Introduction

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".

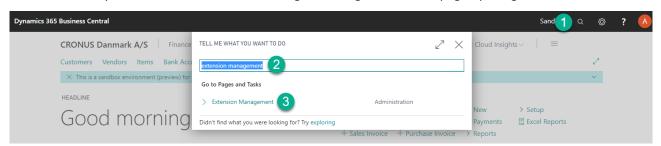
Introduction	
How to install	2
How to setup – Assisted Setup	4
How to setup - Manual Setup	8
How to uninstall	
Usage example 1: Customer	
Usage example 2: Vendor with a Consequence Setup	
Additional information	
Permission Set	
User Group	



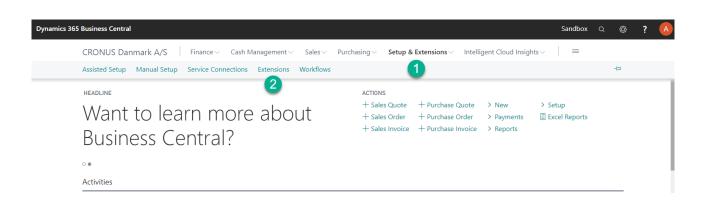
-- More information --

How to install

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



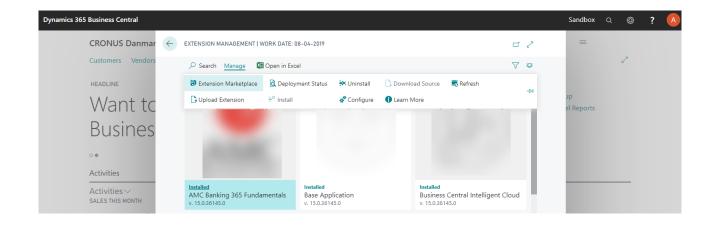
Page can also be accessed from the Business Manager Role Center, under the menu "Setup & Extensions"



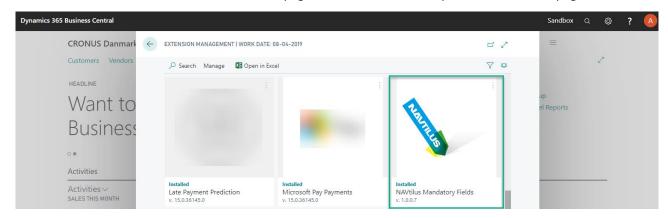
Browse "Extension Marketplace" and locate the extension "Mandatory Fields".

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

Assisted Setup Manual Setup S	ervice Connections Extensions									
Extensions: <u>All</u> $>$ Search	Manage ~ Page ~									
	Extension Marketplace									
	Upload Extension Browse the ex ons to inst									
	C Deployment Status									
	[™] Install									
	€× Uninstall									
	C Download Source									
Installed	Ins Clearn More Installed Installed									
	Pa Fo PayPal Payments Standard Payroll Data Import Definitions									



After successfull 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.

Dynamics 365 Business Central					Sandt	1 a	Ø	?	A
CRONUS Danmark A/S Finance	TELL ME WHAT YOU WANT TO DO	2>	×	Cloud Insights	~ ≡				
Customers Vendors Items Bank Acco	assisted setup						2		
HEADLINE	On current page (Business Manager)								
Want to learn n			New Payments	> Setup E Excel Reports					
Business Centra	workflow by running through a few pages that guide you through the information.		-	Reports					
Dusiness Centre	Go to Pages and Tasks								
0.	> Assisted Setup Administration								
Activities	Didn't find what you were looking for? Try exploring								

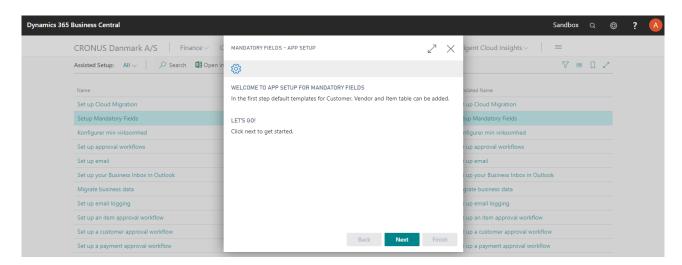
Page can also be accessed from the Business Manager Role Center, under the menu "Setup & Extensions"

Business Central					Sandbox Q 🤅
CRONUS Danmark A/S Finance Cash Man	nagement \smallsetminus	Sales 🗸 🛛 Pu	rchasing \vee S	etup & Extensions V Intelligent Cloud Insights V	=
Assisted Setup: All – Search II Open in Excel	More options			1	7 🗉 🛛 🗸
Name	Completed	Help	Video	Group Translated Name	
Set up Cloud Migration		-	-	Get started with Dyna Set up Cloud Migration	
Setup Mandatory Fields		-	-	Install extensions to a Setup Mandatory Fields	
Konfigurer min virksomhed		-	-	Get started with Dyna Konfigurer min virksomhed	
Set up approval workflows		-	Watch	Customize settings to Set up approval workflows	
Set up email		Read	Watch	Customize settings to Set up email	
Set up your Business Inbox in Outlook		Read	Watch	Customize settings to Set up your Business Inbox in Outloo	k
				Get started with Dyna Migrate business data	

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.

Dynamics 365 Busi	iness Central							Sandbox	Q	٥	?	A
CR	RONUS Danmark A/S Finance	 Cash Manag 	ıp & Extensions 🗸 🛛	ntelligent Cloud Insights $\!$	=							
Assi	sisted Setup: All 🗸 🖉 Search 【	Open in Excel	More options					\ ≣		7		
Na	ame		Completed	Help	Video	Group	Translated Name					
Se	et up Cloud Migration			-	_	Get started with Dyna	Set up Cloud Migration					
Se	etup Mandatory Fields	- E		-	-	Install extensions to a	Setup Mandatory Fields					
Ко	onfigurer min virksomhed	📌 Start Setup		-	-	Get started with Dyna	. Konfigurer min virksomhed					
Se	et up approval workflows	🗯 Select More		-	Watch	Customize settings to .	Set up approval workflows					
Se	et up email			Read	Watch	Customize settings to .	Set up email					



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.

	MANDATORY FIELDS - APP SETUP
	WELCOME TO APP SETUP FOR MANDATORY FIELDS In the first step default templates for Customer, Vendor and Item table can be added.
Click Next to start the setup	LET'S 60! Click next to get started.
	Back Next Finish
	MANDATORY FIELDS - APP SETUP
	Below select which of the preconfigured examples setups of Mandatory Fields you want to add.
In this step, you can choose to activate example setups of mandatory fields.	Customer · · · · · · · · · · · · · · · · · · ·
Select one or more by setting a check mark besides each.	Item
	Back Next Finish

In this guide, we select Customer. Click Next.	MANDATORY FIELDS - APP SETUP
	Back Next Finish
	MANDATORY FIELDS - APP SETUP
 When a mandatory field setup is activated, all users must have permission to read the setup. In this step of the wizard we select a permission set that all users currently have. The setup will then assign, all users having the selected permission set, the proper proper field extra field ext	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. Permission Set The default "MANDATORYFIELD_READ" permission-set for mandatory fields will be added to all users having the above selected permission-set. THAT'S IT! To complete this setup, choose Finish.
permissions to read mandatory field setup.	Back Next Finish
In this guide, we select "D365 BUS FULL ACCESS"	MANDATORY FIELDS - APP SETUP Insights > Image to the setup. Insight > Image to the setup. Image

	MANDATORY FIELDS - APP SETUP	
	\checkmark	
	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.	
	Permission Set · · · · · · D365 BUS FULL ACCESS V	
Click Finish to complete the setup	The default "MANDATORYFIELD_READ" permission-set for mandatory fields will be added to all users having the above selected permission-set.	
	THAT'S IT!	
	To complete this setup, choose Finish.	
	Back Next Finish	

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

55 Business Central						Sandbox	c ©	?
CRONUS Danmark A/S Finance Cash Mana	igement 🗸 🛛 S	Sales 🗸 🛛 Pu	rchasing ~ S	etup & Extensions – In	telligent Cloud Insights 🗸	=		
Assisted Setup: All V Dearch I Open in Excel	More options					⊽ ≡	۵ ۷	
Name	Completed	Help	Video	Group	Translated Name			
Set up Cloud Migration		_	_	Get started with Dyna	Set up Cloud Migration			
Setup Mandatory Fields		-	-	Install extensions to a	Setup Mandatory Fields			
Konfigurer min virksomhed		_	-	Get started with Dyna	Konfigurer min virksomhed			
Set up approval workflows		-	Watch	Customize settings to	Set up approval workflows			
Set up email		Read	Watch	Customize settings to	Set up email			
Set up your Business Inbox in Outlook		Read	Watch	Customize settings to	Set up your Business Inbox in Outloo	k		
Migrate business data		Read	Watch	Get started with Dyna	Migrate business data			

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.

