

# User Documentation AppSource

## agiles Quality Analysis app

March 29th, 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



## Contents

Basic Setup	Page	4
Create a new Quality Analysis	Page	32
View Quality Analysises	Page	47



## 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 QUA BASE	agiles Quality Analysis
D365 BUS FULL ACCESS	Dyn. 365 Full Business Acc.
AGB CHR BASE	agiles Characteristics





- 1) Click on "Tell me what you want to do" and search for Quality Analysis Setup
- 2) Click on Quality Analysis Setup





- 1) Click in field Quality Analysis No. Series
- 2) Click +New





- 1) Click in field Code and enter QA
- 2) Click in field Description and enter Quality Analysis
- 3) Check the box in field Default Nos.

- No. Series List 🕴 🔎	→ + New  Edit List …							
Code †	Description	Starting No.	Ending No.	Last Date Used	Last No. Used	Default Nos.	Manual Nos.	Date Order
QA	Quality Analysis	-	_	_	-			
		A00001	A01000	_	A00000			0
A-ORD	Assembly Orders	A00001	A01000	_	A00000			0
A-ORD+	Posted Assembly Orders	A00001	A01000	_	A00000		2	
A-QUO	Assembly Quote	A00001	A01000	_	A00000			
BANK	BANK	8010	8990	_	-			0
CAMP	Campaign	CP0001	CP9999	_	_			0
CASHFLOW	Cash Flow	CF100001	-	_	CF100001			0
CONT	Contact	CT000001	CT100000	1/1/2021	CT000256			
CUST	Customer	C00010	C99990	_	-	Image: A start and a start		0
DDM	Direct Debit Mandate	1001	2999	_	_			0
ECSL	EC Sales List reports.	ECSL-0001	ECSL-9999	_	_		2	0
EMP	Employee	E0010	E9990	_	-		<b>V</b>	
FA	Fixed Asset	FA000010	FA999990	_	FA000090	2		
FA-INS	Insurance	INS000010	IN5999990	_	INS000040		2	0
FA-INSJNLG	Insurance Journal	N00001	N01000	_				0
FA-JNL	Fixed Asset Journal	G05001	G06000	_	_			
FAJNL-GL	Fixed Asset G/L Journal	F00001	F01000					
FAJNL-GLR	Recurring Fixed Asset G/L Jnl	RF00001	RF01000	_				0
GJNL-GEN	General Journal	G00001	G01000					
GJNL-JOB	Job G/L Journal	G07001	G08000				- -	
GJNL-PMT	Payment Journal	G04001	G05000					
GJNL-PURCH	Purchase Journal	G03001	G04000					
GJNL-RCPT	Cash Receipts Journal	G02001	G03000	_				
GJNL-REC	Recurring General Journal	G06001	G07000	_		<u> </u>		
GJNL-SALES	Sales Journal	G01001	G02000	_				
IC_GJNL	InterCompany Gen. Jnl	IC0010	IC9999					
- UNL-GEN	Item Journal	T00001	T01000		-	S		
UNL-PHYS	Physical Inventory Journal	T02001	T03000	_	-	2 2		
UNL-RCL	Item Reclass. Journal	T01001	T02000	_		<u> </u>	2	
UNL-REC	Recurring Item Journal	T03001	T04000	-	-			
UNL-REVAL	Revaluation Journal	T04001	T05000	12/31/2021	T04001			
I-MOVE+	Registered Invt. Movement	RIM000001	RIM999999				21 21	
	Inventory Movement	IM000001	IM999999	-	-	10	12	



- 1) Click on ...
- 2) Click on Navigate
- 3) Click on Lines

ct - No. Series List   🔎	🗸 🕂 New 📑 Edit List									,
Code †	Description	Delete Navigate	> 🗮 Lines	Starting No.	Ending No.	Last Date Used	Last No. Used	Default Nos.	Manual Nos.	Date Order
QA	Quality Analys	TR Case is freed	Be Deletionships	_	_	L	_			0
A-BLK	Assembly Blank	Mill Open in Excer	Relationships	A00001	A01000	_	A00000		2	0
A-ORD	Assembly Orde	More options		A00001	A01000	_	A00000			0
A-ORD+	Posted Assemb	Show ar manu		A00001	A01000	_	A00000			
A-QUO	Assembly Quot	e show as mena		A00001	A01000	_	A00000			
BANK	BANK			8010	8990	_	_			0
CAMP	Campaign			CP0001	CP9999	_	_			0
CASHFLOW	Cash Flow			CF100001	_	_	CF100001	<b>Z</b>	2	0
CONT	Contact			CT000001	CT100000	1/1/2021	CT000256	<b>Z</b>	2	0
CUST	Customer			C00010	C99990	_	-	2	2	0
DDM	Direct Debit M	andate		1001	2999	_	_		0	0
ECSL	EC Sales List re	ports.		ECSL-0001	ECSL-9999	_	_			0
EMP	Employee			E0010	E9990	_	_		2	
FA	Fixed Asset			FA000010	FA999990	_	FA000090	<b>V</b>		
FA-INS	Insurance			IN5000010	INS999990	_	IN5000040	2	×	
FA-INSJNLG	Insurance Journ	nal		N00001	N01000	_	_			0
FA-JNL	Fixed Asset Jou	irnal		G05001	G06000	_	_		2	
FAJNL-GL	Fixed Asset G/L	. Journal		F00001	F01000	_	_		2	
FAJNL-GLR	Recurring Fixed	i Asset G/L Jnl		RF00001	RF01000	_	_		2	
GJNL-GEN	General Journa	l.		G00001	G01000	_	_		2	0
GJNL-JOB	Job G/L Journa	1		G07001	G08000	_	_			0
GJNL-PMT	Payment Journ	əl		G04001	G05000	_	_			
GJNL-PURCH	Purchase Journ	al		G03001	G04000	_	_		2	
GJNL-RCPT	Cash Receipts J	lournal		G02001	G03000	_	_		2	0
GJNL-REC	Recurring Gene	eral Journal		G06001	G07000	_	_			0
GJNL-SALES	Sales Journal			G01001	G02000	-	_			
IC_GJNL	InterCompany	Gen. Jni		IC0010	IC9999	_	_			
UNL-GEN	Item Journal			T00001	T01000	_	_			
UNL-PHYS	Physical Invent	ory Journal		T02001	T03000	_	_			0
UNL-RCL	Item Reclass. Jo	burnal		T01001	T02000	_	-			0
UNL-REC	Recurring Item	Journal		T03001	T04000	_	-	2	2	
UNL-REVAL	Revaluation Jos	umal		T04001	T05000	12/31/2021	T04001	2	1	
I-MOVE+	Registered Invt	. Movement		RIM000001	RIM999999	-	-		2	0
I-MOVEMENT	Inventory Move	ement		IM000001	IM999999					



