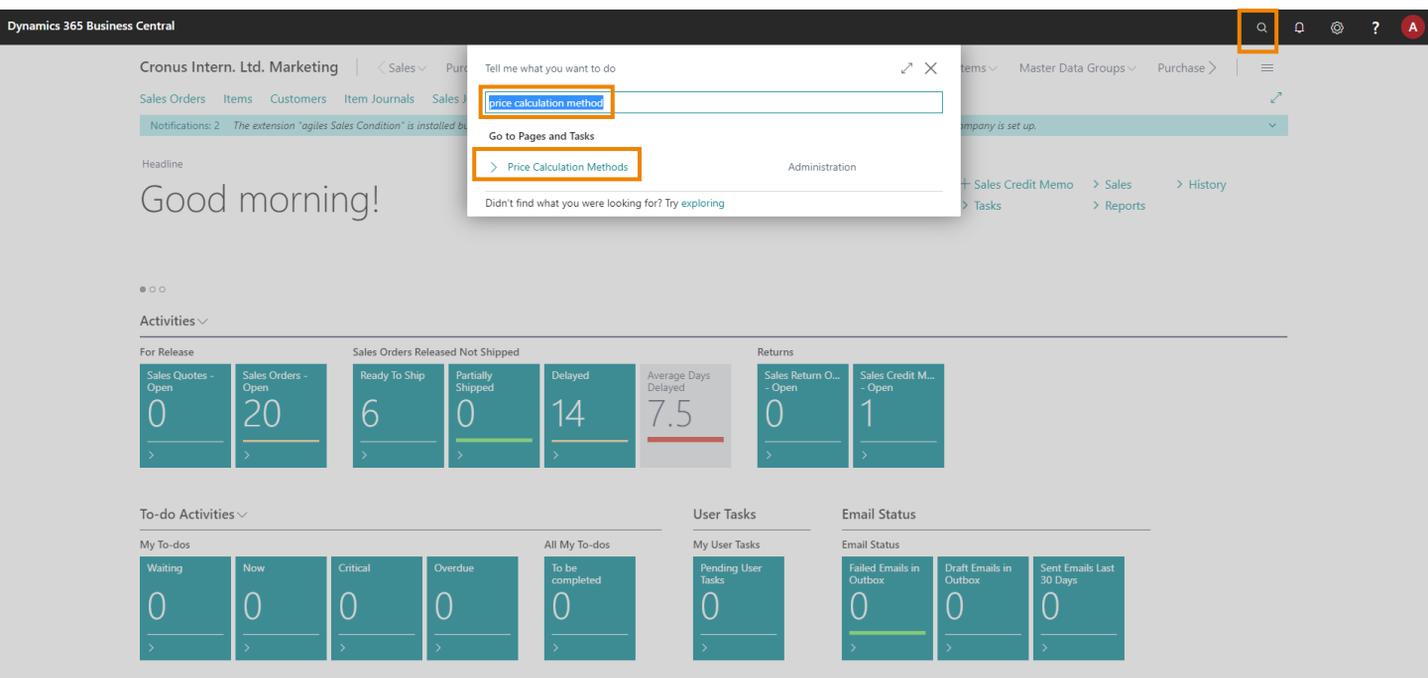
## Basic Setup

- 1) Activate **Advanced Price Lists**
- 2) Activate **Update Unit Cost on...**
- 3) Activate **Update Unit Price on...**
- 4) Go back to Role Center



## Basic Setup

- 1) Click on „Tell me what you want to do“ and search for **price calculation method**
- 2) Click on **price calculation method**



The screenshot shows the Dynamics 365 Business Central interface. At the top, the search bar is active, and the text "price calculation method" is entered. Below the search bar, a dropdown menu is visible, showing "Price Calculation Methods" as a result. The interface also displays various activity cards, including "For Release", "Sales Orders Released Not Shipped", "Returns", "To-do Activities", "User Tasks", and "Email Status".

Activities

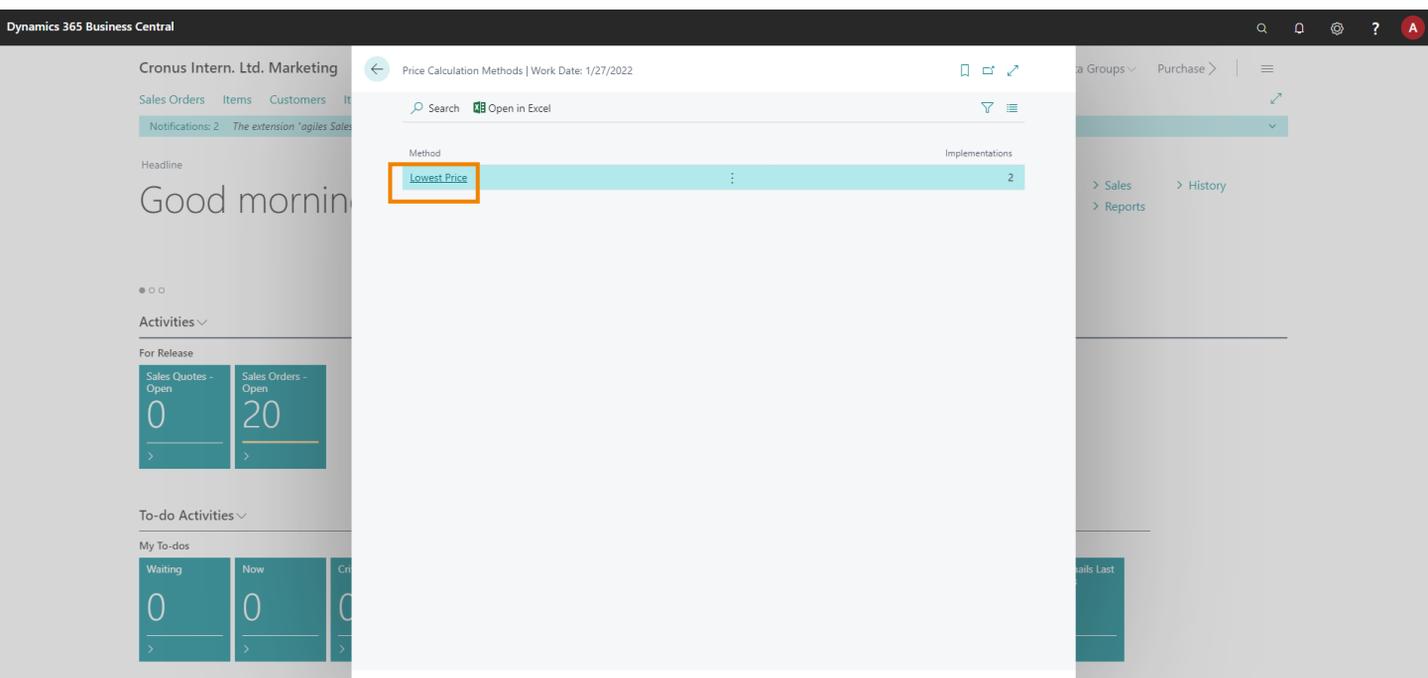
For Release		Sales Orders Released Not Shipped			Returns		
Sales Quotes - Open	Sales Orders - Open	Ready To Ship	Partially Shipped	Delayed	Average Days Delayed	Sales Return O... - Open	Sales Credit M... - Open
0	20	6	0	14	7.5	0	1

To-do Activities

My To-dos				All My To-dos	User Tasks	Email Status		
Waiting	Now	Critical	Overdue	To be completed	Pending User Tasks	Failed Emails in Outbox	Draft Emails in Outbox	Sent Emails Last 30 Days
0	0	0	0	0	0	0	0	0

