



agiles

From Aptean

User Documentation AppSource

agiles Quality Analysis app

March 29th, 2021

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Important additional information:

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

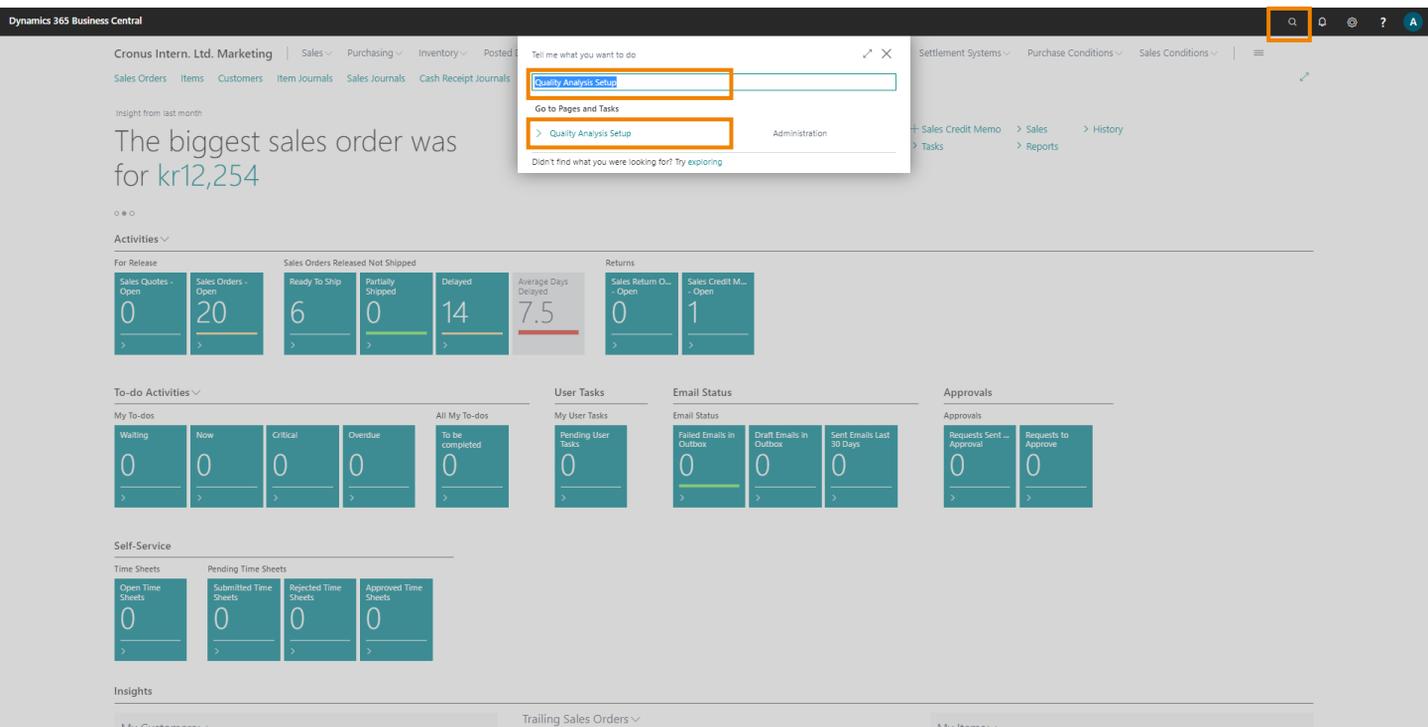
AGB AGILES SYSTEM	agiles System Application
AGB QUA BASE	agiles Quality Analysis
D365 BUS FULL ACCESS	Dyn. 365 Full Business Acc.
AGB CHR BASE	agiles Characteristics



Basic Setup

Basic Setup

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



The screenshot shows the Dynamics 365 Business Central user interface. At the top, the search bar is highlighted with an orange box, and the search results dropdown is also highlighted with an orange box, showing "Quality Analysis Setup" as the selected option. The main dashboard displays various metrics and activities for "Cronus Intern. Ltd. Marketing".

For Release

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

For Sales Orders Released Not Shipped

Returns

To-do Activities

Waiting	Now	Critical	Overdue	All My To-dos	My User Tasks	Failed Emails in Outbox	Draft Emails in Outbox	Sent Emails Last 30 Days	Requests Sent ... Approvals	Requests to Approve
0	0	0	0	0	0	0	0	0	0	0

Self-Service

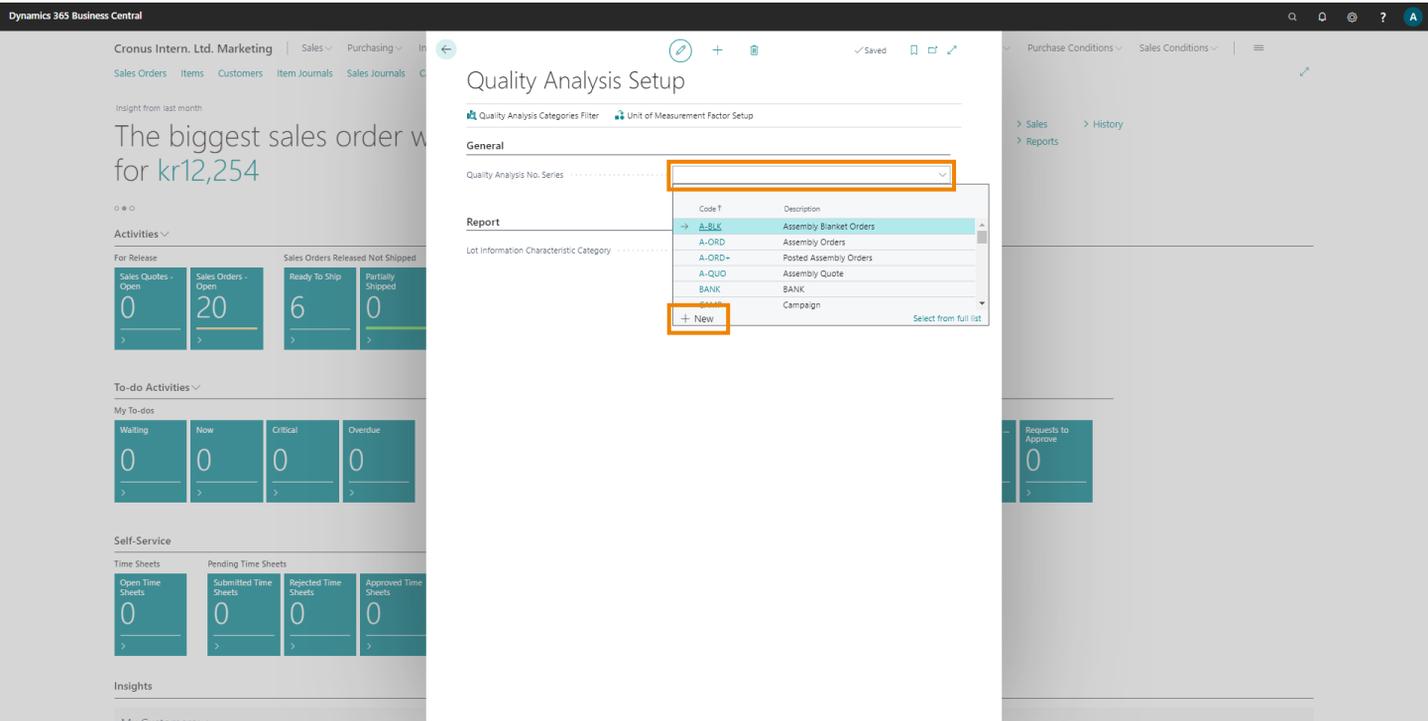
Open Time Sheets	Submitted Time Sheets	Rejected Time Sheets	Approved Time Sheets
0	0	0	0

Insights

My Customers | Trailing Sales Orders | My Items

Basic Setup

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



Basic Setup

- 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.

Dynamics 365 Business Central

Cronus Intern. Ltd. Marketing

Select - No. Series List

Code 1	Description	Starting No.	Ending No.	Last Date Used	Last No. Used	Default Nos.	Manual Nos.	Date Order
→ QA	Quality Analysis					<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A-ORD	Assembly Orders	A00001	A01000		A00000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
A-ORD+	Posted Assembly Orders	A00001	A01000		A00000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
A-QUO	Assembly Quote	A00001	A01000		A00000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BANK	BANK	B010	B990			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CAMP	Campaign	CP0001	CP9999			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CASHFLOW	Cash Flow	CF100001			CF100001	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CONT	Contact	CT000001	CT100000	1/1/2021	CT000256	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CUST	Customer	C00010	C99990			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
DDM	Direct Debit Mandate	1001	2999			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ECSL	EC Sales List reports.	ECSL-0001	ECSL-9999			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EMP	Employee	E0010	E9990			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
FA	Fixed Asset	FA000010	FA999990		FA000090	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FA-INS	Insurance	INS000010	INS999990		INS000040	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
FA-INSINLG	Insurance Journal	N00001	N01000			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
FA-INL	Fixed Asset Journal	G05001	G06000			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
FAJNL-GL	Fixed Asset G/L Journal	F00001	F01000			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
FAJNL-GLR	Recurring Fixed Asset G/L Jnl	RF00001	RF01000			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GJNL-GEN	General Journal	G00001	G01000			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GJNL-HOB	Job G/L Journal	G07001	G08000			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GJNL-PMT	Payment Journal	G04001	G05000			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GJNL-PURCH	Purchase Journal	G03001	G04000			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GJNL-RCPT	Cash Receipts Journal	G02001	G03000			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GJNL-REC	Recurring General Journal	G06001	G07000			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GJNL-SALES	Sales Journal	G01001	G02000			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
IC_GJNL	InterCompany Gen. Jnl	IC0010	IC9999			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UNL-GEN	Item Journal	T00001	T01000			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UNL-PHYS	Physical Inventory Journal	T02001	T03000			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UNL-RCL	Item Reclass. Journal	T01001	T02000			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UNL-REC	Recurring Item Journal	T03001	T04000			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UNL-REVAL	Revaluation Journal	T04001	T05000	12/31/2021	T04001	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
I-MOVE+	Registered Inv. Movement	RIM000001	RIM999999			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
I-MOUMENT	Inventory Movement	IM000001	IM999999			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

OK Cancel

My Customers

Basic Setup

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

Dynamics 365 Business Central

Cronus Intern. Ltd. Marketing

Select - No. Series List

Code 1 Description Starting No. Ending No. Last Date Used Last No. Used Default Nos. Manual Nos. Date Order

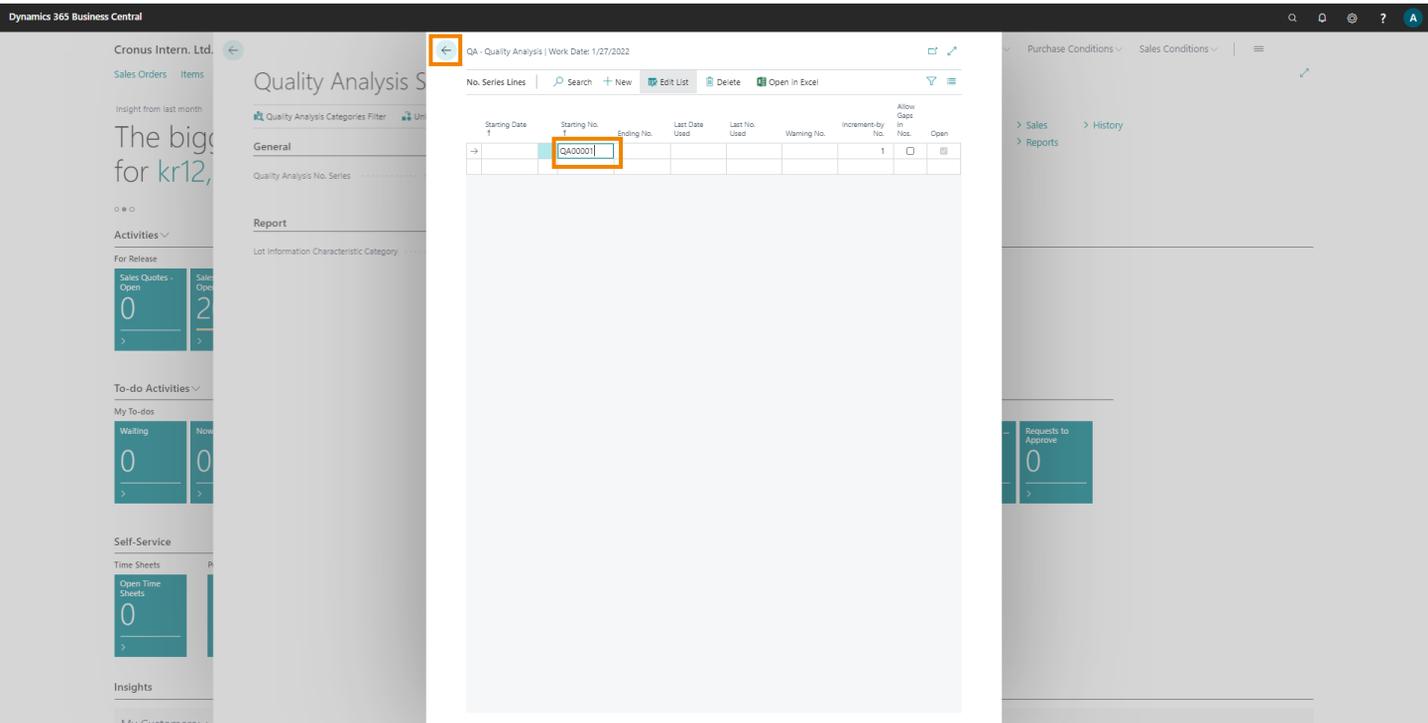
QA	Quality Analysis	-	-	-	-	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A-BLK	Assembly Blank	A00001	A01000	-	A00000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
A-ORD	Assembly Order	A00001	A01000	-	A00000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
A-ORD+	Posted Assem	A00001	A01000	-	A00000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
A-QUO	Assembly Quote	A00001	A01000	-	A00000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BANK	BANK	B010	B990	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CAMP	Campaign	CP0001	CP9999	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CASHFLOW	Cash Flow	CF100001	-	-	CF100001	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CONT	Contact	CT000001	CT100000	1/1/2021	CT000256	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CUST	Customer	C00010	C99990	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
DDM	Direct Debit Mandate	1001	2999	-	-	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ECSL	EC Sales List reports.	ECSL-0001	ECSL-9999	-	-	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EMP	Employee	E0010	E9990	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
FA	Fixed Asset	FA000010	FA999990	-	FA000090	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FA-INS	Insurance	INS000010	INS999990	-	INS000040	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
FA-INSINLG	Insurance Journal	N00001	N01000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
FA-INL	Fixed Asset Journal	G05001	G06000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
FAJNL-GL	Fixed Asset G/L Journal	F00001	F01000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
FAJNL-GLR	Recurring Fixed Asset G/L Jnl	RF00001	RF01000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GJNL-GEN	General Journal	G00001	G01000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GJNL-HOB	Job G/L Journal	G07001	G08000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GJNL-PMT	Payment Journal	G04001	G05000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GJNL-PURCH	Purchase Journal	G03001	G04000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GJNL-RCPT	Cash Receipts Journal	G02001	G03000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GJNL-REC	Recurring General Journal	G06001	G07000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GJNL-SALES	Sales Journal	G01001	G02000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
IC_GJNL	InterCompany Gen. Jnl	IC0010	IC9999	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UNL-GEN	Item Journal	T00001	T01000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UNL-PHYS	Physical Inventory Journal	T02001	T03000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UNL-RCL	Item Reclass. Journal	T01001	T02000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UNL-REC	Recurring Item Journal	T03001	T04000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UNL-REVAL	Revaluation Journal	T04001	T05000	12/31/2021	T04001	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
I-MOVE+	Registered Inv. Movement	RIM000001	RIM999999	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
I-MOUMENT	Inventory Movement	IM000001	IM999999	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