- 1) Click in field Starting No. and enter QA00001
- 2) Go back one page





#### 1) Click on OK

No. Series List	⊃							
Code †	Description	Starting No.	Ending No.	Last Date Used	Last No. Used	Default Nos.	Manual Nos.	Date Order
DA	Cuality Analysis							0
A-BLK	Assembly Blanket Orders	A00001	A01000	_	A00000		5	0
A-ORD	Assembly Orders	A00001	A01000	_	A00000			0
A-ORD+	Posted Assembly Orders	A00001	A01000	_	A00000			
A-QUO	Assembly Quote	A00001	A01000	_	A00000		×	
BANK	BANK	8010	8990	_	_		×	0
TAMP	Campaign	CP0001	CP9999	_	_		2	0
CASHFLOW	Cash Flow	CF100001	_	_	CF100001		2	0
IONT	Contact	CT000001	CT100000	1/1/2021	CT000256		<b>S</b>	0
CUST	Customer	C00010	C99990	_	_	2	2	0
DDM	Direct Debit Mandate	1001	2999	_	_		0	0
SCSL	EC Sales List reports.	ECSL-0001	ECSL-9999	_	_		2	0
IMP	Employee	E0010	E9990	_	_		<b>S</b>	
A	Fixed Asset	FA000010	FA999990	_	FA000090			
A-INS	Insurance	IN5000010	IN5999990	_	IN5000040		2	0
A-INSINLG	Insurance Journal	N00001	N01000	_	_			0
A-JNL	Fixed Asset Journal	G05001	G06000	_	_			
AJNL-GL	Fixed Asset G/L Journal	F00001	F01000	_	_		<b>S</b>	0
AJNL-GLR	Recurring Fixed Asset G/L Jnl	RF00001	RF01000	_	_	2	2	0
SJNL-GEN	General Journal	G00001	G01000	_	_			0
SJNL-JOB	Job G/L Journal	G07001	G08000	_	_			0
SJNL-PMT	Payment Journal	G04001	G05000	_	_			
SJNL-PURCH	Purchase Journal	G03001	G04000	_	_			
SJNL-RCPT	Cash Receipts Journal	G02001	G03000	-	_			0
SJNL-REC	Recurring General Journal	G06001	G07000	-	-			0
JNL-SALES	Sales Journal	G01001	G02000	-	-		2	0
C_GJNL	InterCompany Gen. Jnl	IC0010	IC9999	_	_			
JNL-GEN	Item Journal	T00001	T01000	-	_			
JNL-PHYS	Physical Inventory Journal	T02001	T03000	-	_			0
INL-RCL	Item Reclass. Journal	T01001	T02000	-	-			0
INL-REC	Recurring Item Journal	T03001	T04000	-	-			
JNL-REVAL	Revaluation Journal	T04001	T05000	12/31/2021	T04001		2	0
-MOVE+	Registered Invt. Movement	RIM000001	RIM999999	-	-		2	0
-MOVEMENT	Inventory Movement	IM000001	IM999999			2	2	



1) Click on Unit of Measurement Factor Setup





- 1) Click in field From Unit of Measure and select GR
- 2) Click in field To Unit of Measure and select KG
- 3) Click in field Factor and enter 0.001
- 4) Go back one Page





1) Click on Quality Analysis Categories Filter





- 1) Click in field Quality Analysis Category Code
- 2) Click on +New





- 1) Click in field Code and enter TABLE
- 2) Click in field Description and enter Table
- 3) Click on OK





1) Click on Item Filter





- 1) Click in field Item Category Code and select TABLE
- 2) Click on OK

♥ Search	+ New	🐺 Edit List	🔋 Delete 🛛 🗃 Item	n Filter 🛛 🚺 Open in Exe	el					∀ ≡	
	Quality	Analysis Category	Code †			Quality Analysis	: Category Description				
$\rightarrow$	TABLE					Table		Links +			
									(There is nothing to show in this view)		
								Notes +			
							Filter Page 🗸 🗙		(There is nothing to show in this view)		
							Filter: Item				
							× Item Category Code				
							+ Filter				
							Filter totals by:				
							+ Filter				
							OK Carrel				



- 1) In the second line click in the field Quality Analysis Code
- 2) Click on +New





- 1) Click in field Code and enter DOCUMENTS
- 2) Click in field Description and enter Documents
- 3) Click on OK





1) Go back to Role Center





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





1) Click on +New

Dynam	ics 365	5 Business	Central																۵ ۵	
	← 。	Characteristi	ics   Work Dat	e: 1/27/2022														۵	с "×	
		,⊖ Search	$+_{\operatorname{New}}$	🐯 Edit List	🔋 Delete	🖊 Edit	🔂 View	🏷 Option Valu	is 🔛 Categor	s 📑 Sum Charac	teristic Filter	\rm Advanced view	🚺 Open	in Excel				Y	. ■ 0	
			Code 1						Descrit	lon					Value Type					
		$\rightarrow$	*												Text	① Details	Attachments (0)			
																Characteristic	TS			- 1
																Code			-	
																Description Unit of Measur	e Code			
																Value Type				
																Min. Value Max. Value				
																Default Value				
																Blocked				
																Style No. of Categori	e5			
																			-	
																				_
																				_
																				- 1



#### General

1) Click on Show more





#### General

- 1) Click in field Code and enter WOOD
- 2) Click in field Description and enter Wood
- 3) Click in field Unit of Measure Code and select KG
- 4) Click in field Value Type and select Decimal

#### Assignment

- 5) Activate Item Characteristics
- 6) Activate Quality Analysis Characteristics
- 7) Click on Categories

Dynamics 365 Bi	usiness Ce	ntral														
Cha	racteristics	Work Date: 1/27/2	12.2				÷		Ø	+ 🗊	√Saved ⊑	2		√ Saved		
	Search	+ New 🐺 Edit	List 🔋 Deleti	e 🖌 Edit	🗟 View	3 Option Value	es	Characteristic	c						7 ≡ 0	
	c	ode †						🏷 Option Values 🔡 Categorie	s 🛒 Sum Characteristic Fi	ter		-				
	→ V	/00D						General			Show le	855	① Details 🔋 Attachments (0)			
								Code	o	Value			Characteristics			
								Description · · · · · · · Wood		Value Type Decin	mal 💊	•	Code		WOOD	
								Blocked · · · · · · · · · · · · · · · · · · ·		Min. Value			Description		Wood	
								Unit of Measure Code	~	Max. Value			Unit of Measure Code		KG	
								Control Provintion		Default Value		-	Value Type		Decimal	
								search Description					Max. Value			
								No. of Categories	0				Default Value			
													Sorting Code			
								Assignment				-	Blocked		No	
								Entity selection		Transfer To		•	Style		None	
								Customer Characteristic 🔹 💽		Transfer Rule		•	No. of Categories		0	
								Vendor Characterístic \cdots 💽				_				
								Item Characteristic \cdots 💽								
							[	Quality Analysis Chara 🔹 🌅								
								Price List Header Char 🔹 🖲								
								Price List Line Charact •								
								Description								
								Presentation								
								Sorting Code		Style None		•				
								Read Only								