Dynamics 365 Business Central					Sandbox	c	¢ ¢	} 7	? 🔺
CRONUS Danmark A/S Finance	TELL ME WHAT YOU WANT TO DO	2 ×	< <	Cloud Insights	;~ ≡				
Customers Vendors Items Bank Acco	mandatory fields		ן נ				2		
INSIGHT FROM LAST WEEK	Go to Pages and Tasks								
The best-selling	> Mandatory Fields Setup List Lists			New Payments	> Setup Excel Reports				
SYDNEY Drejes	Didn't find what you were looking for? Try exploring	-		Reports					

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

Dynamics 365 Bu	siness (Central							Sandbox	Q	Ø	?	A
	\leftarrow	MANDATORY FIELDS	S SETUP LIST	WORK DATE:	08-04-2019								
		✓ Search New	Manage	Process	Open in Excel				7 ≡ 0				
		Table ID 1	Table Name	Ena	Field Caption	Field Value, Condition 1	No. of Fields Setup						
		<u>18</u> :	Customer	Ø			4	Consequence					
								Field Caption Field Value (Locale)					

Select the action "New" and then "Assisted Setup..." in the ribbon, which will open a Wizard that guides you through the setup process.

	MANDATORY FIELD SETUP WIZARD	
	· 袋	
	WELCOME TO MANDATORY FIELD SETUP Mandatory Field Setup enables you to setup that certain fields in a Table must be specified. You choose table, field-condition an which fields are mandatory.	
Click Next to start the setup	LET'S G0! Choose Next to setup mandatory fields on a table.	
	Back Next Finish	

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	MANDATORY FIELD SETUP WIZARD
value should moderate if the fields are mandatory.	Field Caption
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.	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 Table Name Vendor Enabled Field ID Start D Country/Region Code Field Value, Condition DE
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

	MANDATORY FIELD SETUP WIZARD	\mathbb{Z} $ imes$
	\checkmark	
	Below you can select which fields that are mandatory, and optionally wi field should have.	nich value each
In this guide, we select the field "Language Code" and sets the "Equal To" to value "ENU"	Fields Setup∨ Required Field	
	ID ↑ Required Field Caption Equal To (Op → 24 Language Code ENU	tional)
By this, we setup that if Vendor is German, the Language Code must be "ENU". Then English		
translations will be used on reports.	<	Þ
	Back Next	Finish
	MANDATORY FIELD SETUP WIZARD	2 ×
	THAT'S IT! To complete this setup, choose Finish.	
	lo complete ans setup, choose rinish.	
Click Finish to complete the setup		
	Back	Finish
	Datk	

How to uninstall

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

Dynamics 365 Business Central						Sandt	٩	Ø	?	A
CRONUS Danmark A/S Finance	TELL ME WHAT YOU WANT TO DO		2	\times	loud Insights	~ ≡				
Customers Vendors Items Bank Acco	extension management							2		
INSIGHT FROM LAST WEEK	Go to Pages and Tasks									
The best-selling	> Extension Management	Administration			New Payments	> Setup Excel Reports				
SYDNEY Drejes					Reports					
8 units sold										
000										
Activities										

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

CRONUS Danmark A/S Finance Cash Management Sales P	urchasing V Setup & Extensions V Intelligent Cloud Insights V	\equiv
Assisted Setup Manual Setup Service Connections Extensions Workflows	1	43-
The best-selling item was SYDNEY Drejestol, grøn with 8 units sold		> Setup E Excel Reports

Locate and select the line that reads "Mandatory Fields".

Select the action "Manage" and then "Uninstall" from the ribbon to remove the extension.

Dynamics 365 Business Central						Sandbox	Q Ø	? 💧
CRONUS Danmark 🔶	EXTENSION MANAGEMENT WORK I	DATE: 08-04-2019			d 2	=		
Customers Vendors	© Search Manage 2 Open	n in Excel			V D		2	
INSIGHT FROM LAST WEEK	🗃 Extension Marketplace 🔒	Deployment Status	🛪 Uninstall 3 Downl	oad Source 🛛 🗮 Refresh	-13			
The bes	Upload Extension	Install	📌 Configure 🛭 🚺 Learn I	More		up el Reports		
SYDNEY				12 Martin				
8 units s				-Es				
••••				0				
Activities	Installed Late Payment Prediction		Pay Payments	Installed NAVtilus Mandatory Fields				
	v. 15.0.36145.0	v. 15.0.3614	15.0	v. 1.0.0.7				

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 searc	h.
Dynamics 365 Business Central	Sandbox Q 💿 ? 🔥
CRONUS Danmark A/S Finance TELL ME WHATYOU WANT TO DO Customers Vendors Items Bank Accou	∠ ⁷ X :loud Insights∨ ≡
INSIGHT FROM THE LAST THREE MONTHS Go to Pages and Tasks You closed 16 m > Mandatory Fields Setup List Lists Didn't find what you were looking for? Try exploring Didn't find what you were looking for? Try exploring	New > Setup Payments I Excel Reports Reports
year Activities	
Consider the following example of mandatory field setup.	Sandbox Q 🕲 ?
 ← ← MANDATORY FIELDS SETUP I WORK DATE: 08-04-2019 ✓ + ■ Fields Setup on Customer 	v saved ⊏ , ×
1 Consequence Setup	٥
General TABLE FIELD Table ID IE Table Name Customer Enabled Field Value, Condition	Consequence Field Caption Field Value (Locale)
Fields Setup Manage 🖸	
Required Field ID 1 Required Field Caption Equal To (Optional) Not Equal To (Optional) → 21 I Customer Posting Group 27 Payment Terms Code 86 VAT Registration No. 88 Gen. Bus. Posting Group	•
 The setup is on the Customer table, and requires that the following f 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.

