

# Introduction

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Mandatory Field Setup enables you to setup that certain fields on records in a table must be specified. You choose a table, a condition field and value, and which fields that are mandatory - and optionally which value each field should have. If you select a conditional field, the content of this field moderates whether the set of required fields should be checked. If the mandatory fields do not meet the conditions, a consequence can be setup per table.

In example it is possible to setup that Customers having 'Customer Posting Group' "DENMARK" must have 'Country/Region Code' set to "DK". If this is not the case, the field 'Blocked' will be set to "All".

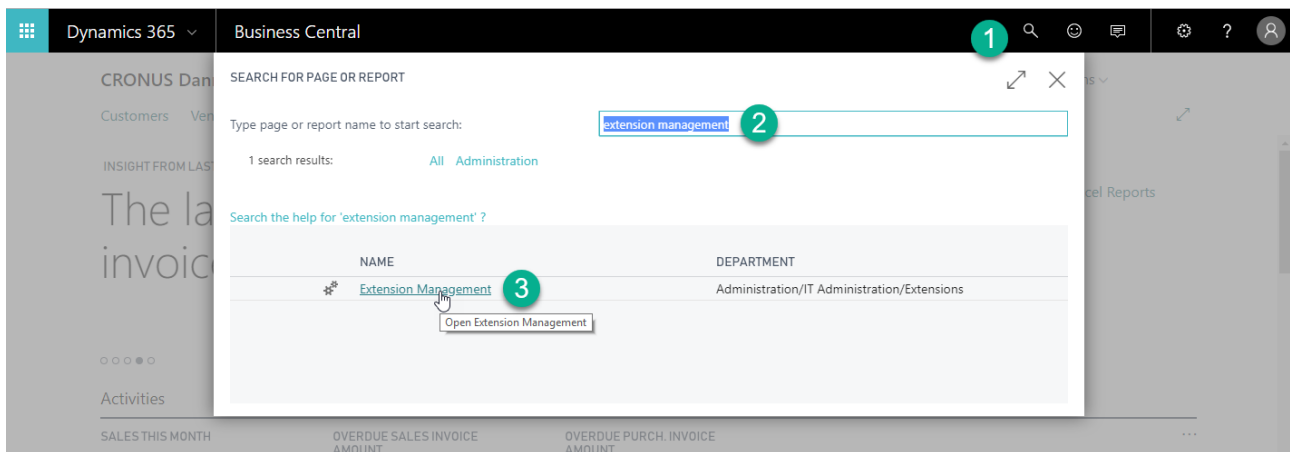
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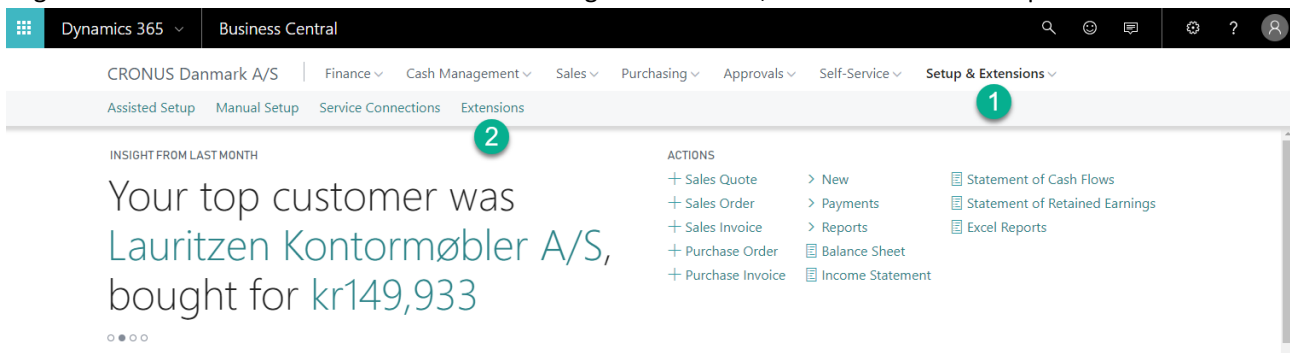
[-- More information --](#)

# How to install

Install Mandatory Fields from the Extension Management Page. Access this page by using search.

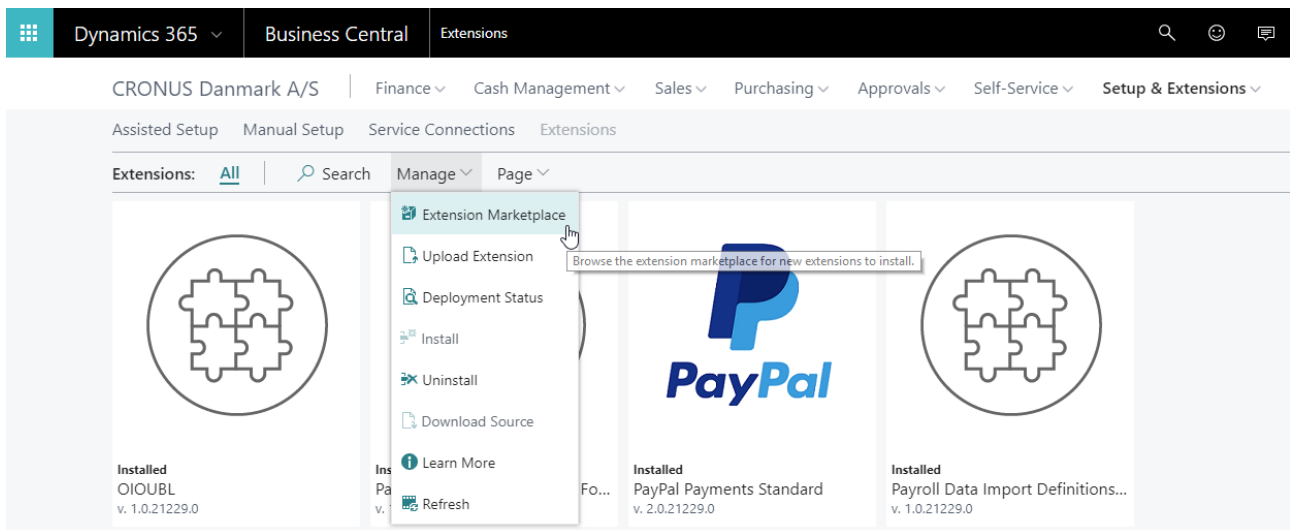


Page can also be accessed from the Business Manager Role Center, under the menu “Setup & Extensions”

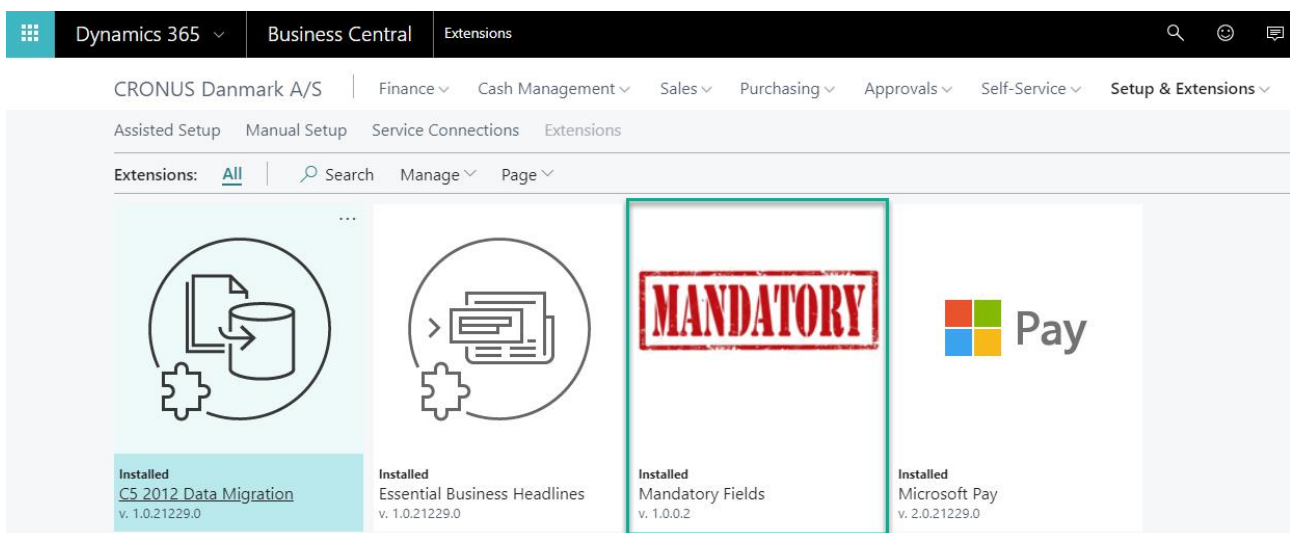


Browse "Extension Marketplace" and locate the extension "Mandatory Fields".

Once found Click "Get it now" and proceed to install.