- 1) Click in field Category Code and select TABLE
- 2) Go back two pages





1) Click on +New

aracteristi	cs   Work Date	e: 1/27/2022																	~ 5	sved 📙	
Search	+ New	😨 Edit List	🔋 Delete	🖊 Edit	🗟 View	3 Optio	on Values	Categories	🛒 Sum C	haracteristic Filte	er 🕂 Adva	anced view	Open in Exc	el						Y	=
	Code †							Description							Value Type						
$\rightarrow$	WOOD						1	Wood							Decimal		① Details	🛙 Attachn	ments (0)		
																	Charactori	rtice			
																	characteri	Jucs -			
																	Code			v	VOOD
																	Unit of Mea	sure Code			Wood
																	Value Type			D	ecimal
																	Min. Value				
																	Max. Value				
																	Default Valu	e			
																	Sorting Code	e			
																	Blocked				N
																	Style				None



#### General

- 1) Click in field Code and enter PAINT
- 2) Click in field Description and enter Paint
- 3) Click in field Unit of Measure Code and select GR
- 4) Click in field Value Type and select Decimal

#### Assignment

- 5) Activate Item Characteristics
- 6) Activate Quality Analysis Characteristics
- 7) Click on Categories

Dynamics	365 Business	Central															
¢	Characteristi	cs   Work Date	e: 1/27/2022					÷		Ø	+ 0	🗸 Saved 🗖 🎽		√ Saved		× <sup>4</sup>	
	,O Search	+ New	🐺 Edit List	🔋 Delete	🖌 Edit 🛛	View	5 Option V	alues	Characteristic	_					∀ ≡		
		Code †							🕉 Option Values 🔡 Categories 📑	Sum Characteristic Filte	er						
	$\rightarrow$	WOOD						1	General			Show less	🛈 Details 🔋 Attachments (0)				
		PAINT							Code		Value		Characteristics				
									Description ······ Paint		Value Type · · · · · · Decim	nal 🗸	Code		WOOD		
									Blocked		Min. Value		Description		Wood		
											Max, Value		Unit of Measure Code		KG		
									Unit of Measure Code · · · GR	~	Default Value		Value Type		Decima		
									Search Description				Min. Value				
									No. of Categories	0			Default Value				
													Sorting Code				
									Assignment				Blocked		Ne		
									Entity selection		Transfer To	~	Style		None		
									Customer Characteristic 🔹 🖲		Transfer Rule	~	No. of Categories		1		
									Vendor Characterístic \cdots 🖲								
									Item Characteristic								
									Quality Analysis Chara								
									Price Litt Header Char	-							
									Price List Line Charact								
									Descentation								
									riesentation								
									Sorting Code		Style None	• •					
									Read Only								



- 1) Click in field Category Code and select TABLE
- 2) Go back two pages





1) Click on +New

Vynamics 365 Business Central	Q Q @ ? (
Characteristics   Work Date: 1/27/2022	√Saved 🔲 🖬 🖈
🔎 Search 🕂 New 👼 Edit List 🔮 Delete 🖌 Edit 🚉 View 🤌 Option Values 🏭 Categories 📲 Sum Characteristic Filter 🖷 Advanced view 👹 Open in Excel	♡ ≡ 0
→ WOOD : Wood Decimal	O Details     Attachments (0)
PAINT Paint Decimal	Characteristics
	Code WOOD
	Description Wood
	Unit of Measure Code KG
	Min. Value
	Max. Value
	Sorting Code
	Blocked No
	Style None
	rus of categorica



#### General

- 1) Click in field Code and enter DOCUMENTS
- 2) Click in field Description and enter Documents complete
- 3) Click in field Value Type and select Yes/No

#### Assignment

- 5) Activate Item Characteristics
- 6) Activate Quality Analysis Characteristics
- 7) Click on Categories

Dynamics 365 Business Central		¢ ¢ ?	A
Characteristics   Work Date: 1/27/2022	←	√Saved 🗍 🖬 🦯	
🔎 Search 🕂 New 👼 Edit List 🔋 Delete 🖌 Edit 🗟 View 🥠 Option Values	Characteristic	∀ ≡ 0	
Code 1	∑o Option Values 🗰 Categories 📲 Sum Characteristic Filter		
→ WOOD	General Syne lass	O Details     Attachments (0)	
DOCUMENTS		Characteristics	
	Description · · · · · · Documents complete Value Type · · · · · · Yes/No ·	Code WOOD	
	Biocked	Description Wood	
	Heit of Maximum Cade	Unit of Measure Code KG	
	Default Value · · · · · · ·	Value Type Decimal	
		Max, Value	
	No. or Categories	Default Value	
	Arrighment	Sorting Code	
	Paagnineit	Blocked No	
	Entity selection Transfer To	No. of Categories 1	
	Customer Characteristic · · · · · · · · · · · · · · · · · · ·		
	Vendor Characteristic · · · · •		
	Item Characteristic · · · · · ·		
	Quality Analysis Chara · C		
	Price List Reader Char		
	Price List Line Charact ·		
	Provide Marc		
	Presentation		
	Sorting Code · · · · · · None · ·		
	Read Only · · · · · · · · · ·		



- 1) Click in field Category Code and select DOCUMENTS
- 2) Go back to Role Center







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

Cronus Intern, Ltd. Marketing Sales - P	Purchasing ~ Inventory ~ Posted Documents ~	Setup & Extensions $\vee$ Master Data Groups $\vee$	Producer Certificates ~ Settlement Systems	s	ales Conditions $\lor$ $\equiv$
Vendors Purchase Orders Purchase Purchase Quotes Blanket Purchase Orders Purchase	e Invoices Purchase Credit Memos Posted F e Return Orders Purchase Journals Posted F	urchase Invoices Posted Purchaturn Ship urchase Credit Memos Posted Purchase Receipts	nents		-13
Good morning!		Actions + Sales Quote + Sales Invoice	+ Sales Order + Sales Credit Memo + Sales Return Order > Tasks	> Sales > History > Reports	
• ∘ ∘ Activities ∨					
For Release Sales Orders Relea Sales Outres - Open 20 20 5 6 6 7 5 5 10 5 10 10 10 10 10 10 10 10 10 10 10 10 10	steet Not Shipped           Perturbative         Designed         Average Days           0         14         7.5	Returns Sales Return O Open 2 2 3 3 3 3 3 3 3 3 3 3 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 5 4 5 5 5 5 5 5 5 5 5 5 5 5 5			
To-do Activities $\vee$	User	Tasks Email Status	Approvals		
My To-dos         Omega         Omega	All My To-dos My Us Overdue O Overdue O O O O O O O O O O O O O O O O O O O	er Takis Email Status ing Uler O O O O O O O O O O O O O O O O O O O	s in Sert Emails Last 30 Days	t Requests to Approve O	
Self-Service					
Time Streets         Pending Time Streets           Open Time Streets         Submitted Time Streets           O         O           O         O           O         O	Approved Time Sheets O				
Insights					