## Basic Setup

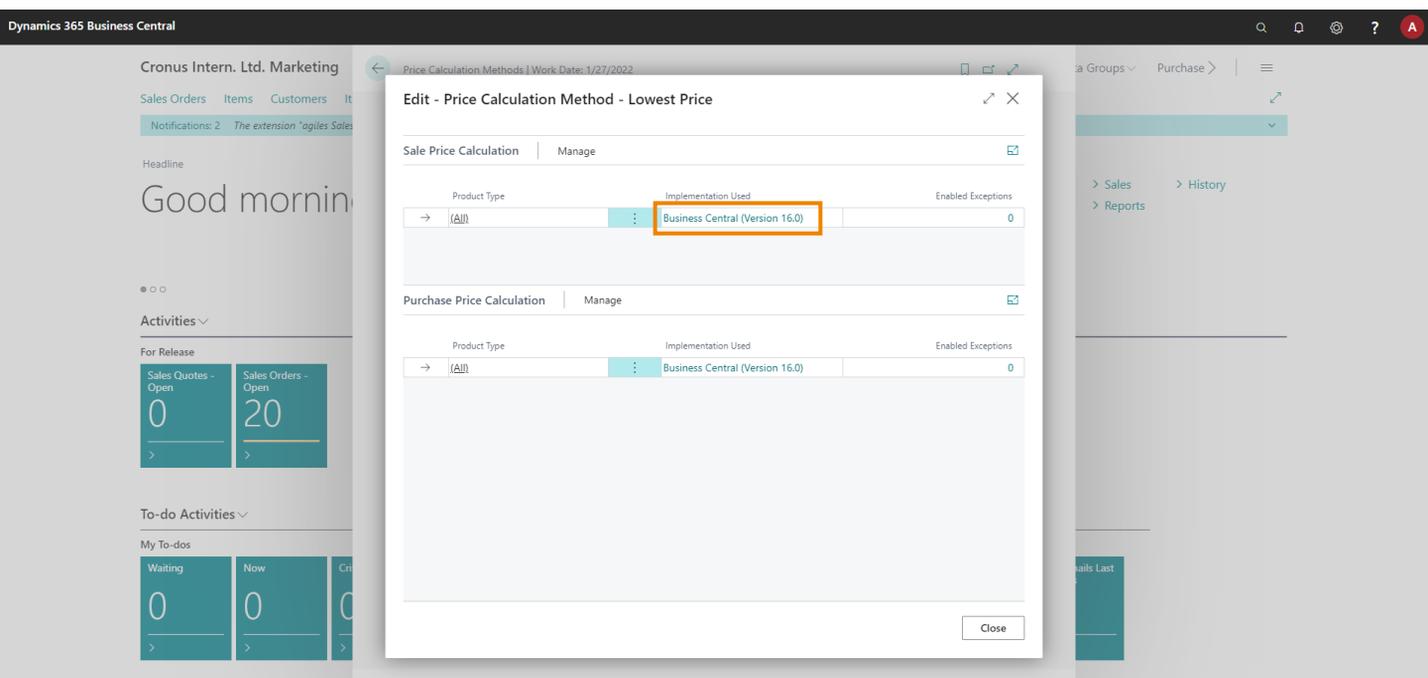
- 1) Click on **Lowest Price**



## Basic Setup

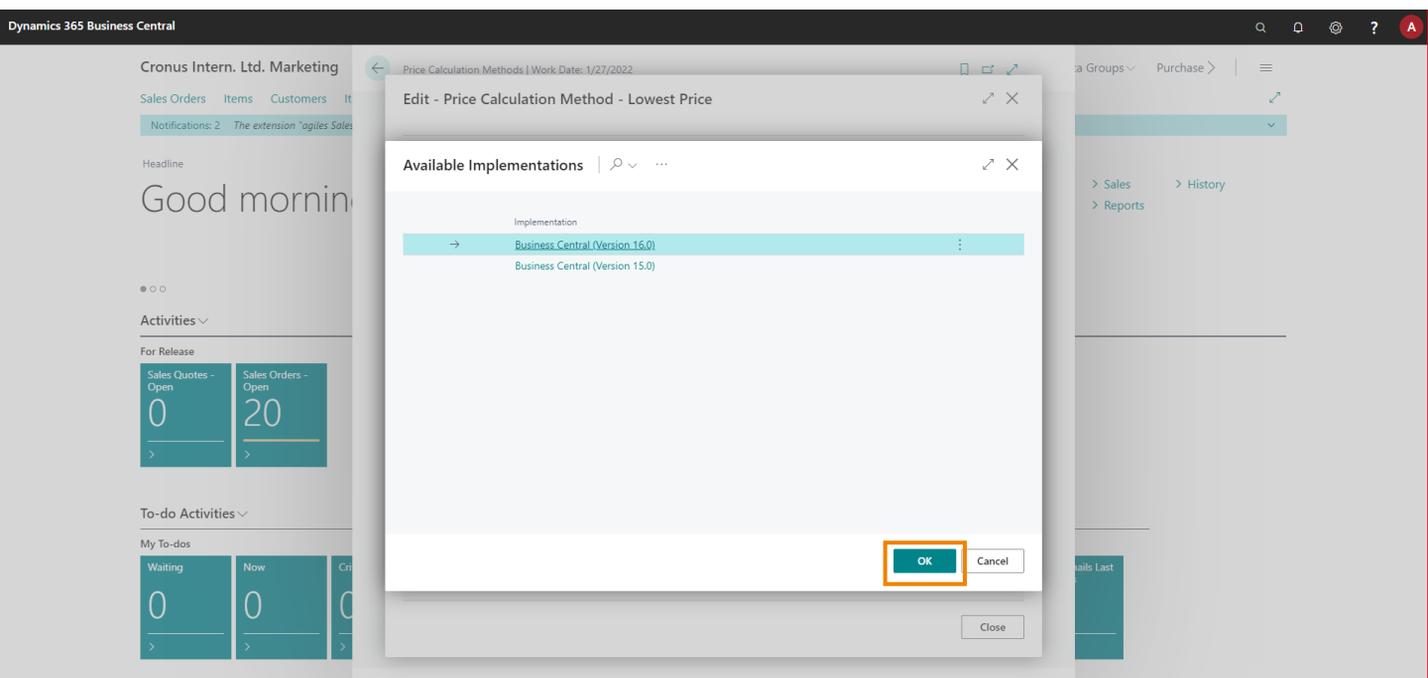
### Sales Price Calculation:

- 1) Click on **Business Central (Version 16.0)**



## Basic Setup

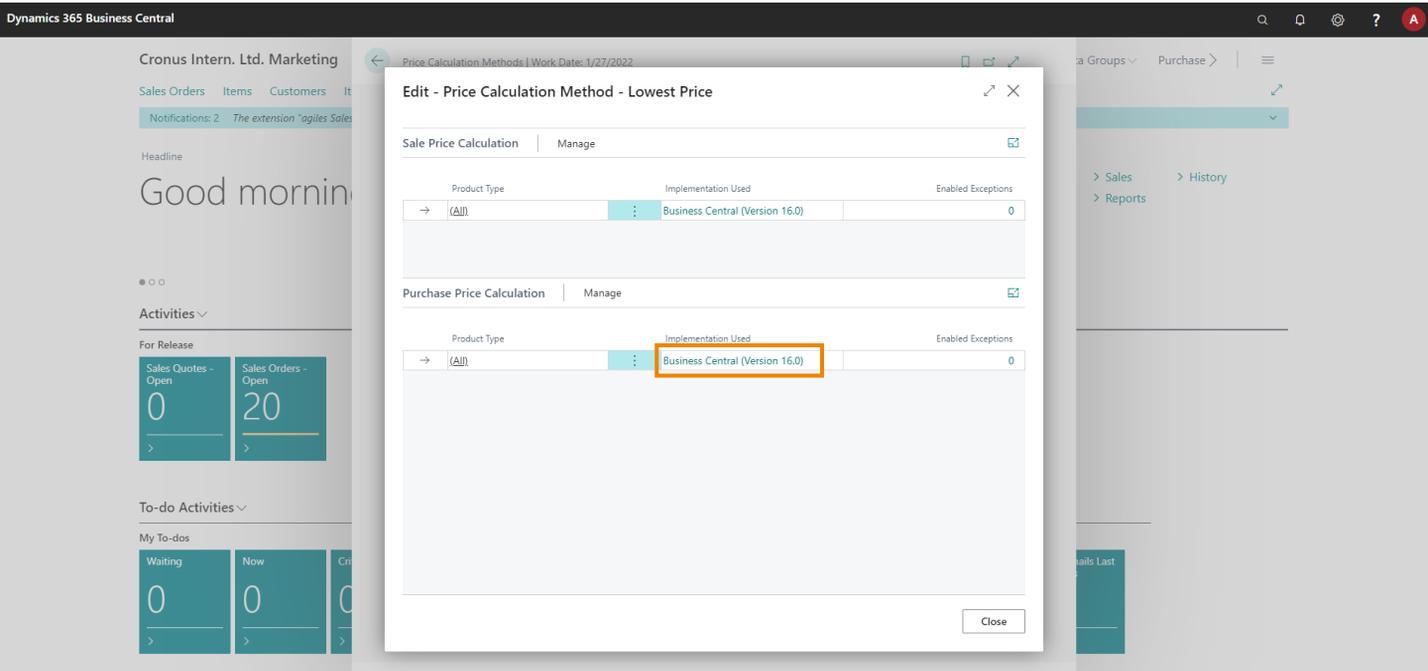
- 1) Click on **OK**



## Basic Setup

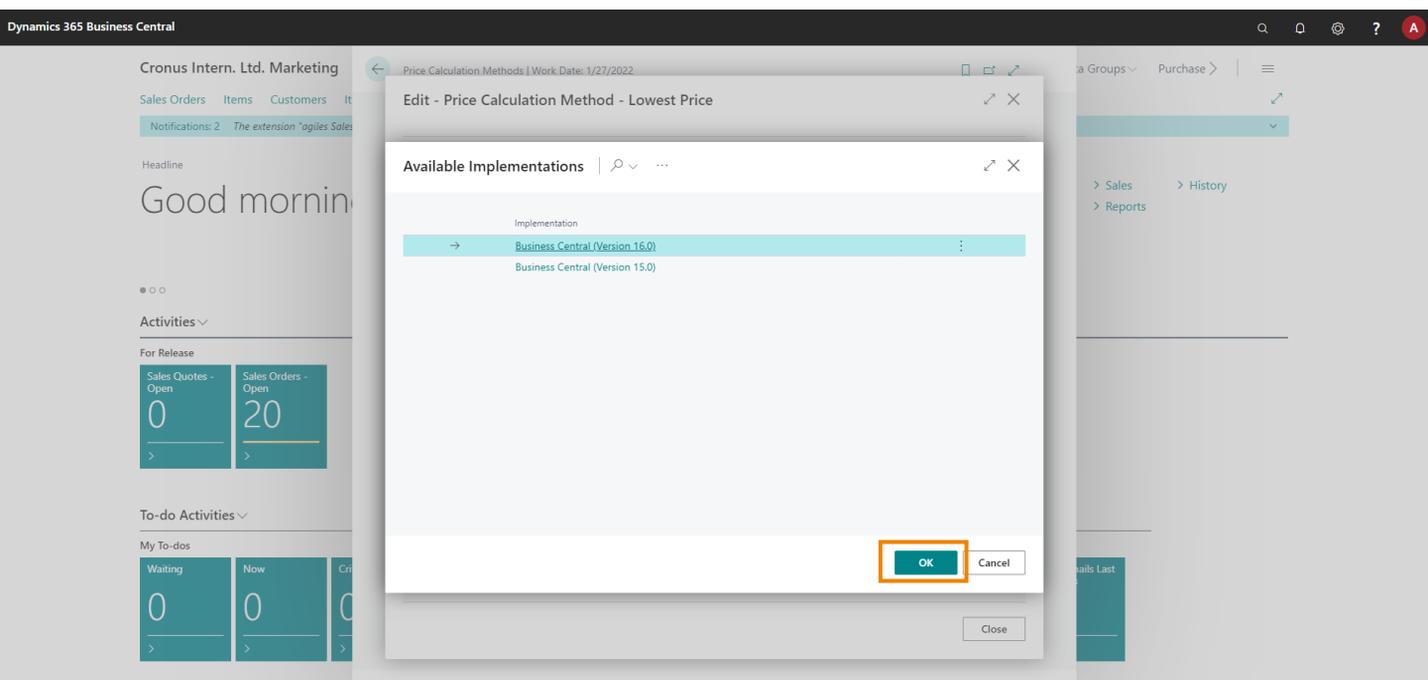
### Purchase Price Calculation:

