



ITSUITSFASHION

---

Manual

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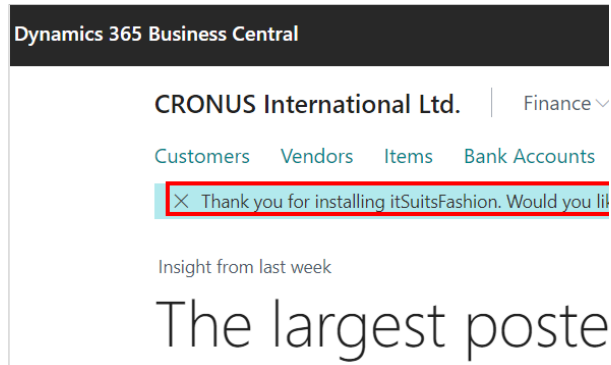
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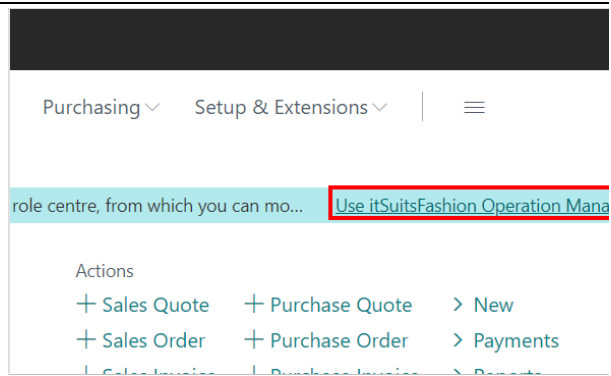
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# 1 USE ITSUITSFASHION OPERATION MANAGER ROLE

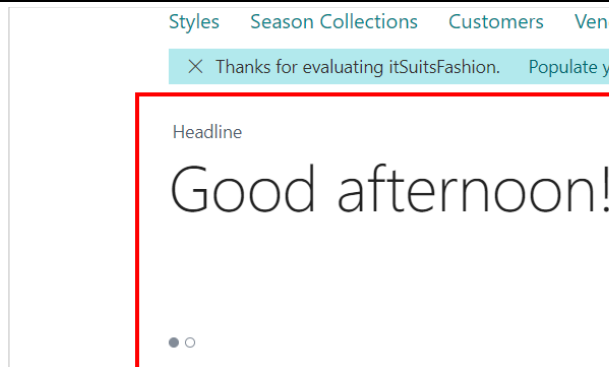
When itSuitsFashion is correctly installed then next notification is visible "Thank you for installing itSuitsFashion. Would you like to switch to a home screen, also called role centre, from which you can more easily evaluate/use its functionality?"



Click on the link **Use itSuitsFashion Operation Manager Role**

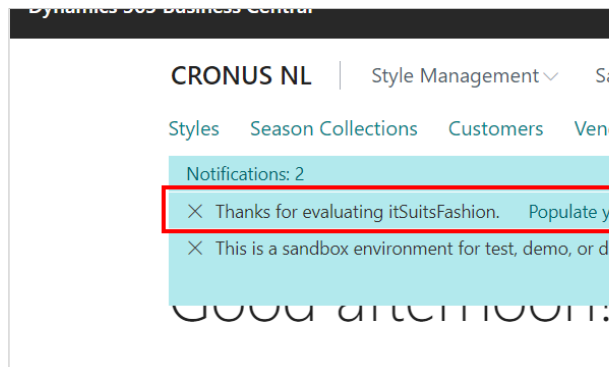


When you see the text "Thanks for evaluating itSuitsFashion", the itSuitsFashion Operation Role Center is correctly installed.

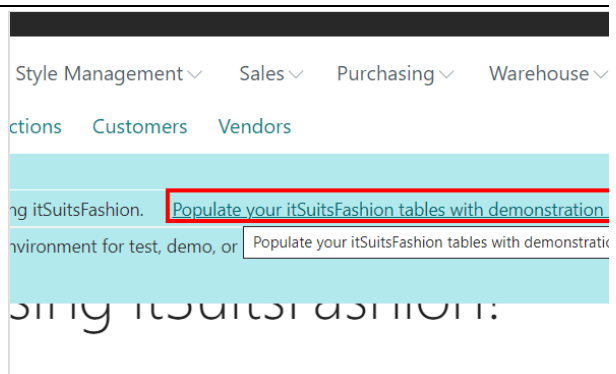


## 2 CREATE ITSUITSFASHION DEMO DATA

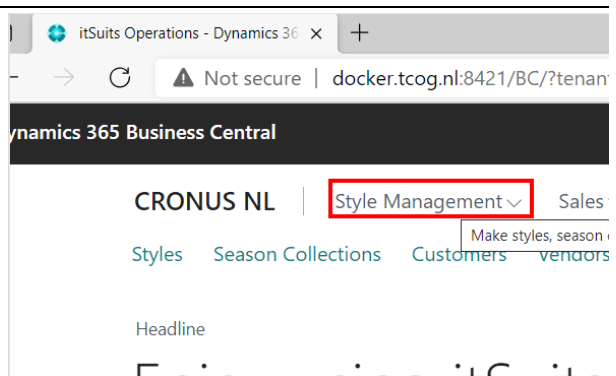
Click on **Thanks for evaluating itSuitsFashion. Populate your itSuitsFashion tables with demonstration data**



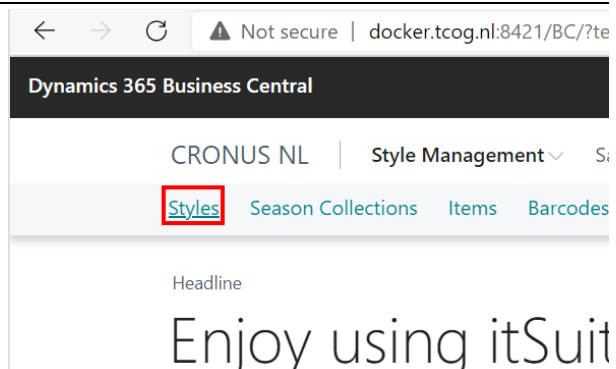
Click on the link **Populate your itSuitsFashion tables with demonstration data**



Click on the navigation menu item **Style Management**



Click on the navigation menu item **Styles**



3 styles with basic fashion data have been created, namely Trousers, a T-shirt and a Bra

| No. ↑                      | Description | Base Un<br>Measur |
|----------------------------|-------------|-------------------|
| <a href="#">M21-123456</a> | Trousers    | STUKS             |
| M21-232323                 | T-shirt     | STUKS             |
| M21-343434                 | Bra         | STUKS             |

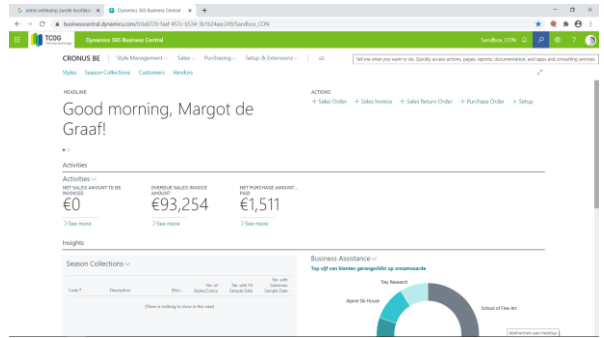


### 3 SETUP

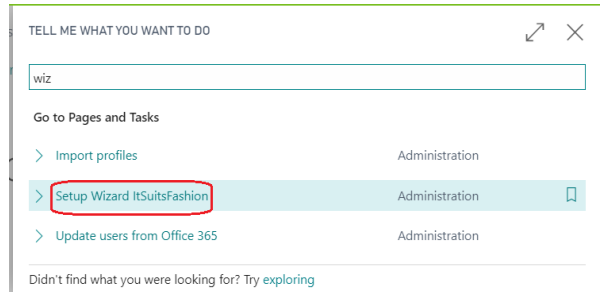
To be able to use the app itSuitsFashion a few settings needs to be done.

The license key which is provide by e-mail needs to be set. Also the roll needs to be set the itSuitsFashion Operations role.

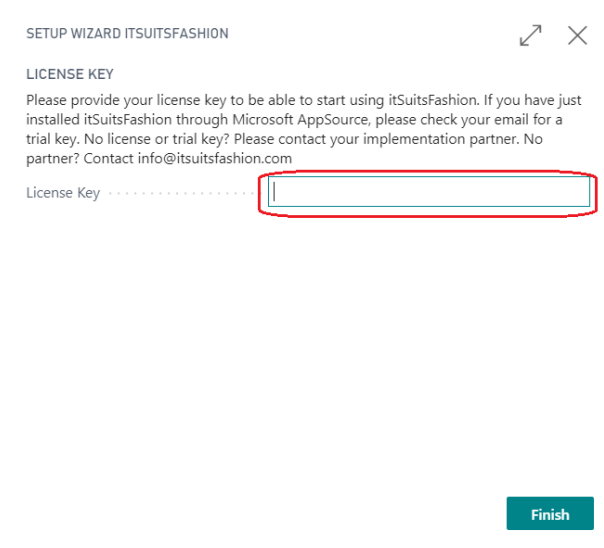
Click on the **tell me** button



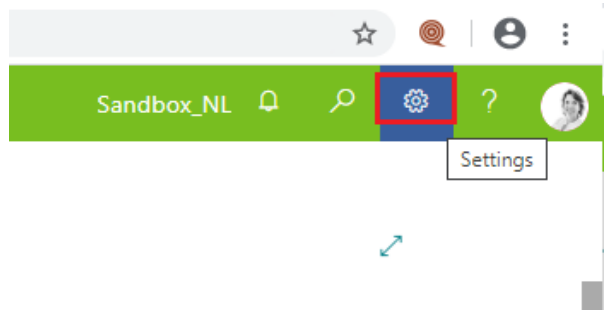
Search for "wizard" and select **Setup Wizard itSuitsFashion**



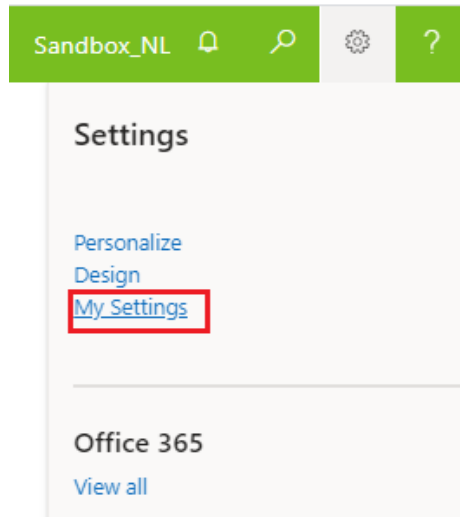
Enter the **license key** which you received by mail. And click on **OK**