#### 1) Click on +New

us Intern. I	td. Marketing	Sales V Purchasing V Inventory V Posted Do	cuments ~ Setup & Extensions ~	Master Data Groups ~ Pro	oducer Certificates	Settlement Sv	stems ~ Purchase Condition	s – Sales Conditions	~   ≡	Q <b>Q</b> @
se Orders: A	ul ∨   ,2 Search -	+ New Delete Print/Send ~ Order ~ Release	e 🗸 Posting 🗸 Navigate 🗸 🛄 Op	en in Excel   Actions $\lor$ R	elated $\lor$ Fewer o	options				7 ≡ 0
	Buy-from Vendor No	. Buy-from Vendor Name	Vendor Authorization No. Location Code	Assigned User ID Do	ocument Date	Status	Amount	Amount including Tax		
<u>11</u>	30000	CoolWood Technologies		1,	24/2022	Open	0.00	0.00	🛈 Details 🛛 🔋 Att	achments (0)
12	40000	Lewis Home Furniture	GREEN	1,	27/2022	Open	0.00	0.00		
3	50000	Service Electronics Ltd.		1,	29/2022	Open	0.00	0.00	vendor Details ~	
	40000	Lewis Home Furniture	GREEN	1,	/30/2022	Released	0.00	0.00	Vendor No.	30
	50000	Service Electronics Ltd.		1,	4/2022	Released	0.00	0.00	Name	CoolWood Technolo
5	30000	CoolWood Technologies		1,	24/2022	Released	0.00	0.00	Phone No.	
	40000	Lewis Home Furniture	GREEN	1,	27/2022	Released	0.00	0.00	Email Fax No.	
	60000	Grassblue Ltd.	WHITE	1,	27/2022	Released	0.00	0.00	Contact	Mr. Richard B
	61000	Electronics Ltd.	WHITE	1,	27/2022	Released	0.00	0.00		
	62000	WalkerHolland	WHITE	1,	27/2022	Released	0.00	0.00	Characteristics $\sim$	
	50000	Service Electronics Ltd.		1,	31/2022	Released	0.00	0.00		
	62000	WalkerHolland	WHITE	1,	31/2022	Released	0.00	0.00	Characteristic	Value
	10000	London Postmaster		1,	29/2022	Open	903.60	1,129.50	(There	is nothing to show in this view)
	47586622	Monabekken Barnesenger A/S		1,	30/2022	Open	80,273.69	80,273.69		
	38654478	POIIORLES d.d.		1,	30/2022	Open	14,880.80	14,880.80		
	43698547	Beschläge Schacherhuber		1,	29/2022	Open	10,375.00	10,375.00		
	45858585	Busterby Stole og Borde A/S		1,	1/2021	Released	218,424.70	218,424.70		
	45858585	Busterby Stole og Borde A/S		1,	27/2022	Released	864,571.97	864,571.97		
	47586622	Monabekken Barnesenger A/S		1,	29/2022	Released	544,357.54	544,357.54		
	47586622	Monabekken Barnesenger A/S		1,	30/2022	Released	592,443.17	592,443.17		
	30000	CoolWood Technologies		1,	4/2022	Released	50,660.00	63,325.00		



#### General:

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

#### Lines:

1) Click in Field No. in the first line and select 1000

106025	Dreeseei	Llana Euroichis					0		<u> </u>						
106025 ·	Progressive	Home Furnishings													
Process Releas	e Posting Order	Request Approval Print/Send	Navigate	Actions R	elated Fewer	options									Q
General													Show more	Details     Attachments (0)	
endor Name	Prog	ressive Home Furnishings	··· Docu	ment Date · · · ·		/27/2022			Vendor Shipment	No				Vendor Statistics	
ontact ·····	Mr. N	dichael Sean Ray	··· Vend	or Invoice No.	*				Status		Open			Vendor No.	01254796
														Balance (\$)	106,130.69
														Outstanding Orders (\$)	0.00
ines Mar	nage Line Functio	ins Order Hewer options											60	Amt. Rcd. Not Invd. (\$)	0.00
Туре	No	Description	Location Code	Bin Code	Quantity	Reserved Quantity	Unit of Measure Code	Direct Unit Cost Excl. Tax	t Line Amount Excl. Tax	Qty. to Receive	Quantity Received	Qty. to invoice	Quantity Invoiced	Total (\$)	106,130.69
→ Item	1000	Bicycle			*	-	PCS	*						Overdue Amounts (\$) as of	0.00
														Invoiced Prepayment Amo	0.00
														Payments (\$)	0.00
(													÷	Last Payment Date	0.00
ubtotal Excl. Tax (	USD) · · · · · · ·		0.00 Invol	ce Discount %				0	Total Tax (USD)				0.00		
v. Discount Amo	unt (USD)		0.00 Total	Excl. Tax (USD)				0.00	Total Incl. Tax (US	D) · · · · · · · · · · · ·			0.00	Buy-from Vendor History	
														Vendor No.	01254796
nvoice Detail:	s>												USD CM		
														0 0 1	0
hipping and	Payment >													Quotes Blanket Orders Orders	Invoices
														0 0 0	о
oreign Trade	>													Pstd. Return	
														Neturn Orders Credit Memos Shipments	Psta Recepts
repayment >												0	1/31/2022	0 0 0	
														Pstd. Invoices Pstd. Credit Incoming Documents	
														Purchase Line Details	
														No.	1000