My Customers

OK Cancel

Basic Setup

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



Basic Setup

1) Click on **OK**

Dynamics 365 Business Central

Cronus Intern. Ltd. Marketing | Sales | Purchasing | In

Select - No. Series List | New | Edit List

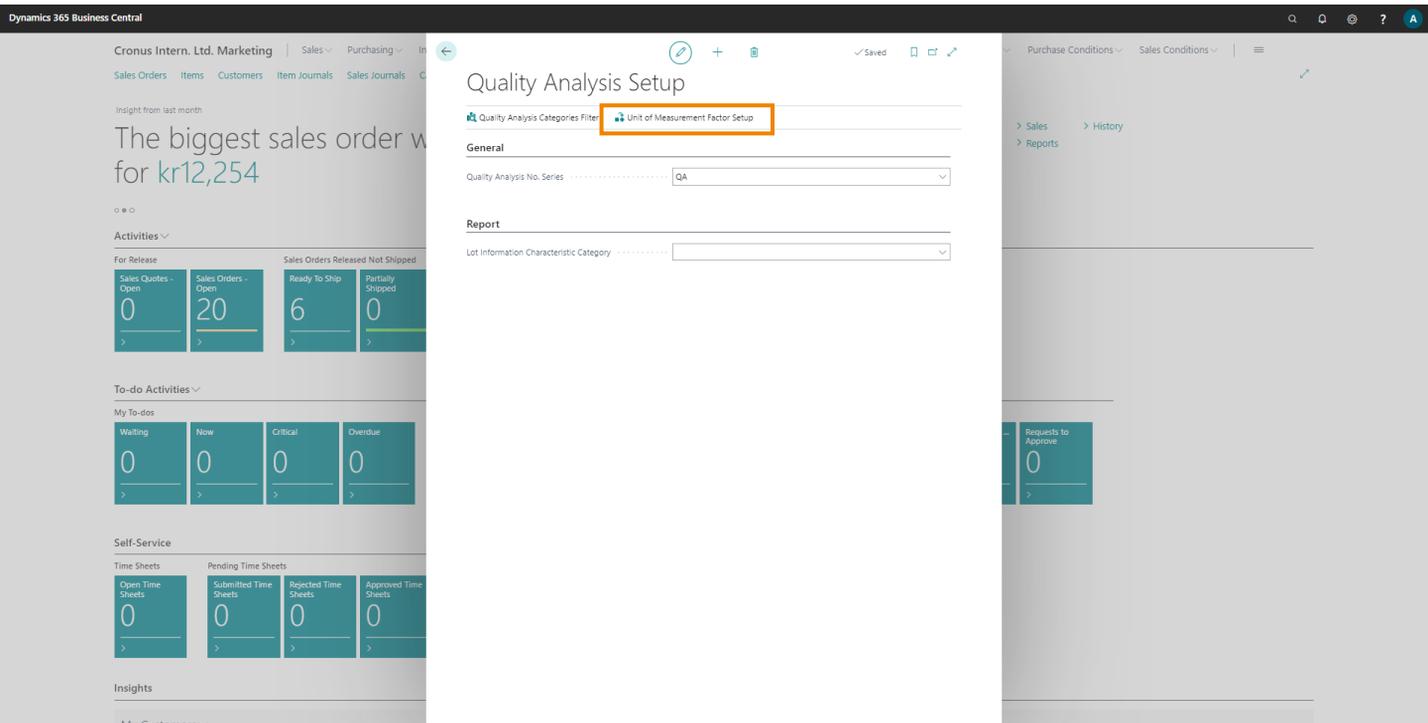
Code 1	Description	Starting No.	Ending No.	Last Date Used	Last No. Used	Default Nos.	Manual Nos.	Date Order
QA	Quality Analysis	-	-	-	-	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A-BLK	Assembly Blanket Orders	A00001	A01000	-	A00000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
A-ORD	Assembly Orders	A00001	A01000	-	A00000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
A-ORD+	Posted Assembly Orders	A00001	A01000	-	A00000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
A-QUO	Assembly Quote	A00001	A01000	-	A00000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BANK	BANK	B010	B990	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CAMP	Campaign	CP0001	CP9999	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CASHFLOW	Cash Flow	CF100001	-	-	CF100001	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CONT	Contact	CT000001	CT100000	1/1/2021	CT000256	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CUST	Customer	C00010	C99990	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
DDM	Direct Debit Mandate	1001	2999	-	-	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ECSL	EC Sales List reports.	ECSL-0001	ECSL-9999	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
EMP	Employee	E0010	E9990	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
FA	Fixed Asset	FA000010	FA999990	-	FA000090	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FA-INS	Insurance	INS000010	INS999990	-	INS000040	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
FA-INSINLG	Insurance Journal	N00001	N01000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
FA-INL	Fixed Asset Journal	G05001	G06000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
FAJNL-GL	Fixed Asset G/L Journal	F00001	F01000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
FAJNL-GLR	Recurring Fixed Asset G/L Jnl	RF00001	RF01000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GJNL-GEN	General Journal	G00001	G01000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GJNL-HOB	Job G/L Journal	G07001	G08000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GJNL-PMT	Payment Journal	G04001	G05000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GJNL-PURCH	Purchase Journal	G03001	G04000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GJNL-RCPT	Cash Receipts Journal	G02001	G03000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GJNL-REC	Recurring General Journal	G06001	G07000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GJNL-SALES	Sales Journal	G01001	G02000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
IC_GJNL	InterCompany Gen. Jnl	IC0010	IC9999	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UNL-GEN	Item Journal	T00001	T01000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UNL-PHYS	Physical Inventory Journal	T02001	T03000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UNL-RCL	Item Reclass. Journal	T01001	T02000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UNL-REC	Recurring Item Journal	T03001	T04000	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UNL-REVAL	Revaluation Journal	T04001	T05000	12/31/2021	T04001	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
I-MOVE+	Registered Inv't. Movement	RIM000001	RIM999999	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
I-MOUMENT	Inventory Movement	IM000001	IM999999	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

My Customers

OK Cancel

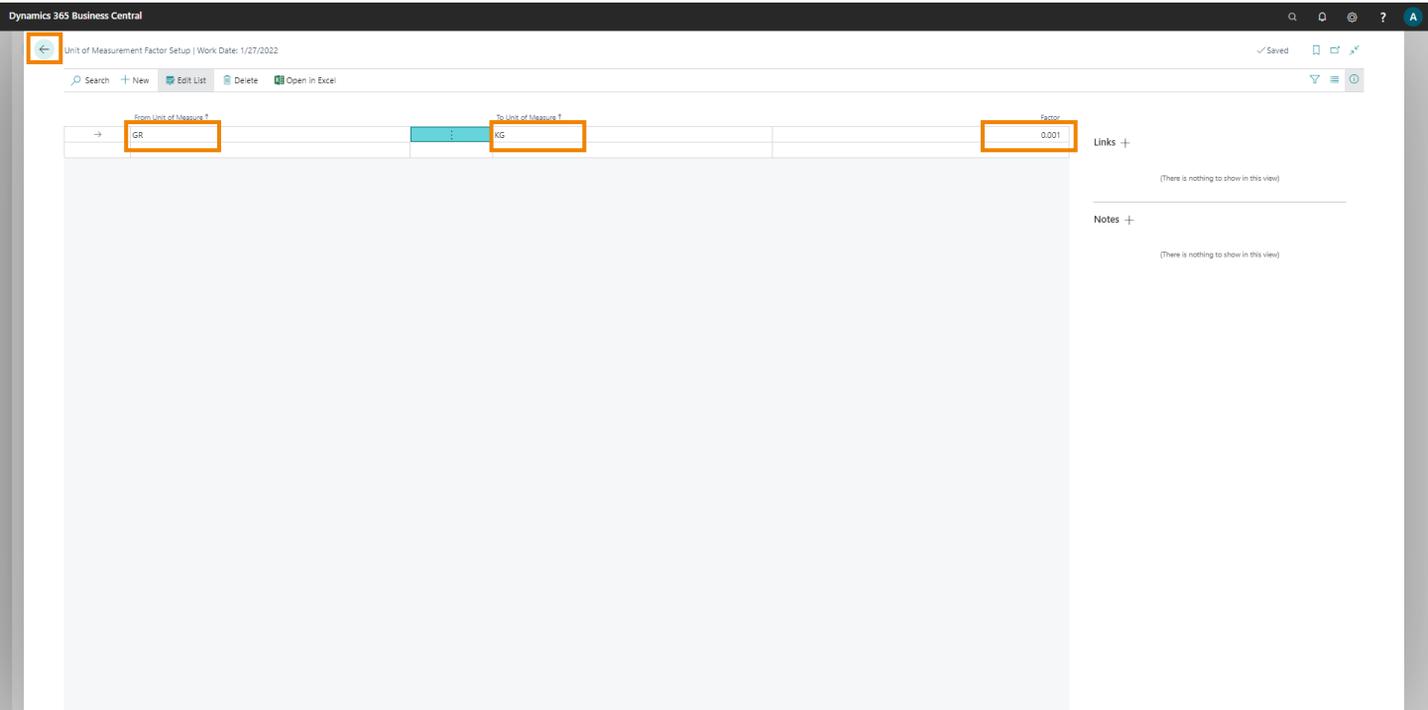
Basic Setup

- 1) Click on **Unit of Measurement Factor Setup**



Basic 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



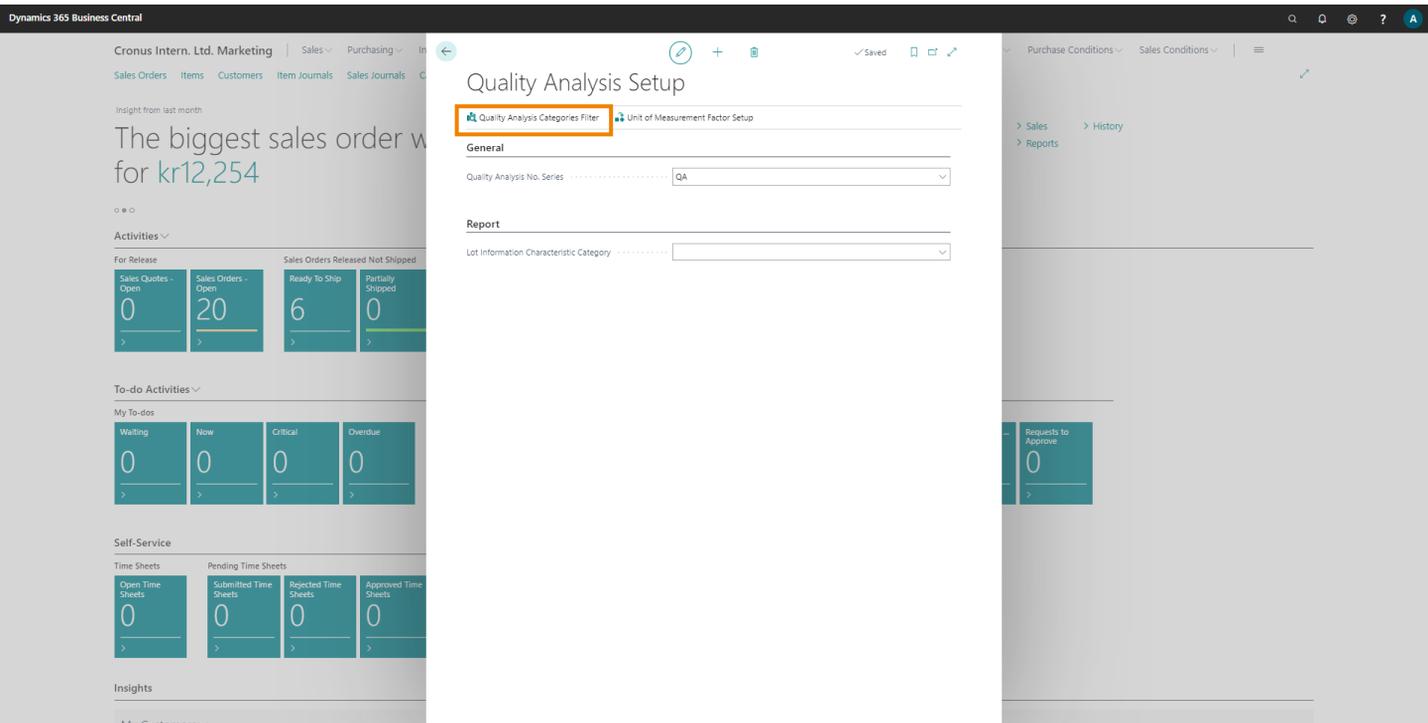
The screenshot shows the 'Unit of Measurement Factor Setup' page in Dynamics 365 Business Central. The page title is 'Unit of Measurement Factor Setup | Work Date: 1/27/2022'. The main table has the following data:

From Unit of Measure 1	To Unit of Measure 1	Factor
GR	KG	0.001

The 'From Unit of Measure 1' field contains 'GR', the 'To Unit of Measure 1' field contains 'KG', and the 'Factor' field contains '0.001'. The page also includes a search bar, a '+ New' button, and 'Edit List', 'Delete', and 'Open in Excel' options. On the right side, there are sections for 'Links' and 'Notes', both showing '(There is nothing to show in this view)'. The page is saved, as indicated by the 'Saved' icon in the top right corner.

