



Document	External Manufacturing for Naviceram		
Title	<i>User's guide</i>		
Class.	<b>Microsoft Dynamics 365 Business Central</b>		
Code	IDPDEC	Date	5 DE ABRIL DE 2019

## ***EXTERNAL MANUFACTURING FOR NAVICERAM***

### ***USERS' GUIDE***

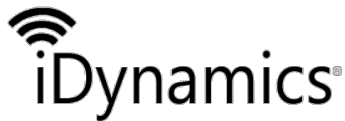
Document Version: **1.0**  
Document Date: **DECEMBER 22, 2018**  
Author Name: **DPT. I+D+I**



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## iDynamics External Manufacturing for Naviceram

It is done through purchase orders. By means of an action we create and visualize the externally generated manufacturing components (according to the assembly materials list). From the list of externally manufactured components we generate the transfer orders. When we register the receipt of the transfer order, we obtain the components sent to the supplier's warehouse. When we receive the purchase order, we will reduce the number of externally manufactured components that the supplier has in his warehouse. In addition, we may indicate that no more material will be received from the supplier.

### 1. Setup

For the correct functioning of the application, the first thing to do is to install and configure Naviceram. To do this, see <https://docs.idynamics.es/es/naviceram/index.html> and install the application (there is a configuration wizard that can help you to configure the module easily). Once the installation and configuration of the mentioned module has been carried out, it is possible to start the External Manufacturing setup.

#### 1.1. Locations' setup

One of the locations we have to configure is the one from which the products will come out. The requested parameters for these locations to work are the following:



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Dynamics 365 Business Central

Sandbox

LOCATION CARD | WORK DATE: 08/04/2019

COMPLETE · Complete

Process Location More options

**General**

Code ..... COMPLETE

Name ..... Complete

Use As In-Transit ..... ☐

Allow Force Full Box ..... ☒

Is a Deposit ..... ☐

Deposit without Production T... ☐

Exclude from Tax Calculation ..... ☐

Tax Area Code .....

Tax Exemption No. ....

**Address & Contact** >

**Warehouse**

Require Receive ..... ☐

Require Shipment ..... ☐

Require Put-away ..... ☐

Default Bin Selection .....

Outbound Whse. Handling TI...

Inbound Whse. Handling Time ..

Dynamics 365 Business Central

Sandbox

LOCATION CARD | WORK DATE: 08/04/2019

COMPLETE · Complete

Process Location More options

**Warehouse**

Require Receive ..... ☐

Require Shipment ..... ☐

Require Put-away ..... ☐

Use Put-away Worksheet ..... ☐

Require Pick ..... ☐

Bin Mandatory ..... ☐

Directed Put-away and Pick ..... ☒

Use ADCS ..... ☐

Default Bin Selection .....

Outbound Whse. Handling TI...

Inbound Whse. Handling Time ..

Base Calendar Code .....

Customized Calendar ..... No

Use Cross-Docking ..... ☒

Cross-Dock Due Date Calc. ....

**Bins** >

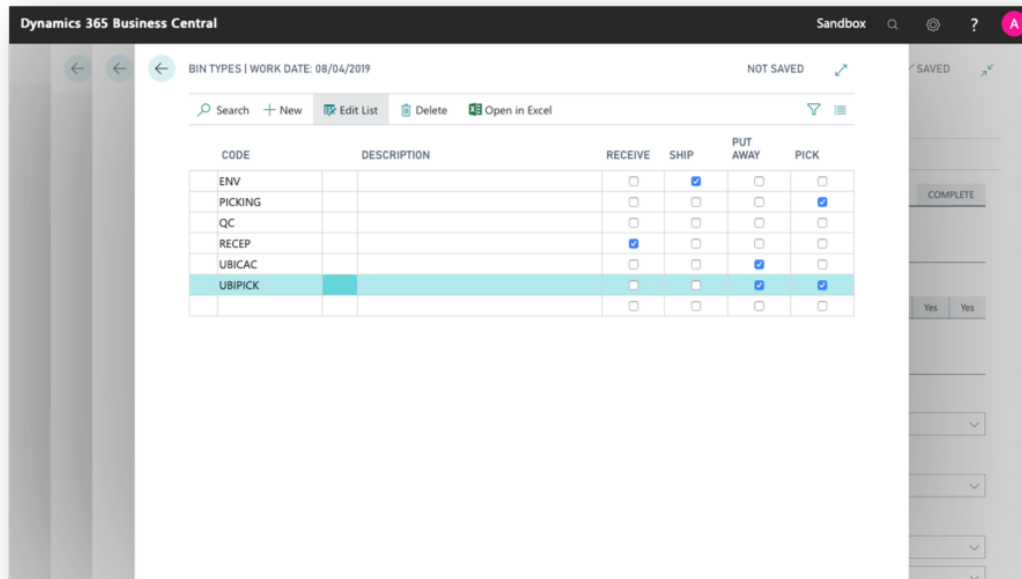
**Bin Policies** >

Never Check Capacity No

Configure the bin types of the locations:



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Going back to the location card:



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The screenshot shows the 'LOCATION CARD' interface in Dynamics 365 Business Central. The title bar indicates 'Dynamics 365 Business Central' and 'Sandbox'. The main header shows 'LOCATION CARD | WORK DATE: 08/04/2019' and 'COMPLETE · Complete'. The 'Location' dropdown menu is open, showing 'Resource Locations', 'Zones' (highlighted with a yellow circle), and 'Bins'. Below the dropdown, the 'Warehouse' section has three 'Yes' buttons. The 'Bins' section contains several input fields for different processes: RECEIPT, SHIPMENT, PRODUCTION, ADJUSTMENT, CROSS-DOCK, and ASSEMBLY.

The screenshot shows the 'Zones' list view in Dynamics 365 Business Central. The title bar indicates 'Dynamics 365 Business Central' and 'Sandbox'. The main header shows 'COMPLETE · COMPLETE | WORK DATE: 08/04/2019' and 'SAVED'. The table has columns: CODE, DESCRIPTION, BIN TYPE CODE, WAREHOUSE CLASS CODE, SPECIAL EQUIPMENT CODE, ZONE RANKING, and CR. DO. BIN ZO....