- 1) Click on Line
- 2) Click on Quality Analysis
- 3) Click on Create Quality Analysis

urchase Order   Work Date: 1/27/2022		+ 🗊		√Saved 🖂 🦯
06025 · Progressive Home Furnishings	0			
rocess Release Posting Order Request Approval Print/Send	Navigate Actions Related Fewer options			0
eneral			Show more	nts (0)
			Vendor Statistics	
endor Name Progressive Home Furnishings	Document Date 1/27/2022	Vendor Shipment No.	Tendo Sulisito	
Mr. Michael Sean Ray	Vendor Invoice No.	Status Open	Vendor No.	01254796
			Outstanding Orders (\$)	0.00
ines Manage Line Functions Order Fewer options			Amt. Rcd. Not Invd. (\$)	0.00
🔢 Item Availability by 🗸 🛛 🚮 Item Tracking Lines 🛛 🦈 Comments	Document LineTracking 🔋 Attachments 🔡 Characteristics 🛛 💽 Co	anditions	Outstanding Invoices (\$)	0.00
🥦 Reservation Entries 🔒 Dimensions 💮 Item Charge Assignr	nent 🐺 Deferral Schedule 🔛 Producer 🛃 Quality Analysis 🗸 🅫 Co	andition Load Activation	-ta Total (\$)	106,130.69
	Open Quality Analysis		Overdue Amounts (5) as of	0.00
	Create Quality Analysis		Payments (\$)	0.00
			Refunds (\$)	0.00
			Last Payment Date	-
ubtotal Excl. Tax (USD) · · · · · · · 0	.00 Invoice Discount % ·····	0 Total Tax (USD)	0.00	
v. Discount Amount (USD) · · · · ·	1.00 Total Excl. Tax (USD)	0.00 Total Incl. Tax (USD)	0.00 Buy-from Vendor Histor	у
			Vendor No.	01254796
voice Details >			USD CM	1 0
hipping and Payment >			Quotes Blanket Orders	Orders Invoices
			0 0	0 0
oreign Trade >				Pstd. Return
			Return Orders Credit Memos	Shipments Pstd. Receipts
repayment >			o 1/31/2022 O O	0
			Pstd. Invoices Memos	Incoming Documents
			Purchase Line Details	
			No.	1000
			Availability	32



#### 1) Click on Yes

usiness Central		Q D @
dhale Order ( Work Date 1/27/2022		√Saved 🗅 🦻
16025 · Progressive Home Furnishings		
cess Release Posting Order Request Approval Print/Send Navigate Actions Related Fewer options		
neral Stour more	Details     Attachments (0)	
dor Name ····· Progressive Home Funishings ···· Document Date ····· 1/27/2022 III Vendor Shipment No. ····	Vendor Statistics	
tsct	Vendor No.	01254796
	Balance (\$)	106,130.69
	Outstanding Orders (\$)	0.00
es Manage Line Functions Order Reveroptions 63	Amt. Rcd. Not Invd. (\$)	0.00
Unit of Direct Unit Cost Line Amount Quantity Quantity	Outstanding Invoices (\$)	0.00
	Overdue Amounts (5) as of	106,150.69
	Invoiced Prepayment Amo	0.00
	Payments (\$)	0.00
Create quality analysis for Bicycle (1000)?	Refunds (\$)	0.00
	Last Payment Date	-
Applied Excl. Tax (USD)         0.00         Invoice Discount %         0.00		
Discount Amount (USD) 0.00 Total Excl. Tax (USD)	Buy-from Vendor History	
	Vendor No.	01254796
	0 0 1	0
inning and Permant \		
pping and rayment /	Quotes Blanket Orders Orders	Invoices
	0 0 0	0
reign Trade >	Raturn Orders Credit Momos Shinmants	Datel Revalence
payment > 0 1/31/2022	0 0 0	
	Pstd. Credit Incoming Memos Documents	
		-
	Purchase Line Details	
	No.	1000
	Availability	32
	Oursehana Daiana	



- 1) Select DOCUMENTS
- 2) Click on OK





- 1) Click in field Value and select Yes
- 2) Click on Load Characteristics

			( <i>l</i> ) + ii		√Saved ⊑ ₂ ⊀
- Quality Analysis - QA00001 · Qu	ality Analysis (Version 1): 1000 (Bicycle)				2
e 📴 Load Characteristics 🖶 Print Qualit	y Analysis				
ral					SI
QAC	00001	Analysis		7	
Qua Qua	alty Analysis (Version 1): 1000 (Bicycle)	Analysis Weight	0.00	2	
		Analysis Weight Unit	~~	~ 	
Manage					
Characteristic Code	Characteristic Description		Value Type		Vali
DOCUMENTS	Documents complete		Yes/No Yes		
e					
e 17pe ven	601	Source Name ·····	Progressive Home Furnishings	Source Document No. 106025	
e Type	507 54796	Source Name	Progressive Home Furnishings Purchase Order	Source Document No	
e Type	dor 54796	Source Name	Progressive Home Fumishings Purchase Order	Source Document No	
e Type ven No. 012 ict	607 54796	Source Name	Progressive Home Fumishings Purchase Order	Source Document No	
e Ven Type Ven 012 ict 2	dor 54796	Source Name	Progressive Home Fumishings Purchase Order  Bicycle	Source Document No	
e Ven Type Ven Int Int Int Int Int Int Int Int Int In	dor 54796	Source Name	Progressive Home Fumishings Purchase Order  Stypice	Source Document No	
e Type ven No. 012 cct D. 100	eor 54796 0	Source Name	Progressive Home Furnishings Purchase Order  Bigicle	Source Document No	



- 1) Select TABLE
- 2) Click on OK

		$(\mathcal{O})$ +	1		√Saved 🖾 📌
dit - Quality Analysis - QA00001 · Quality	y Analysis (Version 1): 1000 (Bic	cycle)			×
anage 🛛 📴 Load Characteristics 🛛 🖶 Print Quality Ana	lysis				
neral					Show
0400001	1	Quality Analysis Category List   P v + New BEdi	t List ···· ◎ ∠* ×		
rintion	nalusis (Version 1): 1000 (Biourie)				
Indraidy a	naysis (version 1), 1000 (bicycle)	Quality Analysis Category Code † Quality Analysis Categor	y Description		
		DOCUMENTS Documents			
s Manage		2 DAGE : NOVE			
Characteristic Code	Characteristic Description				Value
P DOCOMENTS	; Documents complete				
ce					
e Type Vendor			ef	Document No	
	6			Document Line No	
e No. 0125479					
ce No. 0125479					
ce No. 0125479					
e No. 0125479 duct			OK Cancel		
ce No. 0125479 duct 1000			OK Cancel		
e No. 0125479 Juct No. 0000			OK Cancel		
e No. 0125479 Juct No. 1000		-	OK Cancel		
r No. 0125479 luct lo. 1000			Cancel .		
e No. 0125479 Suct		-	OK Cancel		Clo