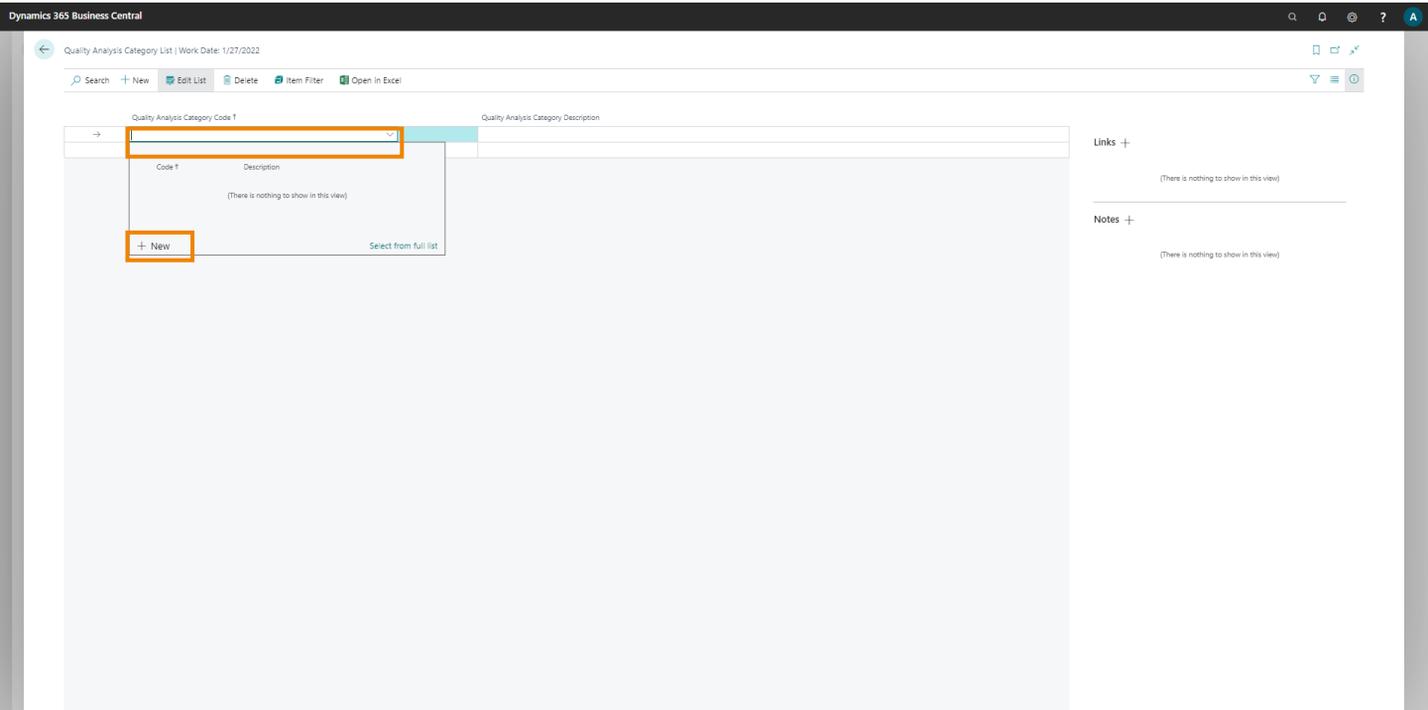
Basic Setup

- 1) Click on **Quality Analysis Categories Filter**



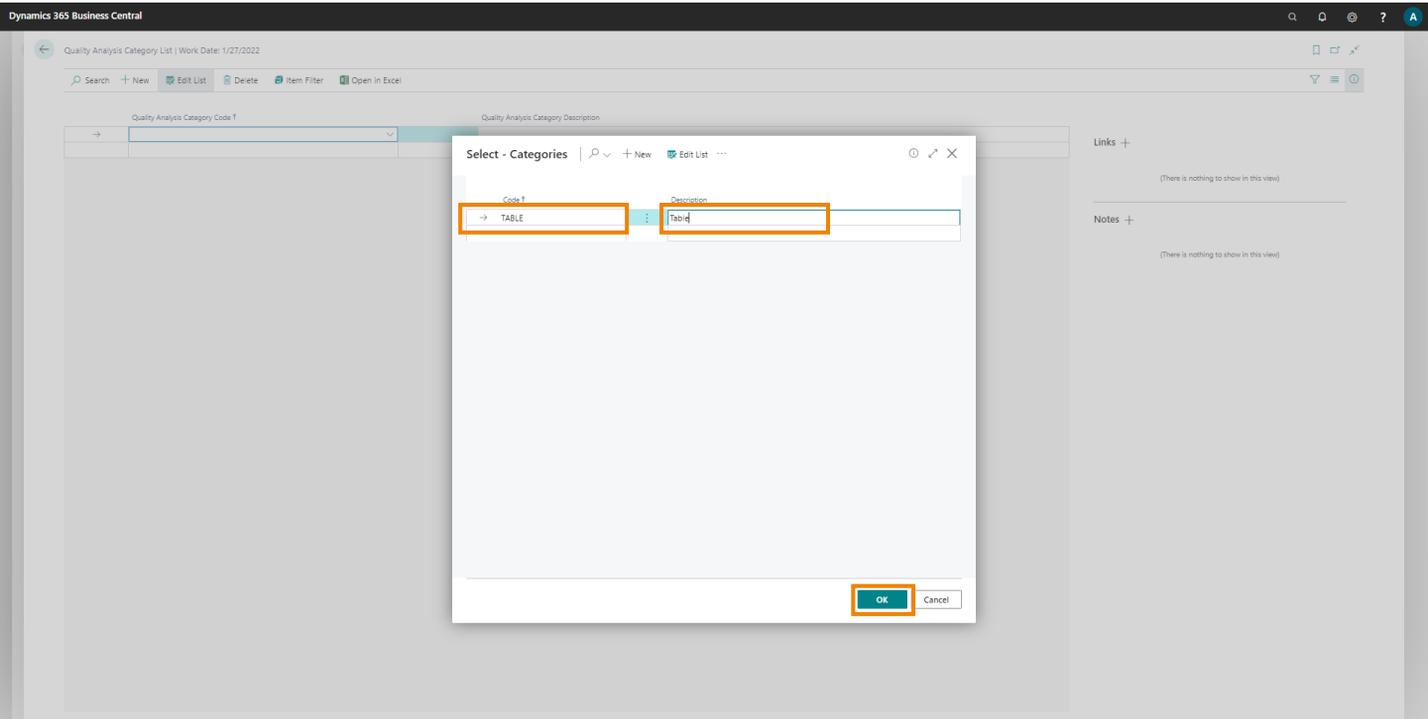
Basic Setup

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



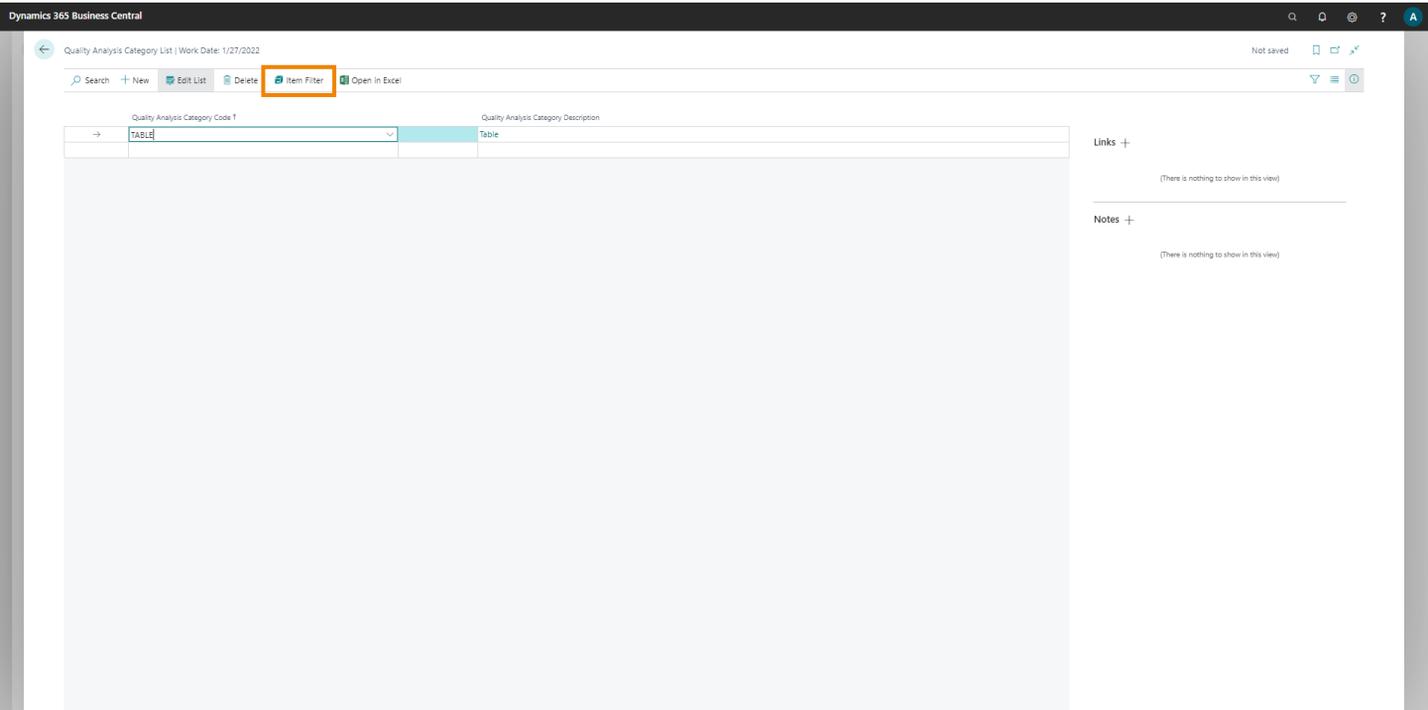
Basic Setup

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



Basic Setup

- 1) Click on **Item Filter**

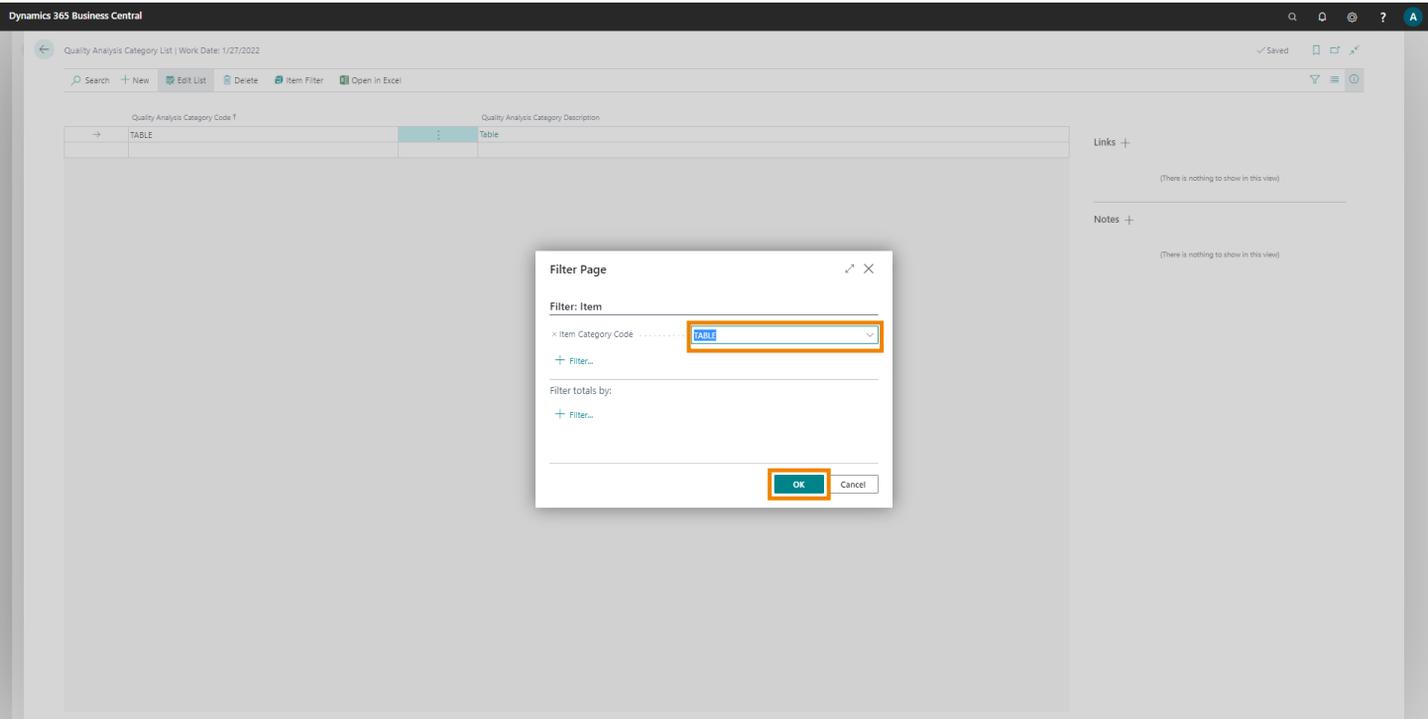


The screenshot shows the Dynamics 365 Business Central interface for the 'Quality Analysis Category List' as of 1/27/2022. The 'Item Filter' button in the top navigation bar is highlighted with an orange box. The main content area displays a table with two columns: 'Quality Analysis Category Code 1' and 'Quality Analysis Category Description'. The first row contains the value 'TABLE' in the first column and 'Table' in the second column. To the right of the table, there are sections for 'Links' and 'Notes', both of which are currently empty and display the message '(There is nothing to show in this view)'. The top navigation bar includes options for 'Search', '+ New', 'Edit List', 'Delete', 'Item Filter', and 'Open in Excel'.

Quality Analysis Category Code 1	Quality Analysis Category Description
TABLE	Table