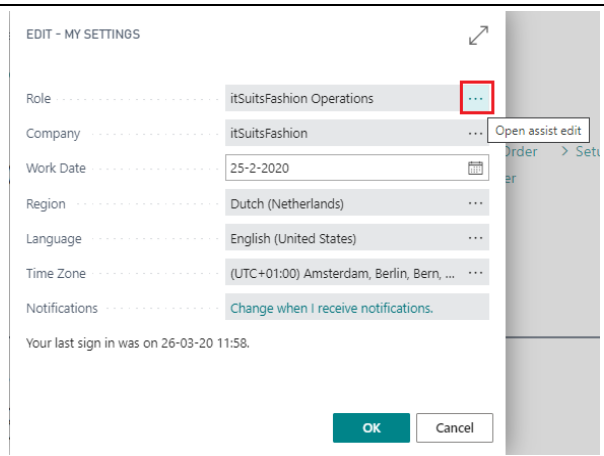
Click on the **Settings** button



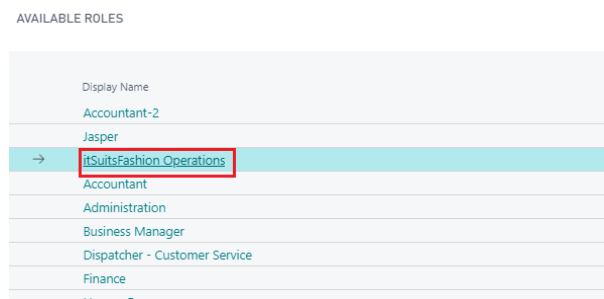
Select **My Settings**



Click on the **Open Assist Edit**

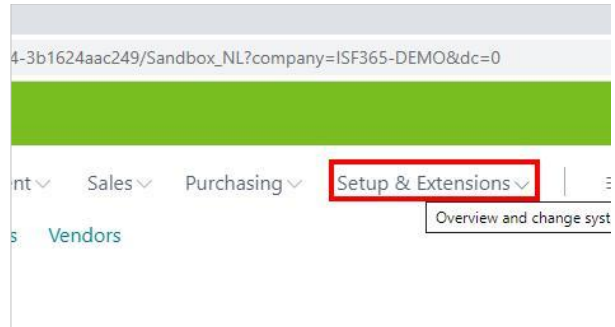


Select the Role **itSuitsFashion Operations**

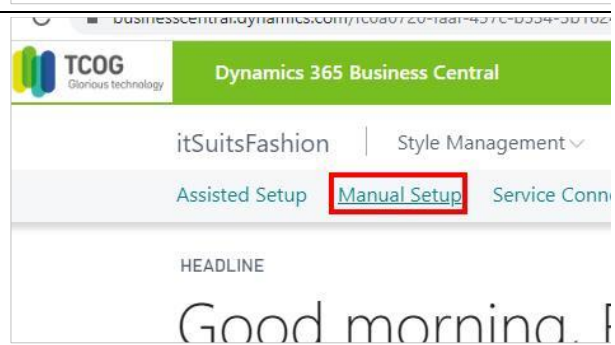


### 3.1 BRANDS

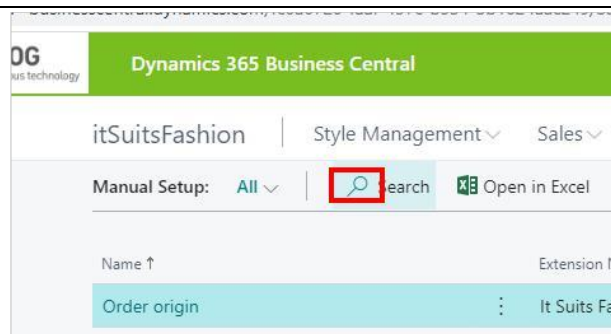
Click on the navigation menu item popup  
**Setup & Extensions**



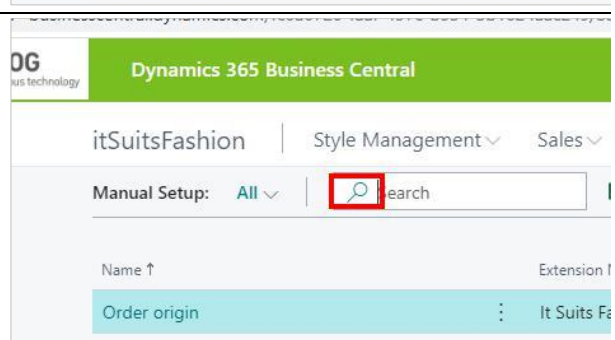
Click on the navigation menu item **Manual Setup**



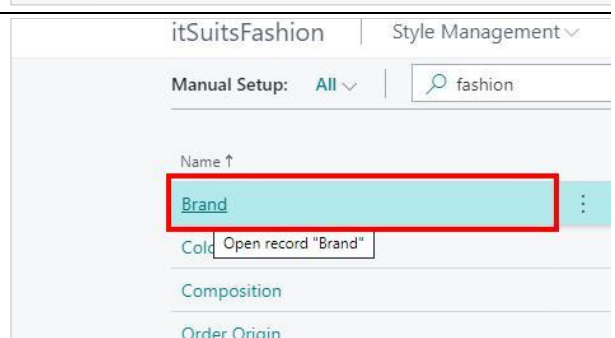
Click on the search button.



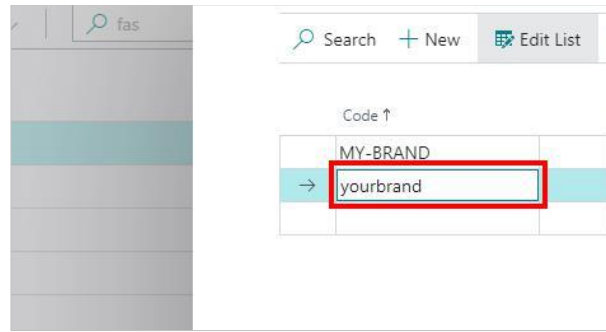
Search for: **fashion**



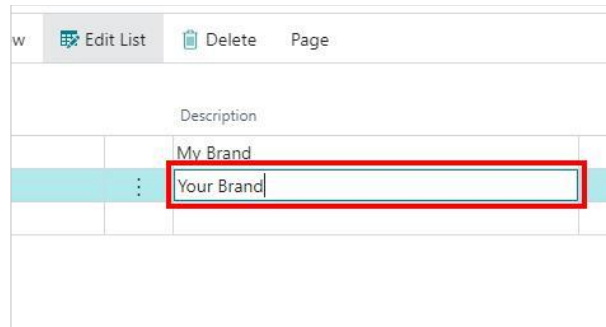
Open the record **Brands**



Select the line where you want to insert the new record. Click on the **Assist button** and select **New**. Enter the Brand **Code**.

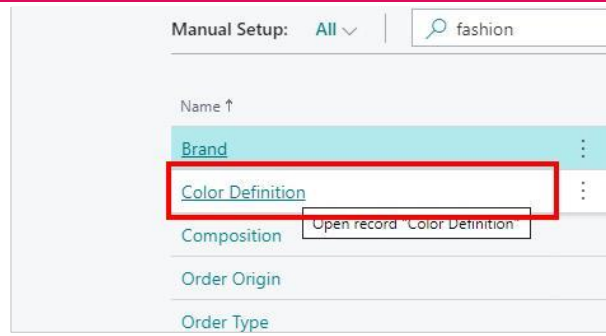


And enter the Brand **Description**



### 3.2 COLOR DEFINITION

Open the record **Color Definition**





Click on the 3 dots




Select **New Line**

|   |     |   |           |
|---|-----|---|-----------|
|   | 530 |   | fuchsia   |
|   | 550 |   | red       |
|   | 615 |   | pink      |
|   | 720 |   | green     |
| → | 805 | : | camel     |
|   | 830 |   | brown     |
|   | 900 |   | white     |
|   | 910 |   | off white |

 New Line

 Delete Line

 Select More

Enter the **Code** of the new color. You can enter a maximum of 5 characters.

|   |     |  |                             |
|---|-----|--|-----------------------------|
|   | 493 |  |                             |
|   | 530 |  |                             |
|   | 550 |  |                             |
|   | 615 |  |                             |
|   | 720 |  |                             |
| → | *   |  |                             |
|   | 805 |  | Please fill out this field. |
|   | 830 |  |                             |
|   | 900 |  |                             |
|   | 910 |  |                             |

And enter the new color description

|   |           |      |  |
|---|-----------|------|--|
|   | dark blue |      |  |
|   | fuchsia   |      |  |
|   | red       |      |  |
|   | pink      |      |  |
|   | green     |      |  |
| : | mint      |      |  |
|   | camel     | mint |  |
|   | brown     |      |  |
|   | white     |      |  |
|   | off white |      |  |

### 3.3 COMPOSITION

Open the record **Composition**

|                    |
|--------------------|
| Name ↑             |
| Brand              |
| Color Definition   |
| <b>Composition</b> |
| Order Origin       |
| Order Type         |
| Shipping Window    |

Click on the 3 dots

| Code    | Description           |
|---------|-----------------------|
| → 100PL | 100% polyester        |
| 100CO   | 100% Cotton           |
| 95CO5EA | 95% Cotton 5% Elastan |
| 100VI   | 100% viscose          |
| LEATHER | Show more options     |

Select the option **New Line**

| Code    | Description    |
|---------|----------------|
| 100PL   | 100% polyester |
| 100CO   | 100% Cotton    |
| 95CO5EA | 95% Cotton 5%  |
| → 100VI | 100% viscose   |
| LEATHER | leather        |

New Line

Delete Lin

Select More

Enter the composition **Code**

| Code    |
|---------|
| 100PL   |
| 100CO   |
| 95CO5EA |
| →       |
| 100VI   |
| LEATHER |

Enter the new Composition **Description**

| Description           |
|-----------------------|
| 100% polyester        |
| 100% Cotton           |
| 95% Cotton 5% Elastan |
| →                     |
| 100% viscose          |
| leather               |

The **SortNo** is filled automatically

|                | SortNo ↑ | Blocked                  |
|----------------|----------|--------------------------|
| rester         | 50       | <input type="checkbox"/> |
| ton            | 100      | <input type="checkbox"/> |
| on 5% Elastan  | 200      | <input type="checkbox"/> |
| on 10% Elastan | 250      | <input type="checkbox"/> |
| ose            | 300      | <input type="checkbox"/> |
|                | 400      | <input type="checkbox"/> |
|                |          | <input type="checkbox"/> |

### 3.4 CUPS

Open the record **Cups**

| Name ↑           | Extension Name     |
|------------------|--------------------|
| Brand            | itSuitsFashion 365 |
| Color Definition | itSuitsFashion 365 |
| Composition      | itSuitsFashion 365 |
| Cups             | itSuitsFashion 365 |
| Lengths          | itSuitsFashion 365 |
| Material         | itSuitsFashion 365 |
| Order Origin     | itSuitsFashion 365 |

Click on **New** and enter the cup **Code**. You can enter a maximum of 3 characters.