- 1) See additional lines are created from the selected Characteristics Category Code
- 2) Click Close

s 365 B	usiness Central				σ û ©
Pur	hase Order   Work Date: 1/27/2022		(2) + ii		√Saved 🖬 🧨
t - C	uality Analysis - OA00001 · Ou	ality Analysis (Version 1): 1000	e)		24
	danty Analysis - QA00001 Qu	anty Analysis (version 1). 1000			
ge	📖 Load Characteristics 🛛 🖶 Print Quali	ty Analysis			
fai					sr
	QA	00001	Analysis		
tio	Qu	ality Analysis (Version 1): 1000 (Bicycle)	Analysis Weight	0.00	
			Analysis Weight Unit	~	
	Manage				
	Characteristic Code	Characteristic Description	Value Type Value		Val
	PAINT	Paint	Tes/NO Yes		
	WOOD	Wood	Decimal		
ce					
Typ	e ····· Ver	ndor	Source Name Progressive Home Furnishings	Source Document No	
No	012	254796	Source Document Type · · · · · · · Purchase Order	Source Document Line No.	
uct					
	107	20	Ham Description Ployte	Lot Mo	
		~	nun auspean	601100	
				Purchase Prices	0



1) Click in Field No. in the second line and select 1920-S

iereal ier	ocess Release Posting	Order Request Approval Print	/Send Navigate A	ctions Related Few	er options									
more them mo	eneral											Show more	① Details 🔋 🕅 Attachm	nents (0)
end in fundament ling in deer brecentes telle in deer in deer brece	ndor Name	Progressive Home Furnishings	··· Documen	t Date · · · · · · · · · · · · · · · · · · ·	1/27/2022			Vendor Shipment	t No				Vendor Statistics	
nes <u>Marge Life functions free regions</u> <u>memory of the memory of the m</u>	intact · · · · · · · · · · · · · · · · · · ·	Mr. Michael Sean Ray	··· Vendor In	voice No. 🔹 😽				Status		Open			Vendor No.	0125479
Marage Lie Function Outer Peneroption Outer Peneroption Outer Peneroption Outer Pineroption													Balance (\$)	106,130.6
Inter index in det index in													Outstanding Orders (\$)	0.0
m       No.       Despine in location Code in	nes Manage Line	Functions Order Fewer option	s									62	Amt. Rcd. Not Invd. (\$)	0.0
The         No.         Description         Location Code         Location Code <thlocation code<="" th=""> <thl< td=""><td></td><td></td><td></td><td></td><td></td><td>Unit of</td><td>Direct Unit Cost</td><td>Line Amount</td><td></td><td>Quantity</td><td></td><td>Quantity</td><td>Outstanding Invoices (\$)</td><td>0.0</td></thl<></thlocation>						Unit of	Direct Unit Cost	Line Amount		Quantity		Quantity	Outstanding Invoices (\$)	0.0
imm       i	Type No.	Description	Location Code Bin	Code Quantit	y Reserved Quantity	Measure Code	Excl. Tax	Excl. Tax	Qty. to Receive	Received	Qty. to invoice	Invoiced	Total (\$)	106,130.6
Interm       Introde Orderate and       Introde Order	Item 1000	Bicycle	-	<b>.</b>	-	PCS	505.52						Overdue Amounts (\$) as of	0.0
a a a a a a a a a a a a a a a a a a a	1920	7-5 V INTWERP Conterence tab	ie	· ·	-	PCS	505.55						Invoiced Prepayment Amo	0.0
added local													Payments (\$)	0.0
0.000       invoice Discourt %       0       Telai Tax (USD)       0.000       Telai Tax (USD)       Telai Tax (USD)       Telai Tax (USD)       0.000       Telai Tax (USD)       Telai Tax (US													Last Reiment Date	0.0
000       Invoice Descuent %       000       Tests Ibsc. Tax (USD)       Tests Ibsc. Tax (USD)       000       Tests Ibsc. Tax (USD)       000       Tests Ibsc. Tax (USD)       Tests												+	cost royment bate	
0.00 teta isc. ta: (USD)       0.00 teta isc.	btotal Excl. Tax (USD) · · · · · ·		0.00 Invoice Di	scount %			0	Total Tax (USD)				0.00	Buy-from Vendor Hist	ory
voice Details >     usb     wide metail (usb)     usb     <	Discount Amount (USD)		0.00 Total Fuel	The (UED)			0.00	Total loci Tay (US				0.00		
voice Details >	(030)		ious cici	lax (030)			0.00	Total men tax (ou				0.00	vendor No.	0125479
nipping and Payment >       0	voice Details >											USD CM	0 0 Quotes Blanket Orders	1 O
reign Trade > epayment > 10 101/2022 0 10 101/2022 0 10 101/2022 0 10 101/2022 0 101/202	ipping and Payment >												0 0	0 0
reign Trade> epayment>														Dred Return
epayment>													Return Orders Credit Memos	Shipments Pstd. Receipts
epayment > 0 1131/2022 0 1131/202	oreign Trade >												0 0	0
Prut Innoise Marries 20000891	oreign Trade >										0	1/31/2022	Patel Credit	Incoming
Purchase Line Details	epayment >												Pstd. Invoices Memos	Documents
Purchase Line Details	oreign Trade >										0	1/31/2022	Pstd. Invoices Memos	Incoming Documents
o y 1/21/2222 0 1/21/2222 0 1/21/2222 0 1/21/2222 0 1/21/2222 0 1/21/2222 0 1/21/2222 0 1/21/220 0 1/21/200 0 1/21/200 0 1/21/200 0 1/21/200 0 1/21/200 0 1/21/200 0 1/200 0													0 0	0
payment> 0 1/31/2022 At Local According Counters	aign Trade												0 0	0
0 1/31/022 Part Inside Part Crief Parts	reign Trade >												0 0	0
Purchase Line Details	reign Trade >										0	1/31/2022	Pstd. Credit	Incoming
Purchase Line Details	reign Trade >												Pstd. Invoices Memos	Documents
Purchase Line Details	reign Trade >												PStd. Invoices Memos	Documents
Purchase Line Details	reign Trade > 2payment >													
	reign Trade > epayment >													
	ereign Trade >												Purchase Line Details	
No. 1	oreign Trade > repayment >												Purchase Line Details	
	eign Trade > payment >												Purchase Line Details No. Availability	1920-



- 1) Click on Line
- 2) Click on Quality Analysis
- 3) Click on Create Quality Analysis