- 1) Click on **Business Central (Version 16.0)**



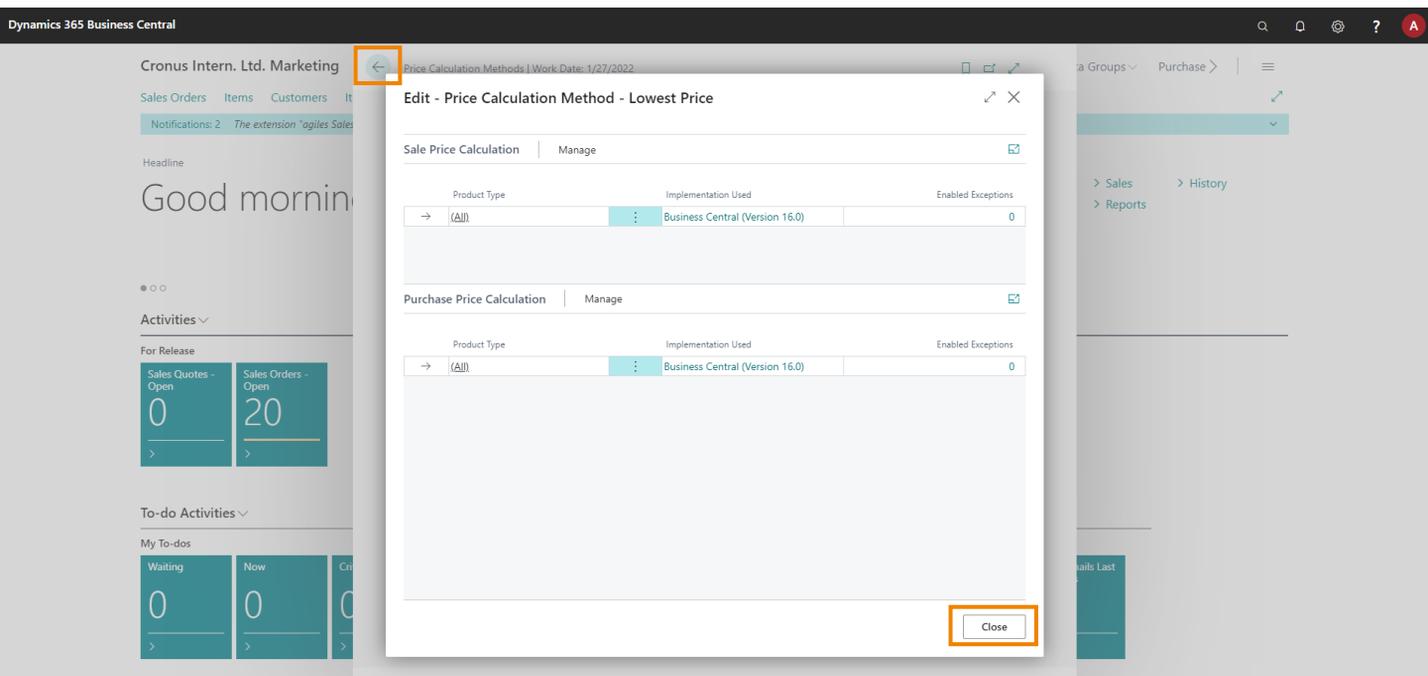
## Basic Setup

- 1) Click on **OK**



## Basic Setup

- 1) Click on **Close** and go back to Role Center

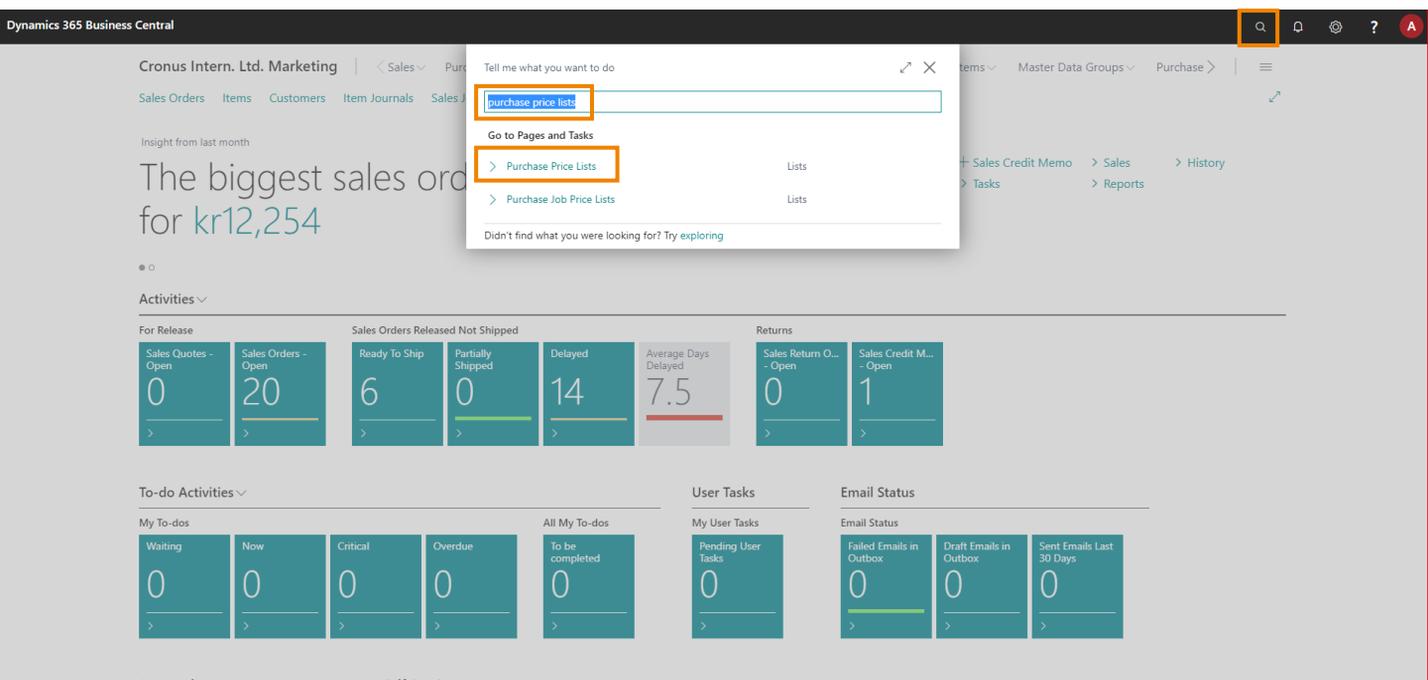


# Create a new Price List

## Create a new Price List

*Note: The functionality of the App is shown in purchasing. It works in analogous manner in sales.*

- 1) Click on „Tell me what you want to do“ and search for **purchase price lists**
- 2) Click on **purchase price lists**

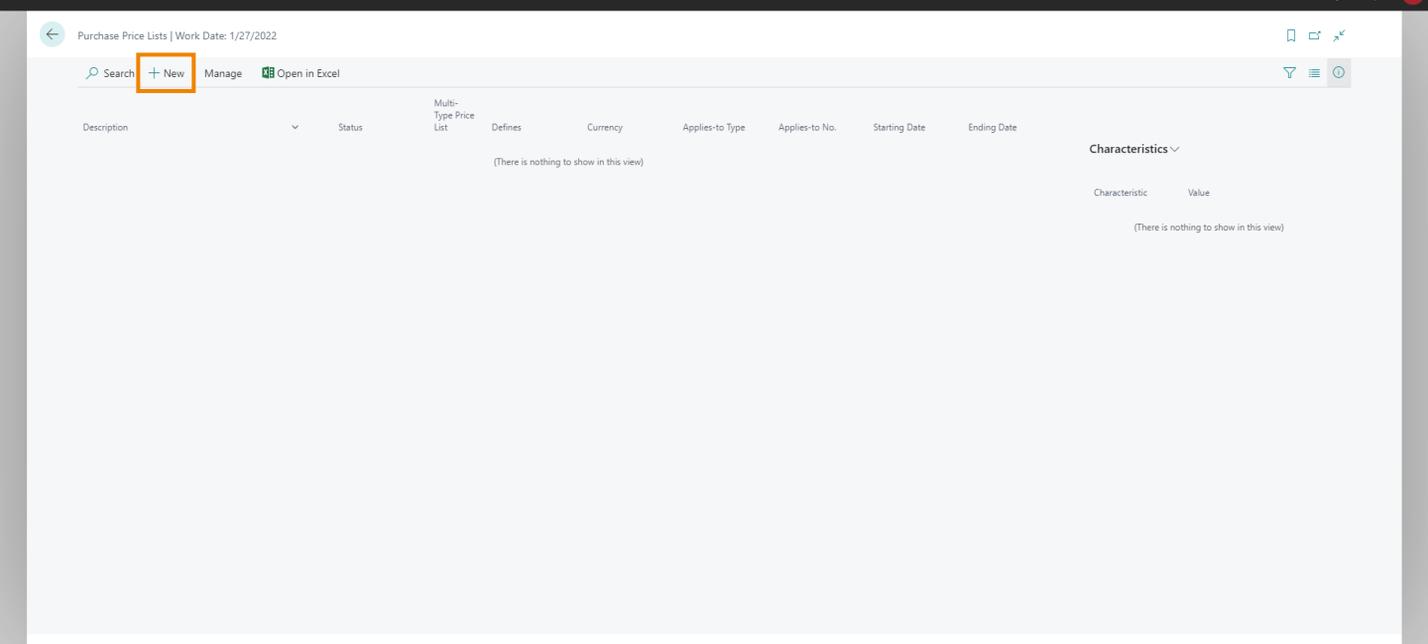


The screenshot shows the Dynamics 365 Business Central interface. At the top, the search bar is active with the text "purchase price lists" entered. Below the search bar, a dropdown menu displays the search results, with "Purchase Price Lists" and "Purchase Job Price Lists" listed. The background shows a dashboard with various metrics and activities, including "Sales Orders Released Not Shipped" and "To-do Activities".

## Create a new Price List

---

- 1) Click on **+New**

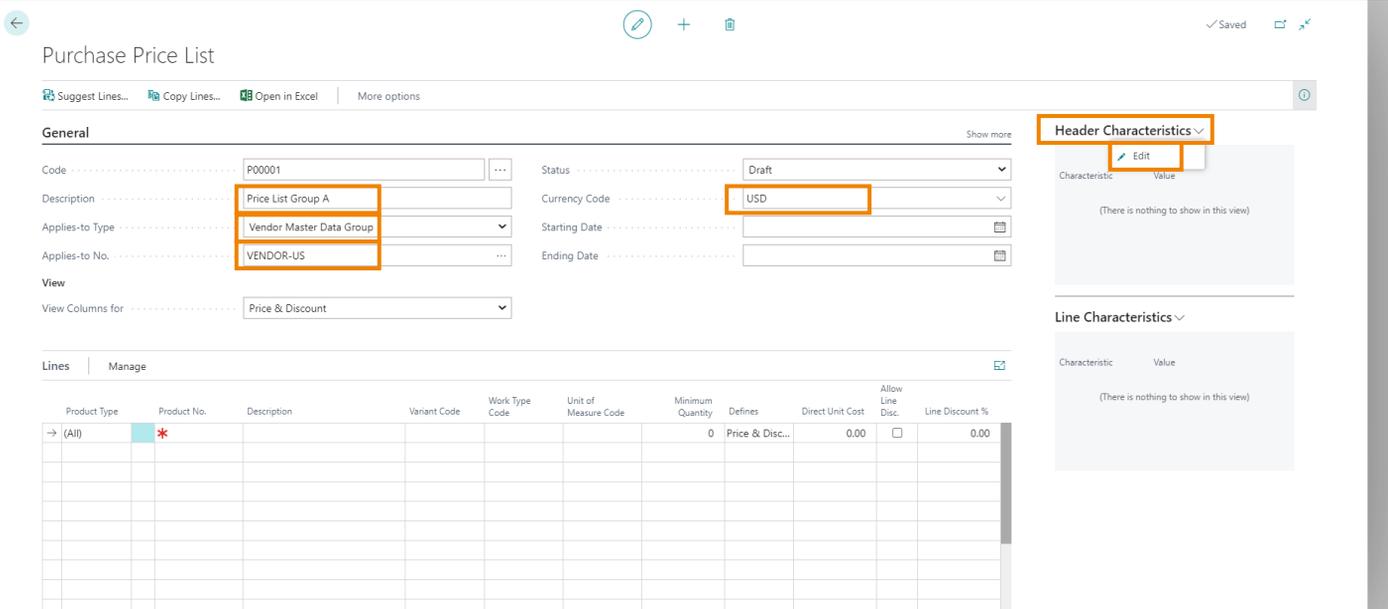


The screenshot shows the Dynamics 365 Business Central interface for the 'Purchase Price Lists' page. The breadcrumb navigation at the top left reads 'Purchase Price Lists | Work Date: 1/27/2022'. The main action bar contains a search icon, a '+ New' button (highlighted with an orange box), a 'Manage' button, and an 'Open in Excel' button. Below the action bar, a table header is visible with columns: Description, Status, Multi-Type Price List, Defines, Currency, Applies-to Type, Applies-to No., Starting Date, and Ending Date. The table content area is empty, displaying '(There is nothing to show in this view)'. On the right side, there is a 'Characteristics' section with a table header for 'Characteristic' and 'Value', also displaying '(There is nothing to show in this view)'. The top right corner of the interface includes standard navigation icons: back, forward, refresh, help, and a user profile icon.