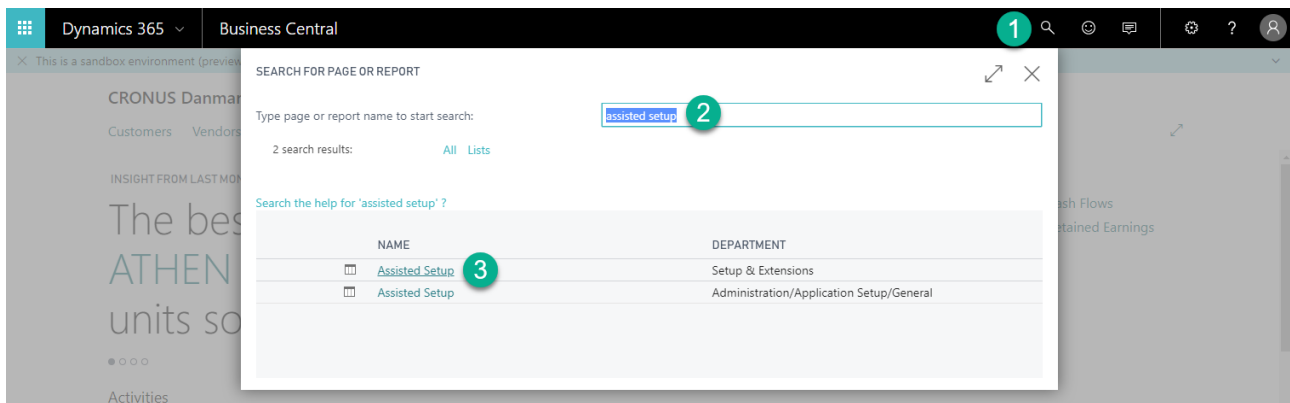
After successful installation and refresh of the page the extension shows up on the Extensions page.



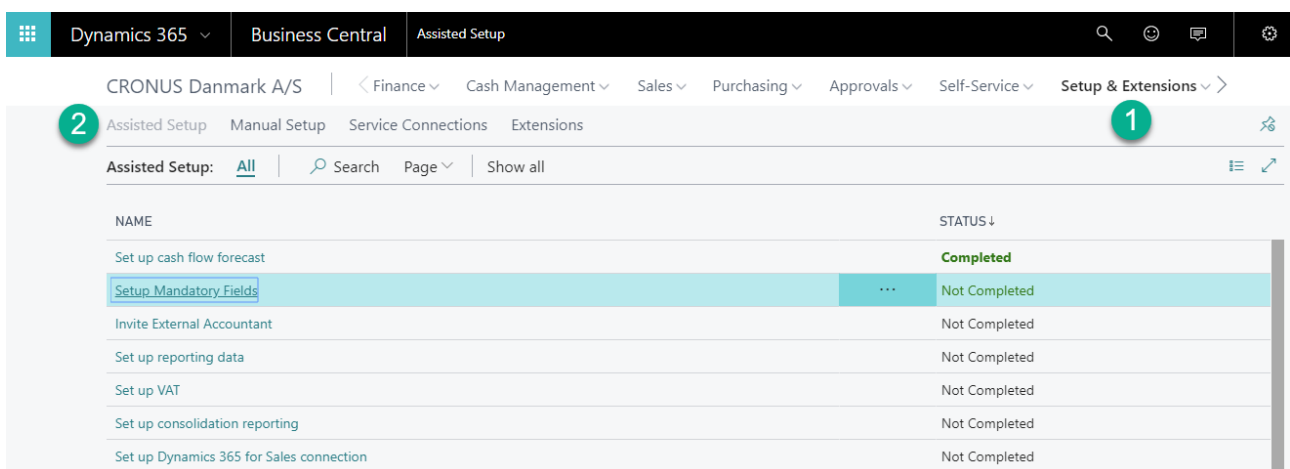
After successful installation users must logout and login again, to activate the new extension.

# How to setup – Assisted Setup

Setup can be done using the Assisted Setup. Access this page by using search.

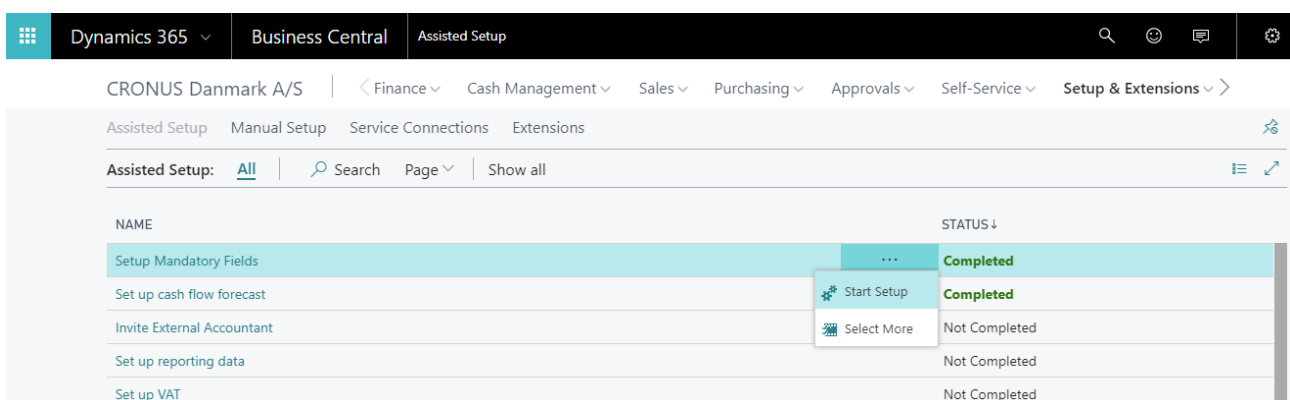


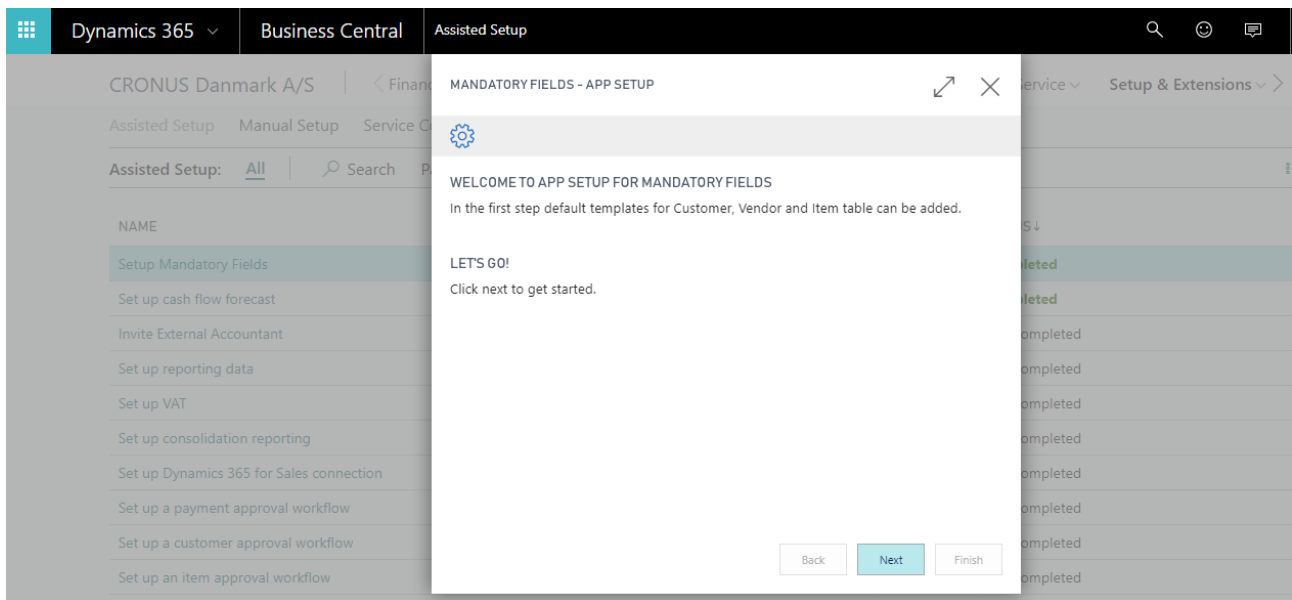
Page can also be accessed from the Business Manager Role Center, under the menu “Setup & Extensions”