Purchase Order   Work Date: 1/27/2022 (			🗸 Saved 🗖 🎤
106025 · Progressive Home Eurnishings			
Provess Release Postion Order Request Annoval Prior/Send NeviceMe Artinos Related Feyer ontions			G
neces neces ready ones neglecineppore rindozine nergene neces read opioniz		Q	
General	Show more	Details     Attachments (0)	
Vendor Name Progressive Home Fumishings ··· Document Date ··· 1/27/2022 ··· Vendor Shipment No.		Vendor Statistics	
Contact Mr. Michael Sean Ray ···· Vendor Invoice No. * Status ···· Open		Vendor No.	01254796
		Balance (\$)	106,130.69
		Outstanding Orders (\$)	0.00
Lines Manage Line Functions Order Fewer options		Amt. Rcd. Not Invd. (\$)	0.00
🖬 Item Availability by 🗸 👼 Item Tracking Lines 🖤 Comments Document LineTracking 🔋 Attachments 👯 Characteristics 📢 Conditions	-13	Outstanding Invoices (\$)	0.00
🖳 Reservation Entries 🏄 Dimensions 👘 Item Charge Assignment 👘 Deferral Schedule 🔛 Producer 🙀 Quality Analysis 🤟 🛱 Condition Load Activation		Overdue Amounts (\$) as of	0.00
→ Item : 1920-S ANTWERP Conference Table * (2) Open Quality Analysis 505.53		Invoiced Prepayment Amo	0.00
K Create Quality Analysis		Payments (\$)	0.00
		Refunds (\$)	0.00
	•	Last Payment Date	-
		P.v. from Vander History	
Subtotal Exc. Tax (USD) O	0.00	Buy-from vendor History	
Inv. Discount Amount (USD)	0.00	Vendor No.	01254796
Invoice Details >	USD CM	0 0	U U
		Quotes Blanket Orders Orders	Invoices
Shipping and Payment >			0
		Dred Return	
Foreign Trade >		Return Orders Credit Memos Shipments	Pstd. Receipts
		0 0 0	)
Prepayment >	0 1/31/2022	Pstd. Credit Incorning	
		Pstd. Invoices Memos Documents	•
		Purchase Line Details	
		Purchase Line Details	1920-5
		Purchase Line Details No. Availability	1920-S -10



#### 1) Click on Yes

									م <b>۵</b> ©
urchase Order   Work Da 06025 · Prov	<sub>Date: 1/27/2022</sub> ogressive Home Fur	nishings		(2) +	۵.				√Saved ⊏ , *
rocess Release P	Posting Order Request Approv	al Print/Send Navigate	Actions Related Fewer option	s					
eneral							Show more	Details     Attachments (0)	
endor Name	Progressive Home Furnis	hinas ··· Doc	ument Date	122 🛅	Vendor Shipment No.			Vendor Statistics	
nntact	Mr. Michael Sean Ray	··· Ven	tor Invoice No			Open		Vendor No.	01254796
								Balance (\$)	106.130.69
								Outstanding Orders (\$)	0.00
nes Manage	Line Functions Order Fe	ver options					2	Amt. Rcd. Not Invd. (\$)	0.00
				Unit of Direct Unit C	ost Line Amount	Quantity	Quantity	Outstanding Invoices (\$)	0.00
Type	No. Description	Location Code	Bin Code Quantity Reser	ved Quantity Measure Code Excl.	Tax Excl. Tax Qty. to Receive	Received Qty. to involce	Invoiced	Total (\$)	106,130.69
> Item	1920-S ANTWERP Conf	erence Table	*	_ PCS 505	53			Invoiced Prenavment Amo	0.00
								Payments (\$)	0.00
				-					
				Create quality analysis for ANTW	ERP Conference Table (1920-S)?			Refunds (\$)	0.00
				Create quality analysis for ANTW	ERP Conference Table (1920-S)?			Refunds (\$) Last Payment Date	0.00
				Create quality analysis for ANTW	ERP Conference Table (1920-S)?		0.00	Refunds (\$) Last Payment Date	-
ubtotal Excl. Tax (USD) ·		0.00 Invo	ice Discount %	Create quality analysis for ANTM	ERP Conference Table (1920-S)?		0.00	Refunds (5) Last Payment Date Buy-from Vendor History	-
ubtotal Excl. Tax (USD) - w. Discount Amount (US	USD)	0.00 Invo 0.00 Tota	ice Discount %	Create quality analysis for ANTW	Yes No		0.00	Refunds (5) Last Payment Date Buy-from Vendor History Vendor No.	0.00
ubtotal Excl. Tax (USD) - iv. Discount Amount (US	JSD)	0.00 Invo 0.00 Tota	ice Discount %	Create quality analysis for ANTM	ERP Conference Table (1920-5)?		0.00	Refunds (5) Last Payment Date Buy-from Vendor History Vendor No.	0.00
ubtotal Excl. Tax (USD) - v. Discount Amount (US nvoice Details >	JSD)	0.00 Invo 0.00 Tota	ice Discount %	Create quality analysis for ANTM	EP Conference Table (1920-5)? Yes No		0.00 0.00 USD CM	Returds (5) Last Payment Date Buy-from Vendor History Vendor No. 0 0 1	0.00 - 01254796 0
ibtotal Excl. Tax (USD) - v. Discount Amount (US avoice Details >	JSD)	0.00 Invo	ice Discount %	Create quality analysis for ANTW	ERP Conference Table (1920-5)?		0.00 0.00 USD CM	Retinds (3) Last Payment Date Buy-from Vendor History Vendor No. 0 0 0 1 Guete Date	0.00 - 01254796 0 Iwokos
ibtotal Excl. Tax (USD) - v. Discount Amount (US avoice Details > hipping and Paym	uso)	0.00 Invo 0.00 Tota	Leci, Tax (USD)	Create quality analysis for ANTW	Kes No		0.00 0.00 USD CM	Retinos (s) Last Rayment Date Buy-from Vendor History Vendor No. 0 0 1 Sweter Circles Oxfor	0.00 - 01254796 0 Invision
ubtotal Excl. Tax (USD) v. Discount Amount (US nvoice Details > hipping and Paym	uso)	0.00 Invo 0.00 Tota	EeCi Tax (USD)	Create quality analysis for ANTW	ERP Conference Table (1920-5)7		0.00 0.00 USD CM	Retinds (5) Last Rayment Date Buy-from Vendor History Vendor No. 0 0 0 1 Barelet Onder 0 0 0	0.00 - 01254796 0 Iterators 0
ubtotal Excl. Tax (USD)	uso)	0.00 Invo	ke Diseurt %	Create quality analysis for ANTW	Ves No		0.00 0.00 USD CM	Retinos (s) Lati Payment Dale Buy-from Vendor History Vendor No. 0 0 0 1 Ravier Onder 0 0 0 0 Return Onder 0 Coder 0 Ped Remn Ped Remn	0.00 - 01254796 0 Mercica: 0 Patt Bucupas
ubtotal Excl. Tax (USD)		0.00 Invo	ice Discount %	Create quality analysis for ANTW	Ves No		0.00 0.00 USD CM	Retinos (s) Last Payment Date Buy-from Vendor History Vendor No. 0 0 0 1 0 Resear Create Memory 0 0 0 0 0	0.00 - 01254736 0 Intelas 0 Intel Respon
ubtotal Excl. Tax (USD)	ment>	0.00 (Invo 0.00) Tota	ice Discount %	Creete quality analysis for ANTW	Ves No		0.00 0.00 USD CM	Refunds (s) Last Payment Date Buy-from Vendor History Vendor No.	0.00 - 01254796 0 Incison Pad Receptor
ubtota: Excl. Tax (USD)	uso)	0.00 Invo	Leci, Tax (USD)	Creete quality analysis for ANTW	Yes No	0	0.00 0.00 USD CM	Retinos (s) Last Payment Date Buy-from Vendor History Vendor No. 0 0 0 1 Guess Barter Circles Onlow Return Date: Creits Manna Bayement 0 0 0 0 Return Date: Creits Manna Bayement 0 0 0 0 Part Minose Part Circles Vendor	0.00 - 01254796 watas D htt Reaja
ubtota: Excl. Tax (USD) v. Discount Amount (US voice Details > hipping and Paym oreign Trade > repayment >	ment>	0.00 Invo 0.00 Tota	Eecl. Tax (USD)	Creete quality analysis for ANTW	Ves No		0.00 0.00 USD CM 191/2022	Reting (s) Last Payment Date Buy-from Vendor History Vendor No.	0.00 
ubtota: Excl. Tax (USD) v. Discount Amount (US nvoice Details > hipping and Paym oreign Trade > repayment >	ment>	0.00 Invo 0.00 Tota	ice Discount %	Creete quality analysis for ANTW	Ves No		0.00 0.00 USD CM 1/31/2002	Returns (s) Last Payment Date Buy-from Vendor History Vendor No.	0.00 - 01254796 (0) (moless 0) (moless) (moless 0) (moless) (moless) (moless)) (moless 0) (moless)) (m
ubtota: Excl. Tax (USD) v. Discount Amount (US nvoice Details > hipping and Paym oreign Trade > repayment >		0.00 Invo 0.00 Tota	lee Discourt %	Create quality analysis for ANTW	Ves No	6	0.00 0.03 USD CM 1/31/2022	Retings (s) Lats Payment Date Lats Payment Date Under No. Verder No. Reting Outer Outer Outer Outer Outer Outer Outer Outer Outer Outer Outer	0.00 - 01254796 0 Ped. Scope Ped. Scope 200-5 -10