CODE	DESCRIPTION	BIN TYPE CODE	WAREHOUSE CLASS CODE	SPECIAL EQUIPMENT CODE	ZONE RANKING	CR. DO. BIN ZO...
ZONE1		ENV			0	<input type="checkbox"/>
ZONE2		PICKING			0	<input type="checkbox"/>
ZONE3		QC			0	<input type="checkbox"/>
ZONE4		RECEP			0	<input type="checkbox"/>
ZONE5		UBICAC			0	<input type="checkbox"/>
ZONE6		UBIPICK			0	<input type="checkbox"/>

For each zone, navigate to create the bins associated to it:



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Dynamics 365 Business Central

Sandbox

COMPLETE · COMPLETE | WORK DATE: 08/04/2019

✓ SAVED

## Zones

Search + New Edit List Delete Open in Excel Navigate Fewer options

Zone Bins

	DESCRIPTION	BIN TYPE CODE	WAREHOUSE CLASS CODE	EQUIPMENT CODE	ZONE RANKING	BIN ZONE
ZONE1		ENV			0	<input type="checkbox"/>
ZONE2		PICKING			0	<input type="checkbox"/>
ZONE3		QC			0	<input type="checkbox"/>
ZONE4		RECEP			0	<input type="checkbox"/>
ZONE5		UBICAC			0	<input type="checkbox"/>
ZONE6		UBIPICK			0	<input type="checkbox"/>

Dynamics 365 Business Central

Sandbox

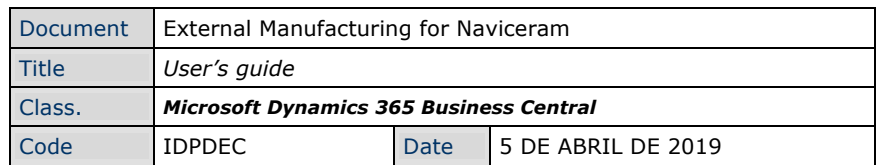
LOCATION COMPLETE | WORK DATE: 08/04/2019

NOT SAVED

## Bins

Search + New Edit List Delete Open in Excel More options

CODE	DESCRIPTION	EMPTY	DEDICATED
ENV1		<input checked="" type="checkbox"/>	<input type="checkbox"/>
ENV2		<input checked="" type="checkbox"/>	<input type="checkbox"/>
ENV3		<input checked="" type="checkbox"/>	<input type="checkbox"/>
ENV4		<input checked="" type="checkbox"/>	<input type="checkbox"/>
ENV5		<input checked="" type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>



Before finishing with this page, create the put-away template as follows:

[illegible]





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Dynamics 365 Business Central

LOCATION CARD | WORK DATE: 08/04/2019

COMPLETE · Complete

Process Location Navigate Fewer options

Address & Contact >

Warehouse > Yes Yes Yes

Bins > RECEIPT ENVI

**Bin Policies**

Special Equipment .....  
Bin Capacity Policy ..... Never Check Capacity  
Allow Breakbulk .....  
PUT-AWAY  
Put-away Template Code ..... PUTTEMP  
Always Create Put-away Line .....  
PICK  
Always Create Pick Line .....  
Pick According to FEFO ..... ON

The following location will be configured as the one that later will be associated with the vendor (to which the transfers will be made). This location must have the following parameters:

Dynamics 365 Business Central

LOCATION CARD | WORK DATE: 08/04/2019

BASIC · BASIC

Process Location Navigate Fewer options

**General**

Code ..... BASIC  
Name ..... BASIC  
Use As In-Transit .....  
Allow Force Full Box ..... ON  
Is a Deposit .....  
Deposit without Production T...  
Exclude from Tax Calculation .....  
Tax Area Code .....  
Tax Exemption No. ....

Address & Contact >

Warehouse > No No No

Bins  
RECEIPT ADJUSTMENT

You must also configure a location that acts as a transit between the two warehouses to be used, whose parameters are reflected in the following screen:



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LOCATION CARD | WORK DATE: 08/04/2019

TRAN20000 · TRAN20000

Process Location | Navigate Fewer options

**General**

Code ..... TRAN20000

Name ..... TRAN20000

Use As In-Transit ..... ☒

Allow Force Full Box ..... ☒

Is a Deposit ..... ☐

Deposit without Production T... ☐

Exclude from Tax Calculation ..... ☐

Tax Area Code .....

Tax Exemption No. ....

**Address & Contact** >

**Warehouse** > No No No

**Bins**

RECEIPT ADJUSTMENT

For it to be possible for transfer orders to be generated automatically, it is necessary to define the transfer routes between one warehouse and another. This correlation is defined in the matrix in the transfer routes section. Thus, the warehouse previously defined as "transit" will be the one that acts between the two selected locations:

Transfer Routes

Previous Set Next Set

**Options**

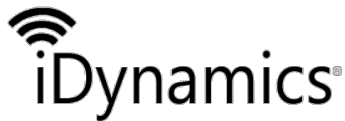
Show ..... In-Transit Code Column Set ..... BASIC.WEST

Show Transfer-to Name ..... ☐

**Transfer Routes Matrix** Manage

TRANSF_ FROM CODE	TRANSFER-FROM NAME	BASIC	COMPLETE	E...
BASIC	BASIC	---	---	---
COMPLETE	Complete	TRAN20000	---	---
EAST	East Warehouse	---	---	---
MAIN	Main Warehouse	---	---	---
WEST	West Warehouse	---	---	---

In this case in the example has been put that the transfer is made between the complete warehouse and the basic warehouse by means of a transit location called TRAN20000.



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In the inventory posting setup we must add the new warehouses that we have just created:

LOCATION CODE	INVT. POSTING GROUP CODE	DESCRIPTION	VIE. ALL AC. ON	INVENTORY ACCOUNT	INVENTORY ACCOUNT (INTERIM)	WIP ACCOUNT
	RESALE		<input type="checkbox"/>	10700		
EAST	RESALE		<input type="checkbox"/>	10700		
MAIN	RESALE		<input type="checkbox"/>	10700		
OUT. LOG.	RESALE		<input type="checkbox"/>	10700		
OWN LOG.	RESALE		<input type="checkbox"/>	10700		
WEST	RESALE		<input type="checkbox"/>	10700		
BASIC	RESALE		<input type="checkbox"/>	10700		
COMPLETE	RESALE		<input type="checkbox"/>	10700		
TRAN20000	RESALE		<input type="checkbox"/>	10700		

## 1.2. Vendor setup

As mentioned above, the vendor must have a location associated with it. This location is the one configured in the previous step, so all that remains is to assign it to the vendor it is going to work with.

50000 · Nod Publishers

Process Report Request Approval New Document Navigate Vendor More options

ZIP Code 31772 Email raymond.hillard@contoso.com

Country/Region Code US Home Page

Our Account No.

