

Physical Inventory for Lithuania



Lithuanian localization for Physical Inventory in Microsoft Dynamics 365 Business Central Localization.

- Easy installation
- All commands and menus available in Lithuanian language
- Handy English language switch

Lithuanian Dynamics Partners



www.dynamicspartners.lt

Batch Name DEFAULT

Manage Post/Print Prepare Line Item Item Availability by More options

Posting Date	Entry Type	Document No.	Item No.	Description	Location Code	Salespers./Pu... Code	Qty. (Calculated)	Amount (Calculated)	Qty. (Phys. Inventory)	Quantity	Unit Amount	Amount	Unit Cost	Applies-to Entry	Department Code
2021-04-30	Positive Adj...	TEST	1896-S	ATHENS Desk			4	2 026,40	4	0	506,60	0,00	506,60	0	
2021-04-30	Positive Adj...	TEST	1906-S	ATHENS Mobile Pedestal			5	1 097,50	5	0	219,50	0,00	219,50	0	
2021-04-30	Positive Adj...	TEST	1908-S	LONDON Swivel Chair, blue			3	288,30	3	0	96,10	0,00	96,10	0	
2021-04-30	Positive Adj...	TEST	1920-S	ANTWERP Conference Table			10	3 280,00	10	0	328,00	0,00	328,00	0	
2021-04-30	Positive Adj...	TEST	1928-S	AMSTERDAM Lamp			8	222,40	8	0	27,80	0,00	27,80	0	
2021-04-30	Positive Adj...	TEST	1936-S	BERLIN Guest Chair, yellow			100	9 750,00	100	0	97,50	0,00	97,50	0	
2021-04-30	Positive Adj...	TEST	1960-S	ROME Guest Chair, green			2	195,00	2	0	97,50	0,00	97,50	0	
2021-04-30	Positive Adj...	TEST	1964-S	TOKYO Guest Chair, blue			4	390,00	4	0	97,50	0,00	97,50	0	
2021-04-30	Positive Adj...	TEST	1996-S	ATLANTA Whiteboard, base			10	7 072,00	10	0	707,20	0,00	707,20	0	
2021-04-30	Positive Adj...	TEST	2000-S	SYDNEY Swivel Chair, green			38	3 651,80	38	0	96,10	0,00	96,10	0	
→ 2021-04-30	Positive Adj...	TEST					0	0,00	0	0	0,00	0,00	0,00	0	

Lithuanian localization for Physical Inventory allows creating Physical Inventory Documents according to Lithuanian Republic requirements.

5 The Ring Westminster London GB
Registration No.:

PHYSICAL INVENTORY DOCUMENT No. TEST.

Asset Location _____ (name) _____ (address)

Line No.	Item No.	Item Description	Unit of Measure	Unit Cost	Total Remaining Quantity for Accounting		Actually Found Remaining Total Quantity	
					Quantity	Amount	Quantity	Amount
1	1896-S	ATHENS Desk	PCS	506,60	2,00	1 013,20	4,00	2 026,40
2	1906-S	ATHENS Mobile Pedestal	PCS	219,50	5,00	1 097,50	5,00	1 097,50
3	1908-S	LONDON Swivel Chair, blue	PCS	96,10	3,00	288,30	3,00	288,30
4	1920-S	ANTWERP Conference Table	PCS	328,00	10,00	3 280,00	10,00	3 280,00
5	1928-S	AMSTERDAM Lamp	PCS	27,80	8,00	222,40	8,00	222,40
6	1936-S	BERLIN Guest Chair, yellow	PCS	97,50	100,00	9 750,00	100,00	9 750,00
7	1960-S	ROME Guest Chair, green	PCS	97,50	2,00	195,00	2,00	195,00
8	1964-S	TOKYO Guest Chair, blue	PCS	97,50	4,00	390,00	4,00	390,00
9	1996-S	ATLANTA Whiteboard, base	PCS	707,20	10,00	7 072,00	10,00	7 072,00
10	2000-S	SYDNEY Swivel Chair, green	PCS	96,10	38,00	3 651,80	38,00	3 651,80

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Registration No.:

PHYSICAL INVENTORY DOCUMENT No. TEST

Asset Location _____ (name) _____ (address)

Responsible Person Managing Director Otis Falls
(job title) (name, surname)

Physical Inventory Order No. 0001, 2021-04-29
Inventory conducted according to 2021-04-30 accounting data.

Physical Inventory Started 2021-04-30 09:00
(year, month, day, hour, minute)

Physical Inventory Ended 2021-04-30 17:00
(year, month, day, hour, minute)

Chairman of the Commission Secretary Ester Henderson
(job title) (name, surname)

Members of the Commission Sales Manager Jim Olive
(job title) (name, surname)

Designer Lina Townsend
(job title) (name, surname)

Production Assistant Marty Horst
(job title) (name, surname)

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