1) Click on Show more

namics 365	Business Central						
E Pu	rchase Order   Work Date: 1/27/2022		(	2) + 🗉			√Saved 📑 🦽
Edit - O	Quality Analysis - QA00002 ·	Quality Analysis (Version 1): 1920-S (ANTWER	P Conference Table)				$_{\scriptscriptstyle P^{^{_{\mathcal L}}}}$ $\times$
Manage	🖼 Load Characteristics 🛛 🖶 Print Qu	ality Analysis Page					
Genera							Show more
No	[	0100000	Analysis				
Descriptio	ن ا	Quality Analysis (Version 1): 1920-S (ANTWERP Conference Table)	Analysis Weight		0.00		
	L		Analysis Weight Unit		~		
Lines	Manage						8
	Characteristic Code	Characteristic Description		Value Type	Value		Value in %
$\rightarrow$	PAINT	Paint		Decimal			
	WOOD	Wood		Decimal			
Source							
Source Ty	pe	Vendor	Source Name	Progressive Home Furnishings		Source Document No	
Source Ne		01254796	Source Document Type	Purchase Order		Source Document Line No.	20000
Produc	1						
Item No.		1920-5	Item Description	ANTWERP Conference Table		Lot No.	
							Close
						Quebas Di	0
						Puttilise Prices	0



#### General

- 1) Click in field Analysis Weight and enter 5
- 2) Click in field Analysis Weight Unit and select KG

#### Lines

- 1) Click in the field Value in the first line and enter 550
- 2) See the Value in % being calculated in relation to the Analysis Weight including unit conversion
- 3) Click in the field Value in the second line and enter 4.45
- 4) See the Value in % being calculated in relation to the Analysis Weight
- 5) Click Close and go back to Role Center

nics 365 Bu	isiness Central							. ⊂ <b>Ç @</b> ?
← Purch	hase Order   Work Date: 1/27/2022				+ ii			√Saved ⊑' a <sup>≮</sup>
Edit - Qu	uality Analysis - QA00002 · Q	Quality Analy	ysis (Version 1): 1920-S (ANTWERF	Conference Table)				,,
Manage	🖼 Load Characteristics 🛛 🖶 Print Qua	ality Analysis						
General								Show less
No	Q.	A00002		Analysis				
Description	Q.	uality Analysis (Ve	ersion 1): 1920-S (ANTWERP Conference Table)	Analysis Person Code		~		
				Analysis Person Name				
				Analysis Date	3/26/2021			
				Analysis Time	12:31:07 PM		1	
				Analysis Weight		5.00		
				Analysis Weight Unit	KG	~		
							•	
ines	Manage							E
	Characteristic Code		Characteristic Description		Value Type	Value		Value in %
F	PAINT		Paint		Decimal	550		11.00
1	WOOD		Wood		Decimal	4.45		89.00
					IEXL			
Source								
		andar		Course Mana	Deservative Hame Evenishin		Service Descenaet Na	
ource type	ve	andor		Source Name	Progressive nome runnisnings		Source Document No	2000
ource no.	0	1254790		source bocument type	Purchase order		Source Document Line No.	2000
roduct								
tem No. · ·	19	920-S		Item Description	ANTWERP Conference Table		Lot No.	
								Close
							Purchase Prices	0



## View Quality Analysises



#### **View Qaulity Analysises**

- 1) Click on "Tell me what you want to do" and search for Quality Analysises
- 2) Click on Quality Analysies





#### **View Quality Analysises**

1) Click on Edit





## **View Quality Analysises**

- 1) See the Quality Anysis created before
- 2) Go back to Role Center

		-						
Load Cha	racteristics 🛛 🖶 Print Quality An	nalysis						
ieneral								Show less
o		QA00001		Analysis				
escription		Quality Analysis (Version 1): 1000 (Bicycle)		Analysis Person Code		~		
				J Analysis Person Name				
				Analysis Date	3/26/2021			
				Analysis Time	12:16:05 PM			
				Analysis Weight		0.00		
		Analysis Weight Unit						
ies	Manage							
-> 0	naracteristic Code		Characteristic Description		Value Type	Value		Value in %
	UNT		Paint Paint		Decimal	Tes		
W	000		Wood		Decimal			
ource								
ource Type		Vendor		Source Name	Progressive Home Furnishings		Source Document No	
Source No. 01254796				Source Document Type	Purchase Order		Source Document Line No.	10000
and need								