SELECT - CUPS

| Code ↑ | Description |
|--------|-------------|
| → A    | cup A       |
| B      | cup B       |
| C      | cup C       |

Enter the cup **Description**

SELECT - CUPS

| Code ↑ | Description |
|--------|-------------|
| → A    | cup A       |
| B      | cup B       |
| C      | cup C       |

### 3.5 LENGTHS

Open the record **Lengths**

|                  |                    |
|------------------|--------------------|
| Brand            | itSuitsFashion 365 |
| Color Definition | itSuitsFashion 365 |
| Composition      | itSuitsFashion 365 |
| Cups             | itSuitsFashion 365 |
| <b>Lengths</b>   | itSuitsFashion 365 |
| Material         | itSuitsFashion 365 |
| Order Origin     | itSuitsFashion 365 |

Click on **New** and enter the length **Code**.  
You can enter an maximum of 3 characters.

Search + New Edit List Delete Page

SELECT - LENGTHS

| Code ↑ | Description |
|--------|-------------|
| → 28   | 28          |
| 30     | 30          |
| 32     | 32          |

Enter the length **Description**

SELECT - LENGTHS

| Code ↑ | Description |
|--------|-------------|
| → 28   | 28          |
| 30     | 30          |
| 32     | 32          |

### 3.6 MATERIAL

Open the record **Material**

|                  |
|------------------|
| Name ↑           |
| Brand            |
| Color Definition |
| Composition      |
| <b>Material</b>  |
| Order            |
| Order Type       |
| Shipping Window  |

Open record "Material"



Enter the material **Code**


|   |             |   |
|---|-------------|---|
| → | DOUBLE KNIT | : |
|   | PLAINWAVE   |   |
|   | TWILL       |   |
|   | JERSEY      |   |
|   | NAP LEATHER |   |
|   |             |   |

Enter the material **Description**

| Code        | Description   |
|-------------|---------------|
| DOUBLE KNIT | Double knit   |
| PLAINWAVE   | Plain Wave    |
| TWILL       | Twill         |
| JERSEY      | Jersey        |
| NAP LEATHER | nappa leather |
| SILK        | Silk          |
|             |               |


### 3.7 ORDER ORIGIN

Open the record **Order Origin**



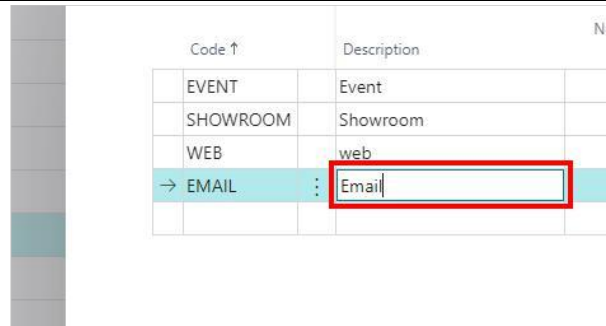
Name ↑  
 Brand  
 Color Definition  
 Composition  
**Order Origin**  
 Order Ty | Open record "Order Origin"  
 Shipping Window  
 Size Range

Enter the Order **Code**



| Code ↑   | Description |
|----------|-------------|
| → EVENT  | Event       |
| SHOWROOM | Showroom    |
| WEB      | web         |
|          |             |

Enter the **Description**

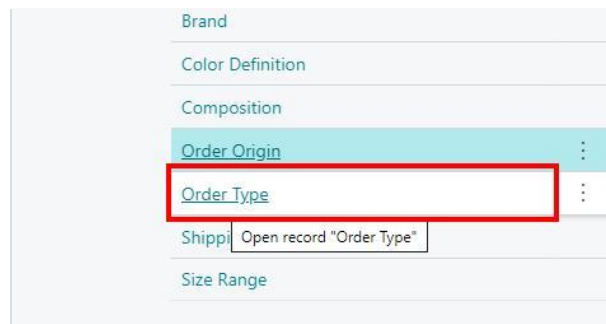


| Code ↑   | Description | Nc |
|----------|-------------|----|
| EVENT    | Event       |    |
| SHOWROOM | Showroom    |    |
| WEB      | web         |    |
| → EMAIL  | Email       |    |
|          |             |    |

### 3.8 ORDER TYPE

In the order type definition table, you can define as many order types codes as you want. Per order type you need to indicate whether the order type is a pre-sale or a direct order category.

Open the record **Order Type**



Brand  
 Color Definition  
 Composition  
 Order Origin  
**Order Type**  
 Shippi | Open record "Order Type"  
 Size Range

Enter the Order **Code**

| Code ↑   | Description |
|----------|-------------|
| → DIRECT | direct      |
| PRESALE  | Pre Sale    |
|          |             |

Enter the **Order Description**

| Code ↑     | Description | Order Categ |
|------------|-------------|-------------|
| DIRECT     | direct      | Direct      |
| PRESALE    | Pre Sale    | Pre-S       |
| → * sample |             |             |

Choose the **Order Category**

| Description | Order Category | SortNo | Nc |
|-------------|----------------|--------|----|
| direct      | Direct         | 200    |    |
| Pre Sale    | Pre-Sales      | 100    |    |
| → * Sample  | Direct         | 150    |    |

### 3.9 SHIPPING WINDOW

Open the record **Shipping Window**

|                  |                               |
|------------------|-------------------------------|
| Color Definition |                               |
| Composition      |                               |
| Order Origin     |                               |
| Order Type       | ⋮                             |
| Shipping Window  | ⋮                             |
| Size Range       | Open record "Shipping Window" |

Select the line where you want to insert the new record. Click on the **Assist button** and select **New**.

| Code ↑   | Description |
|----------|-------------|
| → SP20-2 | spring summ |
| SP20-3   | spring summ |
| SP20-4   | spring summ |
|          |             |

Enter the Shipping code

| Code ↑ | Description |
|--------|-------------|
| SP20-2 | spring summ |
| SP20-3 | spring summ |
| SP20-4 | spring summ |
| → * F  |             |

Enter the Shipping Window **Description**

| Code ↑   | Description              | Fr |
|----------|--------------------------|----|
| SP20-2   | spring summer 2020 del 2 | 15 |
| SP20-3   | spring summer 2020 del 3 | 15 |
| SP20-4   | spring summer 2020 del 4 | 15 |
| → FW20-1 | fall winter 2020 del 1   | 15 |

Select the **From Date**

It is possible to type the date or select from the calendar and press enter.

| Description              | From Date | To Date   | D  | SI |
|--------------------------|-----------|-----------|----|----|
| spring summer 2020 del 2 | 15-2-2020 | 15-3-2020 | 15 |    |
| spring summer 2020 del 3 | 15-3-2020 | 15-4-2020 | 15 |    |
| spring summer 2020 del 4 | 15-4-2020 | 15-5-2020 | 15 |    |
| → fall winter 2020 del 1 | 15-2-2020 | 15-7-2020 | 15 |    |

Type the date in the format

Select the **To Date**

It is possible to type the date or select from the calendar and press enter.

| Description              | From Date | To Date   | Default Shipment Date | C. |
|--------------------------|-----------|-----------|-----------------------|----|
| spring summer 2020 del 2 | 15-2-2020 | 15-3-2020 | 15-2-2020             |    |
| spring summer 2020 del 3 | 15-3-2020 | 15-4-2020 | 15-3-2020             |    |
| spring summer 2020 del 4 | 15-4-2020 | 15-5-2020 | 15-4-2020             |    |
| fall winter 2020 del 1   | 15-2-2020 | 15-7-2020 | 15-6-2020             |    |

Type the date in the format

Select the **Default Shipment Date**.  
It is possible to type the date or select from the calendar and press enter.

|     | From Date | To Date   | Default Shipment Date | Cancel Date | BI |
|-----|-----------|-----------|-----------------------|-------------|----|
| I 2 | 15-2-2020 | 15-3-2020 | 15-2-2020             |             |    |
| I 3 | 15-3-2020 | 15-4-2020 | 15-3-2020             |             |    |
| I 4 | 15-4-2020 | 15-5-2020 | 15-4-2020             |             |    |
|     | 15-2-2020 | 15-7-2020 | 15-6-2020             |             |    |

Type the date in the format

### 3.10 SIZES

Open the record **Sizes**

|                 |                      |    |
|-----------------|----------------------|----|
| Material        | itSuitsFashion 365   | Se |
| Order Origin    | itSuitsFashion 365   | Se |
| Order Type      | itSuitsFashion 365   | Se |
| Shipping Window | itSuitsFashion 365   | Se |
| Size Range      | itSuitsFashion 365   | Se |
| Sizes           | : itSuitsFashion 365 | Se |

Enter the size **Code**

← SIZES

× Reminder: your work date is 12-1-2020 Use today | Change to... | Turn off reminder

🔍 Search + New Edit List Delete Page

| Code | Description |
|------|-------------|
| → *  |             |

Enter the size **Description**

← SIZES

× Reminder: your work date is 12-1-2020 Use today | Change to... | Turn off reminder

🔍 Search + New Edit List Delete Page

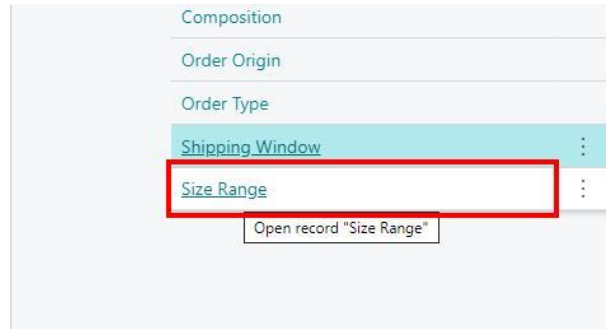
| Code | Description |
|------|-------------|
| → S  | : sizes S   |

Enter the next sizes

| Code | Description |
|------|-------------|
| S    | sizes S     |
| → M  | : size M    |
| L    | size L      |

### 3.11 SIZE RANGE

Open the record **Size Range**



Composition

Order Origin

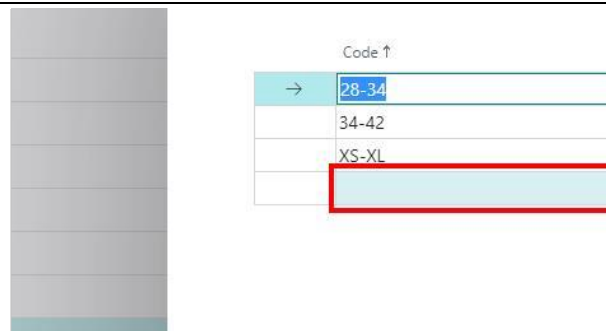
Order Type

Shipping Window

**Size Range**

Open record "Size Range"