Show on Map

Invoicing >

Payments > CM BANK

Receiving

Location Code BASIC Base Calendar Code

Shipment Method Code Customized Calendar No

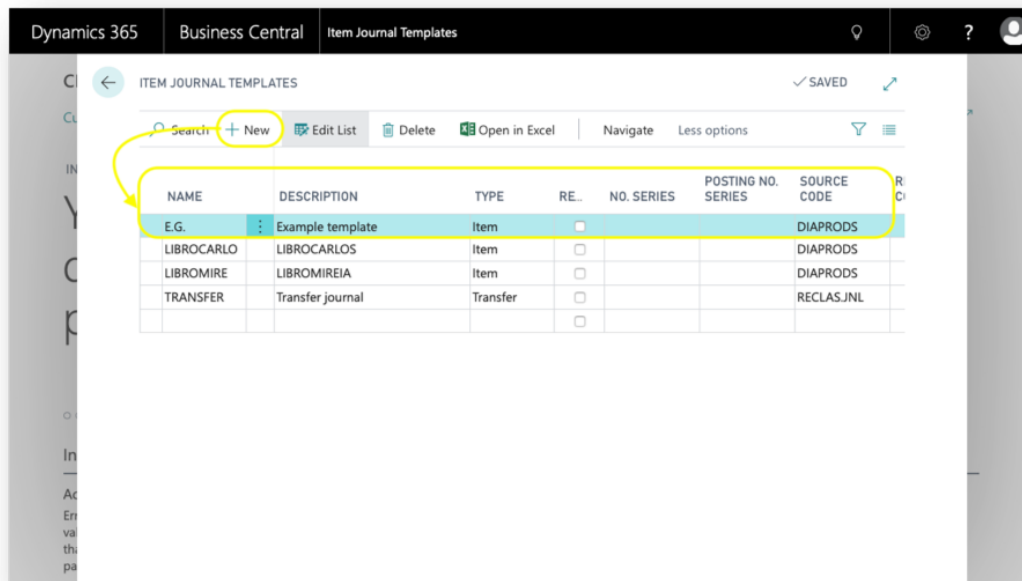
Lead Time Calculation



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### 1.3. Inventory setup

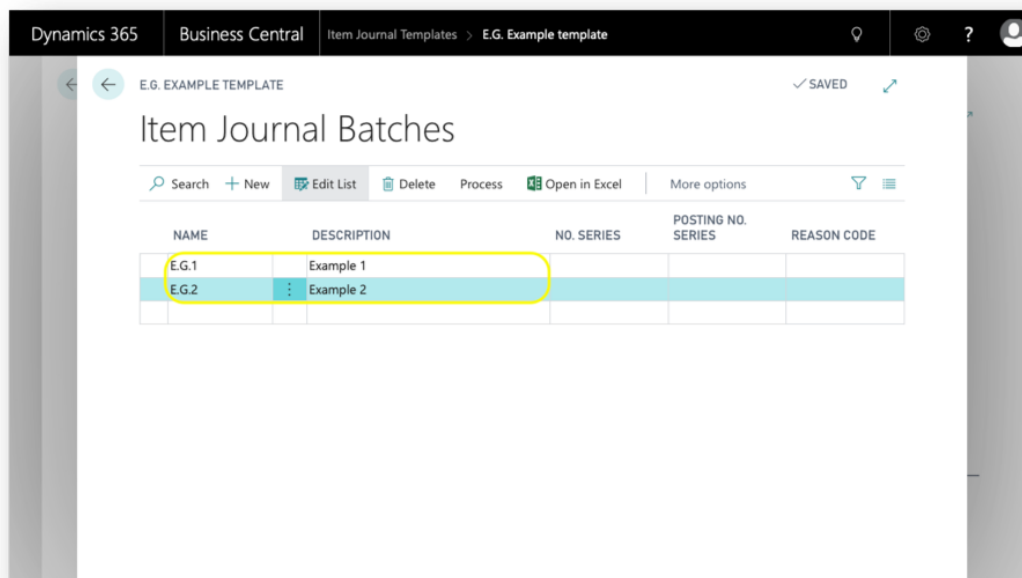
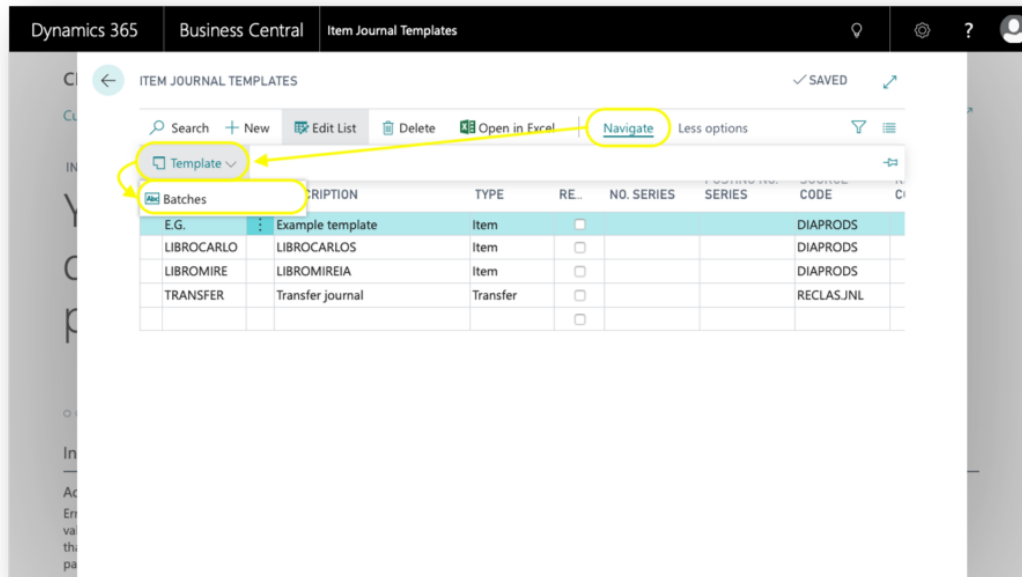
You must define the external manufacturing journal ledger and external manufacturing journal batches in the inventory configuration. The first think you do is navigate to the Item Journal Template section and create a new one.



From there you must access to the batches section and create as many as you need.



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Once the diary and its batches have been configured, let access to the inventory configuration page and assign what we have created to the external manufacturing fields.



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## 1.4. Warehouse setup

As with inventory, for the warehouse it is required, first of all, to define the journal and the batches you want to use, so you must access the warehouse journal template page and define the journal.

Once this is done, access the batches in the same way as in the previous section and define those that are considered convenient.



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You access the warehouse configuration and assign the journal and the defined batches to the external manufacturing fields.

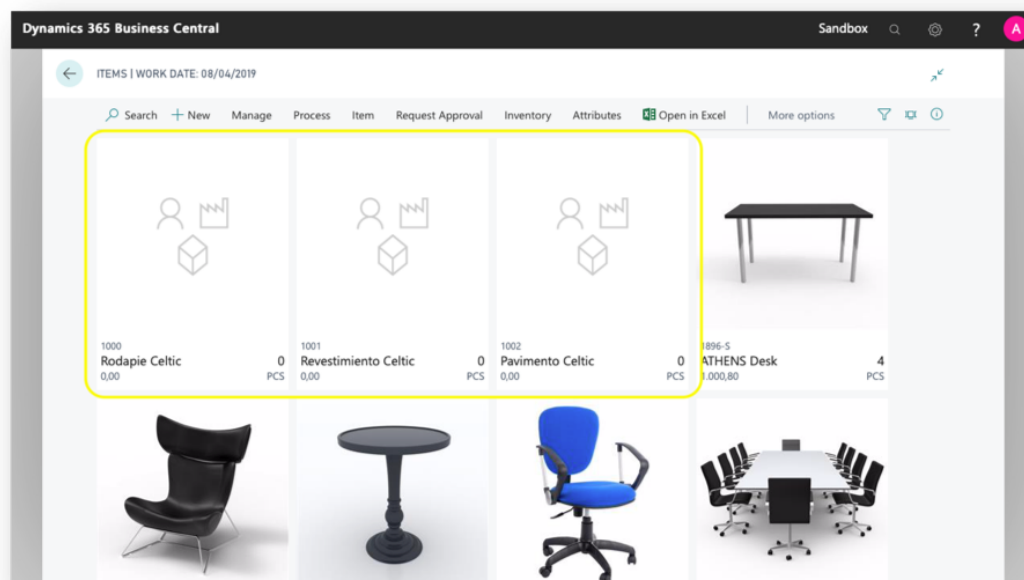
Note: remember to assign in the numbering section the necessary codes so that when generating receptions, shipments, etc., numbers and prefixes are automatically assigned to the new documents.