5 Business Ce	S Danmark A/S	Finance \smallsetminus	Cash Mana	agement 🗸	Sales > Purc	hasing \smallsetminus .	Setup & Extens	sion
Customers			📋 Delete	Process ~		Document \lor	Customer \vee	N
	10000 <u>Kontorcentralen A/S</u> Robert Townes		62.940,00 62.940,00		20000 Ravel Møbler Helen Ray		88.01 81.32	
	30000 Lauritzen Kontormøbler Meagan Bond	r A/S	Manage	٢	40000 Litware, Inc. Ian Deberry		50.99 50.99	
	50000 Relecloud Mathias Nilsson		 Edit Delete 30.162,00 					
ess Central							Sandbox O	â
	D WORK DATE: 08-04-2019 · Kontorcentrale Request Approval Navigate Cust		Options	n		√ SAVED		٥
- CUSTOMER CAR 10000 New Document General	Kontorcentrale Request Approval Navigate Cust	stomer More		Show more	① Details	ttachments (0)	ت م ^ر	0
- CUSTOMER CAR 10000 New Document	Kontorcentrale Request Approval Navigate Cust		ΣΥ)·····			ttachments (0)	ت م ^ر	٩
CUSTOMER CAR 100000 New Document General No, Name Balance (LCY)	Kontorcentrale Request Approval Navigate Cust [00000 Kontorcentralen A/S 62.940.00	credit Limit (LC Blocked · · · · · Total Sales · · ·	CY)	Show mare 0.00 • 437.626,00		ttachments (0)	ت م ^ر	
CUSTOMER CAR 100000 New Document General No.	Kontorcentrale Request Approval Navigate Cust [00000 Kontorcentralen A/S 62.940.00	credit Limit (LC Blocked	CY)	Show more 0.00 •		ttachments (0)	ت م ^ر	0
- CUSTOMER CAR 100000 New Document General No	Kontorcentrale Request Approval Navigate Cust [00000 Kontorcentralen A/S 62.940.00 y) 62.940.00	Credit Limit (LC Blocked Total Sales Costs (LCY)	CY)	Show mare 0.00 • 437.626,00		ttachments (0)	ت م ^ر	
- CUSTOMER CAR 100000 New Document General No	Kontorcentrale Request Approval Navigate Cust [10000 Kontorcentralen A/S 62.940.00 ontact	Credit Limit (LC Blocked Total Sales Costs (LCV) CONTACT	2Y)	Show more 0,00 × 437.626,00 223.639,00 Show more	Customer Pictu	ttachments (0)	ت م ^ر	
- CUSTOMER CAR 100000 New Document General No	Kontorcentrale Request Approval Navigate Cust 10000 Kontorcentralen A/S 62.940.00 y) 62.940.00 ontact Carl Blochs Gade 7	Credit Limit (LC Blocked Total Sales Costs (LCV) CONTACT	27)	Show more 0,00 × 437.626,00 223.639,00 Show more	Customer Pictu	attachments (0) rre ~	ت م ^ر	Ó
- CUSTOMER CAR 100000 New Document General No	Kontorcentrale Request Approval Navigate Cust [10000 Kontorcentralen A/S 62.940.00 ontact Carl Blochs Gade 7	Credit Limit (LC Blocked · · · · · Total Sales · · · Costs (LCY) · · CONTACT Contact Name	27)	Show more 0,00 × 437.626,00 223.639,00 Show more	Customer Pictu	ittachments (0) Ire ~ Ire ~ Ire Sales History 0	2	¢
CUSTOMER CAR 100000 New Document General No. Name Balance (LCY) Balance Due (LC Address & C Address 2 Address 2	Kontorcentrale Request Approval Navigate Cust [00000 Kontorcentralen A/S 62.940.00 ontact Carl Blochs Gade 7 Code DK	Credit Limit (LC Blocked · · · · · Total Sales · · · Costs (LCV) · · · CONTACT Contact Name Phone No, · · · ·	(Y)	Show more 0.00 437.626,00 223.639,00 Show more mes	Customer Pictu Sell-to Custom Orgoing Sale	er Sales History org sakes Orgen Sakes Orgen Sakes Orgen Sakes	2	Ć
CUSTOMER CAR 100000 New Document General No	Kontorcentrale Request Approval Navigate Cust [00000 Kontorcentralen A/S 62.940.00 ontact Carl Blochs Gade 7 Code DK Nyborg	Credit Limit (LC Blocked ····· Total Sales ··· Costs (LCV) ··· CONTACT Contact Name Phone No, ··· Email ·····	(Y)	Show more 0.00 437.626,00 223.639,00 Show more mes	Customer Pictu Sell-to Custom Ongoing Sales Ongoing Sales 2	er Sales History	2 0	Ć
CUSTOMER CAR 100000 New Document General No	Kontorcentrale Request Approval Navigate Cust (00000 Kontorcentralen A/S 62:940.00 ontact Carl Blochs Gade 7 Code DK Nyborg	Credit Limit (LC Blocked ····· Total Sales ··· Costs (LCV) ··· CONTACT Contact Name Phone No, ··· Email ·····	(Y)	Show more 0.00 437.626,00 223.639,00 Show more mes	Customer Pictu Sell-to Custom Ongoing Sales Origoing Sales Origoing Sales Origoing Sales Origoing Sales Origoing Sales	attachments (0) Ire ×		Ó
CUSTOMER CAR 100000 New Document General No. Name Balance (LCY) Balance Due (LC) Address & C Address & C Address 2 Country/Region City Post Code	Kontorcentrale Request Approval Navigate Cust (00000 Kontorcentralen A/S 62:940.00 ontact Carl Blochs Gade 7 Code DK Nyborg	Credit Limit (LC Blocked ····· Total Sales ··· Costs (LCV) ··· CONTACT Contact Name Phone No, ··· Email ·····	(Y)	Show more 0,00 * 437,626,00 223,639,00 Show more mes hes@contoso.com	Customer Pictu Sell-to Custom Ongoing Sales Ongoing Sales	attachments (0) Ire ×	2 s 0 5 0	Ć

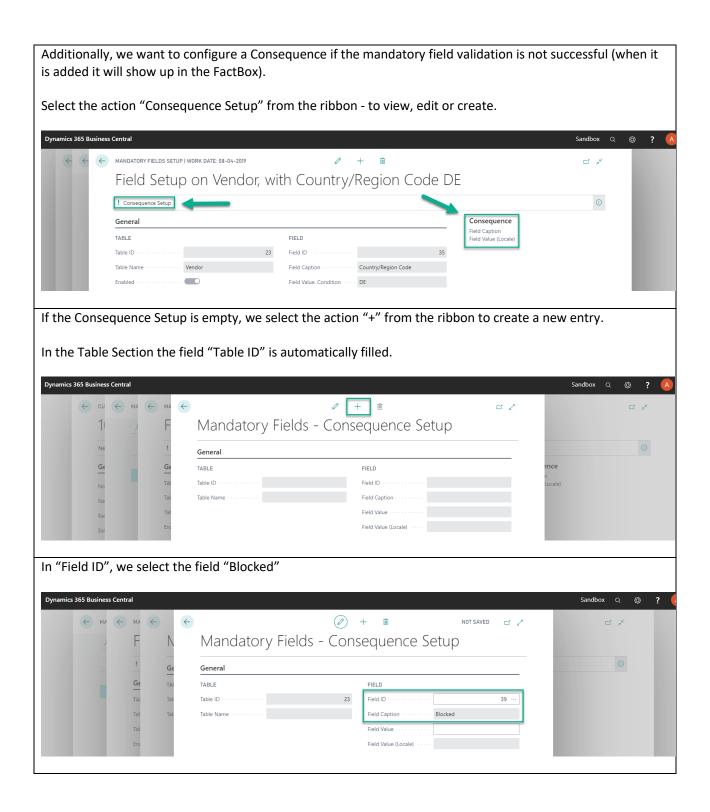
We do any kind of update on the Customer. In this example, we update the field "Home Page" on the "Address & Contact" tab.