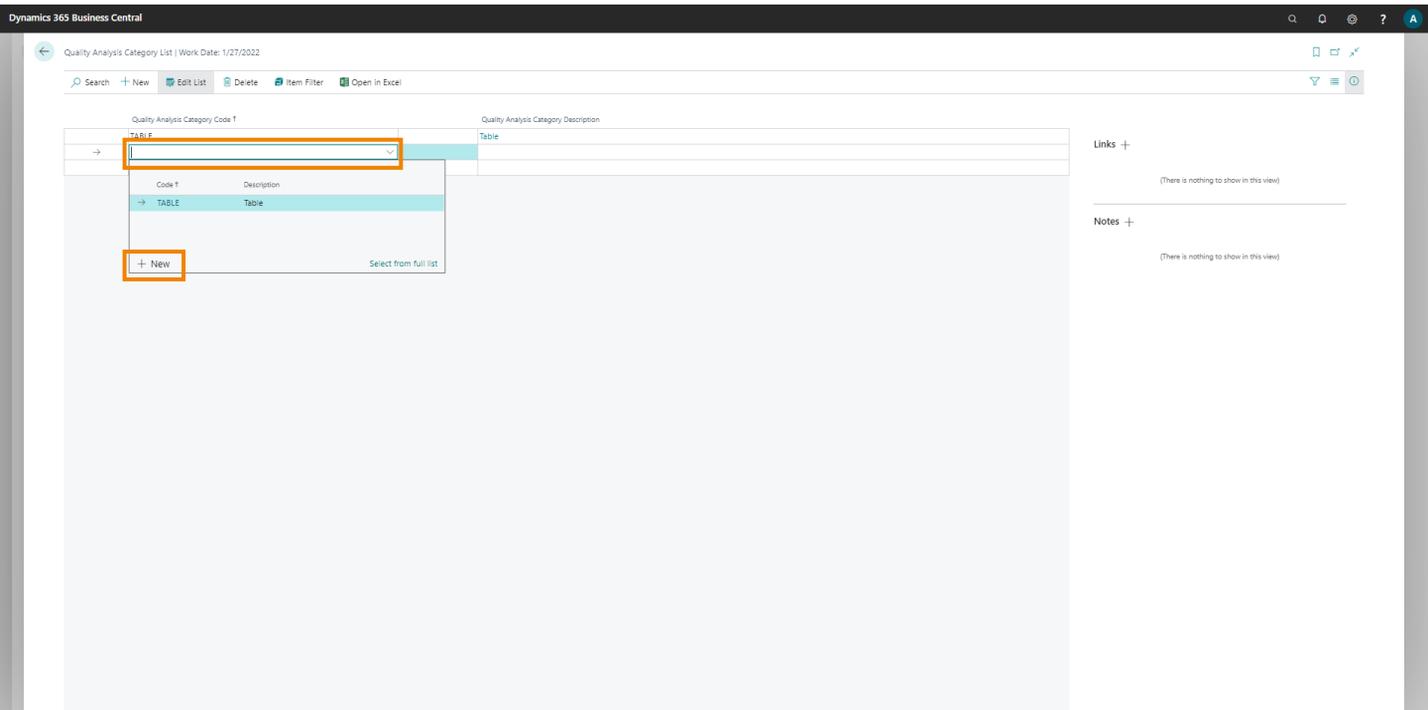
Basic Setup

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



Basic Setup

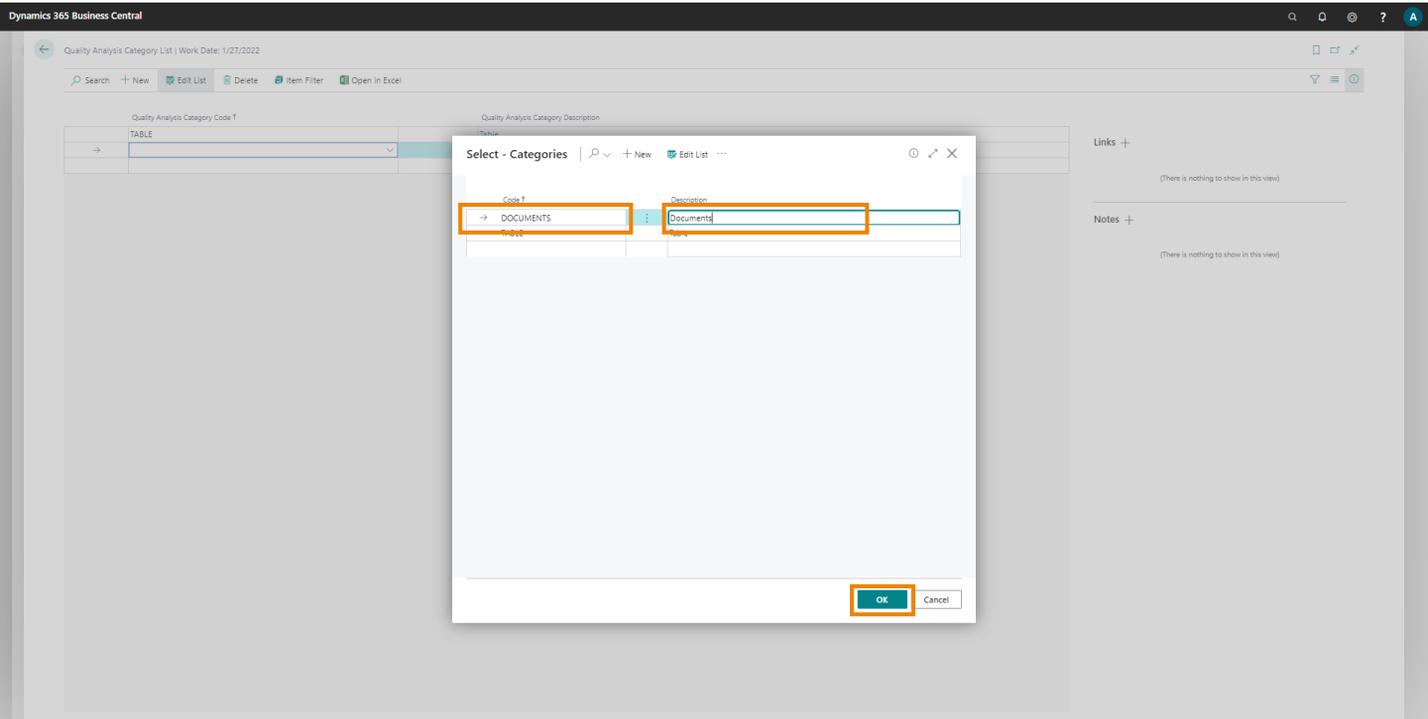
- 1) In the second line click in the field **Quality Analysis Code**
- 2) Click on **+New**



The screenshot displays the Dynamics 365 Business Central interface for the 'Quality Analysis Category List'. The page title is 'Quality Analysis Category List | Work Date: 1/27/2022'. The main area contains a table with two columns: 'Quality Analysis Category Code 1' and 'Quality Analysis Category Description'. The table is currently empty. A dropdown menu is open for the 'Code 1' field, showing a table with columns 'Code 1' and 'Description'. The '+ New' button is highlighted with an orange box, and the 'Code 1' field is also highlighted with an orange box. The right sidebar shows 'Links' and 'Notes' sections, both with '(There is nothing to show in this view)'. The top navigation bar includes 'Search', '+ New', 'Edit List', 'Delete', 'Item Filter', and 'Open in Excel'.

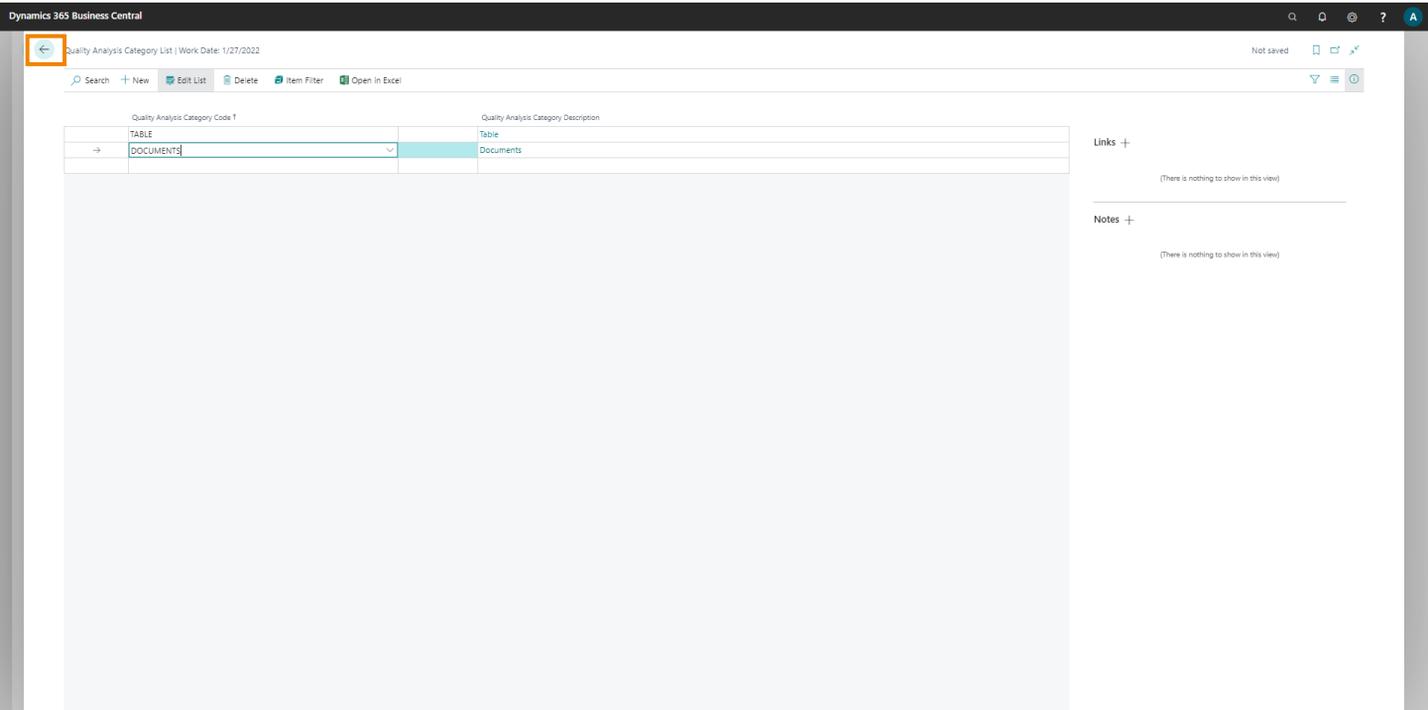
Basic Setup

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



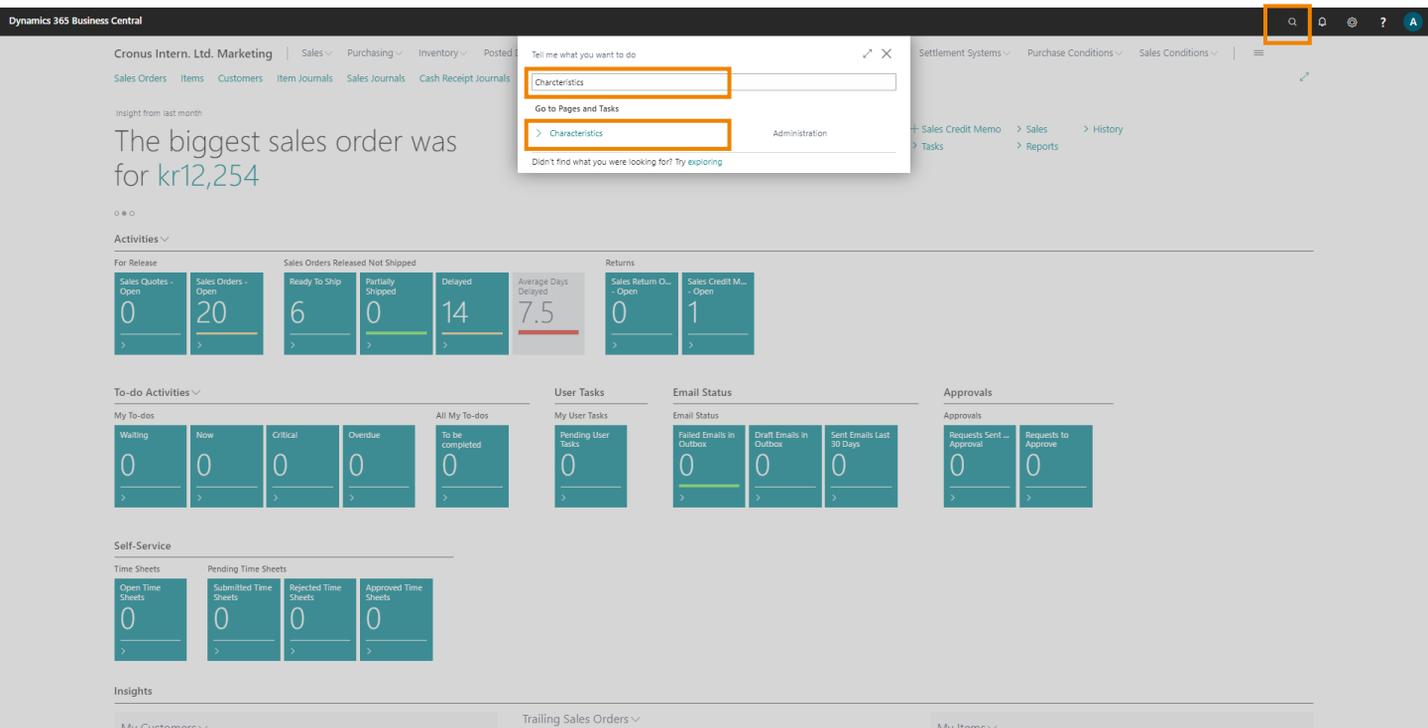
Basic Setup

- 1) Go back to Role Center



Basic Setup

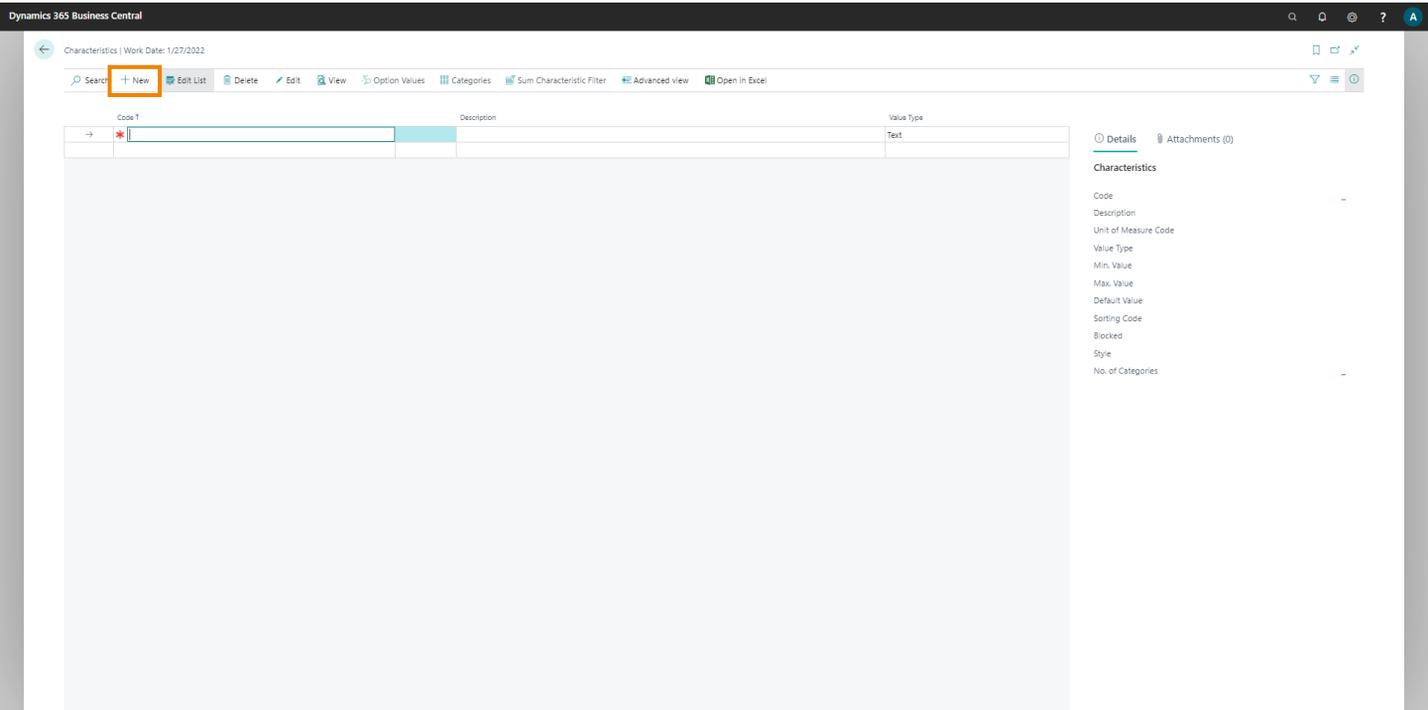
- 1) Click on „Tell me what you want to do“ and search for **Characteristics**
- 2) Click on **Characteristics**



The screenshot shows the Dynamics 365 Business Central user interface. At the top, the search bar is highlighted with an orange box, containing the text "Tell me what you want to do". Below the search bar, a dropdown menu is open, showing a search result for "Characteristics" with a right-pointing arrow, also highlighted with an orange box. The main dashboard displays various metrics and activities, including "The biggest sales order was for kr12,254" and several "Activities" and "To-do Activities" cards.