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## 1.5. Items' setup

With this module we are going to deal with assembled items so in order to use this extension correctly you need items defined like that. In order to achieve it what is necessary is to access to the page of items and create as many items as it is wished. In this example, three products have been created: Pavimento Celtic, Revestimiento Celtic and Rodapie Celtic. The last one that is mentioned will be the one that has assembled the other two; therefore, if you make a purchase order or any other action, it will be the one that is put in the order (understanding that you want to buy those products that have assembled).









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ITEM CARD | WORK DATE: 08/04/2019

1000 · Rodapie Celtic

Process Item History Special Sales P...ces & Discounts Request Approval Actions Navigate Report Fewer options

Prices & Sales > 0.00

Replenishment > Purchase

Planning > None

Item Tracking >

Warehouse >

Characteristics

Packaging No. E0005 Force Full Box ☒

Handling Unit PCS Ask if Force a Full Box ☐

To carry out the assembly, access the "father" product page, in this case Rodapie Celtic, and assign the assembled products to it:



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Item Card for 1000 · Rodapie Celtic. The 'Navigate' menu is open, showing options like 'Bill of Materials', 'Assembly BOM', 'Where-Used', 'Calc. Standard Cost', and 'Calc. Unit Price'. The 'Assembly BOM' option is highlighted.

Assembly BOM for 1000 · Rodapie Celtic. The table shows two items:

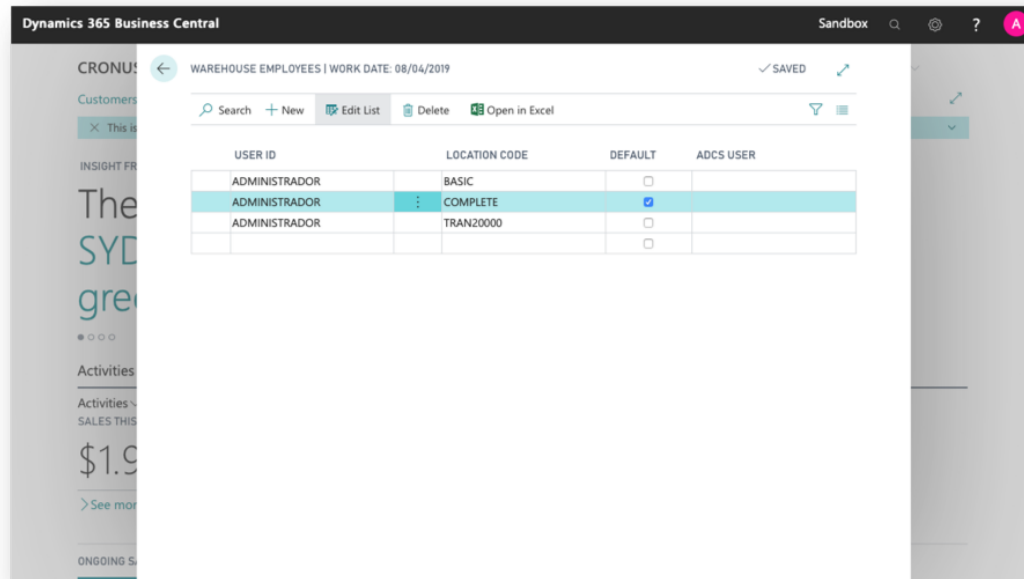
TYPE	NO.	DESCRIPTION	ASSE. BOM	QUANTITY PER	UNIT OF MEASURE CODE	LOSSES %	INSTALLED IN ITEM NO.	POSITION
Item	1001	Revestimiento Celtic	No	0,2	PCS	3		
Item	1002	Pavimento Celtic	No	0,3	PCS	4		

## 1.6. Permissions Setup

Remember that it is necessary to have the necessary permissions to act with the different locations. To do this, by accessing the warehouse employees screen, you can give the mentioned permissions.



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## 1.7. Stock

It is required to add stock to the items that are going to be used so accessing to the Warehouse Item Journal, add the components of the assembly and add the tone, caliber, location etc for each component:



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Sandbox

WAREHOUSE ITEM JOURNAL | WORK DATE: 08/04/2019

Batch Name: E.G.1

Location Code: COMPLETE

Manage Process Line Item More options

REGISTE... DATE	PACKAGING NO.	ORIGINAL UNIT OF MEASURE CODE	ORIGINAL QUANTITY	ACTUAL QUANTITY	DESCRIPTION	ZONE CODE	BIN CODE	QUANTITY	UNIT OF MEASURE CODE
08/04/2019	E0001	PCS	1.000	1.002	Revestimiento Celtic	ZONE1	ENV1	1.002	E0001PCS
08/04/2019	E0001	PCS	1.000	1.002	Pavimento Celtic	ZONE1	ENV1	1.002	E0001PCS
08/04/2019	E0001	PCS	1.500	1.500	Revestimiento Celtic	ZONE2	PICK1	1.500	E0001PCS
08/04/2019	E0001	PCS	1.500	1.500	Pavimento Celtic	ZONE2	PICK1	1.500	E0001PCS
08/04/2019	E0001	PCS	1.500	1.500	Revestimiento Celtic	ZONE3	QC4	1.500	E0001PCS
08/04/2019	E0001	PCS	1.500	1.500	Pavimento Celtic	ZONE3	QC4	1.500	E0001PCS
08/04/2019	E0001	PCS	1.500	1.500	Revestimiento Celtic	ZONE4	RECEP1	1.500	E0001PCS
08/04/2019	E0001	PCS	1.500	1.500	Pavimento Celtic	ZONE4	RECEP1	1.500	E0001PCS
08/04/2019	E0001	PCS	500	504	Revestimiento Celtic	ZONE5	UBICAC1	504	E0001PCS