New Document	Request Approval	Navigate Cu	stomer More option:	15				0
General				Sho	w more	Details 🔋 Attachm	ents (0)	
No	10000		Credit Limit (LCY)		0,00	ustomer Picture 🗸		
Name · · · · · ·	Kontorcentrale		Blocked · · · · · ·		•			
Balance (LCY)		62.940,00	Total Sales	437.62	26,00			
Balance Due (LCY)		62.940.00	Costs (LCY)	223.6	39.00		-	
					_	Ye.		
Address & Co	itact			Sho	w more	A CONTRACTOR	and the second s	
ADDRESS			CONTACT					- 1
Address · · · · ·	Carl Blochs Ga	de 7	Contact Name	· · Robert Townes	S	ell-to Customer Sale	s History	
Address 2			Phone No.			0 0	2	
Country/Region C		~	Email	··· robert.townes@contoso.c		ngoing Sales Ongoing Sales uotes Blanket Order	Ongoing Sales Orders	
City · · · · · ·	, ,		Home Page			2 0	0	1
Post Code	5800					ngoing Sales Ongoing Sales voices Return Orders	Ongoing Sales Credit Memos	
Show on Map								
Investeine N				INDENLANDS INDENLA		33 33		
Invoicing >				INDENLANDS INDENLA	INDS S	osted Sales hipments Invoices	Posted Sales Return Receipts	
December 1						0		
Payments >				11/2	1(8D)	, in the second s		
he page to	warning th			not properly s	e e	osted Sales redit Memos	with the r	nandato
he page to y, we get a	warning th				e e	osted Sales redit Memos	with the r	nandato
he page to y, we get a	warning th				e e	osted Sales redit Memos	with the r	nandato © ?
the page to y, we get a the Customore ress Central	warning th	hat the c			e e	osted Sales redit Memos	Sandbox Q	
the page to y, we get a with the Customer ress Central CUSTOMER CARD I W	warning th er table.	hat the c	customer is n	not properly s	e e	ccordance	Sandbox Q	
the page to y, we get a the Customer tess Central Customer CARD IW 10000	warning th er table.	hat the c	customer is n Ø	not properly s	e e	ccordance	Sandbox Q	
the page to y, we get a vi- the Customer ress Central CUSTOMER CARD W 10000 · New Document F	warning th er table. ^{ORK DATE: 08-04-2019} Kontorce	hat the c	customer is n Ø	not properly s	setup in a	ccordance	Sandbox Q	
the page to y, we get a the Custome tess Central Customer care in 10000 · New Document F General	warning th er table. Ork DATE: 08-04-2019 Kontorce equest Approval Na	hat the contralen	Customer is n	not properly s	setup in a	cccordance Save Attachments (0)	Sandbox Q	
he page to 7, we get a v he Custome ess Central CUSTOMER CARD IW 10000 · New Document F General No.	warning there table.	hat the contralen	Customer is n	not properly s	setup in a	cccordance Save Attachments (0)	Sandbox Q	
he page to 7, we get a v he Custome ess Central CUSTOMER CARD IW 10000 · New Document F General No. Name	warning th er table. Ork DATE: 08-04-2019 Kontorce equest Approval Na	entralen 	Customer is n	+ Show more 0.00	setup in a	cccordance Save Attachments (0)	Sandbox Q	
he page to r, we get a v he Custome customer card iv 10000 · New Document F General No. Name Balance (LCY)	warning there table.	hat the contralen	Customer is n	+ Show more A37.626,00	setup in a	cccordance Save Attachments (0)	Sandbox Q	
he page to y, we get a v he Custome ess Central CUSTOMER CARD IW 10000 · New Document F General No. Name	warning there table.	entralen 	Customer is n	+ Show more 0.00	setup in a	cccordance Save Attachments (0)	Sandbox Q	
ne page to , we get a vince ne Customer ss Central CUSTOMER CARD IW 10000 · New Document f General No. Name Balance (LCY) · Balance Due (LCY) ·	Avarning there table.	hat the contralen	Credit Limit (LCY)	+ Show more A37.626,00	etup in a	cccordance Save Attachments (0)	Sandbox Q	
he page to r, we get a v he Custome customer card iv 10000 · New Document F General No. Name Balance (LCY) · Address & Cont	Avarning there table.	hat the contralen	Customer is n	+ Show more 437.626,00 223.639.00	etup in a	cccordance Save Attachments (0)	Sandbox Q	
ne page to , we get a vine Customer customer card ivine Customer card ivine Customer card ivine Customer card ivine New Document of General No. Name Balance (LCY)	Avarning the second sec	hat the contralen avigate Custome 62.940.00 62.940.00	Credit Limit (LCY)	+ Show more 37.626,00 223.639.00 ary Field Setup: "VAT Registration	© Details Customer	cccordance Save Attachments (0)	Sandbox Q	
he page to /, we get a v he Custome ess Central Customer CARD (W 10000 · New Document F General No. Name Balance (LCY) Balance Due (LCY) Address & Cont ADDRESS Address	Avarning there table.	hat the contralen avigate Custome 62.940.00 62.940.00	Credit Limit (LCY)	+ Show more 37.626,00 223.639.00 ary Field Setup: "VAT Registration	© Details Customer	ccordance Save Attachments (0) Picture ~ Other Contents Picture Save History	Sandbox Q	
he page to y, we get a v he Custome customer card (W 10000 - New Document F General No. Name Balance (LCY) - Address & Cont ADDRESS	Avarning the second sec	hat the contralen avigate Custome 62.940.00 62.940.00	Customer is n	+ Show more 37.626,00 223.639.00 ary Field Setup: "VAT Registration	© Details Customer	Interim Nemos Interim Nemos Interi	Sandbox Q	
ne page to y, we get a v ne Customer customer card (w 10000 New Document F General No. Name Balance (LCY) Balance Due (LCY) Address & Cont Address 2	Avarning the second sec	hat the contralen	Customer is n	+ Show more Show more A37,626,00 223,659,00 Ay Field Setup: "VAT Registration	© Details Customer	ccordance Save Attachments (0) Picture ~ Other Contents Picture Save History	Sandbox Q	
he page to 7, we get a v he Custome ess Central Customer CARD (W 10000 · New Document F General No. Name Balance (LCY) · Address & Cont ADDRESS Address 2 · Country/Region Cod	Avarning the second sec	hat the contralen	Credit Limit (LCY)	+ Show more Show more A37,626,00 223,659,00 Ay Field Setup: "VAT Registration	© Details Customer	cccordance Cordance Attachments (0) Picture > Stomer Sales History Cugang Sales Cugang Sales Cugang Sales Cugang Sales	Sandbox Q	
ne page to , we get a vi- ne Customer ss Central CUSTOMER CARD W 10000 · New Document F General Ne. Name Balance (LCY) · Address & Contt ADDRESS Address 2 Country/Region Cod City	Avarning the second sec	hat the contralen	Credit Limit (LCY)	+ Show more Show more A37,626,00 223,659,00 Ay Field Setup: "VAT Registration	Setup in a Customer No.": ell-to Cu Cugara Sara	cccordance Cordance Attachments (0) Picture > Stomer Sales History Cugang Sales Cugang Sales Cugang Sales Cugang Sales	Sandbox Q	
ne page to , we get a main ne Customer s Central CUSTOMER CARD IW 10000 · New Document F General No. Name · Balance (LCY) · Address & Cont Address & Cont Address 2 · Country/Region Cod City · Post Code ·	Avarning the second sec	hat the contralen	Credit Limit (LCY)	+ Show more Show more A37,626,00 223,659,00 Ay Field Setup: "VAT Registration	Setup in a Customer No.": ell-to Cu Cugara Sara	Attachments (0) Picture ~ Stormer Sales History Organic Sales 0 Organic Sales 0 Organi	Sandbox Q	
he page to y, we get a v he Customer customer card (w 10000 - New Document F General No. Name Balance (LCY) - Address & Cont Address & Cont Address - Country/Region Cod City - Post Code -	Avarning the second sec	hat the contralen	Credit Limit (LCY)	+ Show more Show more A37,626,00 223,659,00 Ay Field Setup: "VAT Registration	© Details Customer	Attachments (0) Picture > Source Sales History attachments (0) Picture > Company Sales History Company Sales History Company Sales History Company Sales History Company Sales History Company Sales Company Sales (Company Sales Company Sales (Company Sales Company Sales (Company Sales Company Sales (Company Sale	Sandbox Q	
e page to we get a main e Customer s Central CUSTOMER CARD IW 10000 · New Document F General No. Name · Balance (LCY) · Balance (LCY) · Balance (LCY) · Balance (LCY) · Address & Contr Address & Contr Address 2 · Country/Region Cod City · Post Code ·	Avarning the second sec	hat the contralen	Credit Limit (LCY)	+ Show more Show more 0.00 437.626,00 223.639,00 ory Field Setup: "VAT Registration Cobert.townes@contos.com Cobert.townes@contos.com	Customer Customer No.": Customer	Attachments (0) Picture > Source Sales History attachments (0) Picture > Stomer Sales History attachments (0) Picture > Stomer Sales History Cupang Sales Cupang	Sandbox Q	