Enter the size range **Code**



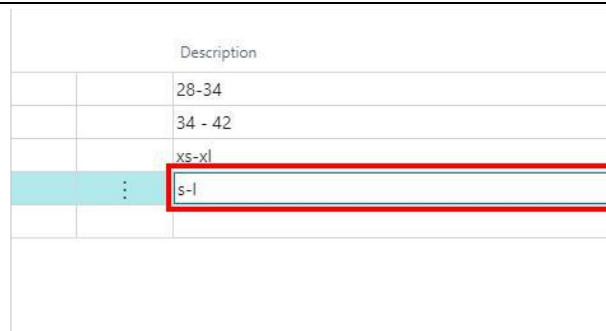
Code ↑

→ 28-34

34-42

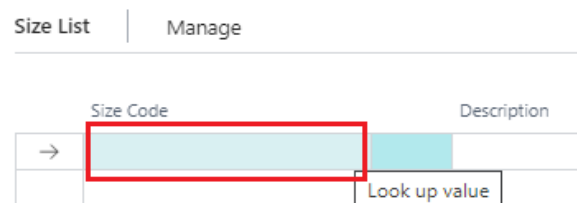
XS-XL

Enter the size range **Description**



| Description |            |
|-------------|------------|
|             | 28-34      |
|             | 34 - 42    |
|             | xs-xl      |
| :           | <b>s-l</b> |

Click on the look up button **Size Code**  
Select the Size Code



Size List | Manage

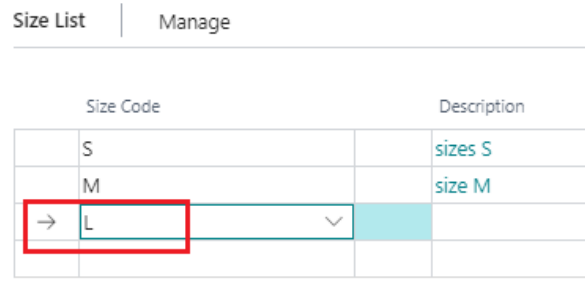
Size Code

Description

→

Look up value

Select the Size Code and click **Enter**



Size List | Manage

| Size Code | Description |
|-----------|-------------|
| S         | sizes S     |
| M         | size M      |
| → L       |             |

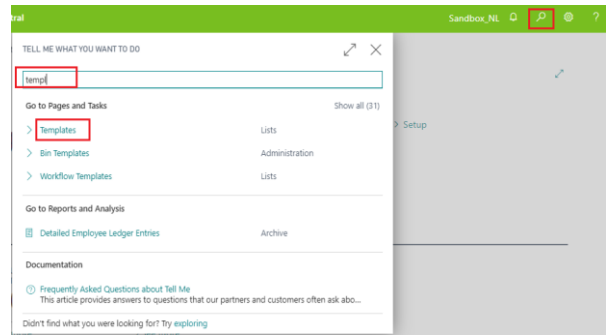
Enter the additional Sizes for the size range.

| Size List |             | Manage |
|-----------|-------------|--------|
| Size Code | Description |        |
| S         | sizes S     |        |
| → M       | ⋮           | size M |
| → L       |             | size L |
|           |             |        |

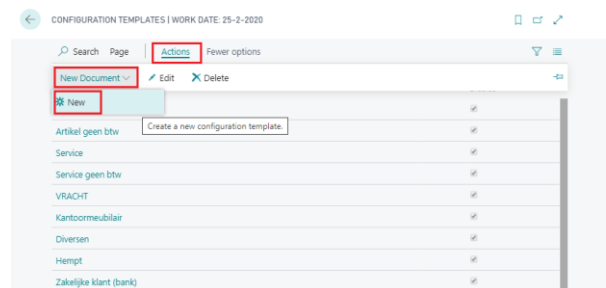
### 3.12 ITEM TEMPLATES

To speed up the creation of a Style item templates are used.

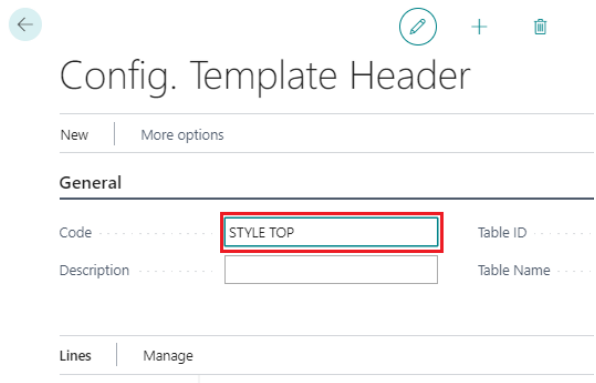
Click on the “Tell me” magnifying glass and Search for Template



Click More options, Action, New Document, **New**



Enter the **Code**



Config. Template Header

New | More options

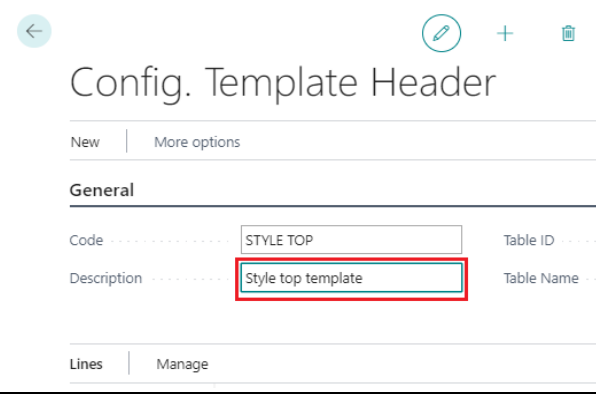
**General**

Code ..... **STYLE TOP** ..... Table ID .....

Description ..... ..... Table Name .....

Lines | Manage

Enter the field **Description**



Config. Template Header

New | More options

**General**

Code ..... STYLE TOP ..... Table ID .....

Description ..... **Style top template** ..... Table Name .....

Lines | Manage

Select **Table ID** 27

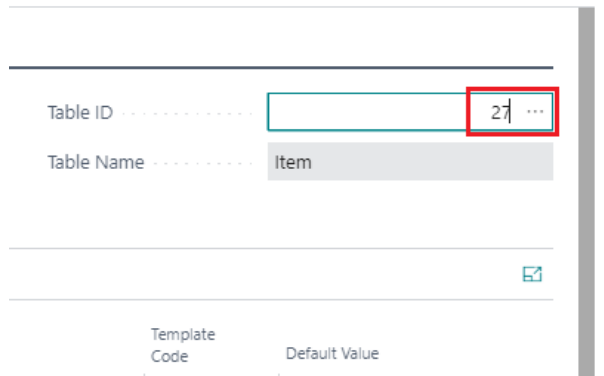
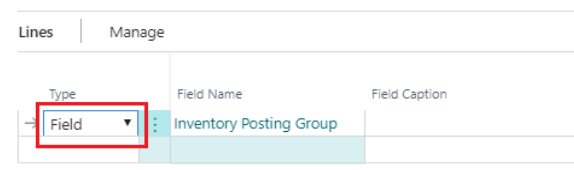


Table ID .....  ..... .....

Table Name ..... Item

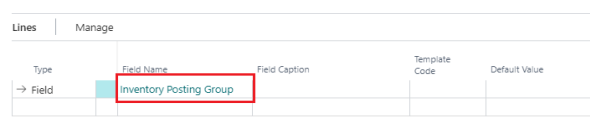
Template Code ..... Default Value .....

Select "Field" in field **Type**.



| Type  | Field Name              | Field Caption |
|-------|-------------------------|---------------|
| Field | Inventory Posting Group |               |

Click on the **Field Name** and select field "Inventory Posting Group". Click OK



| Type  | Field Name              | Field Caption | Template Code | Default Value |
|-------|-------------------------|---------------|---------------|---------------|
| Field | Inventory Posting Group |               |               |               |



Click on the **assist button** of field **Default Value** and select a value

| Template Code | Default Value | Skip Rel... | Ma...                    | Refe |
|---------------|---------------|-------------|--------------------------|------|
|               | READYMADE     | ...         | <input type="checkbox"/> |      |

Enter the next line. Click on **Field Name** and select field "Gen Prod. Posting Group". Click OK.

| Type    | Field Name               | Field Caption           | Template Code | De |
|---------|--------------------------|-------------------------|---------------|----|
| Field   | Inventory Posting Group  | Inventory Posting Group |               | RE |
| → Field | Gen. Prod. Posting Group |                         |               |    |

Click on the **assist button** of field **Default Value** and select a value

| Type    | Field Name               | Field Caption            | Template Code | Default Value | Skip |
|---------|--------------------------|--------------------------|---------------|---------------|------|
| Field   | Inventory Posting Group  | Inventory Posting Group  |               | READYMADE     | ...  |
| → Field | Gen. Prod. Posting Group | Gen. Prod. Posting Group |               | READYMADE     | ...  |

Enter the next line. Click on **Field Name** and select field "VAT Prod. Posting Group". Click OK.

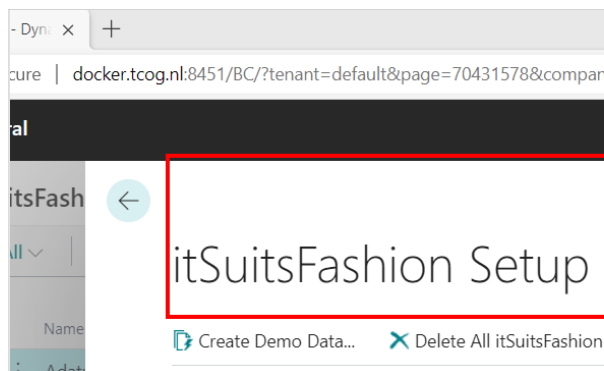
| Type    | Field Name               | Field Caption            | Template Code | Default   |
|---------|--------------------------|--------------------------|---------------|-----------|
| Field   | Inventory Posting Group  | Inventory Posting Group  |               | READYMADE |
| Field   | Gen. Prod. Posting Group | Gen. Prod. Posting Group |               | READYMADE |
| → Field | VAT Prod. Posting Group  |                          |               |           |

Click on the **assist button** of field **Default Value** and select a value

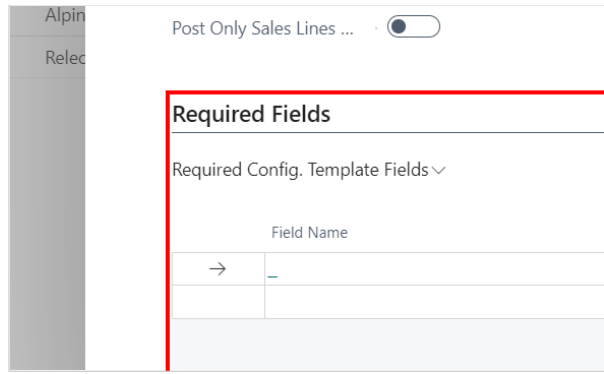
| Template Code | Default Value | Skip Rel...              | Ma...                    | Reference |
|---------------|---------------|--------------------------|--------------------------|-----------|
|               | READYMADE     | <input type="checkbox"/> | <input type="checkbox"/> |           |
|               | READYMADE     | <input type="checkbox"/> | <input type="checkbox"/> |           |
|               | STANDARD      | ...                      | <input type="checkbox"/> |           |