ITEM DESCRIPTION

Pavimento Celtic

Dynamics 365 Business Central

Sandbox

WAREHOUSE ITEM JOURNAL | WORK DATE: 08/04/2019

Batch Name: E.G.1

Location Code: COMPLETE

Manage Process Line Item Actions Navigate Fewer options

Register Register and Print

REGISTE... DATE	PACKAGING NO.	UNIT OF MEASURE CODE	ORIGINAL QUANTITY	ACTUAL QUANTITY	DESCRIPTION	ZONE CODE	BIN CODE	QUANTITY	UNIT OF MEASURE CODE
08/04/2019	E0001	PCS	1.500	1.500	Revestimiento Celtic	ZONE3	QC4	1.500	E0001PCS
08/04/2019	E0001	PCS	1.500	1.500	Pavimento Celtic	ZONE3	QC4	1.500	E0001PCS
08/04/2019	E0001	PCS	1.500	1.500	Revestimiento Celtic	ZONE4	RECEP1	1.500	E0001PCS
08/04/2019	E0001	PCS	1.500	1.500	Pavimento Celtic	ZONE4	RECEP1	1.500	E0001PCS
08/04/2019	E0001	PCS	500	504	Revestimiento Celtic	ZONE5	UBICAC1	504	E0001PCS
08/04/2019	E0001	PCS	500	504	Pavimento Celtic	ZONE5	UBICAC1	504	E0001PCS
08/04/2019	E0001	PCS	500	504	Revestimiento Celtic	ZONE6	UBIPICK1	504	E0001PCS
08/04/2019	E0001	PCS	500	504	Pavimento Celtic	ZONE6	UBIPICK1	504	E0001PCS

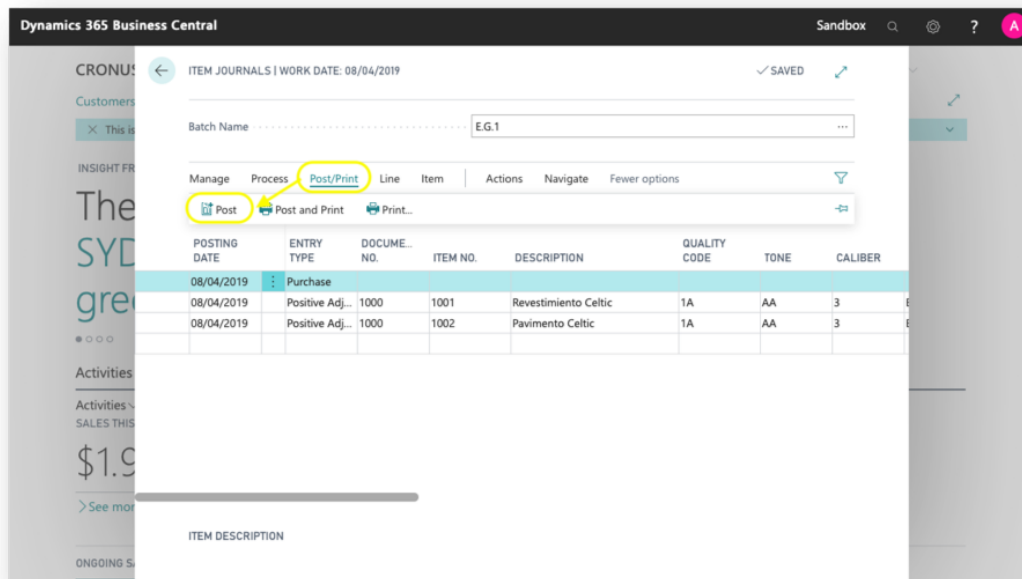
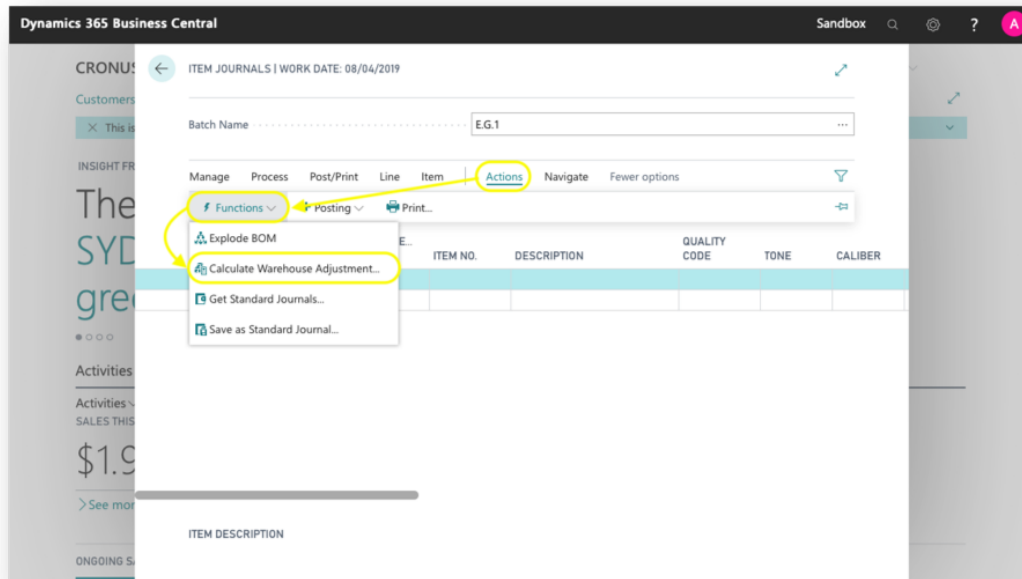
ITEM DESCRIPTION

Pavimento Celtic

After registering it, it is necessary to go to the item journal where the adjustment must be done and he post



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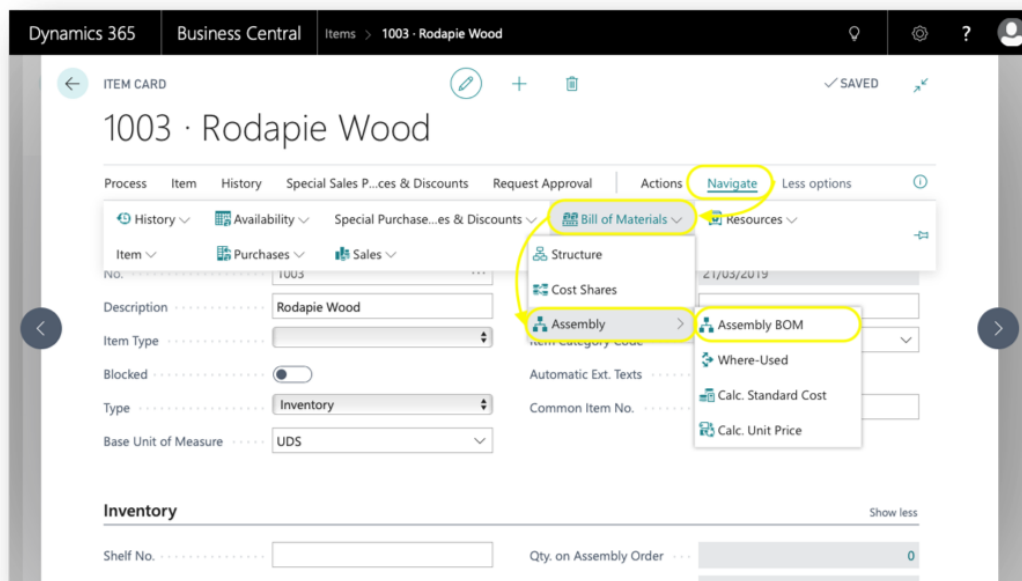
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## 2. Usage

It is done through purchase orders. By means of an action we create and visualize the externally generated manufacturing components (according to the assembly materials list). From the list of externally manufactured components we generate the transfer orders. When we register the receipt of the transfer order, we obtain the components sent to the supplier's warehouse. When we receive the purchase order, we will reduce the number of externally manufactured components that the supplier has in his warehouse. In addition, we may indicate that no more material will be received from the supplier.