10000 · Kontorcentralen A/S New Document Request Approval Navigate Customer More options		
		0
	① Details 🛯 Attachments (0)	
Address & Contact	Show more Customer Picture ~	
ADDRESS CONTACT		
Address · · · · · Carl Blochs Gade 7 Contact Name · · · · · Robert	Townes	
Address 2 · · · · · Phone No. · · · · · · ·		
Country/Region Code · · · DK · · Email · · · · · · robert.t	townes@contos.com	
City · · · · · · Home Page · · · · ·		
Post Code		
Show on Map		
	Sell-to Customer Sales Hist	ory
Invoicing	Show more 0 0	2
VAT Registration No. · · · · POSTING DETAILS	Ongoing Sales Quotes Blanket Orders Order	ng Sales i
Copy Sell-to Addr. to Company Gen. Bus. Posting Group INDENL		0
Account Code · · · · · · · · · · · · · · · · · · ·		ng Sales
Profile Code · · · · · · · · · · · · · · · · · · ·	Invoices Return Orders Credit	Memos
Profile Code Required · · · •	<u>→</u> 33 33	0
Customer Disc. Group	Posted Sales Shipments Invoices Posted	Sales Receipts
	0	
	<u> </u>	
Payments	Show more Posted Sales	

Usage example 2: Vendor with a Consequence Setup

We open the Mandatory Field Setup. Access this page by using search.	
Dynamics 365 Business Central	Sandbox Q 🚳 ? (A)
CRONUS Danmark A/S Finance TELL ME WHAT YOU WANT TO DO Customers Vendors Items Bank Accounts INSIGHT FROM THE LAST THREE MONTHS You closed 16 m than in the same period rast year Activities	Ioud Insights ∨ ≡ New > Setup Payments ≣ Excel Reports Reports ■
From the Mandatory Fields Setup List we open the setup on Vendor.	Sandbox Q 🎯 ? (A)
C MANDATORY FIELDS SETUP LIST WORK DATE: 08-04-2019	∏ ≓ ⊀
	$\nabla \equiv 0$
Table ID 1 Table Name Enab. Field Caption Field Value, Condition 1 No. of Fields Setup 18 Customer Image: Customer Image: Customer Image: Customer Image: Customer Image: Customer 23 Image: Vendor Image: Customer Image: Customer Image: Customer Image: Customer Image: Rev Line Image: Customer Image: Customer Image: Customer Image: Customer Image: Vendor Vendor Image: Customer Image: Customer Image: Customer Image: Vendor Vendor Image: Customer Image: Customer Image: Customer Image: Vendor Vendor Image: Customer Image: Customer Image: Customer Image: Vendor Vendor Image: Customer Image: Customer Image: Customer Image: Vendor Image: Customer Image: Customer Image: Customer Image: Customer	Consequence Field Caption Field Value (Locale)
Consider the following example of mandatory field setup.	
Dynamics 365 Business Central	Sandbox Q 🕲 ? 🔥
← ← ← MANDATORY FIELDS SETUP I WORK DATE: 08-04-2019	Ľ ,⊀
Field Setup on Vendor, with Country/Region Code DE	
	Consequence Field Caption Field Value (Locale)
→ 24 E Language Code ENU ENU ENU	
 "Country/Region Code" have the value "DE" 	
 Then the following field are mandatory; "Language", musts be equal to "ENU" 	



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.