### 3.13 SETUP REQUIRED FIELDS ON ITEM TEMPLATE

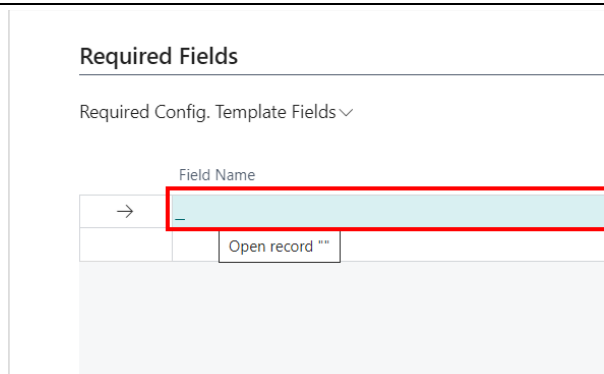
Go to the itSuitsFashion Setup



Go to the tab Required Fields



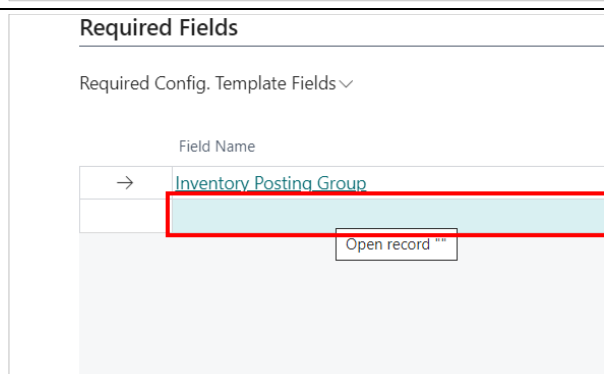
Click on the link in cell Field Name



Choose for example the field Inventory Posting Group. Now this field is required when you are creating Items from a Style.



Click on the link in cell **Field Name** with the value



Choose for example the field Gen. Prod. Posting Group. Now this field is required when you are creating Items from a Style

|  |
|--|
| Last DateTime Modified                                       |
| Last Date Modified   |
| Last Time Modified   |
| Price Includes VAT   |
| VAT Bus. Posting Gr. (Price)                                 |
| <b>Gen. Prod. Posting Group</b>                              |
| Picture <small>Select record Gen. Prod. Posting GROU</small> |
| Country/Region of Origin Code                                |

### 3.14 USING REQUIRED FIELDS ON ITEM TEMPLATE

Go to the Style List

| No. ↑      | Description | Base Unit Of Measure |
|------------|-------------|----------------------|
| M21-123456 | Trousers    | S                    |
| M21-232323 | T-shirt     | S                    |
| M21-343434 | Bra         | S                    |

Click on the navigation menu item **New**

55 Business Central

Demo itSuitsFashion | Style Management | Sales

Styles: All | Search | **+ New** | Delete | Process

Create a new entry.

| No. ↑      | Description | Base Unit Of Measure | Value |
|------------|-------------|----------------------|-------|
| M21-123456 | Trousers    | STUKS                | 1     |

Create a new Style, f.e. M21-633636

Style

Sales Prices & Discounts | Availability | Navigate | More options

**General**

No. .... \*

Description .... \*

Description 2 .....

Click on the field **No.**

Style

Sales Prices & Discounts   Availability   Navigate   Mo

**General**

No. .... \* M21-633636

Description ..... \*

Description 2 .....

Use Cups/Length ..... None

Click on the field **Description**

Sales Prices & Discounts   Availability   Navigate   Mo

**General**

No. .... \* M21-633636

Description ..... \*

Description 2 .....

Use Cups/Length ..... None

Base Unit Of Measure ... \*

Enter f.e. Spencer

Sales Prices & Discounts   Availability   Navigate   Mo

**General**

No. .... M21-633636

Description ..... \*

Description 2 .....

Use Cups/Length ..... None

Base Unit Of Measure ... \*

Click on the field **Base Unit Of Measure**

No. .... M21-633636

Description ..... \* Spencer

Description 2 .....

Use Cups/Length ..... None

Base Unit Of Measure ... \*

Size Range ..... (Unknown size range)

**Purchase**

Click on the link in cell **Code** with the value **STUKS**

| Size Range | Code ↑ | Description           |
|------------|--------|-----------------------|
|            | MILES  | Miles                 |
|            | PAK    | Pak                   |
|            | PALLET | Pallet                |
|            | STUKS  | Stuk                  |
|            | UUR    | Select record "STUKS" |
| + New      |        |                       |

Click on the assist-edit button to select a Size Range

|                                    |                        |
|------------------------------------|------------------------|
| Spencer                            | Brand Code             |
|                                    | Brand Description      |
| None                               | Barcode Definition Cod |
| STUKS                              | Barcode Description    |
| (Unknown size range)               | ...                    |
| Review or update the value for Siz |                        |
| ...                                | Purchase Price         |

Click on the link in cell **Code** with the value **XS-4XL**

| Code ↑  | Description |
|---------|-------------|
| → 34-42 |             |
| 60-80   |             |
| XS-4XL  |             |

Click on the field **Item Template Code**

|                         |  |
|-------------------------|--|
| Item Template Code *    |  |
| Brand Code *            |  |
| Brand Description       |  |
| Barcode Definition Code |  |

| Code ↑    | Description |
|-----------|-------------|
| → 01_TOP  | Top         |
| 02_BOTTOM | Bott        |

We are going to use an Item Template called '03\_SPENCER' that has only a Reordering Policy and does not have an Inventory Posting Group and a Gen. Prod. Posting Group.

Configuration Templates

| Code ↑     | Description      |
|------------|------------------|
| → 01_TOP   | Top              |
| 02_BOTTOM  | Bottom           |
| 03_SPENCER | SPENCER          |
| ARTI000001 | Artikel geen btw |
| ARTI000002 | Artikel geen btw |
| ARTI000003 | Service          |
| ARTI000004 | Service geen btw |

Click on the menu item **Edit**

| Code ↑       | Description    |
|--------------|----------------|
| 01_TOP       | Top            |
| 02_BOTTOM    | Bottom         |
| → 03_SPENCER | SPENCER        |
| ARTI000001   | Artikel        |
| ARTI000002   | Artikel geen b |
| ARTI000003   | Service geen l |
| ARTI000004   | VRACHT         |
| ARTI000005   | Kantoormeub    |
| ARTI000006   | Di...          |

Context menu for 03\_SPENCER:

- View
- Edit**
- Delete

Item Template '03\_SPENCER' that only has a 'Reordering Policy'

| Type    | Field Name        | Field Cap |
|---------|-------------------|-----------|
| → Field | Reordering Policy | Reorderi  |

Click on the button **OK**

Form fields:

een btw

neubilair

Buttons: **OK**, Cancel

Item Template '03\_SPENCER' cannot be used because the Required fields 'Inventory Posting Group' and 'Gen. Prod. Posting Group' are missing. An error will occur.

More options

[change.](#)

---

|                      |                         |   |            |
|----------------------|-------------------------|---|------------|
| <input type="text"/> | Item Template Code      | ✖ | 03_SPENCER |
| <input type="text"/> | Brand Code              |   |            |
| <input type="text"/> | Brand Description       |   |            |
| <input type="text"/> | Barcode Definition Code |   | EAN13      |

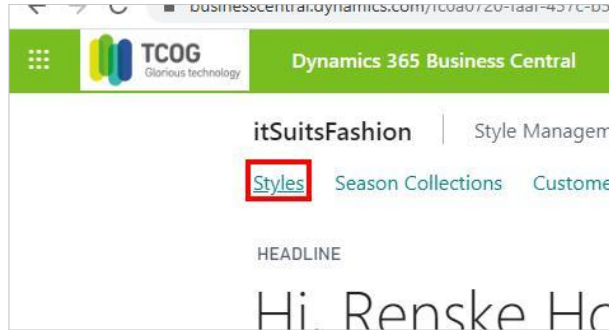
**Validation Results**

Fields 'Inventory Posting Group' and 'Gen. Prod. Posting Group' are missing in Config. Template Header "SPENCER".

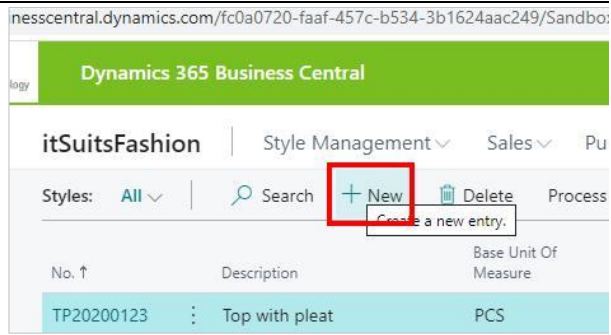
**4 STYLE**

**4.1 CREATE STYLE**

Click on the navigation menu item **Styles**



Click on the navigation menu item **New**

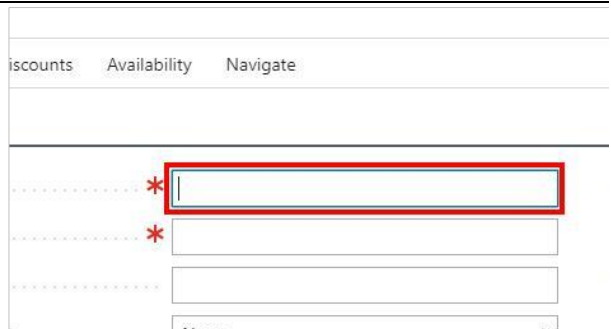


General Tab

Click on the field **No.**



Enter the **Style number**.





Click on the field **Description**

Discounts Availability Navigate

BL20201378

None

Enter **Description**.

Discounts Availability Navigate

BL20201378

B

None

Select the **Base Unit of Measure**

Base Unit Of Measure \* |

Size Range Code \* |

Item Template Code \* |

| Code ↑ | Descr |
|--------|-------|
| PAK    | Pak   |
| PALLET | Palle |
| PCS    | piec  |
| STU    | Stuk  |
| UUR    | Uur   |

Select record "PCS"

Choose the **Size Range Code**

Season

Season Code ↑

Size Range (Unknown size range) ...