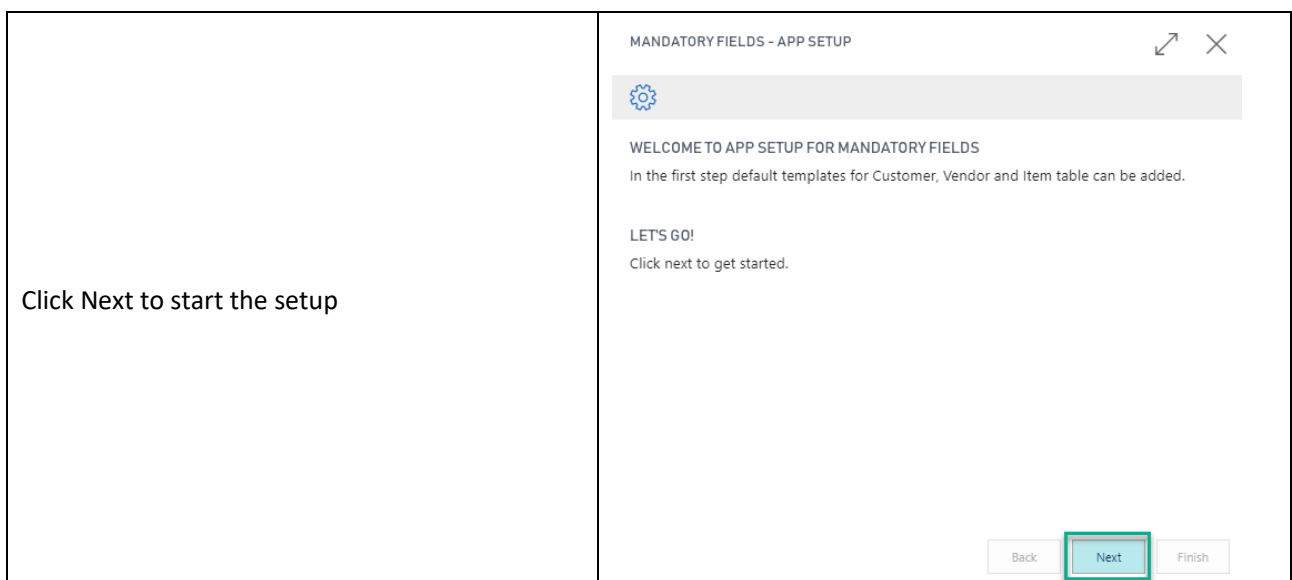
From the Assisted Setup list, locate the line that reads “Setup Mandatory Fields”.

Click on the text “Setup Mandatory Fields”, or use the action “Start Setup” in the ribbon. This will start the Assisted Setup Wizard for Mandatory Fields.



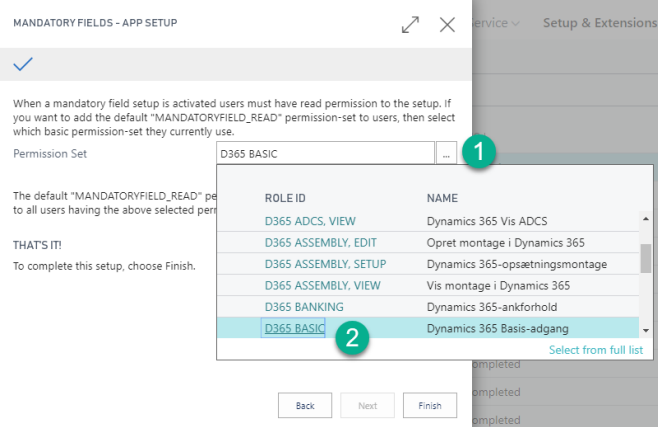


The purpose of the Wizard is to help you setup some pre-configured examples of the mandatory field setup. It also help to ensure that every user has the required permissions to use the extension.

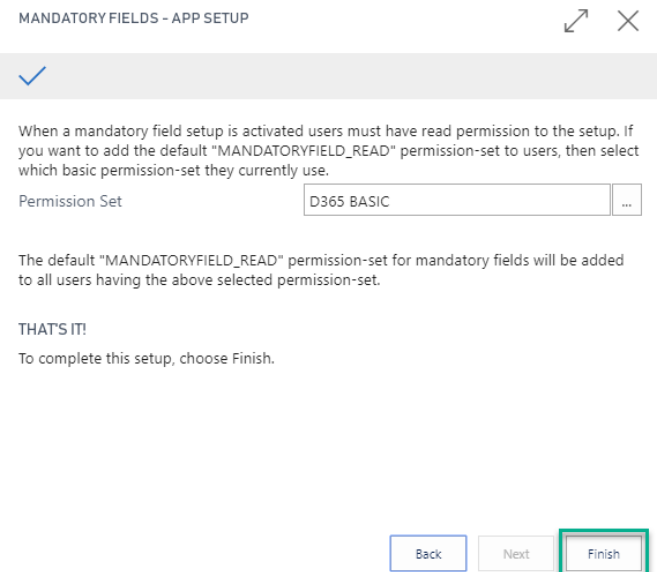


<p>In this step, you can choose to activate example setups of mandatory fields.</p> <p>Select one or more by setting a check mark besides each.</p>	<div> <div>MANDATORY FIELDS - APP SETUP</div> <div> </div> <div> Below select which of the preconfigured examples setups of Mandatory Fields you want to add. </div> <div> <div>Customer</div> <div>Vendor</div> <div>Item</div> <div> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> </div> </div> <div> <div>Back</div> <div>Next</div> <div>Finish</div> </div> </div>
<p>In this guide, we select Customer.</p> <p>Click Next.</p>	<div> <div>MANDATORY FIELDS - APP SETUP</div> <div> </div> <div> Below select which of the preconfigured examples setups of Mandatory Fields you want to add. </div> <div> <div>Customer</div> <div>Vendor</div> <div>Item</div> <div> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> </div> </div> <div> <div>Back</div> <div>Next</div> <div>Finish</div> </div> </div>
<p>When a mandatory field setup is activated, all users must have permission to read the setup.</p> <p>In this step of the wizard we select a permission set that all users currently have.</p> <p>The setup will then assign, all users having the selected permission set, the proper permissions to read mandatory field setup.</p>	<div> <div>MANDATORY FIELDS - APP SETUP</div> <div> </div> <div> When a mandatory field setup is activated users must have read permission to the setup. If you want to add the default "MANDATORYFIELD_READ" permission-set to users, then select which basic permission-set they currently use. </div> <div> <div>Permission Set</div> <div></div> <div>...</div> </div> <div> The default "MANDATORYFIELD_READ" permission-set for mandatory fields will be added to all users having the above selected permission-set. </div> <div> THAT'S IT!  To complete this setup, choose Finish. </div> <div> <div>Back</div> <div>Next</div> <div>Finish</div> </div> </div>

In this guide, we select “D365 BASIC”



Click Finish to complete the setup

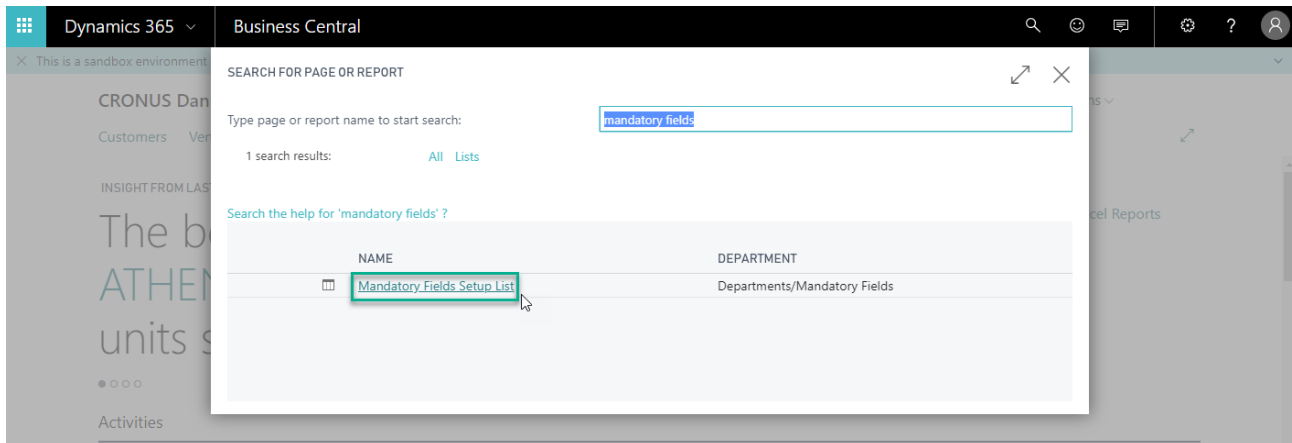


Back on the Assisted Setup page the “Setup of Mandatory Fields” will be set to status Completed.