## Create a new Price List

### General:

- 1) Click in Field Description and enter **Price List Group A**
- 2) Click in Field Applies-to-Type and select **Vendor Master Data Group**
- 3) Click in Field Applies-to-No. **VENDOR-US**
- 4) Click in Field Currency Code and select **USD**
- 5) Click on **Header Characteristics**
- 6) Click on **Edit**



Purchase Price List

Suggest Lines... Copy Lines... Open in Excel More options

**General** Show more

Code P00001 Status Draft

Description Price List Group A Currency Code USD

Applies-to Type Vendor Master Data Group Starting Date

Applies-to No. VENDOR-US Ending Date

View Price & Discount

View Columns for Price & Discount

Lines Manage

Product Type	Product No.	Description	Variant Code	Work Type Code	Unit of Measure Code	Minimum Quantity	Defines	Direct Unit Cost	Allow Line Disc.	Line Discount %
→ (All)	*					0	Price & Disc...	0.00	<input type="checkbox"/>	0.00

**Header Characteristics** Edit

Characteristic Value

(There is nothing to show in this view)

**Line Characteristics**

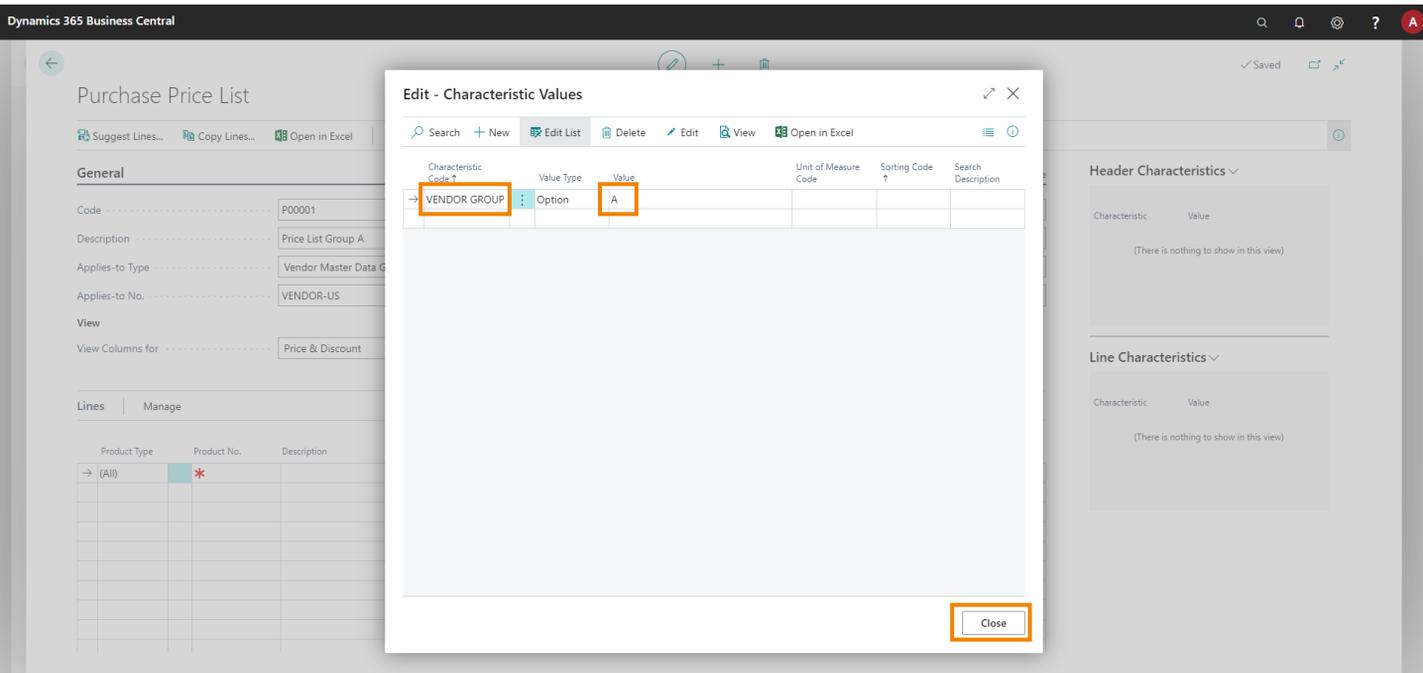
Characteristic Value

(There is nothing to show in this view)

## Create a new Price List

- 1) Click in Field Characteristic Code and select **VENDOR GROUP**
- 2) Click in Field Value and select or enter **A**
- 3) Click on **Close**

Dynamics 365 Business Central



The screenshot shows the 'Edit - Characteristic Values' dialog box in Dynamics 365 Business Central. The dialog box is overlaid on the 'Purchase Price List' page. The dialog box has a table with the following data:

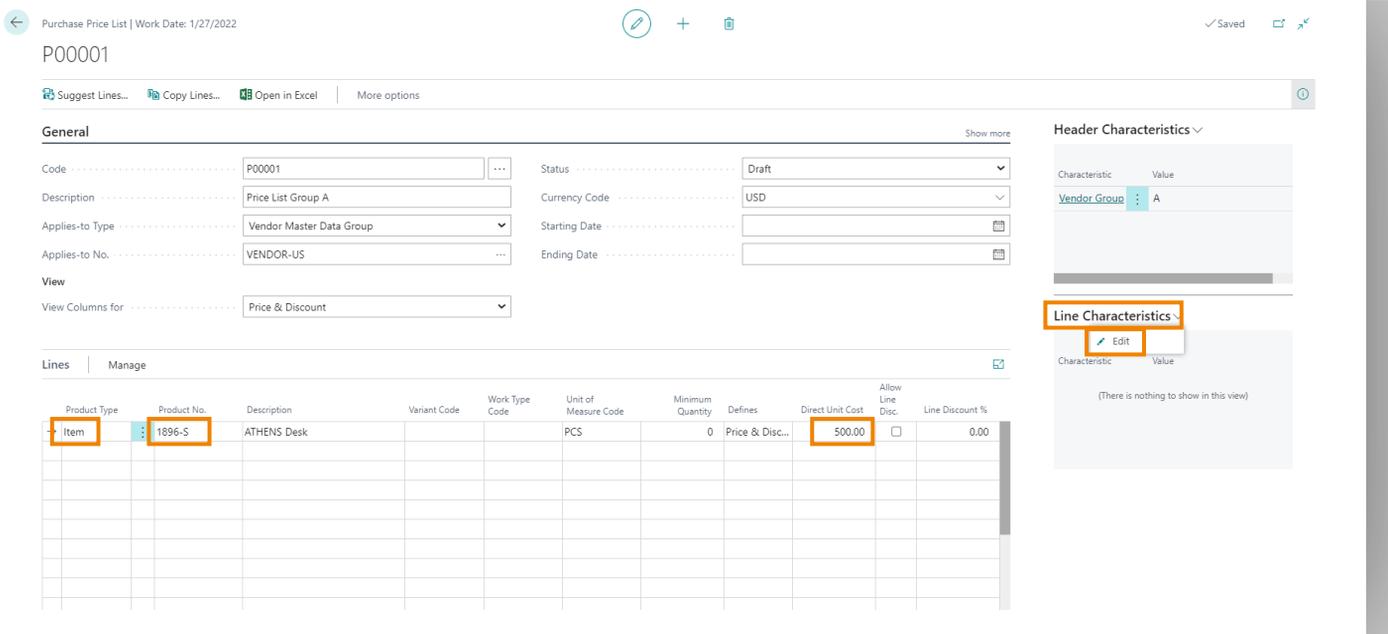
Characteristic Code	Value Type	Value	Unit of Measure Code	Sorting Code	Search Description
VENDOR GROUP	Option	A			

The 'Close' button is located at the bottom right of the dialog box.

## Create a new Price List

### Lines:

- 1) Click in Field Product Type in the first line and select **Item**
- 2) Click in Field Product No. in the first line and enter **1896-S**
- 3) Click in Field Direct Unit Costs in the first line and enter **500**
- 4) Click on **Line Characteristics**
- 5) Click on **Edit**



Purchase Price List | Work Date: 1/27/2022

P00001

Suggest Lines... Copy Lines... Open in Excel More options

**General** Show more

Code: P00001 Status: Draft  
 Description: Price List Group A Currency Code: USD  
 Applies-to Type: Vendor Master Data Group Starting Date:   
 Applies-to No.: VENDOR-US Ending Date:   
 View: Price & Discount  
 View Columns for: Price & Discount

Product Type	Product No.	Description	Variant Code	Work Type Code	Unit of Measure Code	Minimum Quantity	Defines	Direct Unit Cost	Allow Line Disc.	Line Discount %
Item	1896-S	ATHENS Desk			PCS	0	Price & Disc...	500.00	<input type="checkbox"/>	0.00

**Header Characteristics** ▼

Characteristic	Value
Vendor Group	A

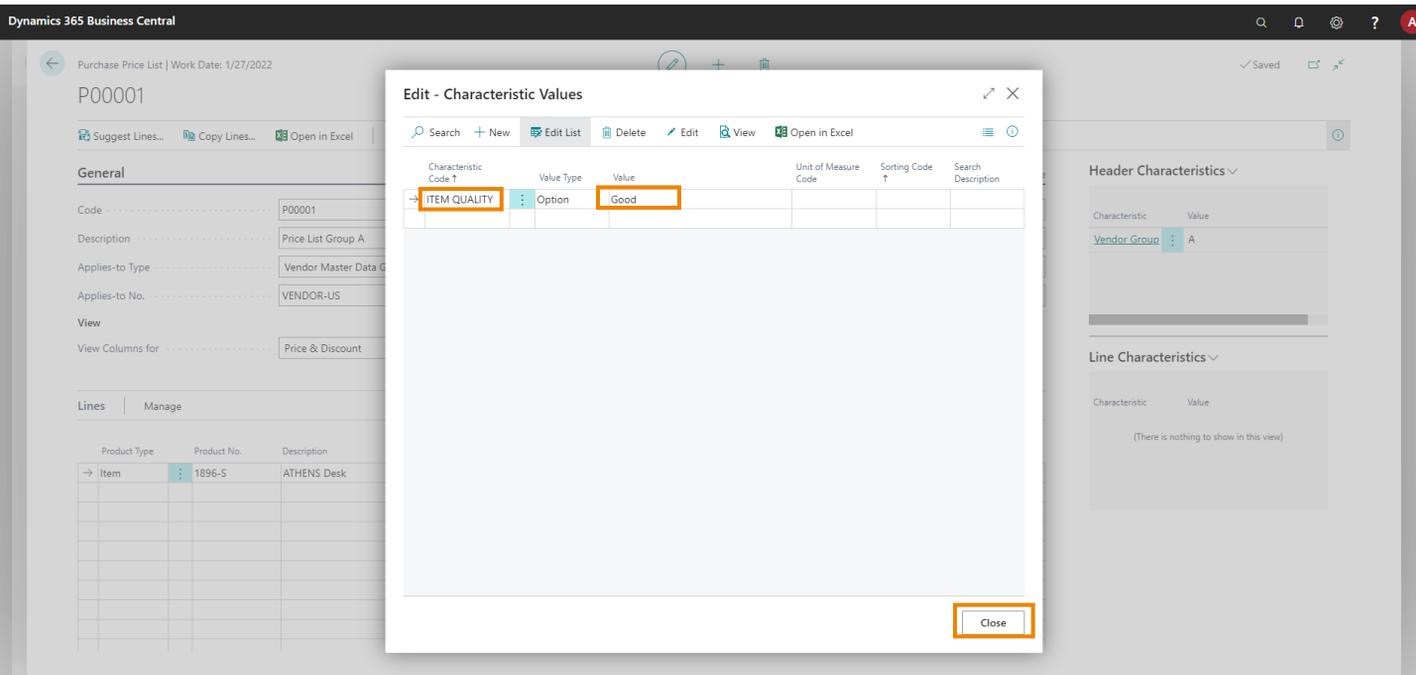
**Line Characteristics** ▼

[Edit](#)