Item Template Co... \*

Brand Code \*

Brand Description

Style C

Open assist edit

Click on the link in cell **Code** on any row

Search + New Edit List Delete Page

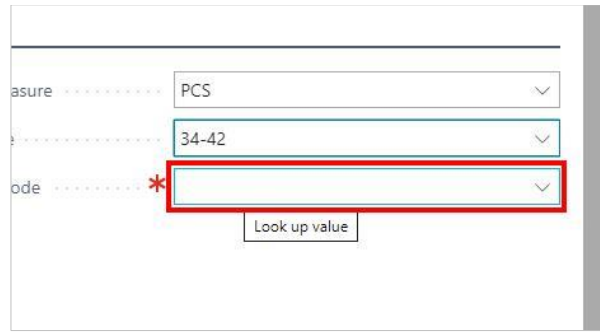
SIZE RANGES

| Code ↑  | Description | Hash                                     |
|---------|-------------|--|
| → 28-34 | 28-34       | EE9BA69630C53297157608181039581546313... |
| 28-36   | 28-36       | B72BA038489792A0787816407E736AADD304...  |
| 34-42   | 34 - 42     | 446C3D278AD12FA4782E109660B68DE2FADF...  |
| 34-44   | 34-44       | 47CC66E5A1C02E165E7F1AD37E36F288270E1... |
| 34-46   | 34-46       | 8CECBAC488238A882CAFBA7C365508FAB7AL...  |
| 34-XS   | 34-xs       | E1DEEFAB01417C8C502A518506451FE0829EE... |
| S-L     | s-l         | F182FAE79FAFDE86D88DA318938DF3973D0L...  |
| XS-XL   | xs-xl       | F097DC9045F39E72138842A0D4A30F538384E... |
| XS-XXL  | xs-xxl      | 3DFC92928E03CD67909F382C8A838AD69335...  |

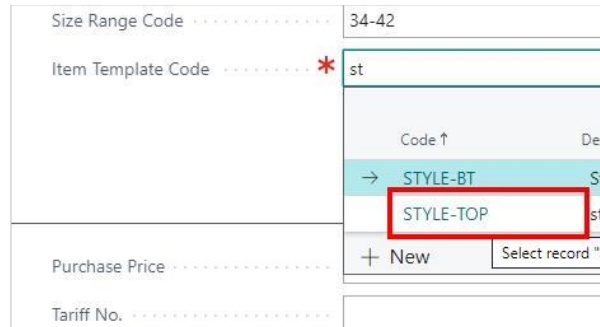
Size List | Manage

| Size Code | Description | Sort No. ↑ |
|-----------|-------------|------------|
| → 28      | 28          | 100        |
| 30        | 30          | 200        |
| 32        | 32          | 300        |
| 34        | 34          | 400        |

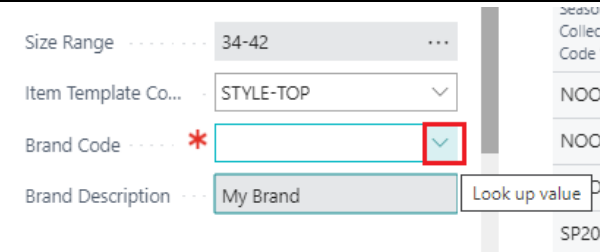
Click on the field **Item Template Code** (**PLEASE NOTE:** select an Item Template where the fields Gen Prod Posting group, VAT Prod posting group and Inventory Posting group are filled see 1.12 Item Template)



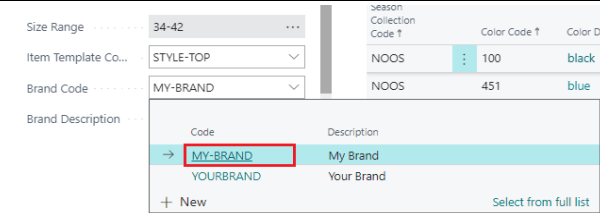
Select the Item Template **Code**



Click on the lookup button **Brand**

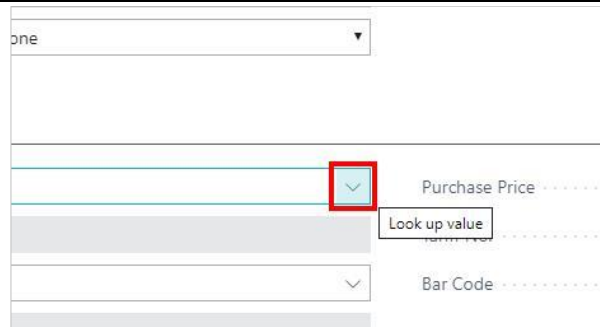


Select a **Brand**



Purchase Tab

Click on the lookup button **Vendor No.**



Select the **Vendor**

| No. ↑   | Name                       |
|---------|----------------------------|
| → 10000 | Fabrikam, Inc.             |
| 20000   | First Up Consultants       |
| 30000   | Graphic Design Institute   |
| 40000   | Wide World Importers       |
| 50000   | Nod P Wide World Importers |

+ New

Click on the field **Country/Region of Origin Code**

40000

Wide World Importers

Country/Region of Origin Code

Look up value

Select the country

Vendor Name Wide World Importers

Country/Region of Origin Code tr

Currency Code

| Code ↑ | Name      |
|--------|-----------|
| → AU   | Australia |
| TR     | Turkije   |

+ New

Finance

Unit Cost

Unit Price

Enter the **Purchase Price**

13,95

Finance Tab  
Enter the **Unit Cost**

Finance

Unit Cost 14,95 List Price 69,95

Unit Price 29,95

Enter the **Unit Price**

Finance

Unit Cost 14,95 List Price 69,95

Unit Price 29,95

Enter the **List Price**  
And scroll down to the Style Color

Finance

Unit Cost ..... 14,95      List Price ..... 69,95

Unit Price ..... 29,95

Click on the cell **Color Code**

**Style Colors**

Style Color ▾

| Color Code ↑ | Color Descripti |
|--------------|-----------------|
| →            | Look up value   |

Select the color

**Style Sizes**

| Unit  | Code  | Description |
|-------|-------|-------------|
| →     | 100   | black       |
|       | 320   | amber       |
| Style | 451   | mid night   |
| Style | 550   | red         |
|       | 615   | pink        |
|       | 720   | -----       |
|       | + New |             |

Click on the cell **Material Code**

| Color Description | Material Code | Material Descripti |
|-------------------|---------------|--------------------|
| black             | →             | Look up value      |

Select the **Material Code**

Unit Cost ..... 14,95      List Price ..... 69,95

Unit Price ..... 29,95

| Code   | Description             |
|--------|-------------------------|
| →      | PLAINWAVE Plain W       |
| TWILL  | Select record "P AINWAV |
| JERSEY | Jersey                  |
|        | + New                   |

Color Description

Click on the cell **Composition Code**

| Material Description | Composition Code | Composition Des |
|----------------------|------------------|-----------------|
| Plain Wave           |                  |                 |

Look up value

Select the **Composition Code**

List Price

| Code    | Description |
|---------|-------------|
| 100PL   | 100% p      |
| 100CO   | 100% C      |
| 95COSEA | 95% Co      |
| 100VI   | 100% vi     |

Select record "100VI"

Enter the next color.

| Color Code ↑ | Color Description | Material Code | Material Description | Composition Code | Com  |
|--------------|-------------------|---------------|----------------------|------------------|------|
| 100          | black             | PLAINWAVE     | Plain Wave           | 100VI            | 100% |
| → 900        | white             | PLAINWAVE     | Plain Wave           |                  |      |

Look up

In **Style sizes** you see all your sizes of the selected size range.

Style Sizes

Style Sizes

| Size Code | Size Description |
|-----------|------------------|
| → 34      | 34               |
| 36        | 36               |
| 38        | 38               |
| 40        | 40               |
| 42        | 42               |

Click on **Navigate** and select **Item** to see the Items.

ITEMS | WORK DATE: 23-4-2020

Search + New Manage Process Report Item Request Approval Inventory Attributes Page More options

| No. ↑          | Description | Type      | Invent... | Substi...<br>Exist | Assem...<br>BOM | Base Unit of<br>Measure | Cost<br>is<br>Adj... | Unit Cost | Unit |
|----------------|-------------|-----------|-----------|--------------------|-----------------|-------------------------|----------------------|-----------|------|
| BL20201378-100 | Blouse      | Inventory | -11       | No                 | No              | PCS                     | ☑                    | 14,95     | 2    |
| BL20201378-451 | Blouse      | Inventory | 0         | No                 | No              | PCS                     | ☐                    | 14,95     | 2    |
| BL20201378-900 | Blouse      | Inventory | -9        | No                 | No              | PCS                     | ☐                    | 14,95     | 2    |

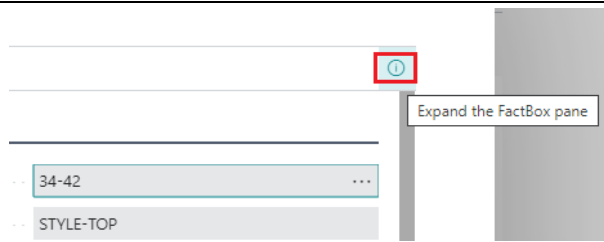
Click on navigate and select **Item Variant** to see the item variants.

ITEM VARIANTS | WORK DATE: 23-4-2020

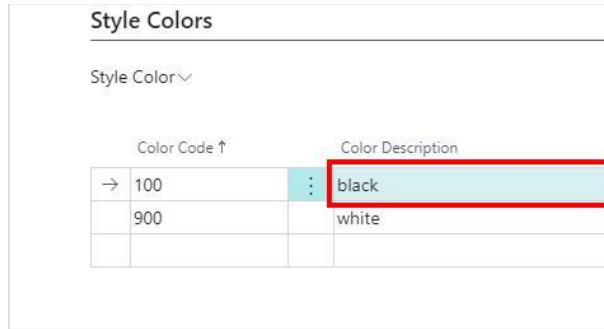
SEARCH + NEW EDIT LIST DELETE PAGE NAVIGATE FEWER OPTIONS

| Code ↑ | Description | Color Code | Color Description |
|--------|-------------|------------|-------------------|
| →      | Cardigan    | 100        | blacky            |
| M      | Cardigan    | 100        | blacky            |
| S      | Cardigan    | 100        | blacky            |
| XL     | Cardigan    | 100        | blacky            |
| XS     | Cardigan    | 100        | blacky            |
| XXL    | Cardigan    | 100        | blacky            |

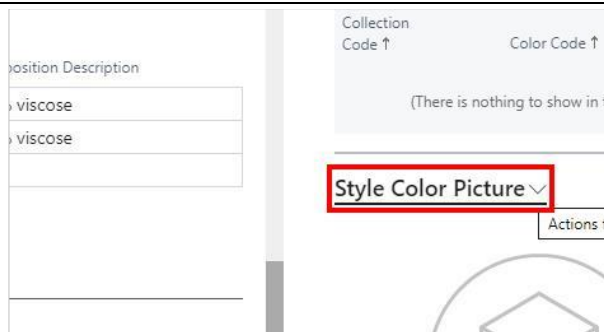
Make sure you FactBox pane is Expanded



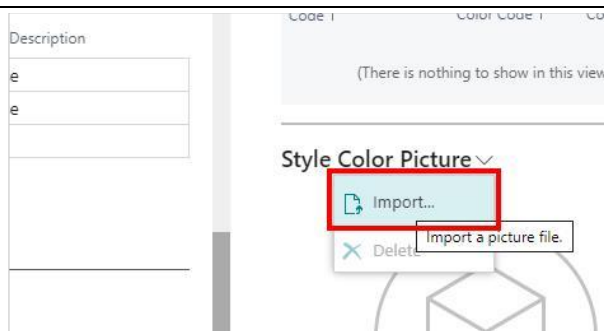
Click on the cell **Color Description** with the value **black**