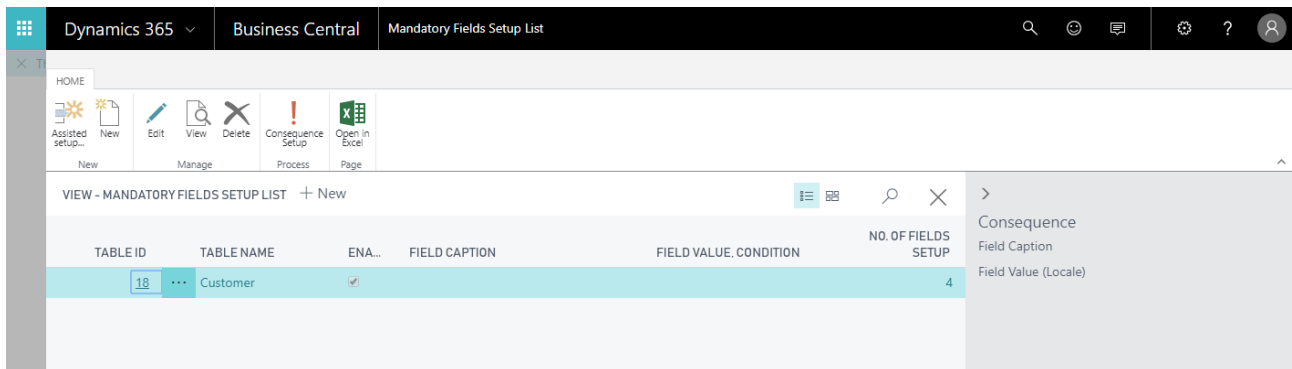
Dynamics 365 Business Central Assisted Setup			CRONUS Danmark A/S		<a href="#">Finance</a> <a href="#">Cash Management</a> <a href="#">Sales</a> <a href="#">Purchasing</a> <a href="#">Approvals</a> <a href="#">Self-Service</a> <a href="#">Setup &amp; Extensions</a>				
Assisted Setup			Manual Setup		Service Connections		Extensions		
Assisted Setup:			<a href="#">All</a>		Search		Page		Show all
NAME							STATUS ↓		
Setup Mandatory Fields							Completed		
Set up cash flow forecast							Completed		
Invite External Accountant							Not Completed		
Set up reporting data							Not Completed		

## How to setup - Manual Setup

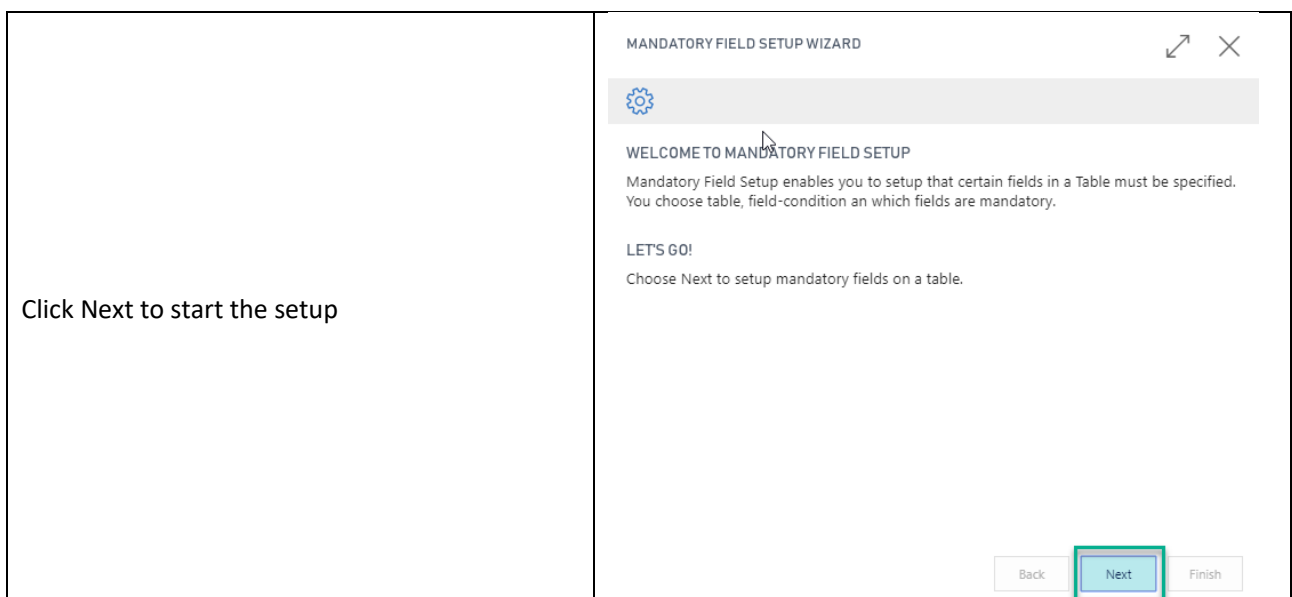
Manual setup, or just setup of new mandatory fields, can be done using the Mandatory Fields Setup. Access this page by using search.



The Mandatory Fields Setup List allows you to either view/edit existing field setups, or create a new setup.



Select the action “Assisted Setup” in the ribbon, which will open a Wizard that guides you through the setup process.





In this step, you choose on which table you want to setup mandatory fields.

Select if the setup should be enabled.

Optionally, you can select if a certain field and value should moderate if the fields are mandatory.

MANDATORY FIELD SETUP WIZARD

⚙️

Start by selecting table, and optional a field with conditional value. In next step you will be able to specify which fields are mandatory.

Table ID

1

...

Table Name

Enabled

2

☐

Field ID

3

...

Field Caption

Field Value, Condition

Back

Next

Finish

In this guide, we select the Vendor table.

We also select that the setup should only apply if "Country/Region Code" is "DE"

We also enables the setup.

Click Next.

MANDATORY FIELD SETUP WIZARD

⚙️

Start by selecting table, and optional a field with conditional value. In next step you will be able to specify which fields are mandatory.

Table ID

23

...

Table Name

Vendor

Enabled

☒

Field ID

35

...

Field Caption

Country/Region Code

Field Value, Condition

DE

Back

Next

Finish

In this step, we specify which fields are mandatory.

Optionally you can select if each fields should have a specific value or should not have a certain value.

MANDATORY FIELD SETUP WIZARD

✓

Below you can select which fields that are mandatory, and optionally which value each field should have.

Fields Setup

REQUIRED FIELD ID	REQUIRED FIELD CAPTION	EQUAL TO (OPTIONAL)
*		

Back



Next

Finish

In this guide, we select the field “Language Code” and sets the “Equal To” to value “ENU”

By this, we setup that if Vendor is German, the Language Code must be “ENU”. Then English translations will be used on reports.


MANDATORY FIELD SETUP WIZARD



Below you can select which fields that are mandatory, and optionally which value each field should have.

Fields Setup

REQUIRED FIELD ID	REQUIRED FIELD CAPTION	EQUAL TO (OPTIONAL)
24	Language Code	ENU





Back

Next

Finish

Click Finish to complete the setup

MANDATORY FIELD SETUP WIZARD



THAT'S IT!

To complete this setup, choose Finish.

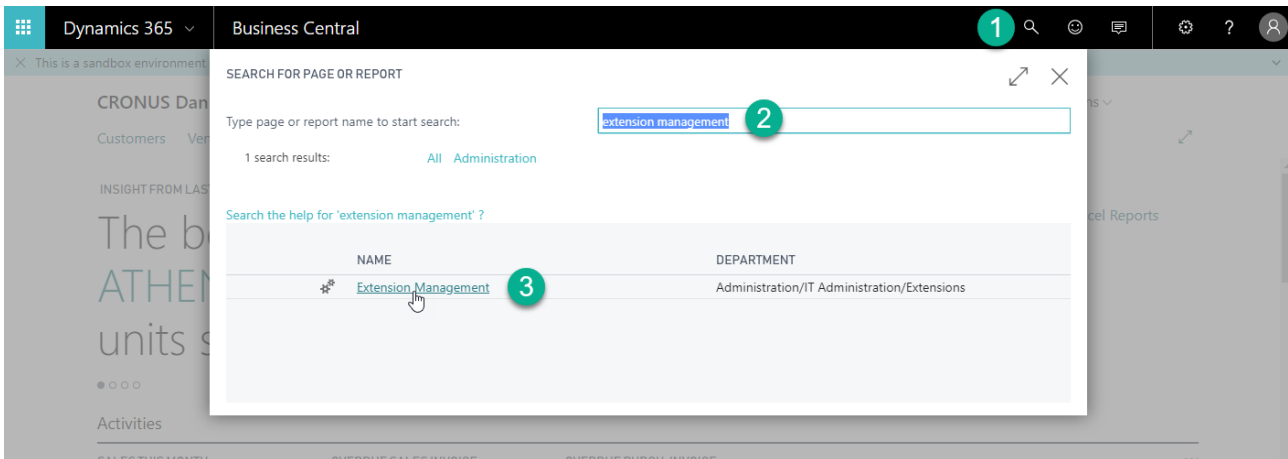
Back

Next

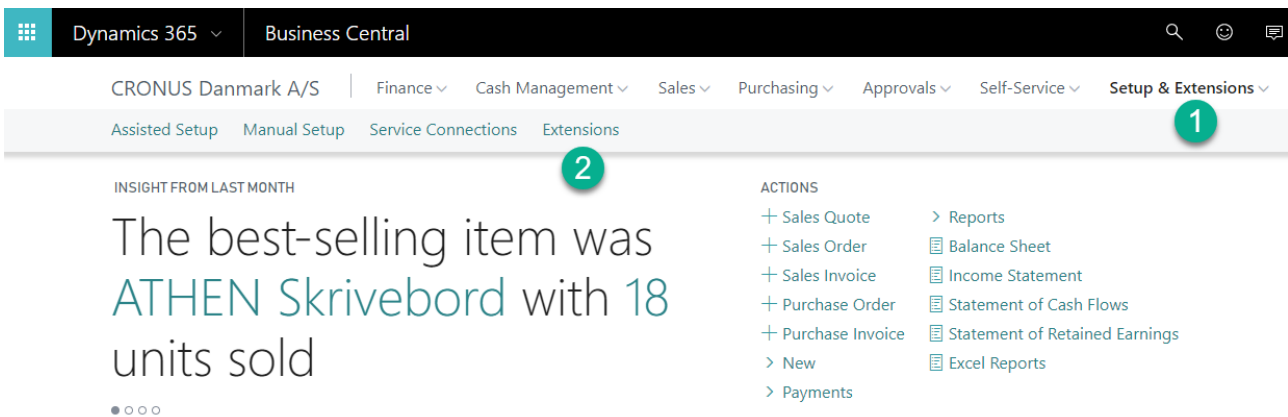
Finish

## How to uninstall

Uninstall Mandatory Fields from the Extension Management Page. Access this page by using search.