### 2.1. Assembly materials list

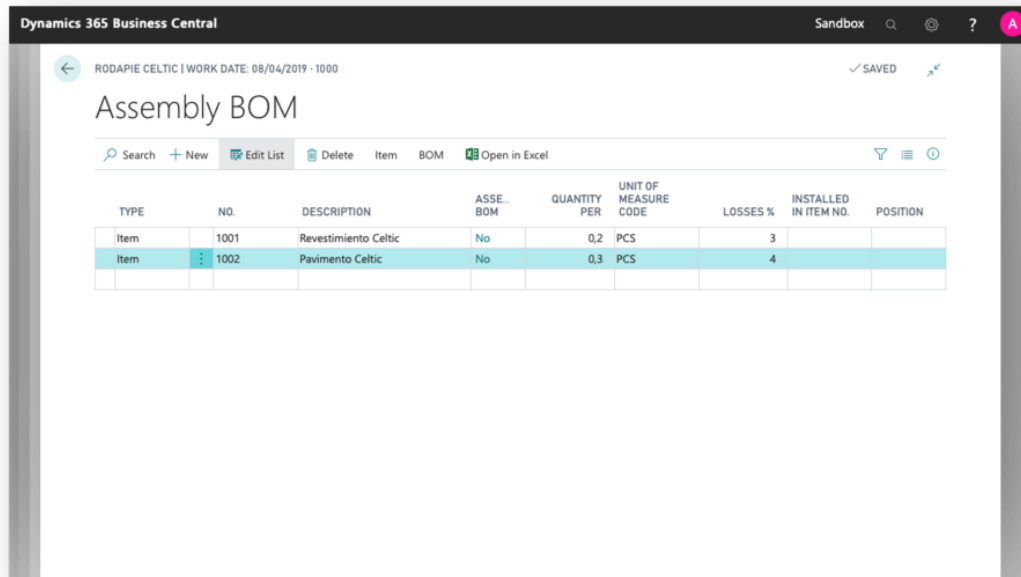
From the product card we have to go to the assembly materials list to define the components of the product.



In the material list assembled card are indicated the products that make up this product, the quantity in relation to the base unit of measurement of the product and the percentage of reduction expected to obtain the product.



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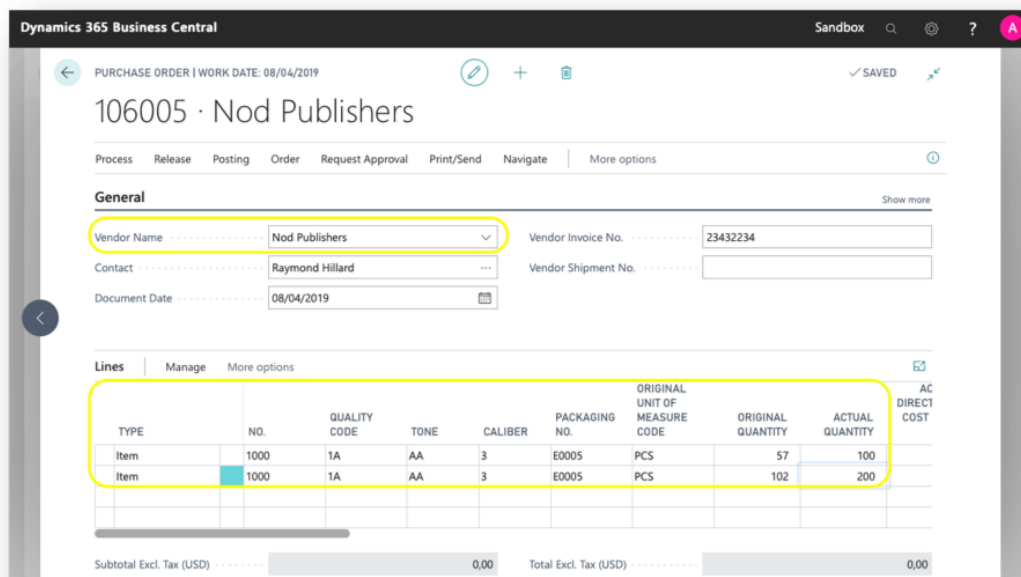


The screenshot shows the 'Assembly BOM' screen in Dynamics 365 Business Central. The title bar indicates 'Dynamics 365 Business Central' and 'Sandbox'. The main header shows 'RODAPIE CELTIC | WORK DATE: 08/04/2019 · 1000' and a 'SAVED' status. The page title is 'Assembly BOM'. Below the title, there are tabs for 'Search', '+ New', 'Edit List', 'Delete', 'Item', 'BOM', and 'Open in Excel'. The main table displays the BOM structure with columns: TYPE, NO., DESCRIPTION, ASSE. BOM, QUANTITY PER, UNIT OF MEASURE CODE, LOSSES %, INSTALLED IN ITEM NO., and POSITION. The table contains two rows: Item 1001 (Revestimiento Celtic) and Item 1002 (Pavimento Celtic).

TYPE	NO.	DESCRIPTION	ASSE. BOM	QUANTITY PER	UNIT OF MEASURE CODE	LOSSES %	INSTALLED IN ITEM NO.	POSITION
Item	1001	Revestimiento Celtic	No	0.2	PCS	3		
Item	1002	Pavimento Celtic	No	0.3	PCS	4		

## 2.2. Purchase order

Here we will indicate the products we want from the supplier. We will allow to modify quantities, units of measure and warehouses of the order lines, as long as, it had not been generated a transfer order of the product componenets.



The screenshot shows the 'Purchase Order' screen in Dynamics 365 Business Central. The title bar indicates 'Dynamics 365 Business Central' and 'Sandbox'. The main header shows 'PURCHASE ORDER | WORK DATE: 08/04/2019' and a 'SAVED' status. The page title is '106005 · Nod Publishers'. Below the title, there are tabs for 'Process', 'Release', 'Posting', 'Order', 'Request Approval', 'Print/Send', 'Navigate', and 'More options'. The 'General' tab is selected, showing fields for 'Vendor Name' (Nod Publishers), 'Vendor Invoice No.' (23432234), 'Contact' (Raymond Hillard), 'Vendor Shipment No.', and 'Document Date' (08/04/2019). Below the 'General' tab, there is a 'Lines' section with a table showing the purchase order lines. The table has columns: TYPE, NO., QUALITY CODE, TONE, CALIBER, PACKAGING NO., ORIGINAL UNIT OF MEASURE CODE, ORIGINAL QUANTITY, and ACTUAL QUANTITY. The table contains two rows: Item 1000 (1A, AA, 3, E0005, PCS, 57, 100) and Item 1000 (1A, AA, 3, E0005, PCS, 102, 200). The 'Subtotal Excl. Tax (USD)' is 0,00 and the 'Total Excl. Tax (USD)' is 0,00.