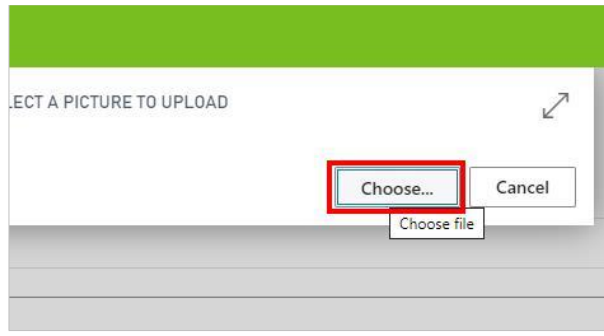
Click on the link **Actions for Style Color Picture**



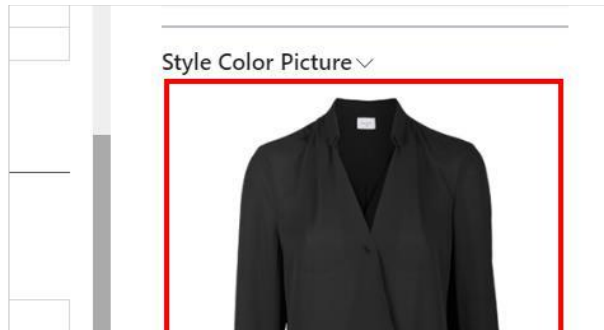
Click on the menu item **Import...**



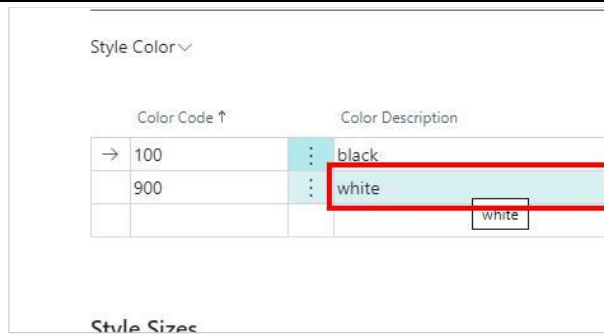
Click on choose to select the picture on your PC



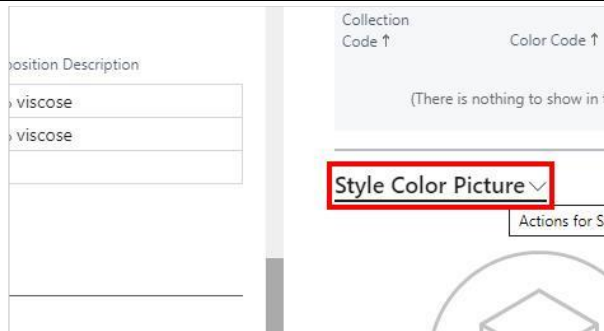
And the picture is on the Style card



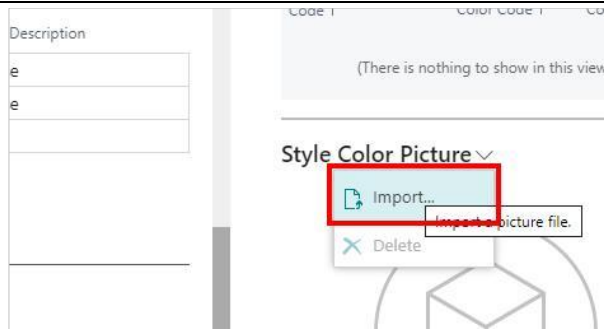
Click on the cell **Color Description** with the value **white**



Click on the link **Actions for Style Color Picture**



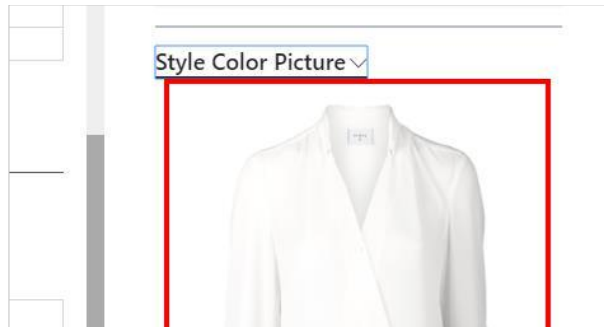
Click on the menu item **Import...**



Click on **Choose** to select a new picture on your PC

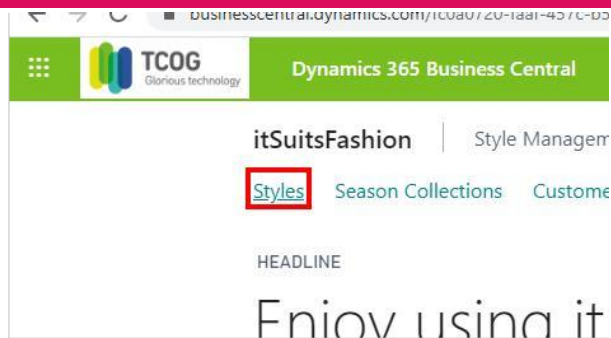


Picture is visible

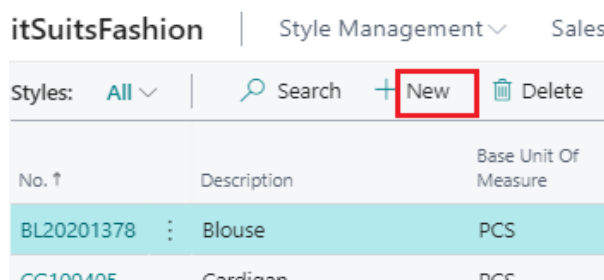


## 4.2 CREATE STYLE LENGTHSIZES

Click on the navigation menu item **Styles**

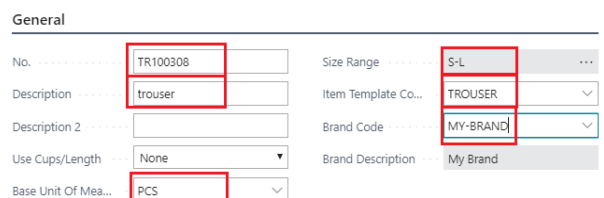


Click on **New**



Enter the fields on the General Tab

- No.**
- Description**
- Base unit of measure**
- Size range code**
- Item template code**
- Brand**






Click on the field **Use Cups/Length**



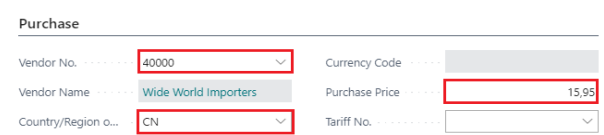
TR100304  
skinny trouser  
None

Choose **Length**



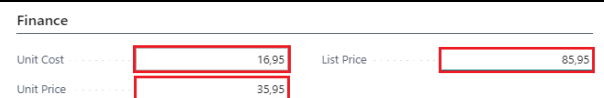
TR100304  
skinny trouser  
Length

Enter the fields on the Purchase Tab  
**Vendor no.**  
**Country/region of Origin**  
**Purchase Price**



**Purchase**  
Vendor No. 40000  
Vendor Name Wide World Importers  
Country/Region of Origin CN  
Currency Code  
Purchase Price 15.95  
Tariff No.

Enter the fields on the Finance Tab  
**Unit Cost**  
**Unit Price**  
**List Price**



**Finance**  
Unit Cost 16.95  
Unit Price 35.95  
List Price 85.95

Enter the fields  
**Color Code**  
**Material code**  
**Composition**  
Scroll to the length tab



**Style Colors**  
Style Color  
Color Code ↑  
Color Descripti  
Look up value

**Style Lengths**  
Style Lengths  
Length Code ↑  
Look up value

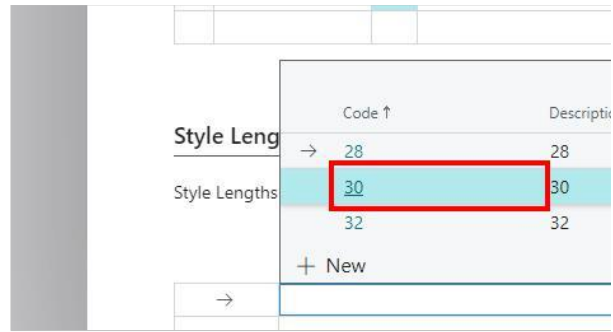
Click on the cell **Length Code**



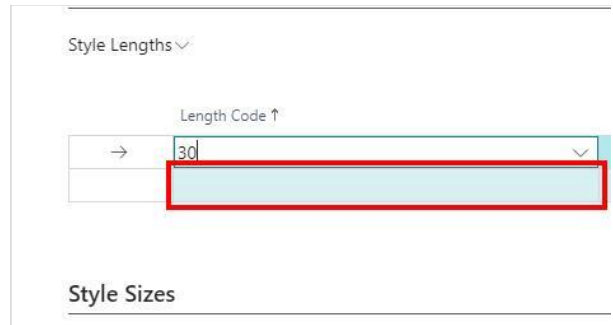
**Style Lengths**  
Style Lengths  
Length Code ↑  
Look up value

**Style Sizes**

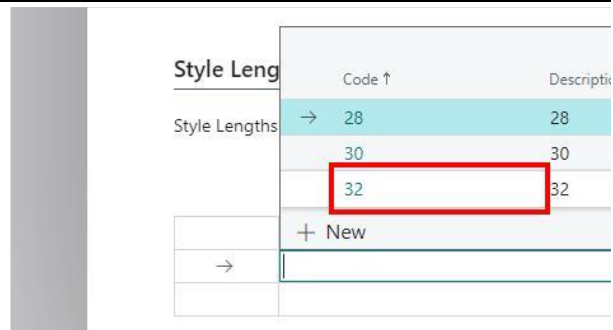
Click on the cell **Code** with the value **30**, click tab



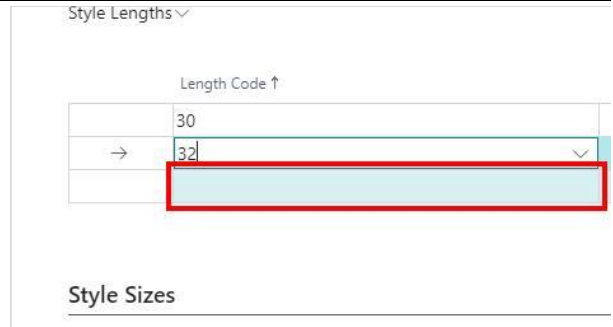
Click on the cell **Length Code**



Click on the cell **Code** with the value **32**, click tab



When all sizes are entered, click below the frame



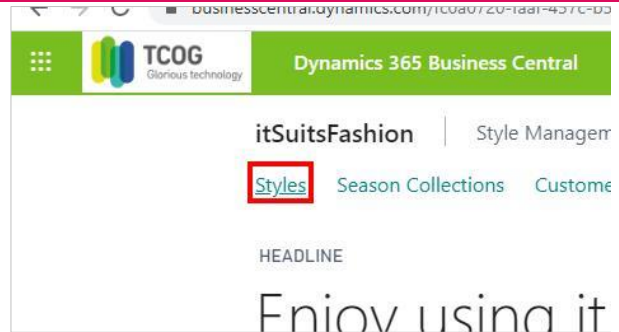
Click on Navigate and select Item to see the items.