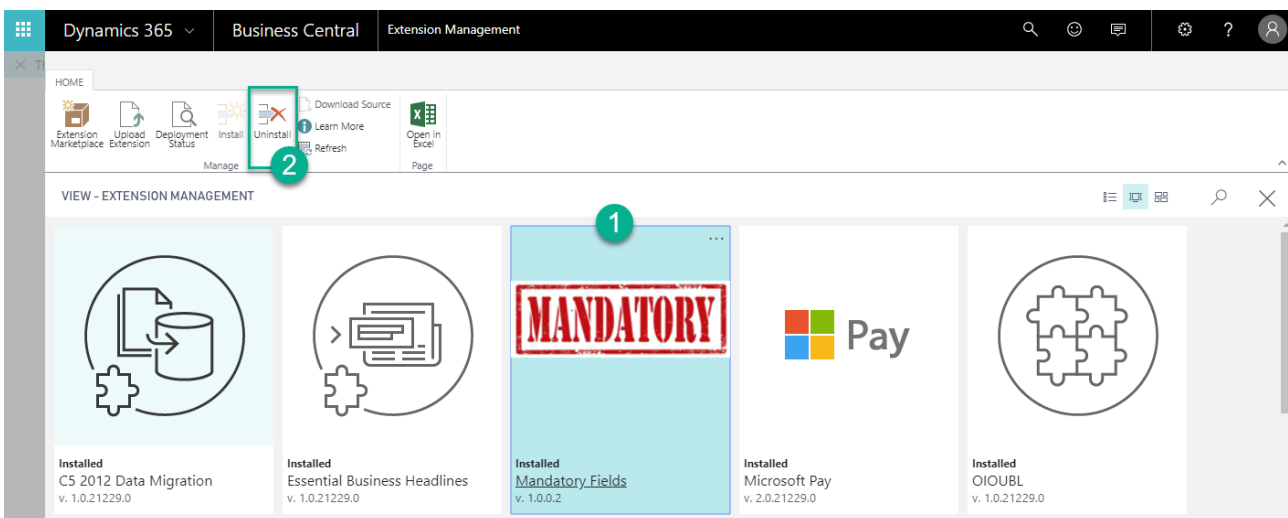


Page can also be accessed from the Business Manager Role Center, under the menu “Setup & Extensions”



Locate and select the line that reads “Mandatory Fields”.

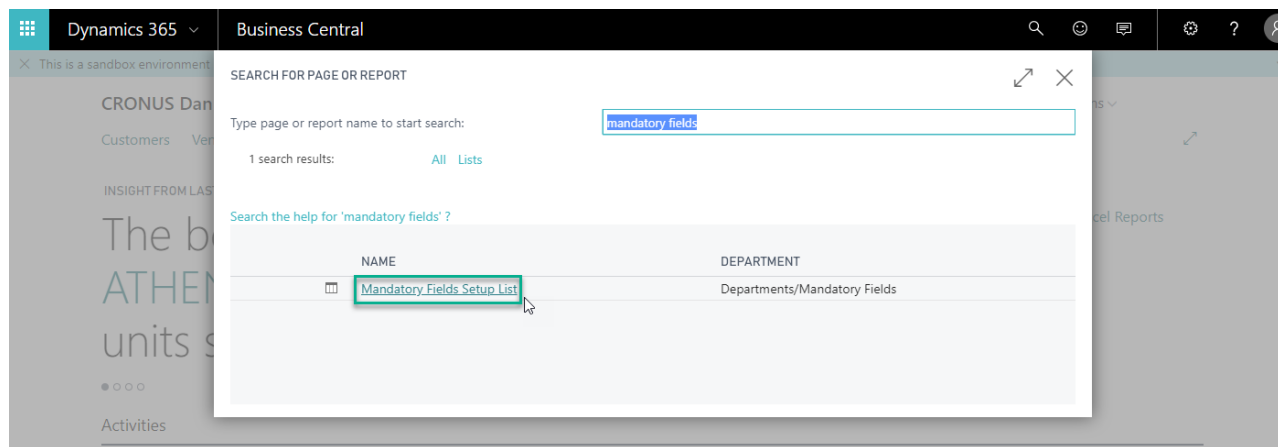
Select the action “Uninstall” from the ribbon to remove the extension.



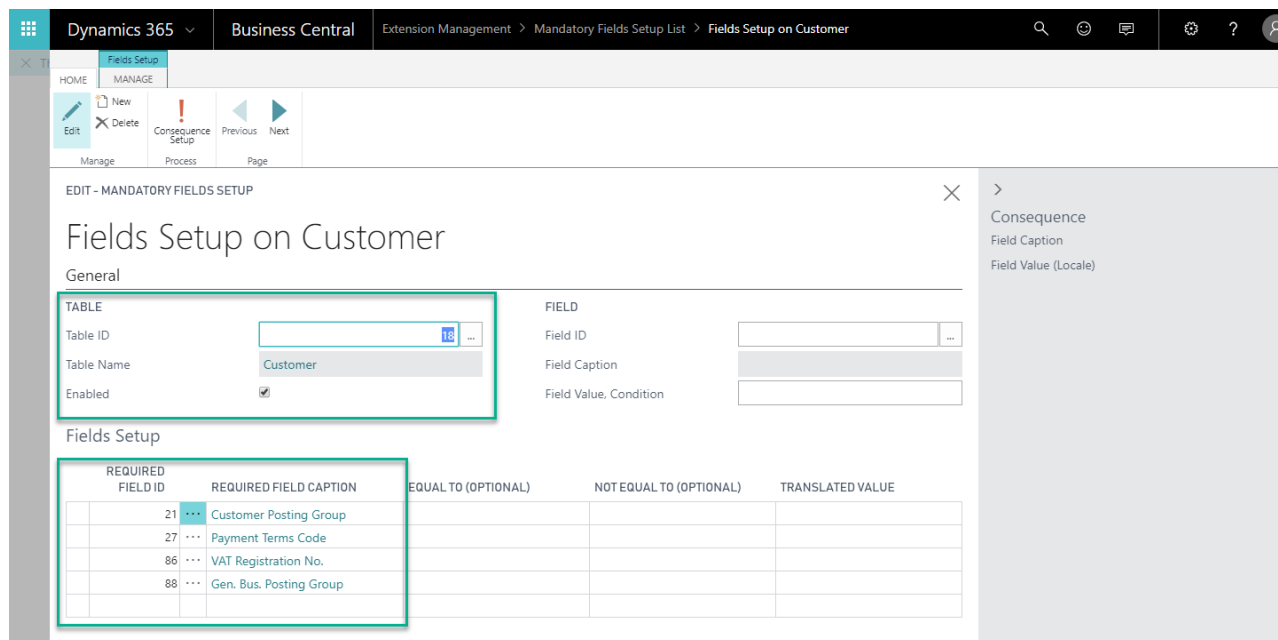
After successful un-installation users must logout and login again, to remove the extension.

## Usage example 1: Customer

We open the Mandatory Field Setup. Access this page by using search.



Consider the following example of mandatory field setup.



The setup is on the Customer table, and requires that the following fields must be specified

- Customer Posting Group
- Gen. Bus. Posting Group
- Payment Terms Code
- VAT Registration No.

We open the Customer list page. Access this page from the Business Manager Role Center.

We select the first Customer on the list, and then the action “Edit” from the ribbon.

Dynamics 365 Business Central Customers

CRONUS Danmark A/S | Finance Cash Management Sales Purchasing A

Customers Vendors Items Bank Accounts Chart of Accounts

Customers: All Search + New Manage Report New Document Custom

NO.	NAME	LO CO	CONTACT
10000	Kontorcentralen A/S		Anders Madsen
20000	Ravel Møbler		Sven Mortensen
30000	Lauritzen Kontormøbler A/S		Nanett Marcher
40000	Litware, Inc.		Klaus Sejr
50000	Relecloud		Jesper Nielsen

Edit  
View  
Delete

Open the selected row in edit mode.