Basic Setup

- 1) Click on **+New**

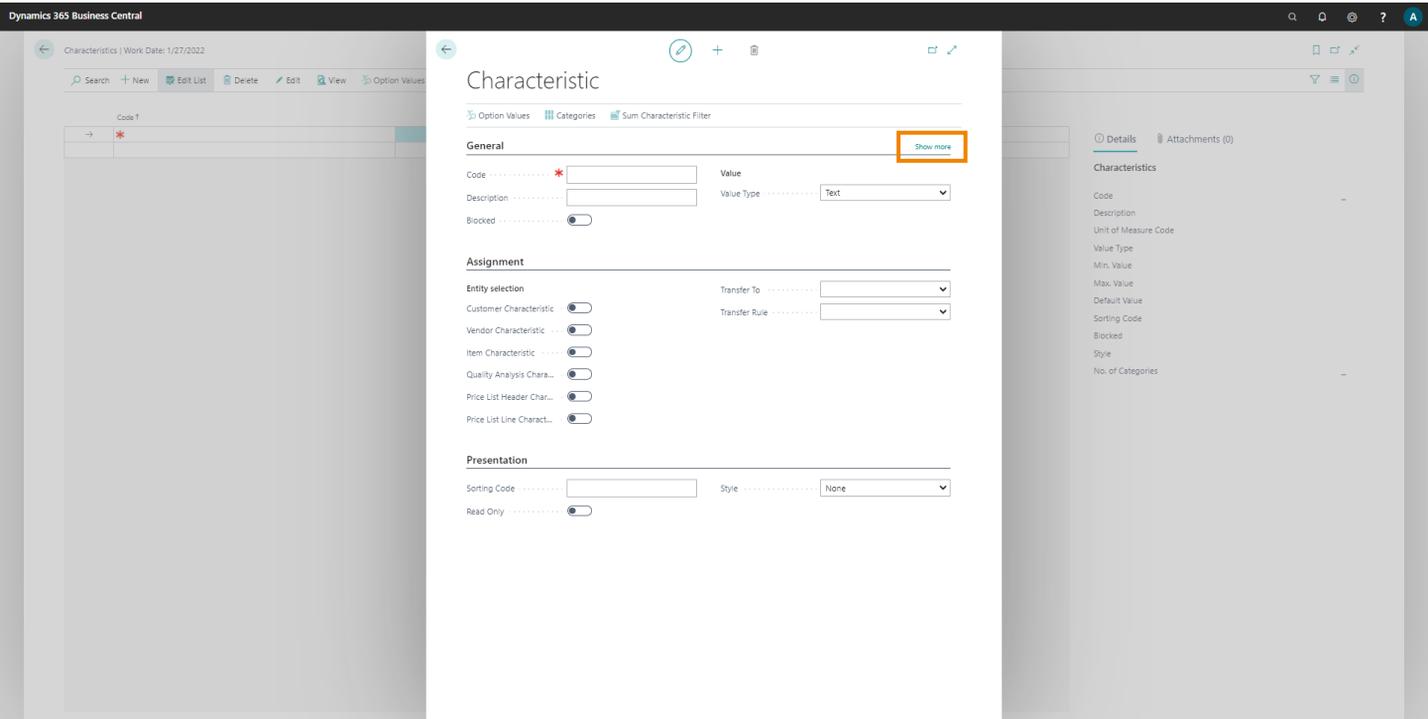


The screenshot shows the Dynamics 365 Business Central interface for the 'Characteristics' page. The page title is 'Characteristics | Work Date: 1/27/2022'. The navigation bar includes a search icon, a '+New' button (highlighted with a red box), and other actions like 'Edit List', 'Delete', 'Edit', 'View', 'Option Values', 'Categories', 'Sum Characteristic Filter', 'Advanced view', and 'Open in Excel'. The main content area is a table with columns 'Code T', 'Description', and 'Value Type'. The 'Code T' column has a red asterisk icon. The 'Value Type' column has a dropdown menu set to 'Text'. On the right side, there is a 'Details' pane with 'Attachments (0)' and a 'Characteristics' section listing various fields: Code, Description, Unit of Measure Code, Value Type, Min. Value, Max. Value, Default Value, Sorting Code, Blocked, Style, and No. of Categories.

Basic Setup

General

- 1) Click on **Show more**



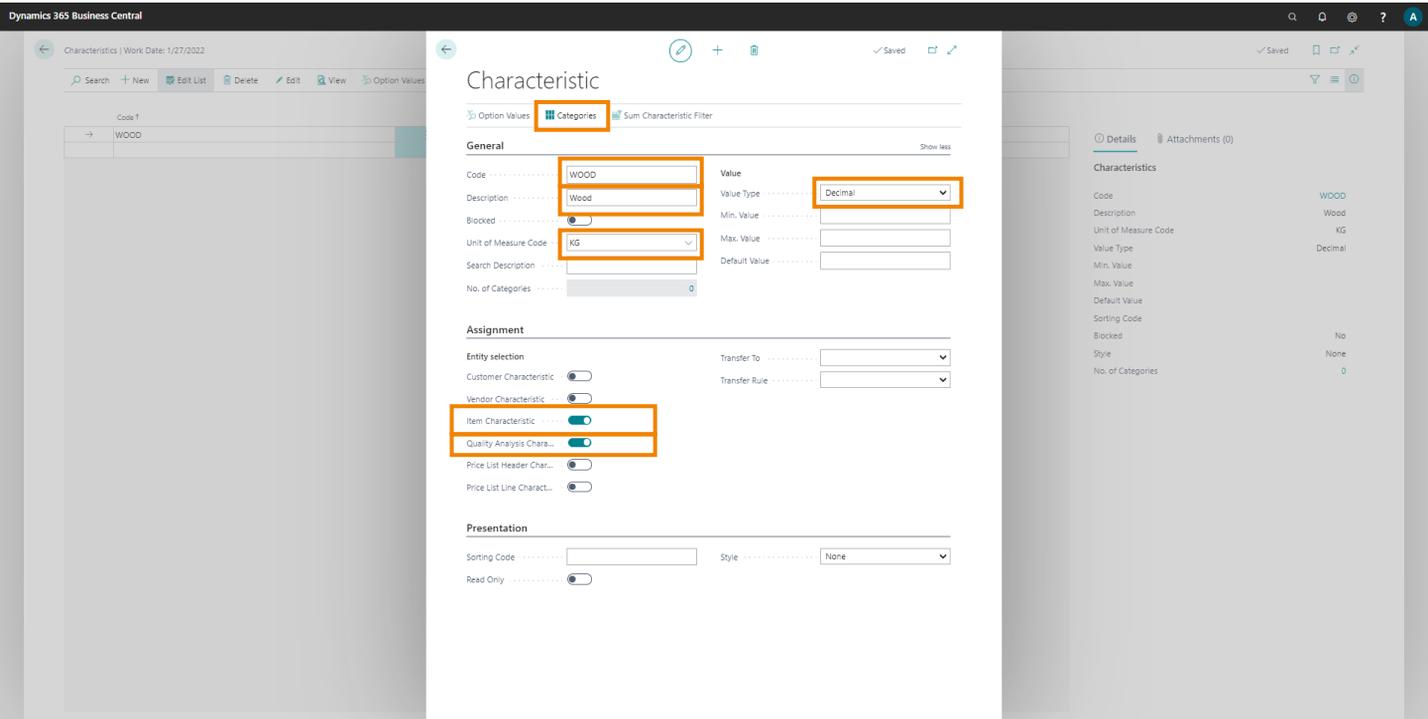
Basic Setup

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**



The screenshot displays the Dynamics 365 Business Central interface for the 'Characteristic' form. The 'General' section includes the following fields:

- Code:** WOOD
- Description:** Wood
- Unit of Measure Code:** KG
- Value Type:** Decimal
- Value:** (empty)
- Min. Value:** (empty)
- Max. Value:** (empty)
- Default Value:** (empty)
- No. of Categories:** 0

The 'Assignment' section shows the following settings:

- Entity selection:** (empty)
- Customer Characteristic:** (disabled)
- Vendor Characteristic:** (disabled)
- Item Characteristic:** (enabled)
- Quality Analysis Chara...:** (enabled)
- Price List Header Char...:** (disabled)
- Price List Line Charact...:** (disabled)

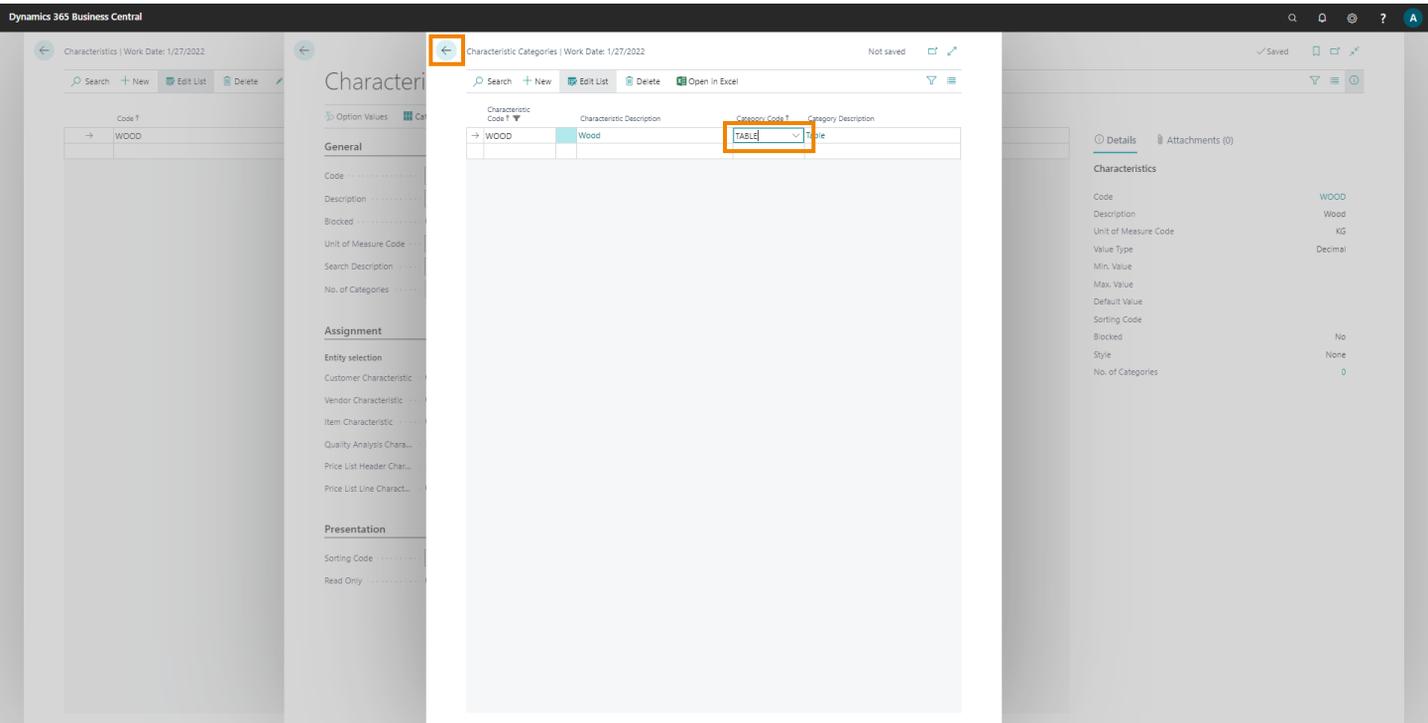
The 'Presentation' section includes:

- Sorting Code:** (empty)
- Style:** None
- Read Only:** (disabled)

The 'Categories' tab is highlighted in the top navigation bar, and the 'Option Values' and 'Sum Characteristic Filter' tabs are also visible.

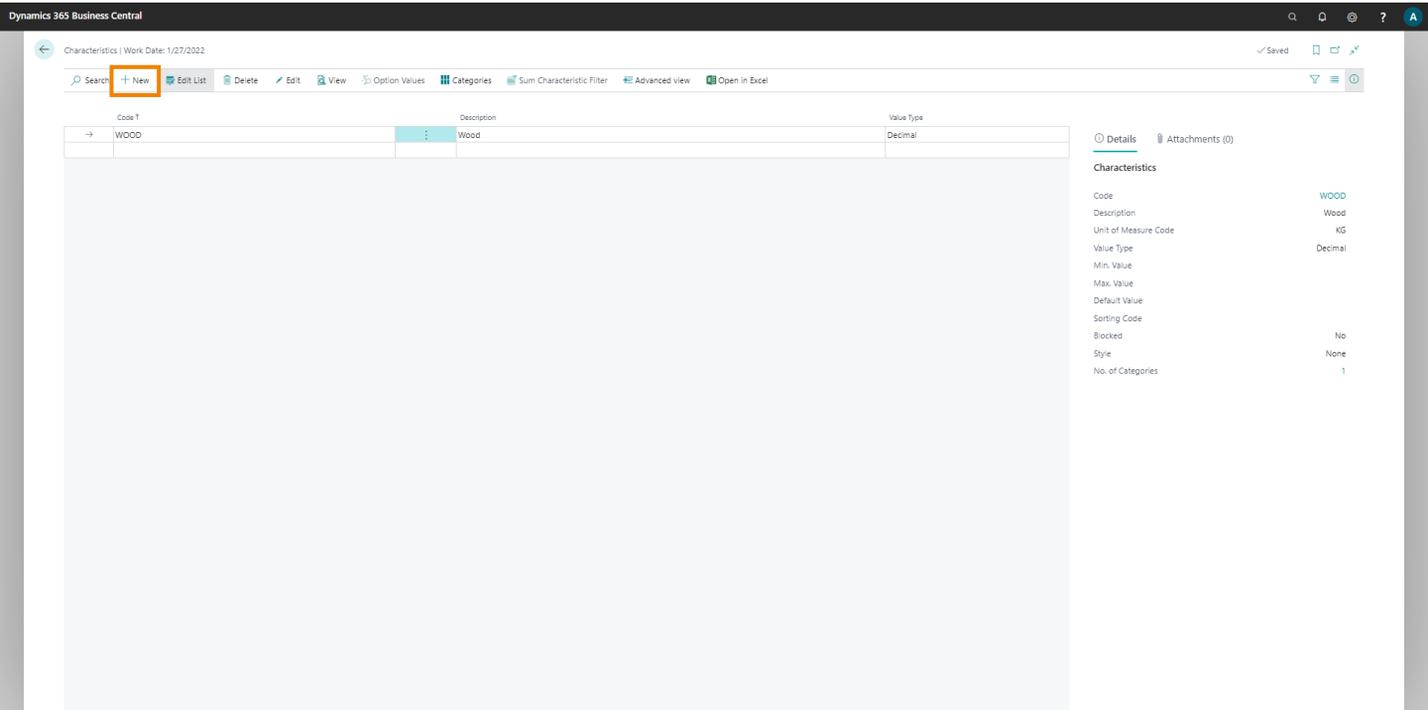
Basic Setup

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



Basic Setup

- 1) Click on **+New**



The screenshot shows the Dynamics 365 Business Central interface for the 'Characteristics' table. The table has three columns: 'Code 1', 'Description', and 'Value Type'. A single record is visible with 'WOOD' in the 'Code 1' column, 'Wood' in the 'Description' column, and 'Decimal' in the 'Value Type' column. The '+New' button in the top-left corner of the table is highlighted with an orange box. The right-hand pane shows the 'Details' view for the selected record, listing various fields and their values.