		-	1.1	IVIANC	1AIO	$I \vee \vdash \mid \Theta$	105 - (ONSP	THENCE	Setup					
	-	1	_			Ty TIC		201130	quence						
		!	Ge	General											
	-	Ge	TAI	TABLE					IELD						
		TAI	Tat	Table ID · · · ·					eld ID	Blocked		39			
		lac Tak	lac	Table Name					eld Caption · · · · · ·	all					
	8	Ena							eld Value (Locale)						
t awa	ay, the	value	is tra	nslate	d an	d save	d as a	value t	hat is ind	lepende	ent o	f user's c	urrent	languag	e se
	pect the									•				0 0	
LD															
–			Г						7						
ld ID			••••					39							
Id Ca	ntion			Blocked	4										
iu Ca	ption 💀			DIUCKEC	4										
-			_						<u> </u>						
ld Val	lue · · · ·		_	2											
ld Val	lue · · · ·		_			_									
	lue · · · ·		•••••												
			•••••	2											
			•••••	2											
eld Val	lue (Loca	ale) ·		2 All											
eld Val		ale) ·		2 All		e Cent	er.								
ld Val	lue (Loca	ale) · and r	eturn	2 All to the	Role										
ld Val	lue (Loca	ale) · and r	eturn	2 All to the	Role			om the	Business	; Manag	ger Ro	ole Cente	er.		
ld Val	e setup the Ve	ale) - and r	eturn list pa	2 All to the age. Ac	Role	this p	age fro						er.		
ld Val	lue (Loca	ale) - and r	eturn list pa	2 All to the ge. Ac	Role Cess	this p	age fro		 Approvals 		√ Setu	p & Extensions ~	er.		
ld Val	e setup the Ve	ale) and r and r ndor	eturn list pa	2 All to the nge. Ac Finance ~	Role Cess Cash Ma Purch Purch	anagement ~	age fro	Purchasing ed Purchase I	 Approvals nvoices F Credit Memos 	Self-Service	√ Setu	p & Extensions ~	er.		
ld Val	lue (Loca e setup the Ve CRONUS E Vendors Incoming Do	and r ndor Danmark	eturn list pa A/S Purchase Q Blanket Pur	2 All to the nge. Ac Finance ~ uuotes rders chase Orders	Role Ccess Purch Purch Purch Purch	anagement hase Invoices hase Credit N hase Return (age fro Sales ~ Nemos Pos Drders Pos	Purchasing ed Purchase I ed Purchase G ed Purchase F	 Approvals nvoices F Credit Memos 	Self-Service Posted Purchase	√ Setu	p & Extensions ~	er.	× 10 ×	
ld Val	lue (Loca e setup the Ve CRONUS E Vendors Incoming Do	and r ndor Danmark	eturn list pa A/s Blanket Pur Search	2 All to the nge. Ac Finance ~ uuotes rders chase Orders	Role ccess Purch Purch Annage ~	anagement hase Invoices hase Credit N hase Return (Age fro Sales ~ Memos Pos Orders Pos >	Purchasing ed Purchase I ed Purchase C ed Purchase F ument \vee Ve	 Approvals ~ nvoices F Credit Memos Receipts endor ~ Page ~ SEARCH 	Self-Service Posted Purchase	√ Setu	p & Extensions ~	er.		
d Val	e setup the Ve CRONUS E CRONUS E Vendors Incoming Doo Item Charges Vendors: £	and r and r andor Danmark	eturn list pa A/s Blanket Pur Search	2 All to the oge. Acc Finance ~ uotes refers chase Orders + New M Locat	Role ccess Purch Purch Annage ~	anagement hase Invoices hase Credit N hase Return (Process)	Age fro Sales ~ Memos Pos Orders Pos >	Purchasing ed Purchase I ed Purchase G ed Purchase F ument \checkmark Ve	 Approvals ~ nvoices F Credit Memos Receipts endor ~ Page ~ SEARCH 	Self-Service Posted Purchase	Setu eeturn Sł	p & Extensions ∨ iipments			
ld Val	e setup the Ve CRONUS E CRONUS E Vendors Incoming Doo Item Charges Vendors: £	and r and r andor Danmark currents	eturn list pa A/S Purchase Q Blanket Pur © Search	2 All to the oge. Acc Finance ~ uotes chase Orders chase Orders chase Orders chase Orders chase Orders s	Role ccess Purch Purch Annage ~	anagement hase Invoices hase Credit N hase Return (Process)	age frc	Purchasing ed Purchase I ed Purchase G ed Purchase F ument \checkmark Ve	 Approvals Provides Predit Memos Receipts Rendor Page SEARCH NAME 	Self-Service Posted Purchase	Setu eeturn Sł	p & Extensions ~ ipments Power BI Reports An error occurred	∽ vhile trying to g	i≡ ① ∠ et reports _	
ld Val	e setup the Ve CRONUS D Vendors Incoming Doo Item Charges Vendors: £ No.	and r and r andor Danmark Cuments	eturn list pa A/S Purchase Q Blanket Pur © Search	2 All to the oge. Acc Finance ~ uotes reders chase Orders chase Orders chase Orders s A/s	Role ccess Purch Purch Annage ~	anagement hase Invoices hase Credit N hase Return (Process)	Sales V Sales V Pos Pos Orders Pos V New Doc CONTACT Lillian Har	Purchasing ed Purchase I ed Purchase (ed Purchase F ument ∨ Ve sen	 Approvals nvoices F credit Memos Receipts endor Page SEARCH NAME FREDBORG 	Self-Service Posted Purchase / Show all BALANCE (LCY) 13,568.75	Setu eeturn Sł	p & Extensions ~ ipments Power BI Reports	↔ while trying to g service. Please t	i≣ ① ∠ et reports ▲ y again or	
ld Val	Lue (Loca e setup the Ve CRONUS D Vendors Incoming Doo Item Charges Vendors: £ No. 20000	and r and r andor Danmark Cuments NAME Evistra Schme	eturn list pa A/S Purchase Q Purchase Q Blanket Pur © Search	2 All to the oge. Acc Finance ~ uotes reders chase Orders chase orders	Role ccess Purch Purch Annage ~	anagement hase Invoices hase Credit N hase Return (Process)	 Sales Sales Pos Pos Orders New Doc CONTACT Lillian Har Per Busk 	Purchasing ed Purchase (ed Purchase (ed Purchase f ument ∨ Vo sen	 Approvals nvoices Fredit Memos Receipts Redor Page SEARCH NAME REDBORG ELVSTRØM 	Self-Service Posted Purchase Show all BALANCE (LCY) 13,568.75 32,131,25	Setu eeturn Sł	p & Extensions ~ ipments Power BI Reports An erro occurred From the Power BI	↔ while trying to g service. Please t	i≣ ① ∠ et reports ▲ y again or	
ld Val	e setup the Ve CRONUS E Vendors Incoming Do. Vendors: 4 No. 10000 20000 30000	and r and r andor Danmark Currents NAME Elvstra Schme Wide N	eturn list pa A/S Purchase Q Blanket Pur © Search org Lamper A/2 m Traeindustri ichel Møbler A	2 All to the oge. Acc Finance ~ uotes reders chase Orders chase orders	Role ccess Purch Purch Annage ~	anagement hase Invoices hase Credit N hase Return (Process)	Age fro Sales - Pos Pos Orderos Pos Orderos Pos CONTACT CONTACT Lillian Har Per Busk Rene Mad	Purchasing ed Purchase Ie ed Purchase € ed Purchase f arment ✓ Va seen seen iarlsen	Approvals Fredit Memos receipts for the second s	Self-Service Posted Purchase Show all BALANCE (LCY) 13,568.75 32,131.25 45,736.25	BA	p & Extensions ~ ipments Power BI Reports An erro occurred From the Power BI	Y while trying to g while trying to g administrator	i≣ ① ∠ et reports ▲ y again or	
ld Val	e setup the Ve CRONUS D Vendors Incoming Do- Incoming Do- Incoming Do- Incoming Do- Incoming Do- Incoming Do- Incoming Do- No.	and r and r andor Danmark Currents NAME Elvstra Schme Wide N	eturn list pa A/S Purchase Q Purchase Q Blanket Pur © Search rg Lamper A/3 m Træindustri ichel Møbler A	2 All to the oge. Acc Finance ~ uotes reders chase Orders chase orders	Role ccess Purch Purch Annage ~	anagement hase Invoices hase Credit N hase Return (Process)	Age fro Sales - Pos Pos Orderos Pos Orderos Pos CONTACT CONTACT Lillian Har Per Busk Rene Mad Eleonora	Purchasing ed Purchase Ie ed Purchase € ed Purchase f arment ✓ Va seen seen iarlsen	Approvals credit Memos teceipts endor Page SEARCH SEARCH ELVSTRØM SCHMEICH WIDE WOR	Self-Service Posted Purchase Show all BALANCE (LCY) 13.568.75 32.131.25 45.736.25 95.353.00	BA	p & Extensions ~ iipments Power BI Reports An error occurred from the Power BI contact your syste Buy-from Vendc	v while trying to g service. Please t a administrator r History	i≣ ① ∠ et reports ▲ y again or	
ld Val	e setup the Ve CRONUS D Vendors Incoming Do- Incoming Do- Incoming Do- Incoming Do- Incoming Do- Incoming Do- Incoming Do- No.	and r and r andor Danmark Currents NAME Elvstra Schme Wide N	eturn list pa A/S Purchase Q Purchase Q Blanket Pur © Search rg Lamper A/3 m Træindustri ichel Møbler A	2 All to the oge. Acc Finance ~ uotes reders chase Orders chase orders	Role ccess Purch Purch Annage ~	anagement hase Invoices hase Credit N hase Return (Process)	Age fro Sales - Pos Pos Orderos Pos Orderos Pos CONTACT CONTACT Lillian Har Per Busk Rene Mad Eleonora	Purchasing ed Purchase Ie ed Purchase € ed Purchase f arment ✓ Va seen seen iarlsen	Approvals credit Memos teceipts endor Page SEARCH SEARCH ELVSTRØM SCHMEICH WIDE WOR	Self-Service Posted Purchase Show all BALANCE (LCY) 13.568.75 32.131.25 45.736.25 95.353.00	BA	p & Extensions ~ ipments Power BI Reports An error occurred from the Power BI contact your syste	Y while trying to g while trying to g administrator	i≣ ① ∠ et reports ▲ y again or	
ld Val	e setup the Ve CRONUS D Vendors Incoming Do- Incoming Do- Incoming Do- Incoming Do- Incoming Do- Incoming Do- Incoming Do- No.	and r and r andor Danmark Cuments NAME Elvstra Schme Wide N	eturn list pa A/S Purchase Q Purchase Q Blanket Pur © Search rg Lamper A/3 m Træindustri ichel Møbler A	2 All to the oge. Acc Finance ~ uotes reders chase Orders chase orders	Role ccess Purch Purch Annage ~	anagement hase Invoices hase Credit N hase Return (Process)	Age fro Sales - Pos Pos Orderos Pos Orderos Pos CONTACT CONTACT Lillian Har Per Busk Rene Mad Eleonora	Purchasing ed Purchase Ie ed Purchase € ed Purchase f arment ✓ Va sen sen iarisen	Approvals credit Memos teceipts endor Page SEARCH SEARCH ELVSTRØM SCHMEICH WIDE WOR	Self-Service Posted Purchase Show all BALANCE (LCY) 13.568.75 32.131.25 45.736.25 95.353.00	BA	p & Extensions ~ ipments Power BI Reports An error occurred from the Power BI contact your syste Buy-from Vendo	v while trying to g service. Please t a administrator r History	t reports y again or if the error ↓	
ld Val	e setup the Ve CRONUS D Vendors Incoming Do- Incoming Do- Incoming Do- Incoming Do- Incoming Do- Incoming Do- Incoming Do- No.	and r and r andor Danmark Cuments NAME Elvstra Schme Wide N	eturn list pa A/S Purchase Q Purchase Q Blanket Pur © Search rg Lamper A/3 m Træindustri ichel Møbler A	2 All to the oge. Acc Finance ~ uotes reders chase Orders chase orders	Role ccess Purch Purch Annage ~	anagement hase Invoices hase Credit N hase Return (Process)	Age fro Sales - Pos Pos Orderos Pos Orderos Pos CONTACT CONTACT Lillian Har Per Busk Rene Mad Eleonora	Purchasing ed Purchase Ie ed Purchase € ed Purchase f arment ✓ Va sen sen iarisen	Approvals credit Memos teceipts endor Page SEARCH SEARCH ELVSTRØM SCHMEICH WIDE WOR	Self-Service Posted Purchase Show all BALANCE (LCY) 13.568.75 32.131.25 45.736.25 95.353.00	BA	p & Extensions ~ ipments Power BI Reports An error occurred from the Power BI contact your syste Buy-from Vendo	v while trying to g service. Please t a administrator r History 0	t reports y again or if the error ↓	
ld Val	e setup the Ve CRONUS D Vendors Incoming Do- Incoming Do- Incoming Do- Incoming Do- Incoming Do- Incoming Do- Incoming Do- No.	and r and r andor Danmark Cuments NAME Elvstra Schme Wide N	eturn list pa A/S Purchase Q Purchase Q Blanket Pur © Search rg Lamper A/3 m Træindustri ichel Møbler A	2 All to the oge. Acc Finance ~ uotes reders chase Orders chase orders	Role ccess Purch Purch Annage ~	anagement hase Invoices hase Credit N hase Return (Process)	Age fro Sales - Pos Pos Orderos Pos Orderos Pos CONTACT CONTACT Lillian Har Per Busk Rene Mad Eleonora	Purchasing ed Purchase Ie ed Purchase € ed Purchase f arment ✓ Va sen sen iarisen	Approvals credit Memos teceipts endor Page SEARCH SEARCH ELVSTRØM SCHMEICH WIDE WOR	Self-Service Posted Purchase Show all BALANCE (LCY) 13.568.75 32.131.25 45.736.25 95.353.00	BA	p & Extensions ~ ipments Power BI Reports An error occurred from the Power BI contact your syste Buy-from Vendco Quotes Biant 1	while trying to g service. Please t a administrator r History 0 0	treports y again or if the error ↓ 1 17	
ld Val	e setup the Ve CRONUS D Vendors Incoming Do- Incoming Do- Incoming Do- Incoming Do- Incoming Do- Incoming Do- Incoming Do- No.	and r and r andor Danmark Cuments NAME Elvstra Schme Wide N	eturn list pa A/S Purchase Q Purchase Q Blanket Pur © Search rg Lamper A/3 m Træindustri ichel Møbler A	2 All to the oge. Acc Finance ~ uotes reders chase Orders chase orders	Role ccess Purch Purch Annage ~	anagement hase Invoices hase Credit N hase Return (Process)	Age fro Sales - Pos Pos Orderos Pos Orderos Pos CONTACT CONTACT Lillian Har Per Busk Rene Mad Eleonora	Purchasing ed Purchase Ie ed Purchase € ed Purchase f arment ✓ Va sen sen iarisen	Approvals credit Memos teceipts endor Page SEARCH SEARCH ELVSTRØM SCHMEICH WIDE WOR	Self-Service Posted Purchase Show all BALANCE (LCY) 13.568.75 32.131.25 45.736.25 95.353.00	BA	p & Extensions ~ ipments Power BI Reports An error occurred from the Power BI contact your syste Buy-from Vendco Quotes Biant 1	While trying to g service. Please te n administrator r History 0 0 ct Orders 0rders	treports y again or if the error ↓ 1 17	