Characteristic	Value
(There is nothing to show in this view)	

## Create a new Price List

- 1) Click in Field Characteristics Code and select **ITEM QUALITY**
- 2) Click in Field Value and select **Good**
- 3) Click on **Close**



The screenshot shows the 'Edit - Characteristic Values' dialog box in Dynamics 365 Business Central. The dialog is overlaid on a 'Purchase Price List' page for code P00001. The dialog contains a table with the following data:

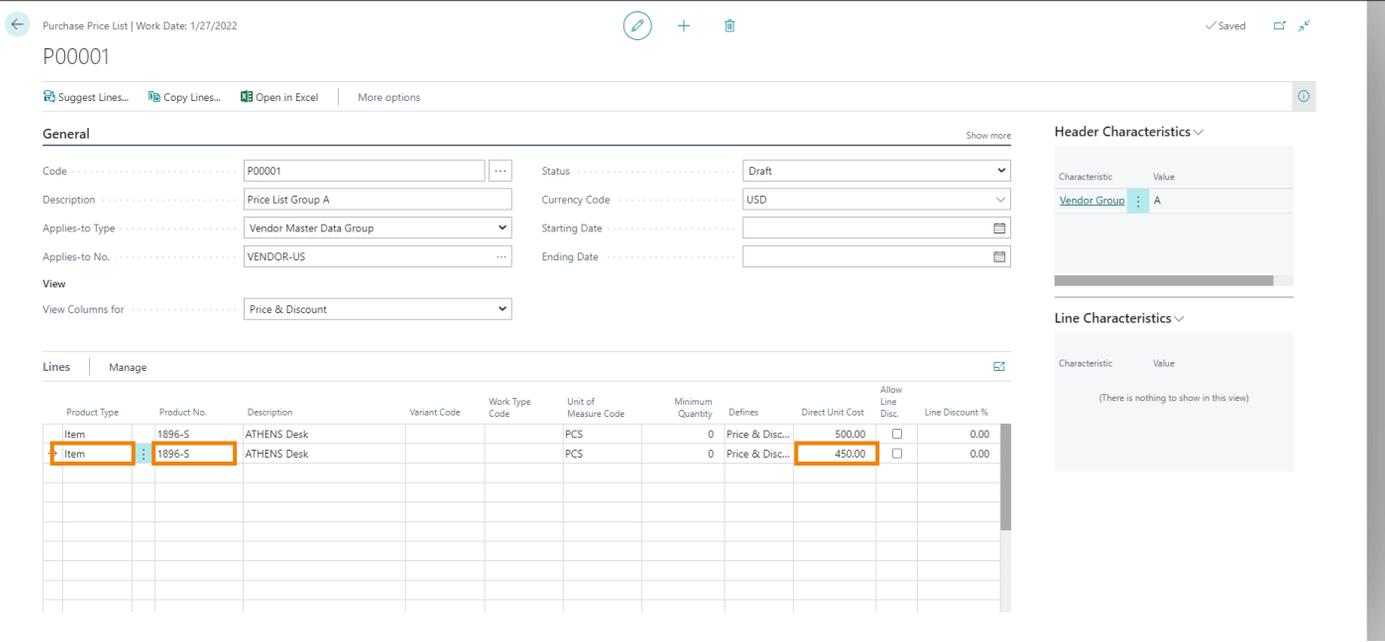
Characteristic Code	Value Type	Value	Unit of Measure Code	Sorting Code	Search Description
ITEM QUALITY	Option	Good			

The 'Close' button is located at the bottom right of the dialog box.

## Create a new Price List

### Lines:

- 1) Click in Field Product Type in the second line and select **Item**
- 2) Click in Field Product No. in the second line and enter **1896-S**
- 3) Click in Field Direct Unit Costs in the second line and enter **450**



Purchase Price List | Work Date: 1/27/2022

P00001

Suggest Lines... Copy Lines... Open in Excel More options

**General** Show more

Code ..... P00001 ..... Status ..... Draft .....  
 Description ..... Price List Group A ..... Currency Code ..... USD .....  
 Applies-to Type ..... Vendor Master Data Group ..... Starting Date .....  
 Applies-to No. .... VENDOR-US ..... Ending Date .....

View  
 View Columns for ..... Price & Discount .....

Product Type	Product No.	Description	Variant Code	Work Type Code	Unit of Measure Code	Minimum Quantity	Defines	Direct Unit Cost	Allow Line Disc.	Line Discount %
Item	1896-S	ATHENS Desk			PCS	0	Price & Disc...	500.00	<input type="checkbox"/>	0.00
					PCS	0	Price & Disc...	450.00	<input type="checkbox"/>	0.00

**Header Characteristics** ▼

Characteristic Value  
 Vendor Group : A

**Line Characteristics** ▼

Characteristic Value  
 (There is nothing to show in this view)

## Create a new Price List

- 1) Click on Manage
- 2) Click on Characteristics

Dynamics 365 Business Central

Purchase Price List | Work Date: 1/27/2022

P00001

Suggest Lines... Copy Lines... Open in Excel More options

**General** Show more

Code: P00001 Status: Draft

Description: Price List Group A Currency Code: USD

Applies-to Type: Vendor Master Data Group Starting Date: [Calendar]

Applies-to No.: VENDOR-US Ending Date: [Calendar]

View: Price & Discount

Header Characteristics

Characteristic	Value
Vendor Group	A

Line Characteristics

(There is nothing to show in this view)

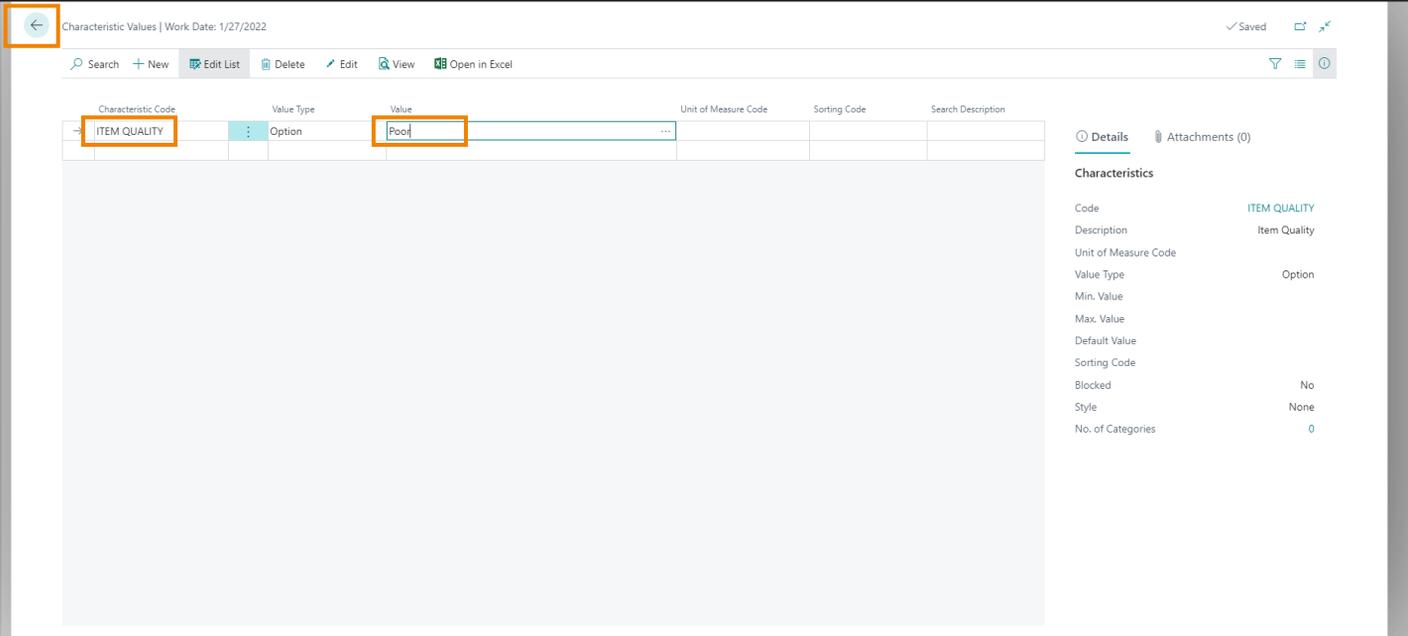
Lines Manage

Characteristics New Line Delete Line

Item	Item	Description	PCS	0	Price & Disc...	500.00	<input type="checkbox"/>	0.00
→ Item	1896-S	ATHENS Desk	PCS	0	Price & Disc...	450.00	<input type="checkbox"/>	0.00

## Create a new Price List

- 1) Click in Field Characteristic Code and select **ITEM QUALITY**
- 2) Click in Field Value and select **Poor**
- 3) Go back one page



The screenshot shows the Dynamics 365 Business Central interface for 'Characteristic Values'. The table has the following columns: Characteristic Code, Value Type, Value, Unit of Measure Code, Sorting Code, and Search Description. The first row contains 'ITEM QUALITY' in the Characteristic Code column, 'Option' in the Value Type column, and 'Poor' in the Value column. The 'ITEM QUALITY' and 'Poor' cells are highlighted with orange boxes. On the right side, the 'Details' pane shows the following information:

Characteristics	
Code	ITEM QUALITY
Description	Item Quality
Unit of Measure Code	
Value Type	Option
Min. Value	
Max. Value	
Default Value	
Sorting Code	
Blocked	No
Style	None
No. of Categories	0

# Create a new Price List

## General:

- 1) Click in Field Status and select **Active**

Dynamics 365 Business Central

Purchase Price List | Work Date: 1/27/2022

P00001

Suggest Lines... Copy Lines... Open in Excel More options

**General** Show more

Code: P00001 Status: **Draft**

Description: Price List Group A Currency Code: USD

Applies-to Type: Vendor Master Data Group Starting Date: [Calendar]

Applies-to No.: VENDOR-US Ending Date: [Calendar]