Code 1	Description	Value Type
WOOD	Wood	Decimal

Characteristics

Code	WOOD
Description	Wood
Unit of Measure Code	KG
Value Type	Decimal
Min. Value	
Max. Value	
Default Value	
Sorting Code	
Blocked	No
Style	None
No. of Categories	1

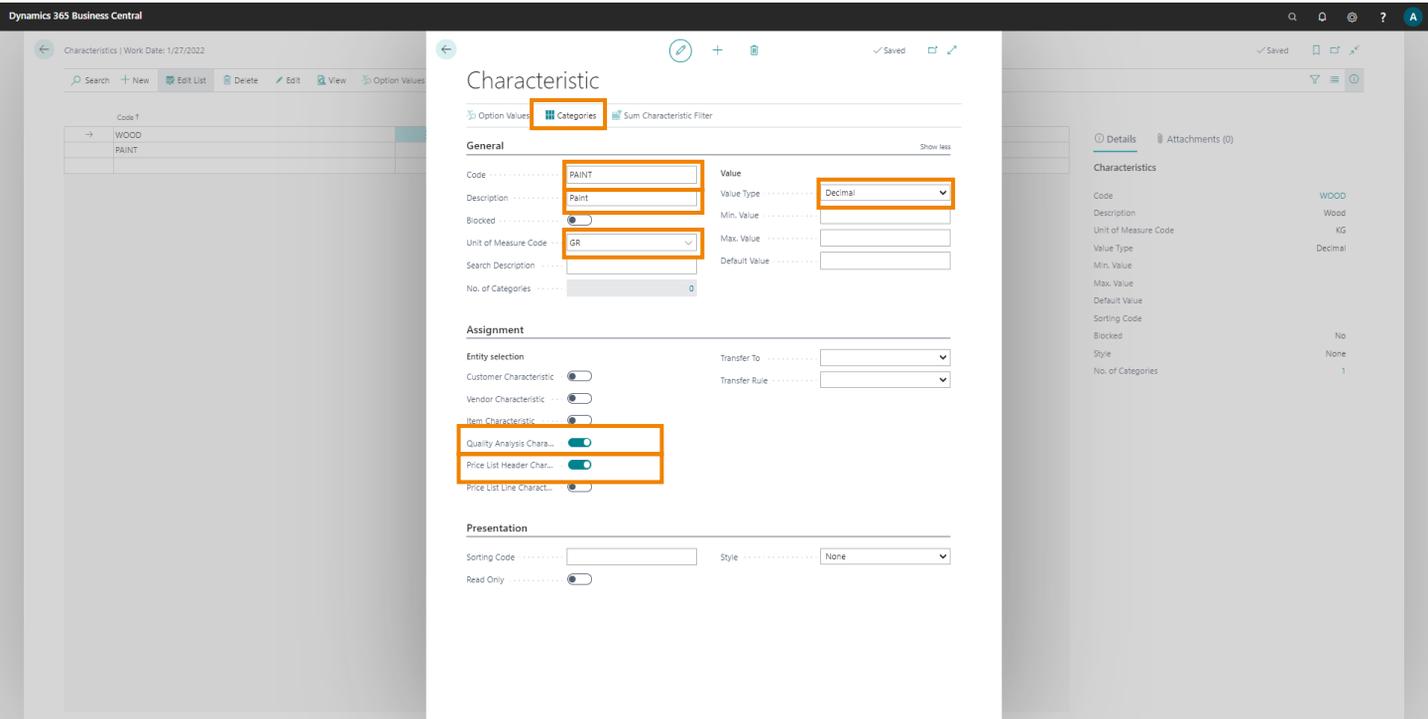
Basic Setup

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

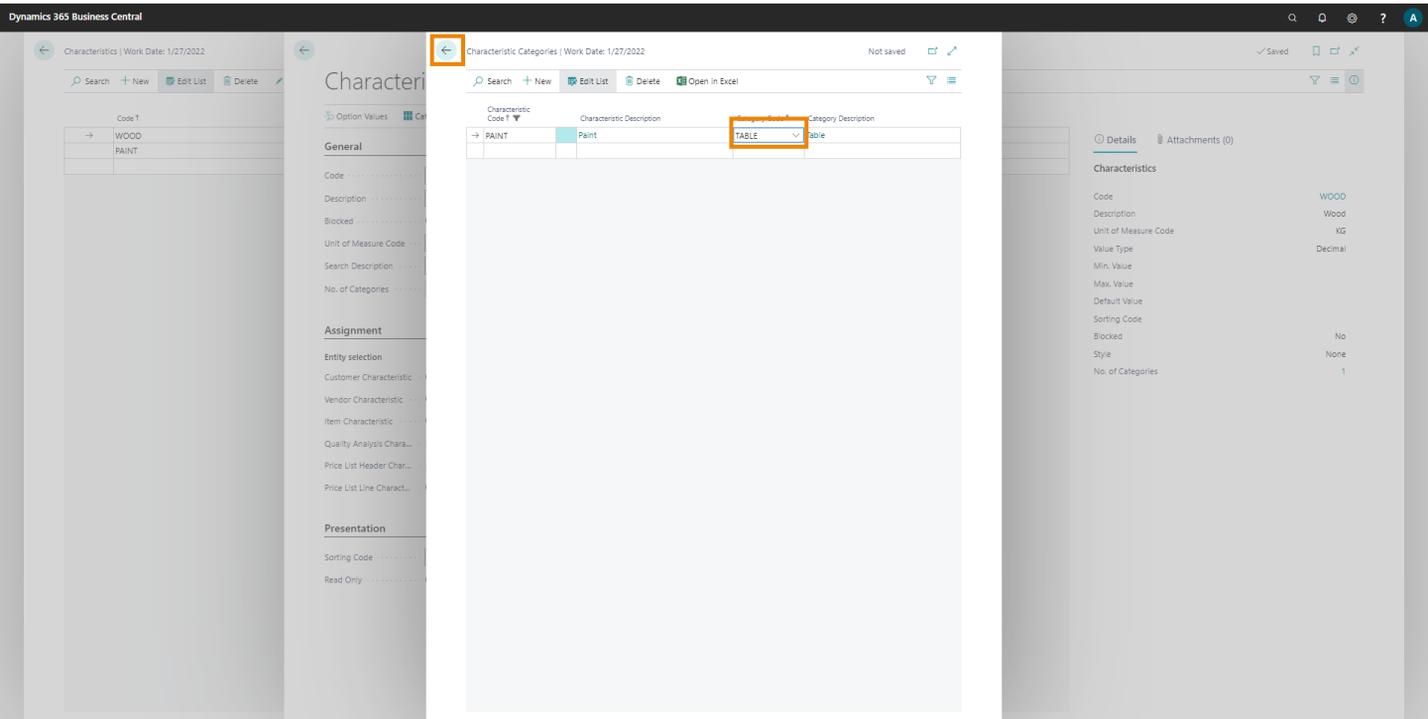
- 5) Activate **Item Characteristics**
- 6) Activate **Quality Analysis Characteristics**
- 7) Click on **Categories**



The screenshot displays the Dynamics 365 Business Central interface for the 'Characteristic' form. The 'General' section includes fields for Code (PAINT), Description (Paint), Unit of Measure Code (GR), and Value Type (Decimal). The 'Assignment' section shows several checkboxes, with 'Item Characteristic', 'Quality Analysis Chara...', 'Price List Header Char...', and 'Price List Line Charact...' all checked. The 'Categories' tab is highlighted in the top navigation bar.

Basic Setup

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



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

Characteristic Code	Characteristic Description	Category Code	Category Description
PAINT	Paint	TABLE	Table

The 'Category Code' dropdown menu is highlighted with an orange box, showing 'TABLE' selected. The 'Characteristic Description' is 'Paint' and the 'Category Description' is 'Table'.

Basic Setup

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 T	Description	Value Type
→ WOOD	Wood	Decimal
PAINT	Paint	Decimal

Details Attachments (0)

Characteristics

Code	WOOD
Description	Wood
Unit of Measure Code	KG
Value Type	Decimal
Min. Value	
Max. Value	
Default Value	
Sorting Code	
Blocked	No
Style	None
No. of Categories	1

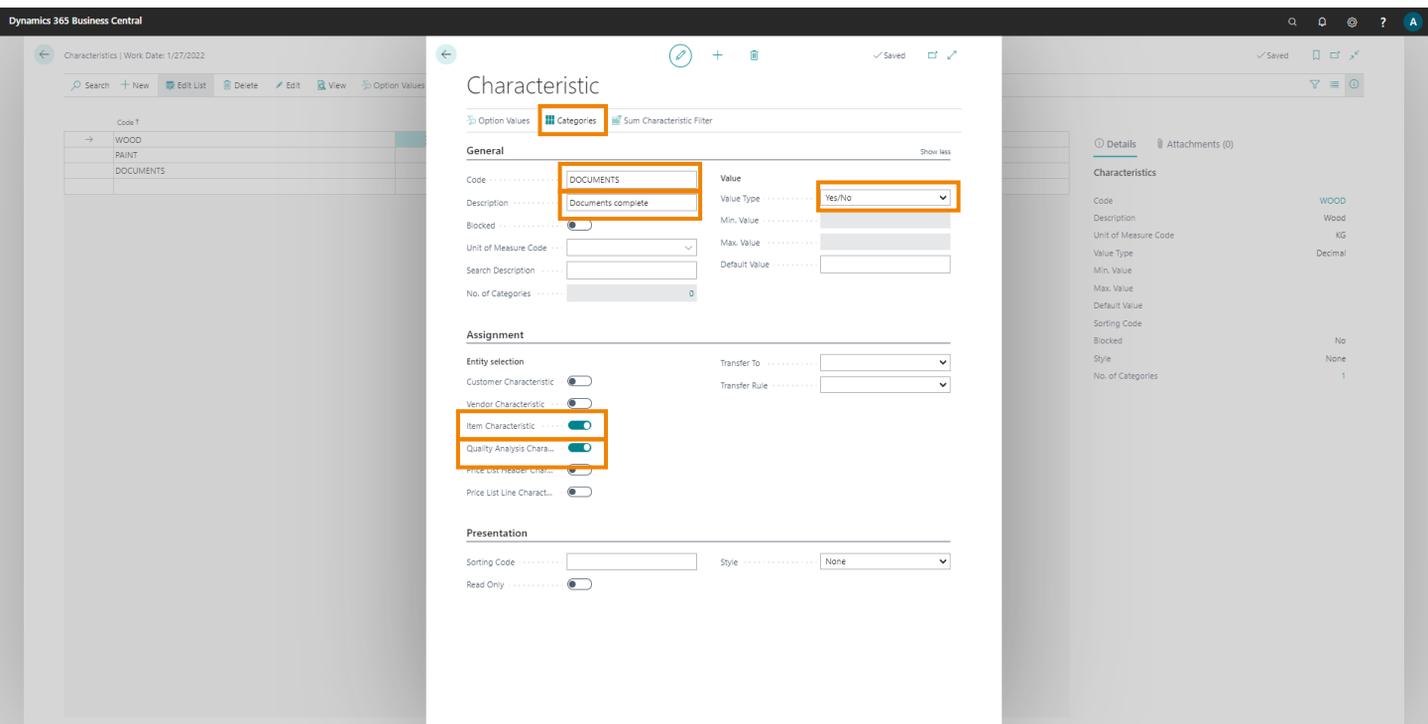
Basic Setup

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

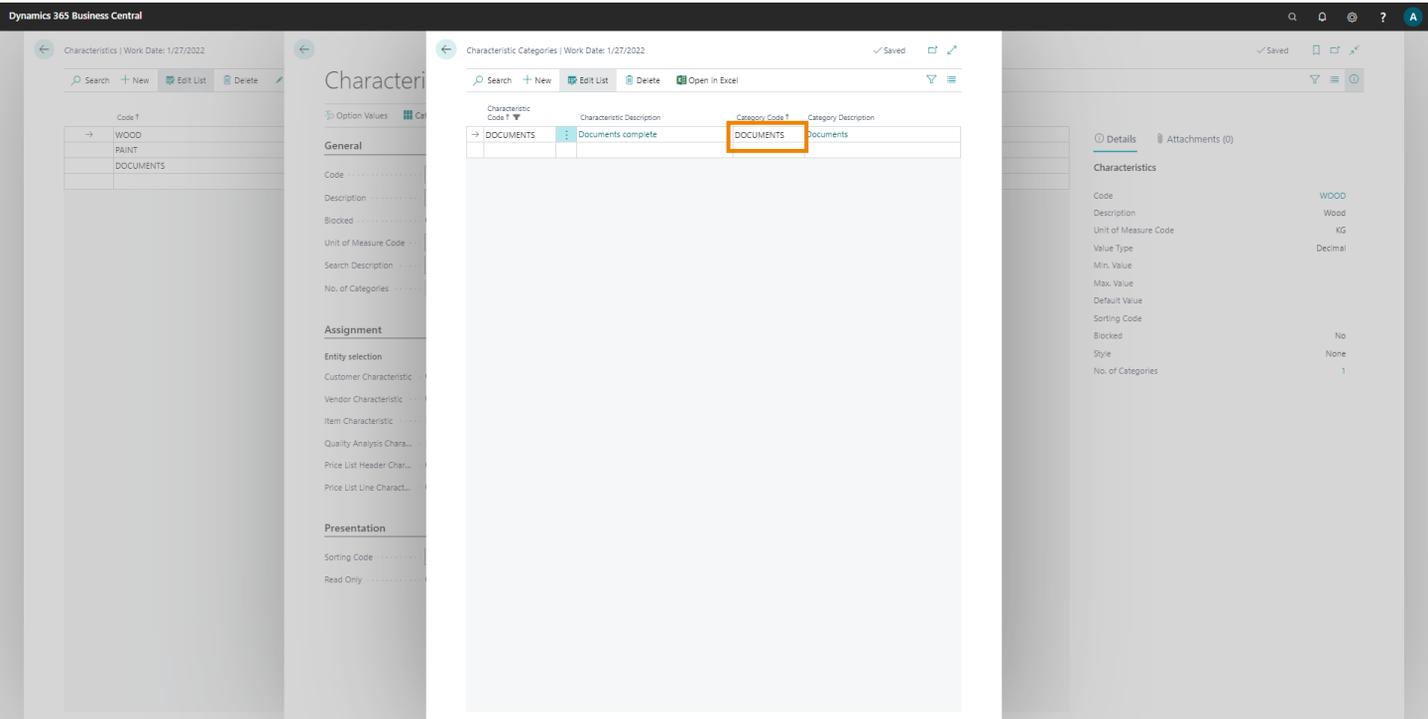
- 5) Activate **Item Characteristics**
- 6) Activate **Quality Analysis Characteristics**
- 7) Click on **Categories**



The screenshot displays the Dynamics 365 Business Central interface for the 'Characteristic' form. The 'General' section includes fields for Code (DOCUMENTS), Description (Documents complete), and Value Type (Yes/No). The 'Assignment' section shows that 'Item Characteristic' and 'Quality Analysis Chara...' are both enabled. The 'Categories' tab is highlighted in the top navigation bar.