	CRONU	S Danmark A/S	Finance \vee Ca	sh Manag	ement \vee	Sales	s∨ Purchasir	ng v 🦳 Setu	o & Extensi	ons v 🛛 Int	ellige
	Vendors:	All 🗸 🛛 🔎 Search	+ New 📋 Dele	ete Proc	cess \vee – M	New Doc	ument \lor Ven	dor \lor Navi	gate 🗸 🛛 🛛	Open in Exc	el
	@	10000 <u>Fredborg Lamper A/S</u> Krystal York		3.568,75 13.568,75	:		20000 <mark>Elvstrøm Træir</mark> Evan McIntosh	ndustri A/S		32.131,25 32.131,25	-
	(30000 Schmeichel Møbler A/S Bryce Jasso		5.736,25 45.736,25	н (40000 Wide World In Toby Rhode	nporters		95.353,00 95.353,00	:
		⁵⁰⁰⁰⁰ Fabrikam, Inc.	9	0.531,00	-						
O Search	Ven in E	1	te, and simpl	90.531,00 y selec		rst lin	e and then	clicks <u>OK</u>	<u>(</u> in the ⁻	Гетрlate	e li:
O Search	Ven in E	t to use a templa	te, and simpl			rst lin	e and then	clicks <u>OK</u>	in the ⁻	Гетрlate	e lis
O Search ELECT A TEM De	E Open in E	t to use a templation	te, and simpl			rst lin	e and then	clicks <u>OK</u>	<u>in the ⁻</u>	Template :	e lis ⊯
O Search ELECT A TEM De →	Den in E	t to use a templation	te, and simpl			rst lin	e and then	clicks <u>OK</u>	in the ⁻	Template :	e lis ∠
O Search I ELECT A TEM → IC Kc	Den in 6	t to use a templar ixcel More optio	te, and simpl			rst lin	e and then	clicks <u>OK</u>	in the ⁻	Γemplate :	e lis ⊯
O Search ELECT A TEM De → Io Kc Pr	Open in B PLATE FOR A escription omt kreditork ontantbetalir rivat kreditor	t to use a templa ixcel More optio A NEW VENDOR	te, and simpl			rst lin	e and then	clicks <u>OK</u>	in the ⁻	Template :	
O Search ELECT A TEM De → Io Kc Pr	Open in B PLATE FOR A escription omt kreditork ontantbetalir rivat kreditor	t to use a templar Excel More option A NEW VENDOR	te, and simpl			rst lin	e and then	clicks <u>OK</u>	in the ⁻	Template :	

On the new	vly created Vendor we do the	efollowing	
 Select Click "S 	a company name in the field DE for Germany in the field " Show More" on the "Address the field "Language Code" en	Country/Region Code" & Contact" tab	
Dynamics 365 Busine	ess Central		I
(VENDOR CARD WORK DATE: 4/8/2019		
	K00010 · My test vendo	Dr	
	Process Request Approval New Document Navig	ite Vendor More options	
	General	Show more	
	No		
	Name ····· My test vendor	Balance Due (LCY) · · · · · 0.00	
	Blocked · · · · · · · · ·	,	
	Address & Contact	3 - Show less	
	ADDRESS	CONTACT Primary Contact Code · · · ·	
	Address 2	Contact	
	Country/Region Code · · · DE	2 pne No	
	City · · · · · · · · · · · · · · · · · · ·	··· Email · · · · · · · · · · · · · · · · · · ·	
	Show on Map	Home Page	
		Our Account No.	
		Language Code · · · · · · · · · · · · · · · · · · ·	l
We close th	ne page to save the changes.		
			cordance with the mandatory field omatically set to "All" in the field
"Blocked".	le venuor table. The messag	e also leaus that vehuol, ale aut	offatically set to All in the field
Dynamics 365 Busine	iss Central		Sandbox Q 💿 ? A
~	VENDOR CARD WORK DATE: 4/8/2019	1 + 1	✓ SAVED ⊐ > [⊭]
	K00010 · My test vendor		
	Process Request Approval New Document Navigate	Vendor More options	٥
	General	Show more	O Details I Attachments (0)
	No. K00010 Name My test vendor	Balance (LCY)	Vendor Picture ~
	Blocked	balance Due (LCT) ······ 0.00	
	Address & Contact		
	Address & Contact	Validation againts Mandatory Field Setup: "Language Code": Required value "ENU" (current value "") Vendor are automatically	
	Address	set with: Blocked = "All"	
	Address 2 · · · · · · DE	ок	Vendor Statistics
	City	Email	Balance (LCY) 0.00 Outstanding Orders (LCY) 0.00
	Post Code	- Fax No	Amt. Rcd. Not Invol. (LCY) 0.00 Outstanding Invoices (LCY) 0.00
	Show on Map	Home Page · · · · · · · · · · · · · · · · · · ·	Total (LCY) 0.00 Overdue Amounts (LCY) as of 0.00
		Language Code · · · · · · · · · · · · · · · · · · ·	Invoiced Prepayment Amoun 0.00 Payments (LCY) 0.00
Note: If ver	ndor is alreadv "All" in the fie	ld "Blocked", then the message is	Last Payment Date
·- ,	······································	, g u	
Click Ok to	close the message.		