View Columns for: Price & Discount

**Header Characteristics**

Characteristic	Value
Vendor Group	A

**Line Characteristics**

Characteristic	Value
Item Quality	Poor

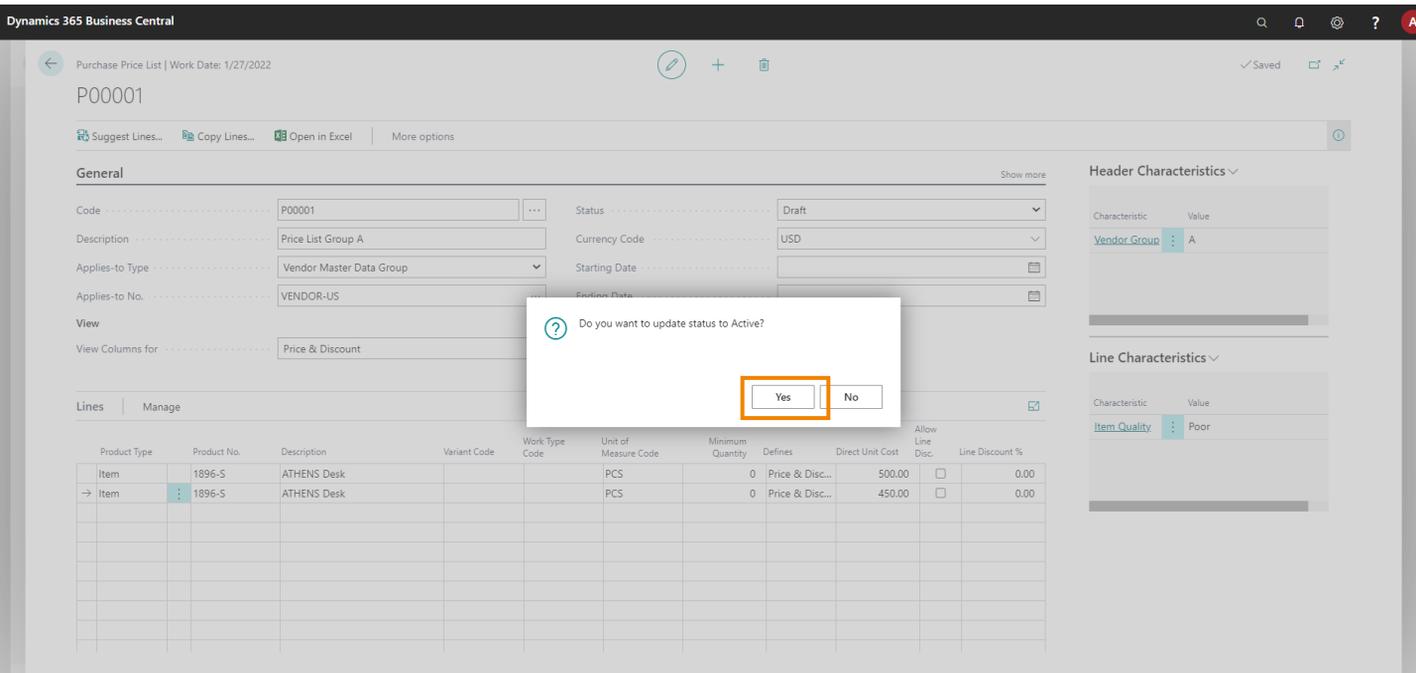
Lines | Manage

Product Type	Product No.	Description	Variant Code	Work Type Code	Unit of Measure Code	Minimum Quantity	Defines	Direct Unit Cost	Allow Line Disc.	Line Discount %
Item	1896-S	ATHENS Desk			PCS	0	Price & Disc...	500.00	<input type="checkbox"/>	0.00
→ Item	1896-S	ATHENS Desk			PCS	0	Price & Disc...	450.00	<input type="checkbox"/>	0.00

## Create a new Price List

- 1) Click on **Yes**

Dynamics 365 Business Central



The screenshot shows the Dynamics 365 Business Central interface for creating a new Purchase Price List. The main form is titled "Purchase Price List | Work Date: 1/27/2022" and displays the code "P00001". The "General" section includes fields for Code (P00001), Description (Price List Group A), Status (Draft), Currency Code (USD), Applies-to Type (Vendor Master Data Group), Applies-to No. (VENDOR-US), and View (Price & Discount). A confirmation dialog box is overlaid on the form, asking "Do you want to update status to Active?" with "Yes" and "No" buttons. The "Yes" button is highlighted with an orange border. Below the form is a table with columns: Product Type, Product No., Description, Variant Code, Work Type Code, Unit of Measure Code, Minimum Quantity, Defines, Direct Unit Cost, Allow Line Disc., and Line Discount %.

Product Type	Product No.	Description	Variant Code	Work Type Code	Unit of Measure Code	Minimum Quantity	Defines	Direct Unit Cost	Allow Line Disc.	Line Discount %
Item	1896-S	ATHENS Desk			PCS	0	Price & Disc...	500.00	<input type="checkbox"/>	0.00
→ Item	1896-S	ATHENS Desk			PCS	0	Price & Disc...	450.00	<input type="checkbox"/>	0.00

## Create a new Price List

- 1) See Status is Active
- 2) Go back to Role Center

Dynamics 365 Business Central

Purchase Price List | Work Date: 1/27/2022

P00001

Suggest Lines... Copy Lines... Open in Excel More options

**General** Show more

Code ..... P00001 ..... Status ..... Active

Description ..... Price List Group A ..... Currency Code ..... USD

Applies-to Type ..... Vendor Master Data Group ..... Starting Date .....

Applies-to No. .... VENDOR-US ..... Ending Date .....

View

View Columns for ..... Price & Discount

**Header Characteristics** ▼

Characteristic	Value
Vendor Group	A

**Line Characteristics** ▼

Characteristic	Value
Item Quality	Poor

**Lines** | Manage

Product Type	Product No.	Description	Variant Code	Work Type Code	Unit of Measure Code	Minimum Quantity	Defines	Direct Unit Cost	Allow Line Disc.	Line Discount %
Item	1896-S	ATHENS Desk			PCS	0	Price & Disc...	500.00	<input type="checkbox"/>	0.00
→ Item	1896-S	ATHENS Desk			PCS	0	Price & Disc...	450.00	<input type="checkbox"/>	0.00
									<input type="checkbox"/>	
									<input type="checkbox"/>	
									<input type="checkbox"/>	
									<input type="checkbox"/>	
									<input type="checkbox"/>	
									<input type="checkbox"/>	

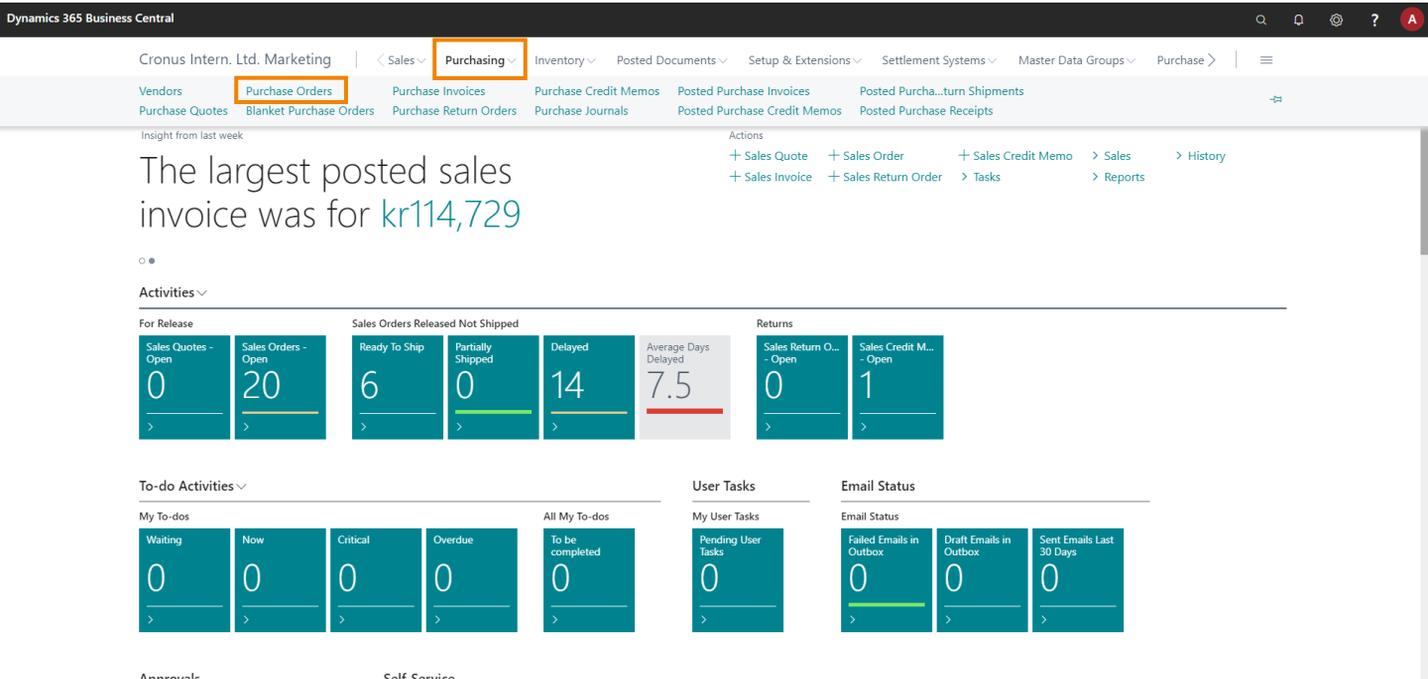


# Create a new Order

## Create a new Order

*Note: The functionality of the App is shown in purchasing. It works in analogous manner in sales.*

- 1) Click on **Purchasing**
- 2) Click on **Purchase Orders**



Dynamics 365 Business Central

Cronus Intern. Ltd. Marketing | < Sales > **Purchasing** > Inventory > Posted Documents > Setup & Extensions > Settlement Systems > Master Data Groups > Purchase > |

Vendors Purchase Orders Purchase Invoices Purchase Credit Memos Posted Purchase Invoices Posted Purchase...turn Shipments  
 Purchase Quotes Blanket Purchase Orders Purchase Return Orders Purchase Journals Posted Purchase Credit Memos Posted Purchase Receipts

Insight from last week

The largest posted sales invoice was for kr114,729

Actions  
 + Sales Quote + Sales Order + Sales Credit Memo > Sales > History  
 + Sales Invoice + Sales Return Order > Tasks > Reports

Activities >

For Release

Sales Quotes - Open 0	Sales Orders - Open 20	Ready To Ship 6	Partially Shipped 0	Delayed 14	Average Days Delayed 7.5	Returns Sales Return O... - Open 0	Sales Credit M... - Open 1
--------------------------	---------------------------	--------------------	------------------------	---------------	-----------------------------	--	-------------------------------

To-do Activities >

My To-dos	All My To-dos	User Tasks	Email Status
Waiting 0	Now 0	Pending User Tasks 0	Failed Emails in Outbox 0
Critical 0	Overdue 0	To be completed 0	Draft Emails in Outbox 0
Overdue 0			Sent Emails Last 30 Days 0

Approvals Self Service

# Create a new Order

1) Click on **+New**

Dynamics 365 Business Central

Cronus Intern. Ltd. Marketing | Sales ▾ Purchasing ▾ Inventory ▾ Posted Documents ▾ Setup & Extensions ▾ Settlement Systems ▾ Master Data Groups ▾ Purchase Conditions ▾ Sales Conditions ▾ | ≡

Purchase Orders: All ▾ | Search | **+ New** | Delete | Print/Send ▾ | Order ▾ Release ▾ Posting ▾ | Navigate ▾ | Open in Excel | More options