Basic Setup

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



The screenshot displays the Dynamics 365 Business Central interface for setting up 'Characteristic Categories'. The main window shows a table with the following data:

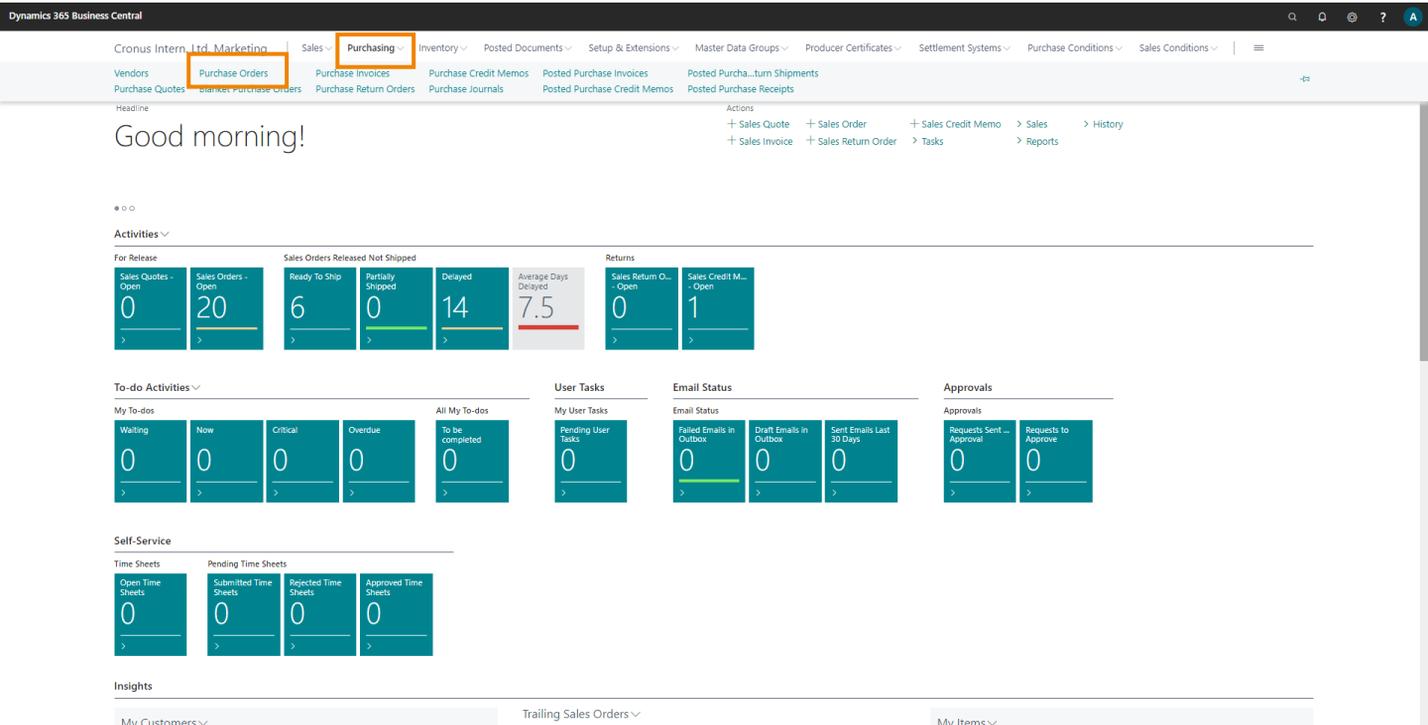
Characteristic Code	Characteristic Description	Category Code	Category Description
DOCUMENTS	Documents complete	DOCUMENTS	Documents

The 'Category Code' field in the second row is highlighted with an orange box, indicating the selection of 'DOCUMENTS'. The interface also shows a left-hand navigation pane with sections like 'General', 'Assignment', and 'Presentation', and a right-hand pane with 'Details' and 'Attachments (0)'.

Create a new Quality Analysis

Create a new Quality Analysis

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



The screenshot shows the Dynamics 365 Business Central interface. The top navigation bar includes the following items: Cronus Intern, Ltd. Marketing, Sales, **Purchasing**, Inventory, Posted Documents, Setup & Extensions, Master Data Groups, Producer Certificates, Settlement Systems, Purchase Conditions, Sales Conditions, and a search icon. The **Purchasing** menu is expanded, showing sub-items: **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, and Posted Purchase Receipts. The main content area displays a dashboard with various activity cards:

- 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 (0), Sales Return O... - Open (1).
- To-do Activities:** My To-dos (Waiting: 0, Now: 0, Critical: 0, Overdue: 0, All My To-dos: 0), My User Tasks (Pending User Tasks: 0), Email Status (Failed Emails in Outbox: 0, Draft Emails in Outbox: 0, Sent Emails Last 30 Days: 0), Approvals (Requests Sent ... Approval: 0, Requests to Approve: 0).
- Self-Service:** Time Sheets (Open Time Sheets: 0, Submitted Time Sheets: 0, Rejected Time Sheets: 0, Approved Time Sheets: 0).
- Insights:** My Customers, Trailing Sales Orders, My Items.

Create a new Quality Analysis

1) Click on +New

Dynamics 365 Business Central

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

Purchase Orders: All | Search | **+ New** | Delete | Print/Send | Order | Release | Posting | Navigate | Open in Excel | Actions | Related | Fewer 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 Barmesenger A/S				1/30/2022	Open	80,273.69	80,273.69
106011	38654478	POIOLRES d.d.				1/30/2022	Open	14,680.80	14,680.80
106014	43698547	Beschläge Schacherhuber				1/29/2022	Open	10,375.00	10,375.00
6001	45558585	Busterby Store og Børste A/S				1/1/2021	Released	218,424.70	218,424.70
6002	45558585	Busterby Store og Børste A/S				1/27/2022	Released	864,571.97	864,571.97
6003	47586622	Monabekken Barmesenger A/S				1/29/2022	Released	544,357.54	544,357.54
6004	47586622	Monabekken Barmesenger A/S				1/30/2022	Released	592,443.17	592,443.17
6005	30000	CoolWood Technologies				1/4/2022	Released	50,660.00	63,325.00

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 Quality Analysis

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**

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 Document Date Vendor Shipment No.

Contact Vendor Invoice No. Status

Lines | Manage Line Functions Order Fewer options

Type	No.	Description	Location Code	Bin Code	Quantity	Reserved Quantity	Unit of Measure Code	Direct Unit Cost	Line Amount	Qty. to Receive	Quantity Received	Qty. to Invoice	Quantity Invoiced
Item	1000	Bicycle			*		PCS	*					

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

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

Invoice Details > USD CM

Shipping and Payment >

Foreign Trade >

Prepayment > 0 1/31/2022

Vendor Statistics

Vendor No. 01254796

Balance (\$)	106,130.69
Outstanding Orders (\$)	0.00
Am't. Rcd. Not Invd. (\$)	0.00
Outstanding Invoices (\$)	0.00
Total (\$)	106,130.69
Overdue Amounts (\$ as of...	0.00
Invoiced Prepayment Amo...	0.00
Payments (\$)	0.00
Refunds (\$)	0.00
Last Payment Date	-

Buy-from Vendor History

Vendor No. 01254796

Quotes	0	0	1	0
Blanket Orders	0	0	0	0
Returns Orders	0	0	0	0
Credit Memos	0	0	0	0
Post. Invoices	0	0	0	0
Post. Return Shipments				
Post. Credit Memos				
Post. Receipts				
Incoming Documents				

Purchase Line Details

No. 1000

Availability 32

Purchase Prices 0

Create a new Quality Analysis

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

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 Document Date: 1/27/2022 Vendor Shipment No.: Vendor Invoice No.: * Status: Open

Contact: Mr. Michael Sean Ray

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

Item Availability by Item Tracking Lines Comments Document Line Tracking Attachments **Characteristics** Conditions

Reservation Entries Dimensions Item Charge Assignment Deferral Schedule Producer **Quality Analysis** Condition Load Activation

Open Quality Analysis
Create Quality Analysis

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

Invoice Details > USD CM

Shipping and Payment >

Foreign Trade >

Prepayment > 0 1/31/2022

Vendor Statistics

Vendor No.	01254796
Balance (\$)	106,130.69
Outstanding Orders (\$)	0.00
Am't. Rcd. Not Invd. (\$)	0.00
Outstanding Invoices (\$)	0.00
Total (\$)	106,130.69
Overdue Amounts (\$ as of...	0.00
Invoiced Prepayment Amo...	0.00
Payments (\$)	0.00
Refunds (\$)	0.00
Last Payment Date	-

Buy-from Vendor History

Vendor No. 01254796

0	0	1	0
Quoties	Blanket Orders	Orders	Invoices
0	0	0	0
Returns Orders	Credit Memos	Prod. Return Shipments	Bill Receipts
0	0	0	0
Prod. Invoices	Prod. Credit Invoices	Incoming Documents	

Purchase Line Details

No. 1000
Availability 32
Purchase Prices 0

Create a new Quality Analysis

1) Click on **Yes**

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 Document Date: 1/27/2022 Vendor Shipment No. Vendor Invoice No. Status: Open

Contact: Mr. Michael Sean Ray

Type	No.	Description	Location Code	Bin Code	Quantity	Reserved Quantity	Unit of Measure Code	Direct Unit Cost	Line Amount	Qty. to Receive	Quantity Received	Qty. to Invoice	Quantity Invoiced
Item	1000	Bicycle			*		PCS	*					

Subtotal Excl. Tax (USD): 0.00 Invoice Discount %: 0.00 Total Excl. Tax (USD): 0.00

Inv. Discount Amount (USD): 0.00

Invoice Details > USD CM

Shipping and Payment >

Foreign Trade >

Prepayment > 0 1/31/2022

Vendor Statistics

Vendor No. 01254796

Balance (\$) 106,130.69

Outstanding Orders (\$) 0.00

Am't. Rcd. Not Invd. (\$) 0.00

Outstanding Invoices (\$) 0.00

Total (\$) 106,130.69

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

Invoiced Prepayment Amo... 0.00

Payments (\$) 0.00

Refunds (\$) 0.00

Last Payment Date -

Buy-from Vendor History

Vendor No. 01254796

Quarter	Blanket Orders	Orders	Invoices
0	0	1	0
0	0	0	0
0	0	0	0
0	0	0	0

Purchase Line Details

No. 1000

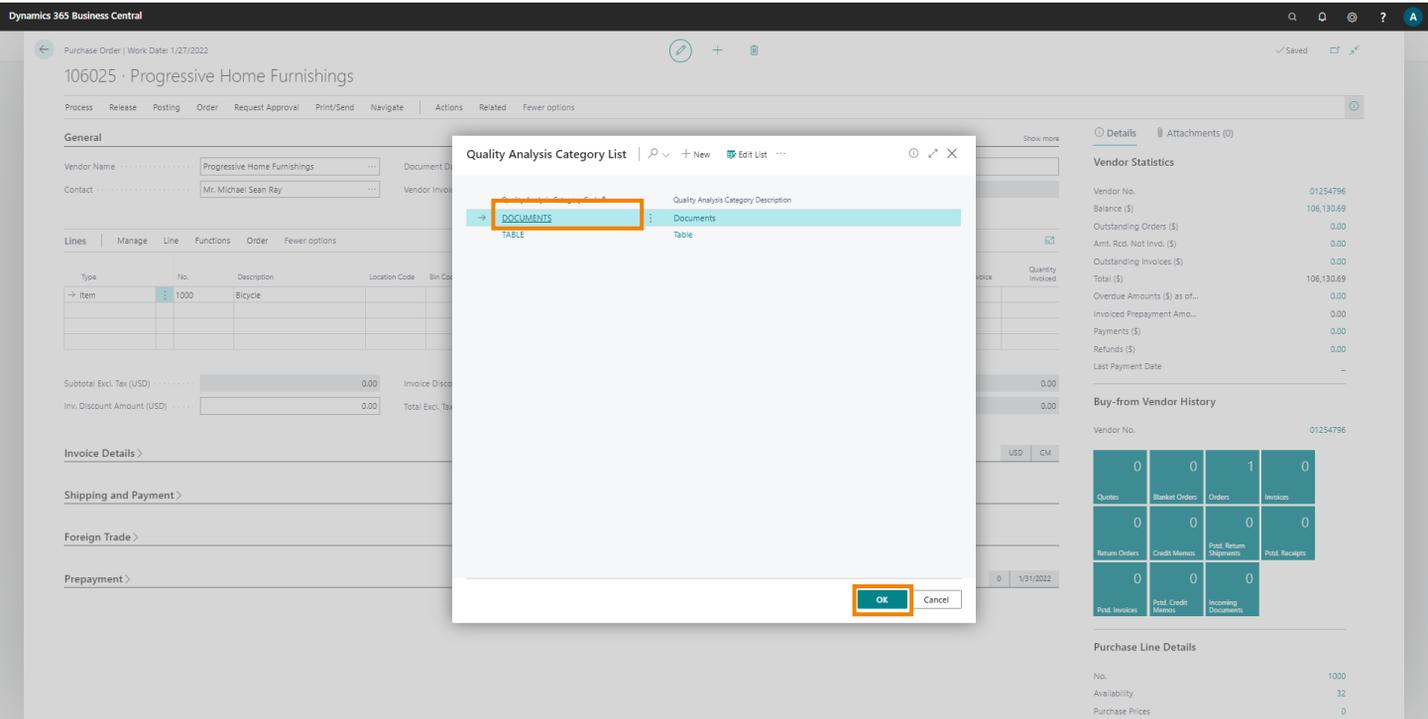
Availability 32

Purchase Prices 0

Create quality analysis for Bicycle (1000)?

Create a new Quality Analysis

- 1) Select **DOCUMENTS**
- 2) Click on **OK**



The screenshot shows the Dynamics 365 Business Central interface for a Purchase Order (106025) for Progressive Home Furnishings. A 'Quality Analysis Category List' dialog box is open, displaying a table with the following data:

Quality Analysis Category	Quality Analysis Category Description
DOCUMENTS	Documents
TABLE	Table

The 'DOCUMENTS' category is highlighted in blue. The 'OK' button at the bottom of the dialog is also highlighted in blue.

Create a new Quality Analysis

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

Dynamics 365 Business Central

Purchase Order | Work Date: 1/27/2022

← Purchase Order | Work Date: 1/27/2022

Edit - Quality Analysis - QA00001 - Quality Analysis (Version 1): 1000 (Bicycle)

Manage **Load Characteristics** Print Quality Analysis

General Show more

No. QA00001 Analysis

Description Quality Analysis (Version 1): 1000 (Bicycle) Analysis Weight 0.00

Analysis Weight Unit

Lines Manage

Characteristic Code	Characteristic Description	Value Type	Value	Value in %
→ DOCUMENTS	Documents complete	Yes/No	Yes	

Source

Source Type Vendor Source Name Progressive Home Furnishings Source Document No. 106025

Source No. 01254796 Source Document Type Purchase Order Source Document Line No. 10000

Product

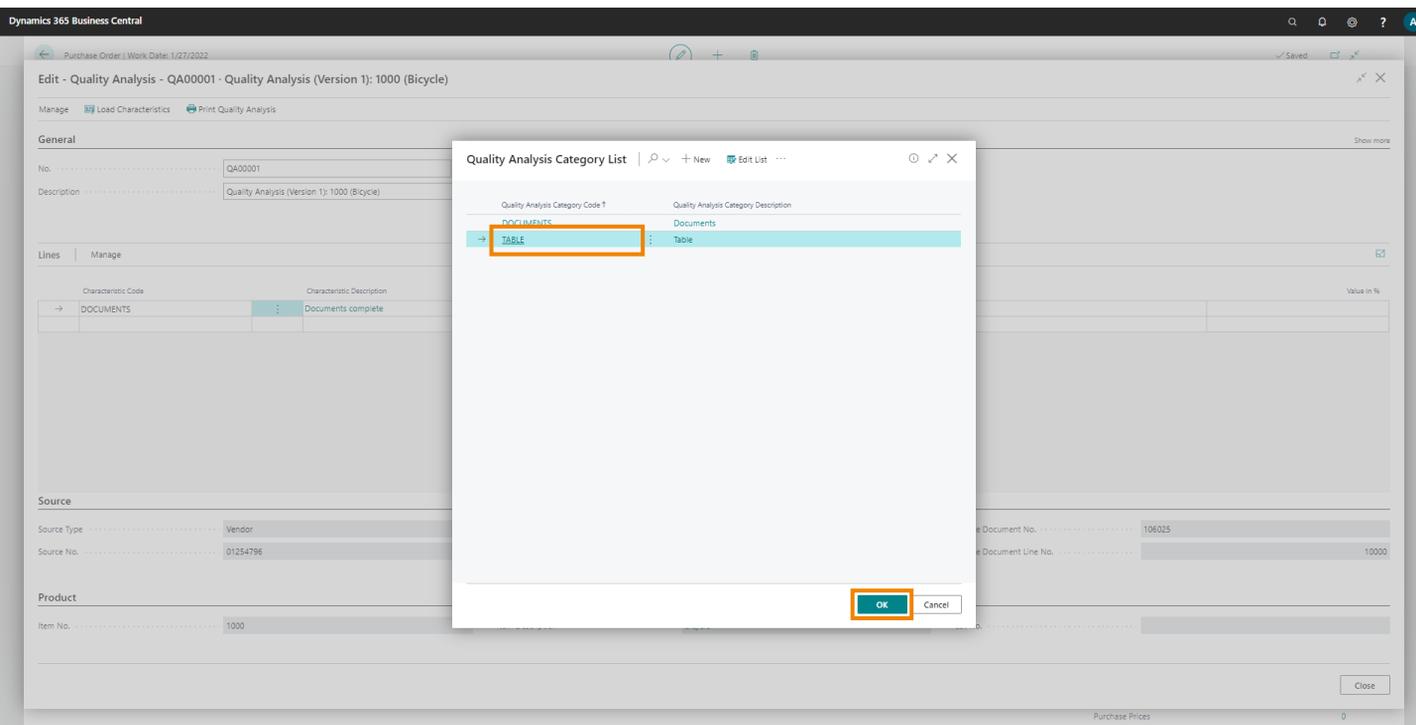
Item No. 1000 Item Description Bicycle Lot No.