If vendor card is reopened the Below the resu	It is shown.
Dynamics 365 Business Central	
VENDOR CARD WORK DATE: 4/8/2019	
K00010 · My test	vendor
Process Request Approval New Docu	ument Navigate V
General	
No	
Name · · · · · · · · My test vendor	
Blocked · · · · · All	•
Address & Contact	
Address & Contact	
Address	
Address 2	
Country/Region Code · · · DE	
City	
Post Code	
If you specify the missing field, in this case "La mandatory fields are successful.	anguage Code" to value "ENU", then the validation against
K00010 · My test vendor	
Process Request Approval New Document Navigate Ve	ndor More options
General	Show more
No. · · · · · · · · K00010 · · · ·	Balance (LCY) · · · · · · · 0.00
Name · · · · · · · My test vendor	Balance Due (LCY) · · · · · · 0.00
Blocked · · · · · · · All	
Address & Contact	Validation againts Mandatory Field Setup: >> OK << Vendor are
Address	automatically set with: Blocked = " "
Address 2	
Country/Region Code ···· DE	ОК
Country/Region Code · · · · DE	Email
Post Code ·····	Fax No.
Show on Map	Home Page
Show on map	Our Account No.
Г	Language Code · · · · · · ENU V
L	
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

nics 365 Business Cen	tral							
\	PERMISSION SETS	WORK DATE: 4/8/2019						
		New 🐺 Edit List 📋 Delete	🗗 Permission	s 🏼 🏜 User Groups	Copy Permission Set	🗅 Import Permission Sets	🗅 Export Permission Sets	🖶 Permission
	0	Permission Set ↑	Name		Type 1	Extension Name		
	0	AMCBANKING365FUNDAME	AmcBan	king365Fundamentals	Perm Extension	AMC Banking 365 Fur	ndamentals	
	0	C5 2012 DATA MIGRATI	C5 2012	Data Migration	Extension	C5 2012 Data Migrati	on	
	0	ESSENTIALBUSINESSHEA	Essential	Business Headlines	Extension	Essential Business He	adlines	
	0	INTELLIGENTCLOUDBASE	Intelliger	nt Cloud Base	Extension	Intelligent Cloud Base	•	
	0	INTELLIGENTCLOUDBC	Intelliger	nt Cloud Business Cen	Extension	Business Central Intel	ligent Cloud	
	0	LATE PAYMENT PREDICT	Late pay	ment prediction	Extension	Late Payment Predicti	on	
	0	MANDATORYFIELD_READ	Read Ma	ndatory Fields Setup	Extension	NAVtilus Mandatory F	ields	
	\rightarrow	MANDATORYFIELD_SETUP	: Configur	e Mandatory Fields Se	t Extension	NAVtilus Mandatory F	ields	
	0	MSWALLETSTANDARD	MSWalle	t Permissions	Extension	Microsoft Pay Paymer	nts	
	0	OIOUBL	OIOUBL		Extension	OIOUBL		
	0	PAYMENT AND RECONCIL	Payment	and Reconciliation Fo	r Extension	Payment and Reconci	liation Formats (DK)	
	0	PAYPALSTANDARD	PayPalSta	andard Permissions	Extension	PayPal Payments Stan	dard	
	0	PAYPALSTANDARDREAD	PayPalSta	andard Read Permissio	on Extension	PayPal Payments Stan	dard	
	0	SALESANDINVENTORYFOR	Sales An	d Inventory Forecast	Extension	Sales and Inventory F	orecast	
	0	WORLDPAYSTANDARD	WorldPa	Standard Permission	Extension	WorldPay Payments S	tandard	
	0	D365 ACC. PAYABLE	Gæld i D	ynamics 365	System			
	0	D365 ACC. RECEIVABLE	Dyn 365-	konto tilgodehavend	er System			
	0	D365 ACCOUNTANTS	Dynamic	s 365 for revisorer	System			
	\bigcirc	D365 ADCS, EDIT	Dynamic	s 365 Opret ADCS	System			

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

USER GROUPS WORK DATE: 4/8/2019			
🔎 Search 🕂 New 📑 Edit List 📋	Delete 🔹 User Group Members 🖷 User Group Permission Sets 🌲 User by User Gr	oup 🔄 Permission Set by User Group 🛛 🗐 Open in Excel	More options
Code †	Name	Default Profile	
D365 ACCOUNTANTS	Dynamics 365 for revisorer	-	Details Attachments (0)
D365 ADMINISTRATOR	Opret og opsæt virksomheder	BUSINESS MANAGER	
D365 BACKUP/RESTORE	Sikkerhedskopiér/gendan datab.	BUSINESS MANAGER	Permission Sets ~
D365 BASIC ISV	D365 Basic ISV-adgang	BUSINESS MANAGER	
D365 BUS FULL ACCESS	Fuld Business-adg undtagen brugeradministration	BUSINESS MANAGER	Role ID 1
D365 BUS PREMIUM	D365 Premium Business-adgang	BUSINESS MANAGER	MANDATORYFIELD_READ
D365 EXT. ACCOUNTANT	Ekstern bogholder	ACCOUNTANT	
D365 EXTENSION MGT	Dynamics 365-udvidelsesstyring	BUSINESS MANAGER	Members ~
D365 FIN. & PURCH.	Finans- og købsdata	ACCOUNTANT	members -
D365 FINANCE	Læs og skriv finansdata	ACCOUNTANT	User Name Company Name †
D365 FULL ACCESS	Fuld Dynamics 365-adg	BUSINESS MANAGER	User Name Company Name I
D365 GLOBAL DIM MGT	Rediger glob. dim. i Dyn. 365	BUSINESS MANAGER	(There is nothing to show in this view)
D365 INTERNAL ADMIN	Eksportér data	BUSINESS MANAGER	
D365 OPPORTUNITY MGT	Styring af salgsmuligheder	SALES AND RELATIONSHIP MANAGER	
D365 RAPIDSTART	Dynamics 365 RapidStart	BUSINESS MANAGER	
D365 SALES	Bogfør salgsdok.	ORDER PROCESSOR	
D365 SECURITY	Brugeradministration	SECURITY ADMINISTRATOR	
D365 TEAM MEMBER	Teammedlem	TEAM MEMBER	
D365 TROUBLESHOOT	D365-fejlfinding	BUSINESS MANAGER	
INTELLIGENT CLOUD	IntelligentCloud - alle data	BUSINESS MANAGER	

The User Group can be used to assign users the "MANDATORYFIELD_READ" permission set. (Described in the section "Permission Set")