The Customer Card is shown

Dynamics 365 Business Central Customers > 10000 - Kontorcentralen A/S

HOME ACTIONS NAVIGATE REPORT MANAGE

EDIT - CUSTOMER CARD

10000 · Kontorcentralen A/S

General

Name	Kontorcentralen A/S	Blocked	
Balance (LCY)	62,940.00	Total Sales	437,626.00
Balance Due (LCY)	62,940.00	Costs (LCY)	223,639.00
Credit Limit (LCY)	0.00		

Address & Contact

ADDRESS	CONTACT
Address	Primary Contact Code
Address 2	Contact Name
Post Code	Phone No.
City	Email
Country/Region Code	Home Page

Carl Blochs Gade 7  
5800  
Nyborg  
DK

Anders Madsen  
andreas.kristoffersen@contoso.com

Invoicing > DANMARK DANMARK  
Payments > 1M(8D)  
Shipping >  
Statistics >

Special Prices & Discounts

LINE TYPE	SALES TYPE	TYPE	CODE	UNIT OF MEASURE CODE	MINIMUM QUANTITY	LINE DISCOUNT %	UNIT PRICE	STARTING DATE	ENDING DATE
(There is nothing to show in this view)									

Customer Picture >

Attachments

Documents

Sell-to Customer Sales History

0	0	2
Ongoing Sales Quotes	Ongoing Sales Market Orders	Ongoing Sales Orders
2	0	33
Ongoing Sales Invoices	Ongoing Sales Credit Memos	Posted Sales Shipments
33	0	
Posted Sales Invoices	Posted Sales Credit Memos	

We do any kind of update on the Customer. In this example, we update the field “Home Page” on the “Address & Contact” tab.

**Dynamics 365 Business Central** Customers > 10000 · Kontorcentralen A/S

**EDIT - CUSTOMER CARD**

10000 · Kontorcentralen A/S

**General**

Name	Kontorcentralen A/S	Blocked	
Balance (LCY)	62.940,00	Total Sales	437.626,00
Balance Due (LCY)	62.940,00	Costs (LCY)	223.639,00
Credit Limit (LCY)	0,00		

**Address & Contact**

**ADDRESS**

Address: Carl Blochs Gade 7  
 Address 2:   
 Post Code: 5800  
 City: Nyborg  
 Country/Region Code: DK

**CONTACT**

Primary Contact Code:   
 Contact Name: Anders Madsen  
 Phone No.:   
 Email: andreas.kristoffersen@contoso.com  
 Home Page: www.kontorcentralen.dk

**Attachments**

Documents

Sell-to Customer Sales History

0	0	2
Ongoing Sales Quotes	Ongoing Sales Blanket Orders	Ongoing Sales Orders
2	0	33
Ongoing Sales Invoices	Ongoing Sales Credit Memos	Posted Sales Shipments
33	0	
Posted Sales Invoices	Posted Sales Credit Memos	

We close the page to save the changes.

Right away, we get a warning that the customer is not properly setup in accordance with the mandatory field setup for the Customer table.

**Dynamics 365 Business Central** Customers > 10000 · Kontorcentralen A/S

**EDIT - CUSTOMER CARD**

10000 · Kontorcentralen A/S

**General**

Name	Kontorcentralen A/S	Blocked	
Balance (LCY)	62.940,00	Total Sales	437.626,00
Balance Due (LCY)	62.940,00	Costs (LCY)	223.639,00
Credit Limit (LCY)	0,00		

**Address & Contact**

**ADDRESS**

Address: Carl Blochs Gade 7  
 Address 2:   
 Post Code: 5800  
 City: Nyborg  
 Country/Region Code: DK

**CONTACT**

Primary Contact Code:   
 Contact Name: Anders Madsen  
 Phone No.:   
 Email: andreas.kristoffersen@contoso.com  
 Home Page: www.kontorcentralen.dk

**Attachments**

Documents

Sell-to Customer Sales History

0	0	2
Ongoing Sales Quotes	Ongoing Sales Blanket Orders	Ongoing Sales Orders
2	0	33
Ongoing Sales Invoices	Ongoing Sales Credit Memos	Posted Sales Shipments
33	0	
Posted Sales Invoices	Posted Sales Credit Memos	

Click Ok to close the message.

If we inspect the Customer, we can see that 3 out of the mandatory 4 fields are filled.

**Dynamics 365** | **Business Central** | Customers > 10000 - Kontorcentralen A/S

**Special Prices & Discounts**

HOME | ACTIONS | NAVIGATE | REPORT | MANAGE

Manage | New Document | Request Approval | Approvals | Customer | Page

### EDIT - CUSTOMER CARD

## 10000 · Kontorcentralen A/S

**General** Show more

Name	Kontorcentralen A/S	Blocked	
Balance (LCY)	62.940.00	Total Sales	437,626.00
Balance Due (LCY)	62.940.00	Costs (LCY)	223,639.00
Credit Limit (LCY)	0.00		

**Address & Contact** Show more

<b>ADDRESS</b>	<b>CONTACT</b>
Address	Primary Contact Code
Address 2	Contact Name
Post Code	Phone No.
City	Email
Country/Region Code	Home Page

[Show on Map](#)

**Invoicing** Show more

VAT Registration No.		<b>POSTING DETAILS</b>	
Account Code		Gen. Bus. Posting Group	DANMARK
Profile Code		Customer Posting Group	DANMARK
Profile Code Required	<input type="checkbox"/>	<b>PRICES AND DISCOUNTS</b>	
		Customer Price Group	
		Customer Disc. Group	

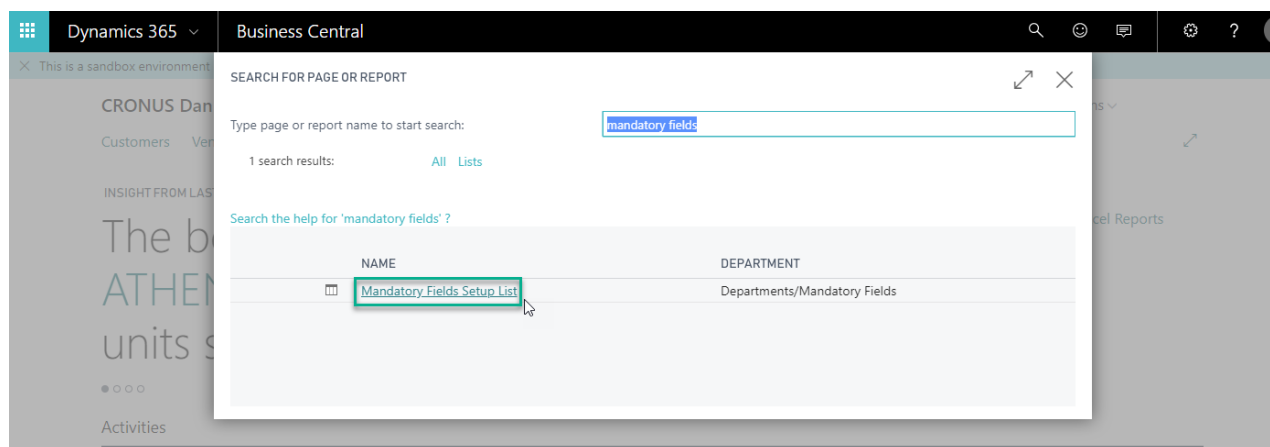
**Payments** Show more

Payment Terms Code	1M(BD)
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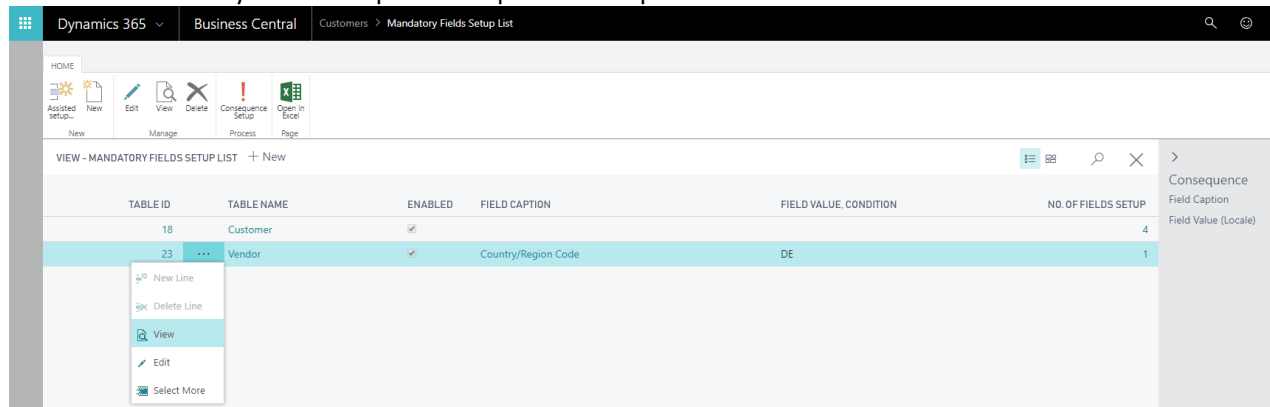
If you specify the missing fields, in this case “VAT Registration No.”, then the validation against mandatory fields are successful.