Close

Purchase Prices 0

Create a new Quality Analysis

- 1) Select **TABLE**
- 2) Click on **OK**



Create a new Quality Analysis

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

Dynamics 365 Business Central

Purchase Order | Work Date: 1/27/2022

✓ Saved

← → + -

← Edit - Quality Analysis - QA00001 - Quality Analysis (Version 1): 1000 (Bicycle) →

Manage Load Characteristics Print Quality Analysis

General Show more

No. QA00001

Description Quality Analysis (Version 1): 1000 (Bicycle)

Analysis

Analysis Weight 0.00

Analysis Weight Unit

Lines Manage

Characteristic Code	Characteristic Description	Value Type	Value	Value in %
→ DOCUMENTS	Documents complete	Yes/No	Yes	
PAINT	Paint	Decimal		
WOOD	Wood	Decimal		

Source

Source Type Vendor Source Name Progressive Home Furnishings Source Document No. 106025

Source No. 01254796 Source Document Type Purchase Order Source Document Line No. 10000

Product

Item No. 1000 Item Description Bicycle Lot No.

Close

Purchase Prices 0

Create a new Quality Analysis

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

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 Document Date: 1/27/2022 Vendor Shipment No.: Vendor Invoice No.: * Status: Open

Contact: Mr. Michael Sean Ray

Type	No.	Description	Location Code	Bin Code	Quantity	Reserved Quantity	Unit of Measure Code	Direct Unit Cost	Line Amount	Qty. to Receive	Quantity Received	Qty. to Invoice	Quantity Invoiced
Item	1920	Bicycle					PCS						
→ Item	1920-S	NTWERP Conference Table			*		PCS	505.53					

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

Invoice Details > USD CM

Shipping and Payment >

Foreign Trade >

Prepayment > 0 1/31/2022

Vendor Statistics

Vendor No.	01254796
Balance (\$)	106,130.69
Outstanding Orders (\$)	0.00
Am't. Rcd. Not Invd. (\$)	0.00
Outstanding Invoices (\$)	0.00
Total (\$)	106,130.69
Overdue Amounts (\$) as of...	0.00
Invoiced Prepayment Amo...	0.00
Payments (\$)	0.00
Refunds (\$)	0.00
Last Payment Date	-

Buy-from Vendor History

Vendor No.	01254796			
Quotes	0	0	1	0
Blanket Orders	0	0	0	0
Orders	0	0	0	0
Invoices	0	0	0	0
Returns Orders	0	0	0	0
Credit Memos	0	0	0	0
Post. Return Shipments	0	0	0	0
Post Receipts	0	0	0	0
Post Invoices	0	0	0	0
Post. Credit Memos	0	0	0	0
Incoming Documents	0	0	0	0

Purchase Line Details

No.	1920-S
Availability	-10
Purchase Prices	0

Create a new Quality Analysis

1) Click on **Yes**

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 Document Date: 1/27/2022 Vendor Shipment No.: Vendor Invoice No.: * Status: Open

Contact: Mr. Michael Sean Ray

Type	No.	Description	Location Code	Bin Code	Quantity	Reserved Quantity	Unit of Measure Code	Direct Unit Cost	Line Amount	Qty. to Receive	Quantity Received	Qty. to Invoice	Quantity Invoiced
Item	1000	Bicycle					PCS						
→ Item	1920-5	ANTWERP Conference Table			*		PCS	505.53					

Subtotal Excl. Tax (USD): 0.00 Invoice Discount %: Invoice Discount Amount (USD): 0.00 Total Excl. Tax (USD): 0.00

Invoice Details > USD CM

Shipping and Payment >

Foreign Trade >

Prepayment > 0 1/31/2022

🔍 Create quality analysis for ANTWERP Conference Table (1920-5)?

Vendor Statistics

Vendor No. 01254796

Balance (\$) 106,130.69

Outstanding Orders (\$) 0.00

Am't. Rcd. Not Invd. (\$) 0.00

Outstanding Invoices (\$) 0.00

Total (\$) 106,130.69

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

Invoiced Prepayment Amo... 0.00

Payments (\$) 0.00

Refunds (\$) 0.00

Last Payment Date -

Buy-from Vendor History

Vendor No. 01254796

Quarter	Blanket Orders	Orders	Invoices
0	0	1	0
0	0	0	0
0	0	0	0
0	0	0	0

Purchase Line Details

No. 1920-5

Availability -10

Purchase Prices 0

Create a new Quality Analysis

- 1) Click on **Show more**

Dynamics 365 Business Central

Purchase Order | Work Date: 1/27/2022

← Purchase Order | Work Date: 1/27/2022

Edit - Quality Analysis - QA00002 - Quality Analysis (Version 1): 1920-S (ANTWERP Conference Table)

Manage Load Characteristics Print Quality Analysis Page

General Show more

No. QA00002
 Description Quality Analysis (Version 1): 1920-S (ANTWERP Conference Table)

Analysis
 Analysis Weight 0.00
 Analysis Weight Unit

Lines Manage

Characteristic Code	Characteristic Description	Value Type	Value	Value in %
→ PAINT	Paint	Decimal		
WOOD	Wood	Decimal		

Source

Source Type Vendor Source Name Progressive Home Furnishings Source Document No. 106025
 Source No. 01254796 Source Document Type Purchase Order Source Document Line No. 20000

Product

Item No. 1920-S Item Description ANTWERP Conference Table Lot No.

Close

Purchase Prices 0

Create a new Quality Analysis

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

Dynamics 365 Business Central

Purchase Order | Work Date: 1/27/2022

Edit - Quality Analysis - QA00002 - Quality Analysis (Version 1): 1920-S (ANTWERP Conference Table)

Manage Load Characteristics Print Quality Analysis

General

No. QA00002
 Description Quality Analysis (Version 1): 1920-S (ANTWERP Conference Table)

Analysis
 Analysis Person Code
 Analysis Person Name
 Analysis Date 3/26/2021
 Analysis Time 12:31:07 PM
 Analysis Weight **5.00**
 Analysis Weight Unit **KG**

Lines

Characteristic Code	Characteristic Description	Value Type	Value	Value in %
PAINT	Paint	Decimal	550	11.00
WOOD	Wood	Decimal	4.45	89.00
		Text		

Source

Source Type Vendor Source Name Progressive Home Furnishings Source Document No. 106025
 Source No. 01254796 Source Document Type Purchase Order Source Document Line No. 20000

Product

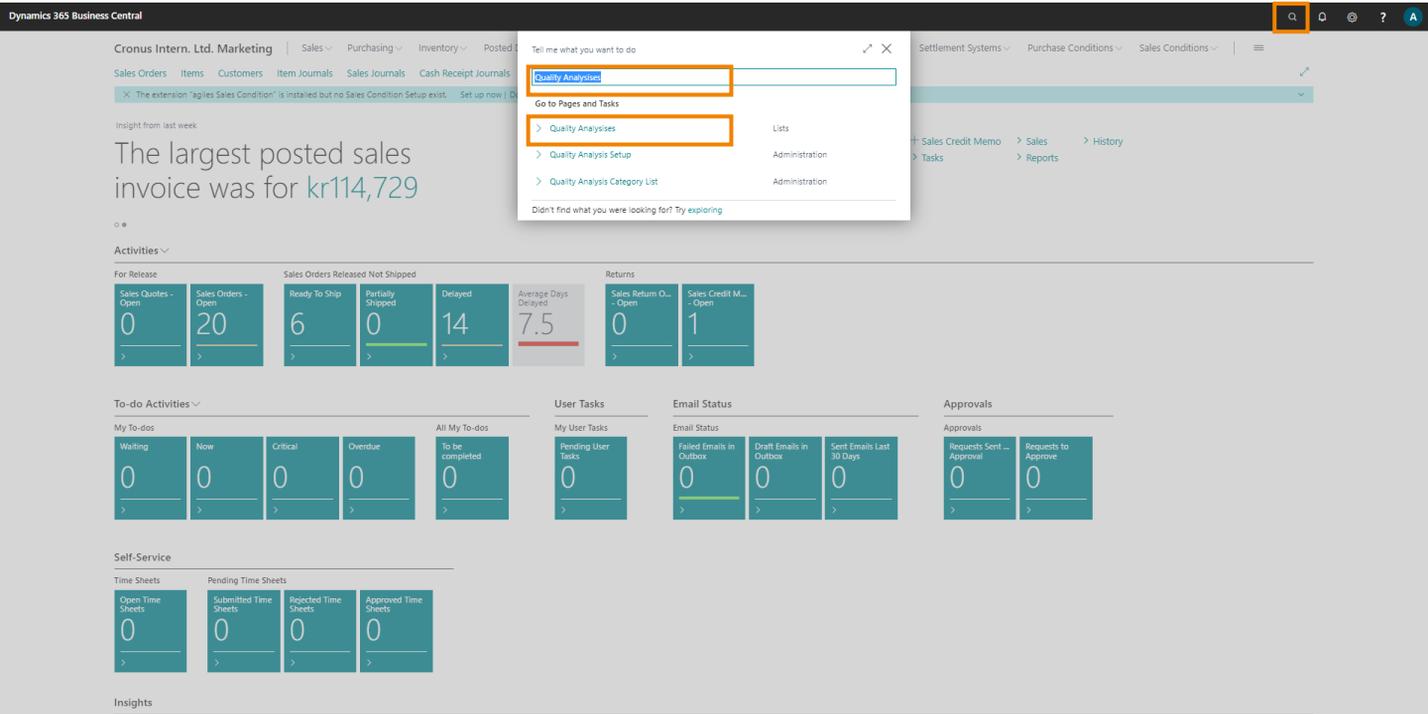
Item No. 1920-S Item Description ANTWERP Conference Table Lot No.

Close

View Quality Analysises

View Qaulity Analyseses

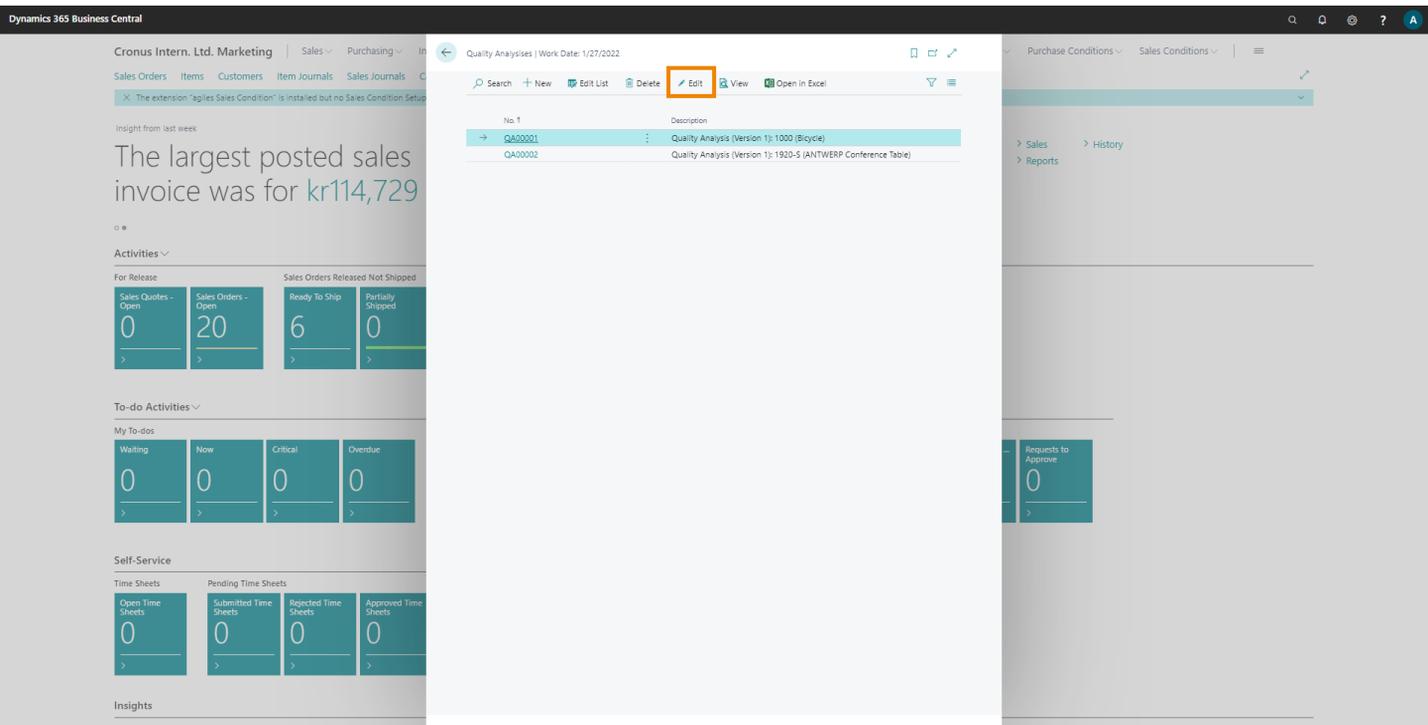
- 1) Click on „Tell me what you want to do“ and search for **Quality Analyseses**
- 2) Click on **Quality Analyseses**



The screenshot shows the Dynamics 365 Business Central interface. At the top, the search bar is highlighted with an orange box, containing the text "Quality Analyseses". Below the search bar, a dropdown menu is visible, listing search results. The first result, "Quality Analyseses", is highlighted with an orange box. The interface also displays various dashboards and reports, including "The largest posted sales invoice was for kr114,729" and "Activities" section with various metrics like "Sales Quotes - Open" (0), "Sales Orders - Open" (20), "Ready To Ship" (6), "Partially Shipped" (0), "Delayed" (14), "Average Days Delayed" (7.5), "Sales Return O... - Open" (0), and "Sales Credit M... - Open" (1).

View Quality Analyses

- 1) Click on **Edit**



View Quality Analyses

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

Dynamics 365 Business Central

Quality Analysis | Work Date: 1/27/2022

QA00001 · Quality Analysis (Version 1): 1000 (Bicycle)

Load Characteristics Print Quality Analysis

General Show less

No. QA00001
 Description Quality Analysis (Version 1): 1000 (Bicycle)

Analysis

Analysis Person Code
 Analysis Person Name
 Analysis Date 3/26/2021
 Analysis Time 12:16:05 PM
 Analysis Weight 0.00
 Analysis Weight Unit

Lines Manage

Characteristic Code	Characteristic Description	Value Type	Value	Value in %
→ DOCUMENTS	Documents complete	Yes/No	Yes	
PAINT	Paint	Decimal		
WOOD	Wood	Decimal		

Source

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Product

Item No. 1000 Item Description Bicycle Lot No.