No. ↑	Buy-from Vendor No.	Buy-from Vendor Name	Vendor Authorization No.	Location Code	Assigned User ID	Document Date	Status	Amount	Amount Including Tax
104001	30000	CoolWood Technologies				1/24/2022	Open	0.00	0.00
104002	40000	Lewis Home Furniture		GREEN		1/27/2022	Open	0.00	0.00
104003	50000	Service Electronics Ltd.				1/29/2022	Open	0.00	0.00
104004	40000	Lewis Home Furniture		GREEN		1/30/2022	Released	0.00	0.00
104005	50000	Service Electronics Ltd.				1/4/2022	Released	0.00	0.00
104006	30000	CoolWood Technologies				1/24/2022	Released	0.00	0.00
104007	40000	Lewis Home Furniture		GREEN		1/27/2022	Released	0.00	0.00
104008	60000	Grassblue Ltd.		WHITE		1/27/2022	Released	0.00	0.00
104009	61000	Electronics Ltd.		WHITE		1/27/2022	Released	0.00	0.00
104010	62000	WalkerHolland		WHITE		1/27/2022	Released	0.00	0.00
104011	50000	Service Electronics Ltd.				1/31/2022	Released	0.00	0.00
104012	62000	WalkerHolland		WHITE		1/31/2022	Released	0.00	0.00
106009	10000	London Postmaster				1/29/2022	Open	903.60	1,129.50
106010	47586622	Monabekken Barnesenger A/S				1/30/2022	Open	80,273.69	80,273.69
106011	38654478	POIIORLES d.d.				1/30/2022	Open	14,880.80	14,880.80
106014	43698547	Beschläge Schacherhuber				1/29/2022	Open	10,375.00	10,375.00
6001	45858585	Busterby Stole og Borde A/S				1/1/2021	Released	218,424.70	218,424.70
6002	45858585	Busterby Stole og Borde A/S				1/27/2022	Released	864,571.97	864,571.97
6003	47586622	Monabekken Barnesenger A/S				1/29/2022	Released	544,357.54	544,357.54
6004	47586622	Monabekken Barnesenger A/S				1/30/2022	Released	592,443.17	592,443.17

Details | Attachments (0)

**Vendor Details ▾**

Vendor No. 30000

Name CoolWood Technologies

Phone No.

Email

Fax No.

Contact Mr. Richard Bready

---

**Characteristics ▾**

Characteristic	Value
(There is nothing to show in this view)	

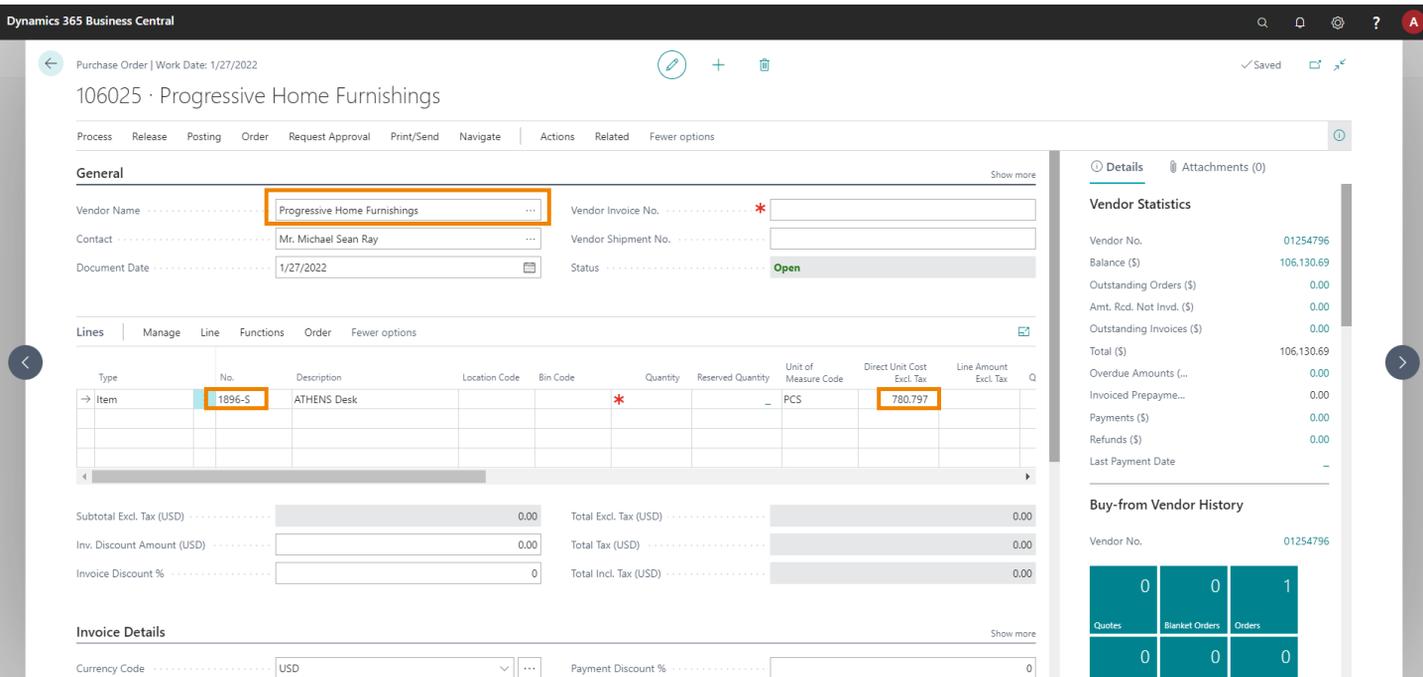
## Create a new Order

### General:

- 1) Click in Field Vendor Name and select **Progressive Home Furnishings**

### Lines:

- 1) Click in Field No. in the first line and select **1896-S**
- 2) See the Value in Field Direct Unit Cost Excl. Tax



Purchase Order | Work Date: 1/27/2022

106025 · Progressive Home Furnishings

Process Release Posting Order Request Approval Print/Send Navigate Actions Related Fewer options

**General** Show more

Vendor Name ..... Progressive Home Furnishings ..... Vendor Invoice No. .... \*

Contact ..... Mr. Michael Sean Ray ..... Vendor Shipment No. ....

Document Date ..... 1/27/2022 ..... Status ..... Open

**Lines** | Manage Line Functions Order Fewer options Show more

Type	No.	Description	Location Code	Bin Code	Quantity	Reserved Quantity	Unit of Measure Code	Direct Unit Cost Excl. Tax	Line Amount Excl. Tax	Q
→ Item	1896-S	ATHENS Desk			*	-	PCS	780.797		

Subtotal Excl. Tax (USD) ..... 0.00 Total Excl. Tax (USD) ..... 0.00

Inv. Discount Amount (USD) ..... 0.00 Total Tax (USD) ..... 0.00

Invoice Discount % ..... 0 Total Incl. Tax (USD) ..... 0.00

**Invoice Details** Show more

Currency Code ..... USD ..... Payment Discount % ..... 0

**Vendor Statistics**

Vendor No. 01254796

Balance (\$) 106,130.69

Outstanding Orders (\$) 0.00

Amt. Rcd. Not Invd. (\$) 0.00

Outstanding Invoices (\$) 0.00

Total (\$) 106,130.69

Overdue Amounts (...) 0.00

Invoiced Prepayme... 0.00

Payments (\$) 0.00

Refunds (\$) 0.00

Last Payment Date -

**Buy-from Vendor History**

Vendor No. 01254796

0	0	1
Quotes	Blanket Orders	Orders
0	0	0

# Create a new Order

- 1) Click on **Line, Characteristics**

Dynamics 365 Business Central

Purchase Order | Work Date: 1/27/2022

106025 · Progressive Home Furnishings

Process Release Posting Order Request Approval Print/Send Navigate Actions Related Fewer options

**General** Show more

Vendor Name ..... Progressive Home Furnishings ..... Vendor Invoice No. .... \*

Contact ..... Mr. Michael Sean Ray ..... Vendor Shipment No. ....

Document Date ..... 1/27/2022 ..... Status ..... **Open**

Lines | Manage **Line** Functions Order Fewer options

Item Availability by ▾ Item Tracking Lines Comments Document LineTracking Attachments Conditions

Reservation Entries Dimensions Item Charge Assignment Deferral Schedule **Characteristics** Condition Load Activation

Subtotal Excl. Tax (USD) .....	0.00	Total Excl. Tax (USD) .....	0.00
Inv. Discount Amount (USD) .....	0.00	Total Tax (USD) .....	0.00
Invoice Discount % .....	0	Total Incl. Tax (USD) .....	0.00

**Invoice Details** Show more

Currency Code ..... USD ..... Payment Discount % ..... 0

**Vendor Statistics** Attachments (0)

Vendor No. 01254796

Balance (\$) 106,130.69

Outstanding Orders (\$) 0.00

Amt. Rcd. Not Invd. (\$) 0.00

Outstanding Invoices (\$) 0.00

Total (\$) 106,130.69

Overdue Amounts (...) 0.00

Invoiced Prepayme... 0.00

Payments (\$) 0.00

Refunds (\$) 0.00

Last Payment Date -

**Buy-from Vendor History**

Vendor No. 01254796

0	0	1
Quotes	Blanket Orders	Orders
0	0	0

## Create a new Order

- 1) Click in Field Characteristic Code and select **ITEM QUALITY**
- 2) Click in Field Value and select **Good**
- 3) Go back one page

Dynamics 365 Business Central

Characteristic Values | Work Date: 1/27/2022

Search + New Edit List Delete Edit View Open in Excel

Characteristic Code	Value Type	Value	Unit of Measure Code	Sorting Code	Search Description
ITEM QUALITY	Option	Good			

Details Attachments (0)

**Characteristics**

Code	ITEM QUALITY
Description	Item Quality
Unit of Measure Code	
Value Type	Option
Min. Value	
Max. Value	
Default Value	
Sorting Code	
Blocked	No
Style	None
No. of Categories	0

## Create a new Order

### Lines:

- 1) Click in Field Quantity in the first line and enter 1
- 2) See Direct Unit Costs Excl. Tax in the first line is 500

Dynamics 365 Business Central

Purchase Order | Work Date: 1/27/2022

106025 · Progressive Home Furnishings

Process Release Posting Order Request Approval Print/Send Navigate Actions Related Fewer options

**General** Show more

Vendor Name ..... Progressive Home Furnishings ..... Vendor Invoice No. .... \*

Contact ..... Mr. Michael Sean Ray ..... Vendor Shipment No. ....

Document Date ..... 1/27/2022 ..... Status ..... Open

Lines | Manage Line Functions Order Fewer options

Type	No.	Description	Location Code	Bin Code	Quantity	Reserved Quantity	Unit of Measure Code	Direct Unit Cost Excl. Tax	Line Amount Excl. Tax
→ Item	1896-S	ATHENS Desk			1		PCS	500.00	500.00

Subtotal Excl. Tax (USD) ..... 500.00 ..... Total Excl. Tax (USD) ..... 500.00

Inv. Discount Amount (USD) ..... 0.00 ..... Total Tax (USD) ..... 0.00

Invoice Discount % ..... 0 ..... Total Incl. Tax (USD) ..... 500.00

**Invoice Details** Show more

Currency Code ..... USD ..... Payment Discount % ..... 0

**Details** | Attachments (0)

Invoices	Return Orders	Credit Memos
0	0	0
Pst'd. Return Shipments	Pst'd. Receipts	Pst'd. Invoices
0	0	
Pst'd. Credit Memos	Incoming Documents	

**Purchase Line Details**

No. 1896-S

Availability 5

Purchase Prices 1

Purchase Line Discounts 1

**Attachments**

Documents 0

**Forecast** ▼

There is nothing to show in this view.