## Usage example 2: Vendor with a Consequence Setup

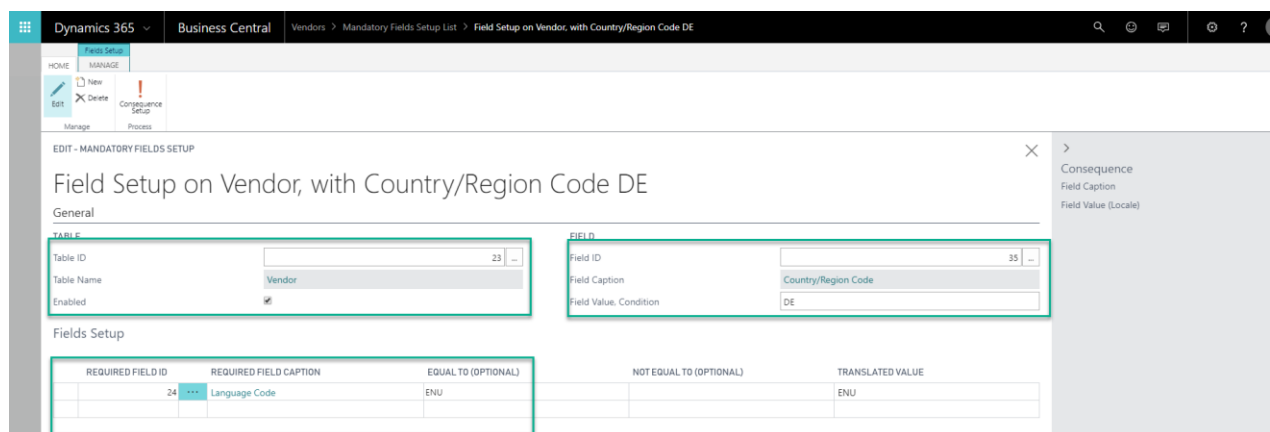
We open the Mandatory Field Setup. Access this page by using search.



From the Mandatory Fields Setup List we open the setup on Vendor.



Consider the following example of mandatory field setup.



The setup is on the Vendor table, and is active if;

- “Country/Region Code” have the value “DE”

Then the following field are mandatory;

- “Language”, must be equal to “ENU”



Additionally, we want to configure a Consequence if the mandatory field validation is not successful (when it is added it will show up in the FactBox).

Select the action “Consequence Setup” from the ribbon - to view, edit or create.

Dynamics 365 Business Central Mandatory Fields Setup List > Field Setup on Vendor, with Country/Region Code DE

HOME MANAGE

Consequence Setup

EDIT - MANDATORY FIELDS SETUP

Field Setup on Vendor, with Country/Region Code DE

General

TABLE		FIELD	
Table ID	23	Field ID	35
Table Name	Vendor	Field Caption	Country/Region Code
Enabled	<input checked="" type="checkbox"/>	Field Value, Condition	DE

Consequence  
Field Caption  
Field Value (Locale)

If the Consequence Setup is empty, we select the action “New” from the ribbon.

In the Table Section the field “Table ID” is automatically filled.

Dynamics 365 Business Central Customers > Mandatory Fields Setup List > Field Setup on Vendor, with Country/Region Code DE > Mandatory Fields - Consequence Setup

HOME

New

VIEW - MANDATORY FIELDS - CONSEQUENCE SETUP

Mandatory Fields - Consequence Setup

General

TABLE		FIELD	
Table ID		Field ID	
Table Name		Field Caption	
		Field Value	
		Field Value (Locale)	

In “Field ID”, we select the field “Blocked”

Dynamics 365 Business Central Country/Region Code DE > Mandatory Fields - Consequence Setup > Mandatory Fields - Consequence Setup

HOME

New

NEW - MANDATORY FIELDS - CONSEQUENCE SETUP

Mandatory Fields - Consequence Setup

General

TABLE		FIELD	
Table ID	23	Field ID	39
Table Name		Field Caption	Blocked
		Field Value	
		Field Value (Locale)	

In “Field Value”, a valid input for the selected field must be provided. When using the option-field “Blocked” on Vendor it allows either; “”, “Payment” or “All” (without quotes).

In this case, we type “all” in the “Field Value” (without quotes), and hit the ENTER key, or click on another field to change focus.

The screenshot shows the 'Mandatory Fields - Consequence Setup' page in Dynamics 365 Business Central. The 'Field Value' field is highlighted with a green box and contains the text 'all'. The 'Field Caption' field is 'Blocked'. The 'Field ID' is 39. The 'Table ID' is 23 and the 'Table Name' is empty.

Right away, the value is translated and saved as a value that is independent of user’s current language setting. If we inspect the setup, the following is saved:

The screenshot shows the 'Mandatory Fields - Consequence Setup' page with the 'Field Value' field highlighted by a green box, containing the value '2'. The 'Field Value (Locale)' field contains the value 'All'. The 'Field Caption' is 'Blocked' and the 'Field ID' is 39.

Close the setup and return to the Role Center.

We open the Vendor list page. Access this page from the Business Manager Role Center.

The screenshot shows the 'Vendors' list page in Dynamics 365 Business Central. The 'Vendors' tab is selected, showing a list of vendors. The 'Fredborg Lamber A/S' vendor is highlighted. The 'Power BI Reports' section shows an error message: 'An error occurred while trying to get reports from the Power BI service. Please try again or contact your system administrator if the error'. The 'Buy-from Vendor History' section shows a table with counts for various vendor types.

NO.	NAME	LOCATION CODE	PHONE NO.	CONTACT	SEARCH NAME	BALANCE (LCY)	BA
10000	Fredborg Lamber A/S			Lillian Hansen	FREDBORG ...	13,568.75	
20000	Elvstrøm Træindustri A/S			Per Busk	ELVSTRØM ...	32,131.25	
30000	Schmeichel Møbler A/S			Rene Madsen	SCHMEICH...	45,736.25	
40000	Wide World Importers			Eleonora Carlsen	WIDE WOR...	95,353.00	
50000	Fabrikam, Inc.			Steffen Voulund	FABRIKAM. ...	90,531.00	

Quoties	Blanket Orders	Orders
0	0	1
Invoices	Credit Memos	Pstl. Invoices
1	0	17
Pstl. Credit Memos	Incoming Documents	
0	0	

We create a Vendor from the list, by selecting the action “New” from the ribbon.

**Dynamics 365** **Business Central** **Vendors**

CRONUS Danmark A/S | Finance | Cash Management

Vendors | Purchase Quotes | Purchase Invoices  
Incoming Documents | Purchase Orders | Purchase Credit Men  
Item Charges | Blanket Purchase Orders | Purchase Return Ord

Vendors: All | Search | **+ New** | Manage | Process

NO.	NAME	LOCATION CODE	PHONE NO.
10000	...	Fredborg Lamper A/S	
20000		Elvstrøm Træindustri A/S	
30000		Schmeichel Møbler A/S	
40000		Wide World Importers	
50000		Fabrikam, Inc.	

In this, we choose not to use a template, and simply select Cancel in the Template list.

HOME ACTIONS

SELECT A TEMPLATE FOR A NEW VENDOR

DESCRIPTION

Tomt kreditorkort	
Kontantbetalingskreditor (kontant, moms)	
Privat kreditor (giro, ingen moms)	
Business-to-business-kreditor (bank, moms)	
EU-kreditor (EUR, bank)	...

**Cancel**

On the newly created Vendor we do the following

- 1) Enter a company name in the field "Name"
- 2) Select DE for Germany in the field "Country/Region Code"
- 3) Click "Show More" on the "Address & Contact" tab
- 4) Leave the field "Language Code" empty

NEW - VENDOR CARD - K00010 - MY TEST VENDOR

K00010 · My test vendor

General

Name: My test vendor

Blocked: All

Address & Contact

Country/Region Code: DE

Language Code:

Balance (LCY): 0,00

Balance Due (LCY): 0,00

Show more

We close the page to save the changes.

Right away, we get a warning that the vendor is not properly setup in accordance with the mandatory field setup for the Vendor table. The message also reads that Vendor, are automatically set to "All" in the field "Blocked".

*Note: If vendor is already "All" in the field "Blocked", then the message is slightly different.*

Click Ok to close the message.

If vendor card is reopened the Below the result is shown.

Dynamics 365 Business Central Vendors > K00010 · My test vendor

HOME ACTIONS NAVIGATE

EDIT - VENDOR CARD

K00010 · My test vendor

General

Name My test vendor

Blocked All

Address & Contact

ADDRESS

Address

Address 2

Post Code

City

Country/Region Code DE

If you specify the missing field, in this case “Language Code” to value “ENU”, then the validation against mandatory fields are successful.