TYPE	NO.	QUALITY CODE	TONE	CALIBER	PACKAGING NO.	ORIGINAL UNIT OF MEASURE CODE	ORIGINAL QUANTITY	ACTUAL QUANTITY
Item	1000	1A	AA	3	E0005	PCS	57	100
Item	1000	1A	AA	3	E0005	PCS	102	200

## 2.3. Externally manufactured components





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There are two ways to go to the externally produced components. The first one is from the purchase order, where all externally produced components generated throughout the entire purchase order are displayed. The second one is from a purchase order line, where the externally produced components generated by the line will be displayed.

The screenshot shows the Dynamics 365 Business Central interface for a purchase order (106005) titled 'Nod Publishers'. The 'Actions' menu is open, highlighting 'External Manufacturing Preparation' and 'Components'. The 'Components' option is selected, showing a table of components.

QUALITY CODE	TONE	CALIBER	PACKAGING NO.	ORIGINAL UNIT OF MEASURE CODE	ORIGINAL QUANTITY	ACTUAL QUANTITY	AC DIRECT COST
1A	AA	3	E0005	PCS	57	100	
1A	AA	3	E0005	PCS	102	200	

The screenshot shows the Dynamics 365 Business Central interface for a purchase order (106005) titled 'Nod Publishers'. The 'Functions' menu is open, highlighting 'External Manufacturing Preparation' and 'Components'. The 'Components' option is selected, showing a table of components.

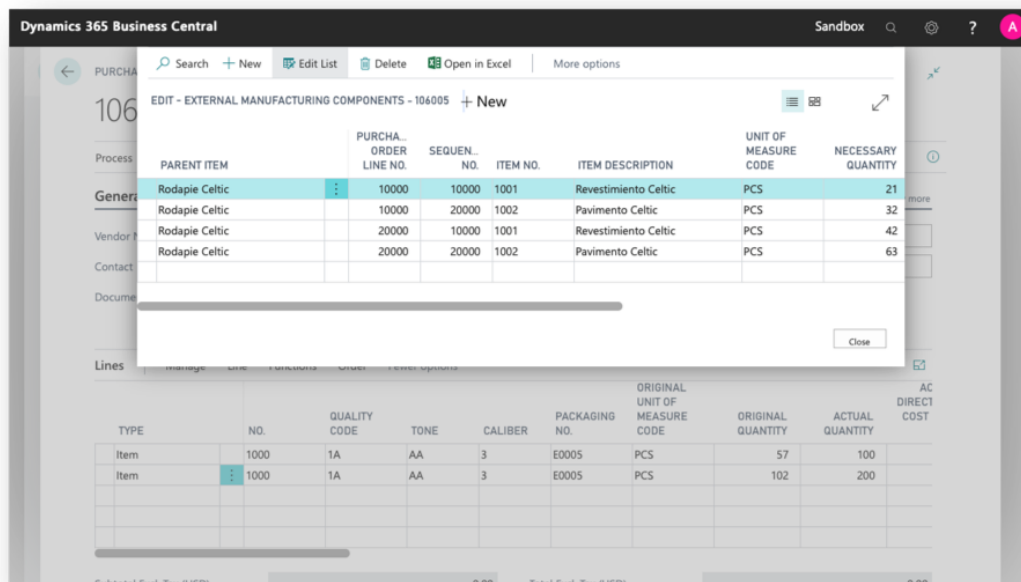
Item	Quantity	QUALITY CODE	TONE	CALIBER	PACKAGING NO.	MEASURE CODE	ORIGINAL QUANTITY	ACTUAL QUANTITY	COST
Item	1000	1A	AA	3	E0005	PCS	57	100	
Item	1000	1A	AA	3	E0005	PCS	102	200	

Executing any of these actions generated and updates the externally manufactures components associated with the products in the purchase order. The calculation of the



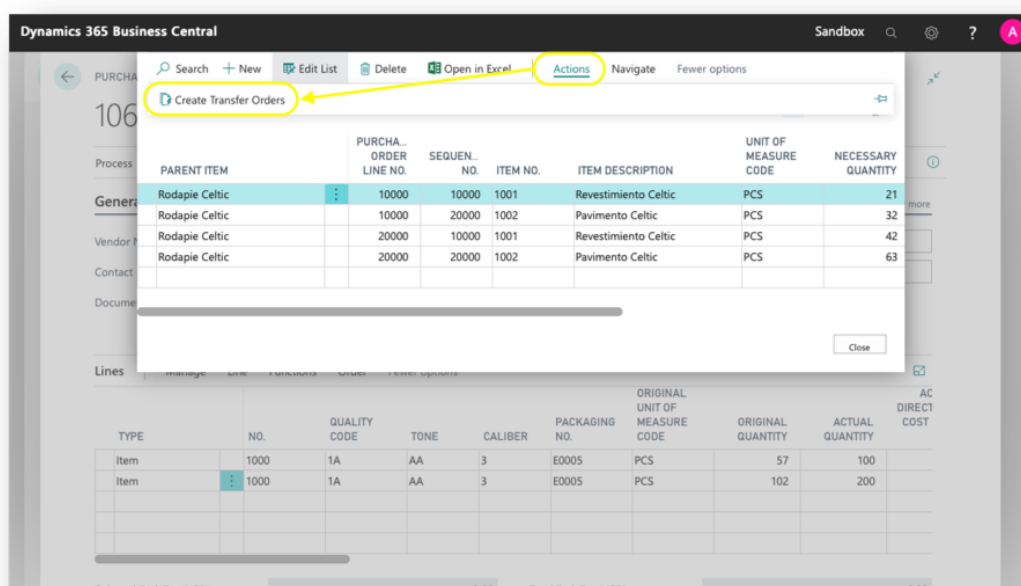
Document	External Manufacturing for Naviceram		
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quantity required to ship to the vendor takes the specified percentage of reduction into account. This quantity is converted to the handling unit.



In the list of components of external manufacturing it is allowed to change the quantity to be prepared of the automatically created lines. In addition, you can create new products by associating them with a purchase order line. If there is a transfer order that contains the component then it is not allowed to change it.