## Create a new Order

### Lines:

- 1) Click in Field No. in the second line and select **1896-S**
- 2) Click in Field Quantity in the second line and enter **1**
- 3) See the value in Field Direct Unit Costs Excl. Tax in the second line

Dynamics 365 Business Central

Purchase Order | Work Date: 1/27/2022

106025 · Progressive Home Furnishings

Process Release Posting Order Request Approval Print/Send Navigate Actions Related Fewer options

**General** Show more

Vendor Name ..... Progressive Home Furnishings ..... Vendor Invoice No. .... \*

Contact ..... Mr. Michael Sean Ray ..... Vendor Shipment No. ....

Document Date ..... 1/27/2022 ..... Status ..... Open

**Lines** | Manage Line Functions Order Fewer options Show more

Type	No.	Description	Location Code	Bin Code	Quantity	Reserved Quantity	Unit of Measure Code	Direct Unit Cost Excl. Tax	Line Amount Excl. Tax
Item	1896-S	ATHENS Desk			1		PCS	500.00	500.00
→ Item	1896-S	ATHENS Desk			1		PCS	780.797	780.80

Subtotal Excl. Tax (USD) ..... 1,280.80 ..... Total Excl. Tax (USD) ..... 1,280.80

Inv. Discount Amount (USD) ..... 0.00 ..... Total Tax (USD) ..... 0.00

Invoice Discount % ..... 0 ..... Total Incl. Tax (USD) ..... 1,280.80

**Invoice Details** Show more

**Vendor Statistics**

Vendor No. 01254796

Balance (\$) 106,130.69

Outstanding Orders (\$) 324.41

Amt. Rcd. Not Invd. (\$) 0.00

Outstanding Invoices (\$) 0.00

Total (\$) 106,455.10

Overdue Amounts (\$) as of 0... 0.00

Invoiced Prepayment Amoun... 0.00

Payments (\$) 0.00

Refunds (\$) 0.00

Last Payment Date -

**Buy-from Vendor History**

Vendor No. 01254796

0	0	1
Quotes	Blanket Orders	Orders
0	0	0

# Create a new Order

- 1) Click on **Line, Characteristics**

Dynamics 365 Business Central

Purchase Order | Work Date: 1/27/2022

## 106025 · Progressive Home Furnishings

Process Release Posting Order Request Approval Print/Send Navigate Actions Related Fewer options

**General** Show more

Vendor Name ..... Progressive Home Furnishings ..... Vendor Invoice No. .... \*

Contact ..... Mr. Michael Sean Ray ..... Vendor Shipment No. ....

Document Date ..... 1/27/2022 ..... Status ..... **Open**

Lines | Manage **Line** Functions Order Fewer options

Item Availability by ▾ Item Tracking Lines Comments Document LineTracking Attachments Conditions

Reservation Entries Dimensions Item Charge Assignment Deferral Schedule **Characteristics** Condition Load Activation

Item	1896-S	ATHENS Desk	1	PCS	780.797	780.80

Subtotal Excl. Tax (USD) ..... 1,280.80 Total Excl. Tax (USD) ..... 1,280.80

Inv. Discount Amount (USD) ..... 0.00 Total Tax (USD) ..... 0.00

Invoice Discount % ..... 0 Total Incl. Tax (USD) ..... 1,280.80

**Invoice Details** Show more

Details Attachments (0)

**Vendor Statistics**

Vendor No. 01254796

Balance (\$) 106,130.69

Outstanding Orders (\$) 324.41

Amt. Rcd. Not Invd. (\$) 0.00

Outstanding Invoices (\$) 0.00

Total (\$) 106,455.10

Overdue Amounts (\$) as of 0... 0.00

Invoiced Prepayment Amoun... 0.00

Payments (\$) 0.00

Refunds (\$) 0.00

Last Payment Date -

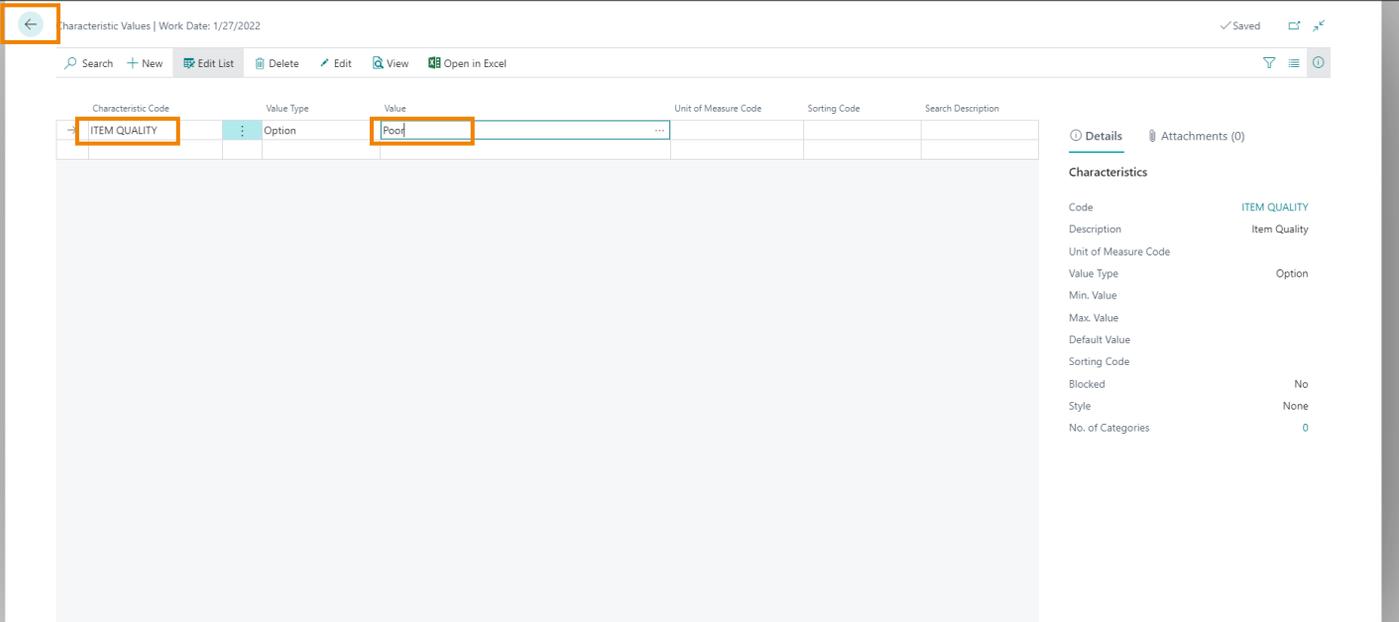
**Buy-from Vendor History**

Vendor No. 01254796

0	0	1
Quotes	Blanket Orders	Orders
0	0	0

## Create a new Order

- 1) Click in Field Characteristic Code and select **ITEM QUALITY**
- 2) Click in Field Value and select **Poor**
- 3) Go back one page



The screenshot shows the Dynamics 365 Business Central interface for 'Characteristic Values'. The table has the following data:

Characteristic Code	Value Type	Value	Unit of Measure Code	Sorting Code	Search Description
ITEM QUALITY	Option	Poor			

The 'ITEM QUALITY' cell in the first column and the 'Poor' cell in the third column are highlighted with orange boxes. The interface includes a top navigation bar with a back arrow, a search bar, and action buttons like '+ New', 'Edit List', 'Delete', 'Edit', 'View', and 'Open in Excel'. On the right, there is a 'Details' pane showing the characteristics for 'ITEM QUALITY'.

# Create a new Order

1) Click on **Release**, **Release**

Dynamics 365 Business Central

Purchase Order | Work Date: 1/27/2022

## 106025 · Progressive Home Furnishings

Process **Release** Posting Order Request Approval Print/Send Navigate Actions Related Fewer options

**Release** Reopen

Vendor Name ..... Progressive Home Furnishings ..... Vendor Invoice No. .... \* .....

Contact ..... Mr. Michael Sean Ray ..... Vendor Shipment No. .... .....

Document Date ..... 1/27/2022 ..... Status ..... **Open** .....

Lines	Manage	Line	Functions	Order	Fewer options				
Type	No.	Description	Location Code	Bin Code	Quantity	Reserved Quantity	Unit of Measure Code	Direct Unit Cost Excl. Tax	Line Amount Excl. Tax
Item	1896-S	ATHENS Desk			1	-	PCS	500.00	500.00
→ Item	1896-S	ATHENS Desk			1	-	PCS	780.797	780.80

Subtotal Excl. Tax (USD) ..... 1,280.80 ..... Total Excl. Tax (USD) ..... 1,280.80

Inv. Discount Amount (USD) ..... 0.00 ..... Total Tax (USD) ..... 0.00

Invoice Discount % ..... 0 ..... Total Incl. Tax (USD) ..... 1,280.80

Invoice Details Show more

**Vendor Statistics**

Vendor No. 01254796

Balance (\$) 106,130.69

Outstanding Orders (\$) 831.01

Amt. Rcd. Not Invd. (\$) 0.00

Outstanding Invoices (\$) 0.00

Total (\$) 106,961.70

Overdue Amounts (\$) as of 0... 0.00

Invoiced Prepayment Amoun... 0.00

Payments (\$) 0.00

Refunds (\$) 0.00

Last Payment Date -

**Buy-from Vendor History**

Vendor No. 01254796

0	0	1
Quotes	Blanket Orders	Orders
0	0	0

# Create a new Order

## General:

- 1) See status is released

## Lines:

- 2) See Direct Unit Cost Excl. Tax in the second line has changed to 450

Dynamics 365 Business Central

Purchase Order | Work Date: 1/27/2022

106025 · Progressive Home Furnishings

Process Release Posting Order Request Approval Print/Send Navigate Actions Related Fewer options

**General** Show more

Vendor Name: Progressive Home Furnishings  
 Contact: Mr. Michael Sean Ray  
 Document Date: 1/27/2022

Vendor Invoice No. \*  
 Vendor Shipment No.  
 Status: **Released**

**Lines** Show more

Type	No.	Description	Location Code	Bin Code	Quantity	Reserved Quantity	Unit of Measure Code	Direct Unit Cost Excl. Tax	Line Amount Excl. Tax
Item	1896-S	ATHENS Desk			1	-	PCS	500.00	500.00
→ Item	1896-S	ATHENS Desk			1	-	PCS	450.00	450.00

Subtotal Excl. Tax (USD) 950.00  
 Total Excl. Tax (USD) 950.00  
 Inv. Discount Amount (USD) 0.00  
 Total Tax (USD) 0.00  
 Invoice Discount % 0  
 Total Incl. Tax (USD) 950.00

**Invoice Details** Show more

**Vendor Statistics**

Vendor No. 01254796  
 Balance (\$) 106,130.69  
 Outstanding Orders (\$) 616.38  
 Amt. Rcd. Not Invd. (\$) 0.00  
 Outstanding Invoices (\$) 0.00  
 Total (\$) 106,747.07  
 Overdue Amounts (\$) as of 0... 0.00  
 Invoiced Prepayment Amoun... 0.00  
 Payments (\$) 0.00  
 Refunds (\$) 0.00  
 Last Payment Date -

**Buy-from Vendor History**

Vendor No. 01254796

0	0	1
Quotes	Blanket Orders	Orders
0	0	0