K00010 · My test vendor

General

Name My test vendor

Blocked All

Address & Contact

ADDRESS

Address

Address 2

Post Code

City

Country/Region Code DE

Balance (LCY) 0,00

Balance Due (LCY) 0,00

Home Page

Our Account No.

Language Code ENU

Validation againsts Mandatory Field Setup:  
>> OK <<  
Vendor are automatically set with: Blocked = ''

OK

Click Ok to close the message.

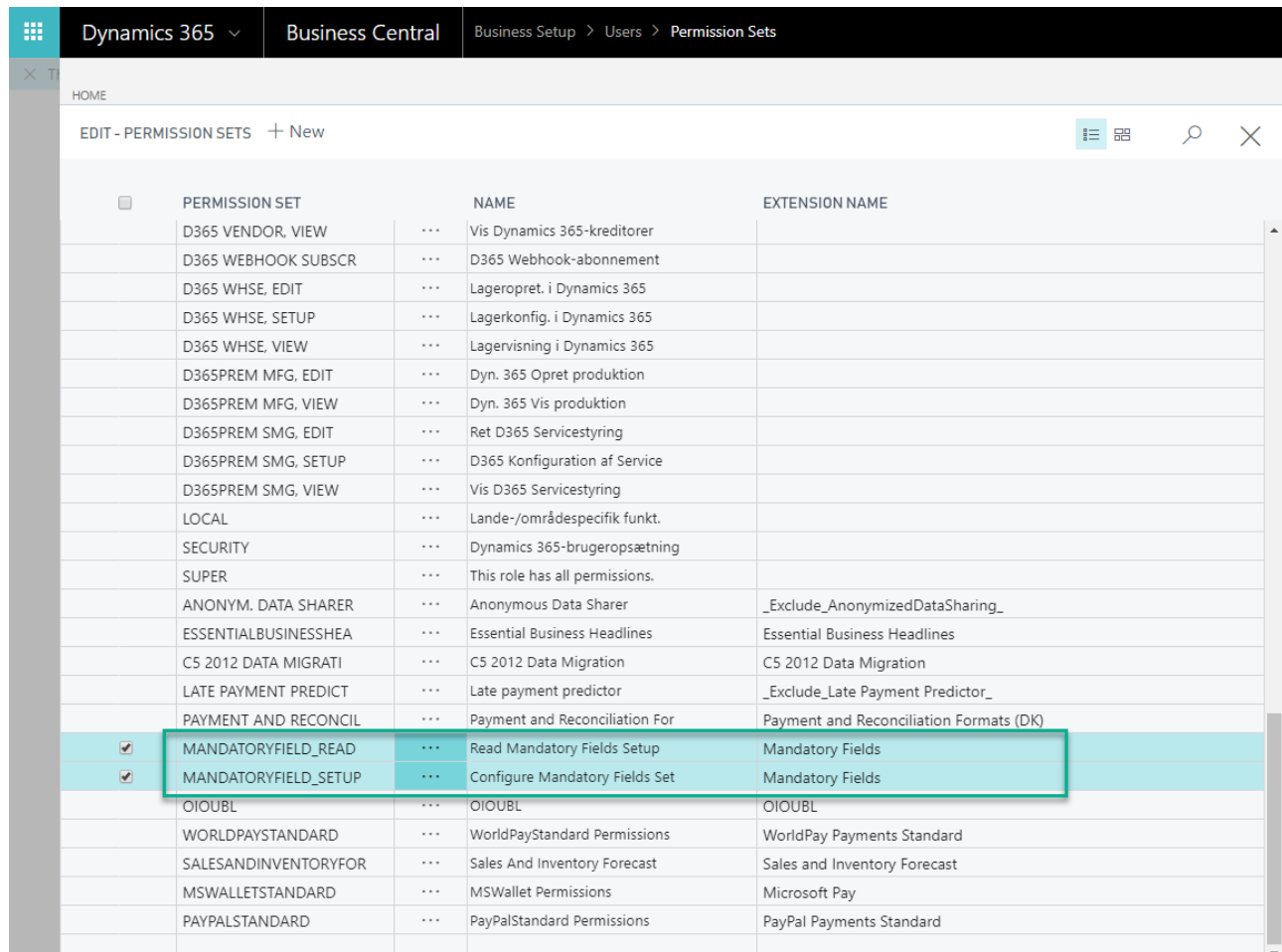
## Additional information

The following is just additional documentation on the setup that is included with the App. Editing this setup is not expected.

### Permission Set

There are two permission sets included with the extension.

- MANDATORYFIELD\_READ
- MANDATORYFIELD\_SETUP



	PERMISSION SET	NAME	EXTENSION NAME
	D365 VENDOR, VIEW	Vis Dynamics 365-kreditorer	
	D365 WEBHOOK SUBSCR	D365 Webhook-abonnement	
	D365 WHSE, EDIT	Lageropret. i Dynamics 365	
	D365 WHSE, SETUP	Lagerkonfig. i Dynamics 365	
	D365 WHSE, VIEW	Lagervisning i Dynamics 365	
	D365PREM MFG, EDIT	Dyn. 365 Opret produktion	
	D365PREM MFG, VIEW	Dyn. 365 Vis produktion	
	D365PREM SMG, EDIT	Ret D365 Servicestyling	
	D365PREM SMG, SETUP	D365 Konfiguration af Service	
	D365PREM SMG, VIEW	Vis D365 Servicestyling	
	LOCAL	Lande-/områdespecifik funkt.	
	SECURITY	Dynamics 365-brugeropsætning	
	SUPER	This role has all permissions.	
	ANONYM. DATA SHARER	Anonymous Data Sharer	_Exclude_AnonymizedDataSharing_
	ESSENTIALBUSINESSHEA	Essential Business Headlines	Essential Business Headlines
	C5 2012 DATA MIGRATI	C5 2012 Data Migration	C5 2012 Data Migration
	LATE PAYMENT PREDICT	Late payment predictor	_Exclude_Late Payment Predictor_
	PAYMENT AND RECONCIL	Payment and Reconciliation For	Payment and Reconciliation Formats (DK)
<input checked="" type="checkbox"/>	MANDATORYFIELD_READ	Read Mandatory Fields Setup	Mandatory Fields
<input checked="" type="checkbox"/>	MANDATORYFIELD_SETUP	Configure Mandatory Fields Set	Mandatory Fields
	OIOUBL	OIOUBL	OIOUBL
	WORLDPAYSTANDARD	WorldPayStandard Permissions	WorldPay Payments Standard
	SALESANDINVENTORYFOR	Sales And Inventory Forecast	Sales and Inventory Forecast
	MSWALLETSTANDARD	MSWallet Permissions	Microsoft Pay
	PAYPALSTANDARD	PayPalStandard Permissions	PayPal Payments Standard

All users should be assigned the “MANDATORYFIELD\_READ” permission set directly or through a User Group.

All users who are allowed to update mandatory field setup should be assigned the “MANDATORYFIELD\_SETUP” permission set.

Any user who is allowed to run the Assisted Setup Wizard requires the “MANDATORYFIELD\_SETUP” permission set.

Any user who has either the “SUPER” or “SUPER (DATA)” permission set, already has access to all tables and setup of Mandatory Fields.

## User Group

There are one User Group included with the extension.

- MANDATORYFIELD\_READ

The screenshot displays the 'User Groups' page in Dynamics 365 Business Central. The table below lists the user groups, with the 'READ MANDATORYFIELD' group highlighted.

CODE	NAME	DEFAULT PROFILE
D365 ACCOUNTANTS	...	Dynamics 365 for revisorer
D365 ADMINISTRATOR	...	Opret og opsæt virksomheder
D365 BASIC ISV	...	D365 Basic ISV Access
D365 BUS FULL ACCESS	...	Fuld Business-adg., undtagen brugeradministration
D365 BUS PREMIUM	...	D365 Premium Business-adgang
D365 EXT. ACCOUNTANT	...	Ekstern bogholder
D365 EXTENSION MGT	...	Dynamics 365-udvidelsesstyring
D365 FIN. & PURCH.	...	Finans- og købsdata
D365 FINANCE	...	Læs og skriv finansdata
D365 FULL ACCESS	...	Fuld Dynamics 365-adg
D365 GLOBAL DIM MGT	...	Rediger glob. dim. i Dyn. 365
D365 INTERNAL ADMIN	...	Eksportér data
D365 OPPORTUNITY MGT	...	Styring af salgsmuligheder
D365 RAPIDSTART	...	Dynamics 365 RapidStart
D365 SALES	...	Bogfør salgsdok.
D365 SECURITY	...	Brugeradministration
D365 TEAM MEMBER	...	Team Member
READ MANDATORYFIELD	...	Read mandatory fields setup

The right sidebar shows the 'Permission Sets' section with 'MANDATORYFIELD\_READ' selected.

The User Group can be used to assign users the “MANDATORYFIELD\_READ” permission set. (Described in the section “Permission Set”)