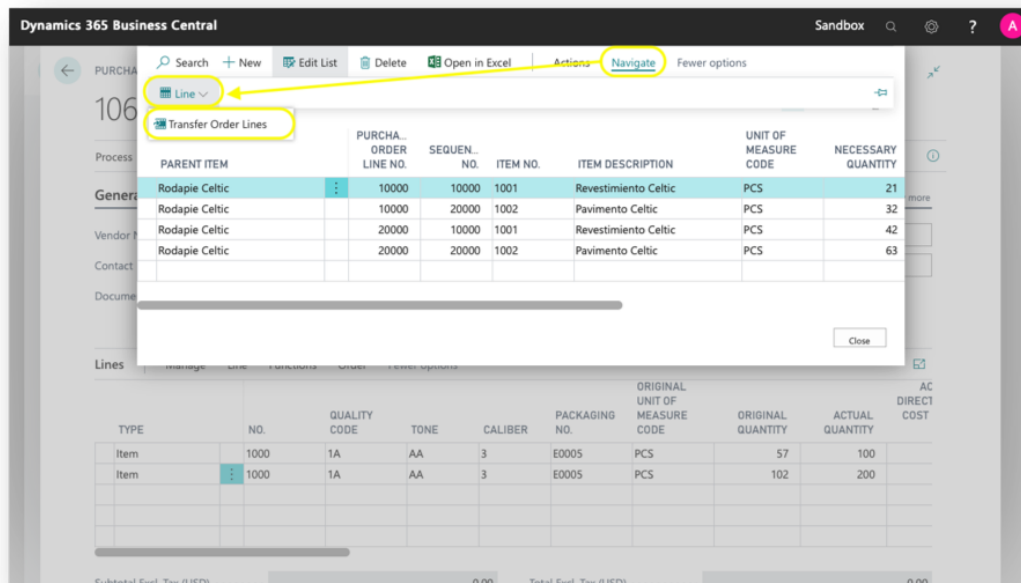
There is one action to generate the transfer order and another action to view the associated transfer order lines.





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This action will create as many transfer orders as there are different locations in the purchase order lines. It is necessary to indicate a location in the supplier file of the purchase order (this is the warehouse to which we send the components).



In the transfer orders we will carry out the shipment and the reception. When the transfer order is received, the stock of the components in the supplier's deposit will be generated.

When modifying the quantity to be prepared in the externally manufactured components, we take into account the quantity prepared so as not to prepare more than the outstanding quantity.

## 2.4. Receipt in purchase order

When generating the warehouse receipt (if the warehouse has a required receipt), the generated lines will take into account the quantity of the components sent to the supplier, so that no more can be received than corresponds to the sent components (taking into account reductions). We will also take this restriction into account when recording the receipt.



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Dynamics 365 Business Central

Sandbox

WAREHOUSE RECEIPT | WORK DATE: 08/04/2019

R0003

Process Print/Send Posting Receipt Navigate Actions Navigate Fewer options

**General**

No. R0003 Vendor Shipment No.

Location Code COMPLETE Assigned User ID

Zone Code ZONE4 Assignment Date

Bin Code RECEP1 Assignment Time

Document Status Partially Received Sorting Method

Posting Date 08/04/2019

**Lines** Manage More options

SOURCE DOCUME...	CALIBER	PACKAGING NO.	DESCRIPTION	QUANTITY	QTY. TO RECEIVE	QTY. RECEIVED	QTY. OUTSTANDI...	DUE DATE
Purchase Or...	3	E0005	Rodapie Celtic	100	18	82	18	08/04/2019

When registering the warehouse receipt we will deduct the stock of the components from the supplier's deposit, proportionally.

Dynamics 365 Business Central

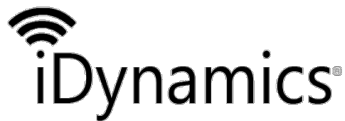
Sandbox

ITEM LEDGER ENTRIES | WORK DATE: 08/04/2019

Search Entry Open in Excel More options

POSTING DATE	TONE	CALIBER	PACKAGING NO.	DESCRIPTION	LOCATION CODE	QUANTITY	INVOICED QUANTITY	REMAINING QUANTITY
08/04/2019	AA	3	E0001		BASIC	-30	-30	0
08/04/2019	AA	3	E0001		BASIC	-18	-18	0
08/04/2019	AA	3	E0005		COMPLETE	82	0	82

2.5. Do not receive quantity remaining on the purchase order line



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**Dynamics 365 Business Central** Sandbox

PURCHASE ORDER | WORK DATE: 08/04/2019

106006 · Nod Publishers

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

**General** Show more

Vendor Name: Nod Publishers Vendor Invoice No.: 99887766  
Contact: Raymond Hillard Vendor Shipment No.:  
Document Date: 08/04/2019

**Lines** Manage Line Functions Order Fewer options

TYPE	QUANTITY	RESERVED QUANTITY	UNIT OF MEASURE CODE	DIRECT UNIT COST EXCL. TAX	LINE AMOUNT EXCL. TAX	QTY. TO RECEIVE	QUANTITY RECEIVED	QTY. TO INVOICE
Item	100		E0005PCS				82	82
Comment								

Subtotal Excl. Tax (USD): 0,00 Total Excl. Tax (USD): 0,00

There is an action in the purchase order lines to indicate that no more quantity will be received from the supplier.

**Dynamics 365 Business Central** Sandbox

PURCHASE ORDER | WORK DATE: 08/04/2019

106006 · Nod Publishers

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

**General** Show more

Vendor Name: Nod Publishers Vendor Invoice No.: 99887766  
Contact: Raymond Hillard Vendor Shipment No.:  
Document Date: 08/04/2019

**Lines** Manage Line Functions Order Fewer options

Item Availability by Item Tracking Lines Comments Document LineTracking Attachments  
Reservation Entries Dimensions Item Charge Assignment Deferral Schedule **Not Receive Remaining Quantity**

Item	COMPLETE	100	E0005PCS				82	
------	----------	-----	----------	--	--	--	----	--

Subtotal Excl. Tax (USD): 0,00 Total Excl. Tax (USD): 0,00

This action checks that there are no warehouse receiving lines, no transfer order lines, and no associated warehouse activity lines. If there is no relationship then the quantity changes to the received quantity.



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Dynamics 365 Business Central

Sandbox

PURCHASE ORDER | WORK DATE: 08/04/2019

✓ SAVED

106006 · Nod Publishers

Process

Release

Posting

Order

Request Approval

Print/Send

Navigate

Actions

Navigate

Fewer options

General

Show more

Vendor Name

Nod Publishers

Vendor Invoice No.

99887766

Contact

Raymond Hillard

Vendor Shipment No.

Document Date

08/04/2019

Lines

Manage

Line

Functions

Order

Fewer options

TYPE	QUANTITY	RESERVED QUANTITY	UNIT OF MEASURE CODE	DIRECT UNIT COST EXCL. TAX	LINE AMOUNT EXCL. TAX	QTY. TO RECEIVE	QUANTITY RECEIVED	QTY. TO INVOICE
Item	82	-	E0005PCS				82	82

Subtotal Excl. Tax (USD)

0,00

Total Excl. Tax (USD)

0,00