ITEMS | WORK DATE: 23-4-2020

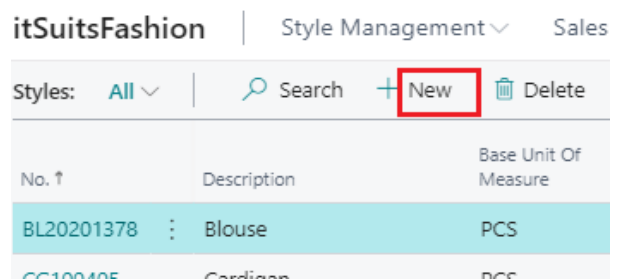
| No. ↑           | Description | Type      | Invent... | Substi...<br>Exist | Assem...<br>BOM | Base Unit of<br>Measure | Cost<br>is<br>Adj...                | Unit Cost | Unit |
|-----------------|-------------|-----------|-----------|--------------------|-----------------|-------------------------|-------------------------------------|-----------|------|
| TR100308-100-28 | trouser     | Inventory | 0         | No                 | No              | PCS                     | <input checked="" type="checkbox"/> | 16,95     | 3    |
| TR100308-100-30 | trouser     | Inventory | 0         | No                 | No              | PCS                     | <input checked="" type="checkbox"/> | 16,95     | 3    |

### 4.3 CREATE STYLE CUPSIZES

Click on the navigation menu item **Styles**

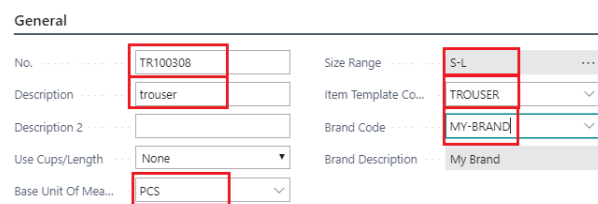


Click on **New**



Enter the fields on the General Tab

- No.**
- Description**
- Base unit of measure**
- Size range code**
- Item template code**
- Brand**



Click on the field **Use Cups/Length**



Choose **Cups**

**General**

No. .... BK200104

Description ..... Bikini

Description 2 .....

Use Cups/Length ... **Cups**

Base Unit Of Mea... PCS

Enter the fields on the Purchase Tab

**Vendor no.**  
**Country/region of Origin**  
**Purchase Price**

**Purchase**

Vendor No. .... **40000** Currency Code .....

Vendor Name ..... Wide World Importers Purchase Price ..... **15,95**

Country/Region o... **CN** Tariff No. ....

Enter the fields on the Finance Tab

**Unit Cost**  
**Unit Price**  
**List Price**

**Finance**

Unit Cost ..... **16,95** List Price ..... **85,95**

Unit Price ..... **35,95**

Enter the fields

**Color Code**  
**Material code**  
**Composition**

**Style Colors**

Style Color

| Color Code ↑          | Color Descripti     |
|-----------------------|---------------------|
| → <b>[Color Code]</b> | [Color Description] |

Look up value

**Style Lengths**

Click on the cell **Cup Code**

**Style Cups**

Style Cups

| Cup Code ↑          | Cup Description   |
|---------------------|-------------------|
| A                   | cup A             |
| B                   | cup B             |
| → <b>[Cup Code]</b> | [Cup Description] |

Look up value

Click on the cell **Code** with the value **A**,  
 Click tab

| Code ↑     | Description           |
|------------|-----------------------|
| → <b>A</b> | cup A                 |
| B          | cup B                 |
| C          | cup C                 |
| + New      | Select from full list |

Click on the cell **Cup Code**

### Style Cups

Style Cups ▾

| Cup Code ↑ | Cup Description |
|------------|-----------------|
| A          | cup A           |
| B          | cup B           |
| →          |                 |

Look up value

Click on the cell **Code** with the value **B**, click tab

Style Cups ▾

| Cup Code ↑ | Cup Description |
|------------|-----------------|
| A          | cup A           |
| B          | cup B           |
| →          |                 |

| Code ↑ | Description           |
|--------|-----------------------|
| → A    | cup A                 |
| B      | cup B                 |
| C      | cup C                 |
| + New  | Select from full list |

When all sizes are entered, click below the frame

### Style Cups

Style Cups ▾

| Cup Code ↑ | Cup Description |
|------------|-----------------|
| A          | cup A           |
| B          | cup B           |
| →          |                 |

Look up value

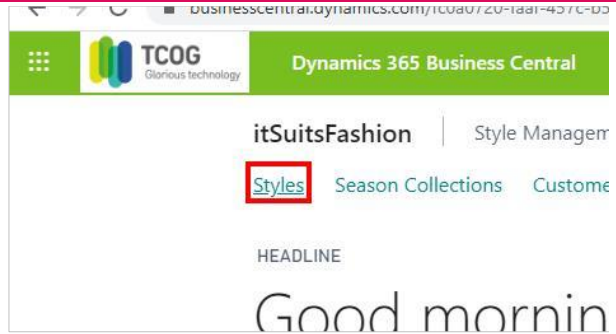
Click on Navigate and select Item to see the items.

ITEMS | WORK DATE: 23-4-2020

| No. ↑                          | Description | Type      | Invent... | Substi...<br>Exist | Assem...<br>BOM | Base Unit of<br>Measure | Cost<br>is<br>Adj...                | Unit Cost | Unit |
|--------------------------------|-------------|-----------|-----------|--------------------|-----------------|-------------------------|-------------------------------------|-----------|------|
| <a href="#">BK200104-530-A</a> | Bikini      | Inventory | 0         | No                 | No              | PCS                     | <input checked="" type="checkbox"/> | 13,95     | 3    |
| BK200104-530-B                 | Bikini      | Inventory | 0         | No                 | No              | PCS                     | <input checked="" type="checkbox"/> | 13,95     | 3    |

#### 4.4 STYLE SALES PRICES

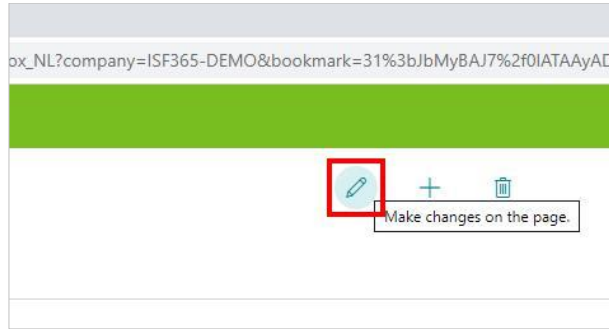
Click on the navigation menu item **Styles**



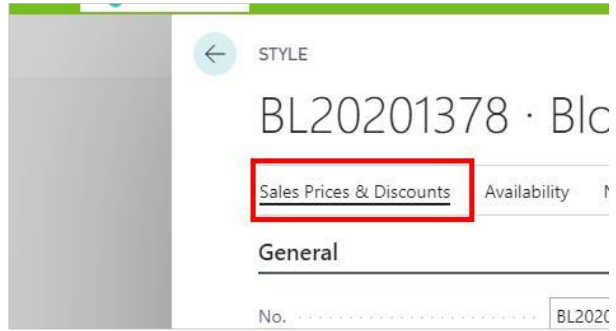
Click on the link in cell **No.** on any row



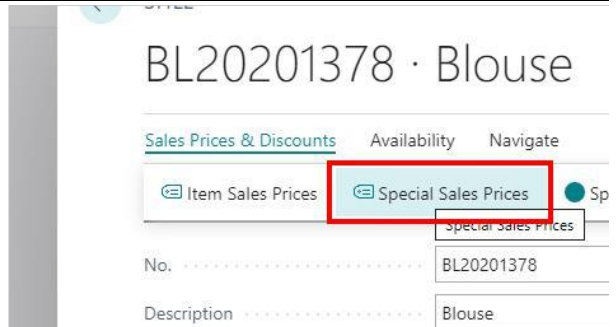
Click on the action toggle **edit/view**



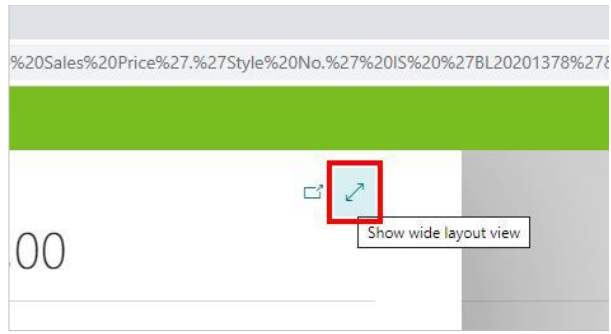
Click on the navigation menu item popup **Sales Prices & Discounts**



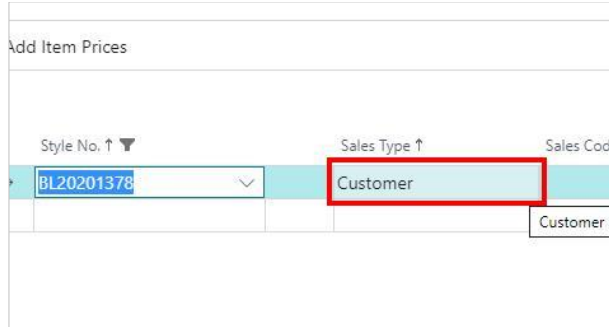
Click on the navigation menu item **Special Sales Prices**



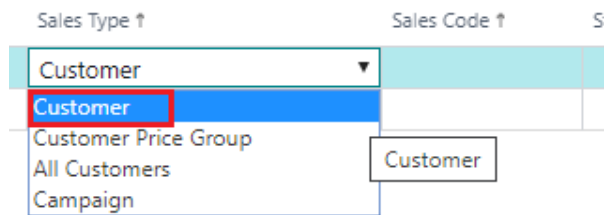
Click on the button to enlarge your screen



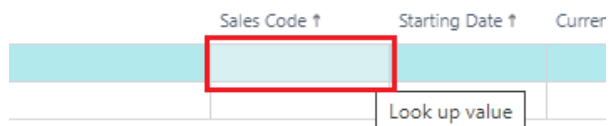
Click on the cell **Sales Type** with the value **Customer, Customer Price Group, All, Customers Campaign**



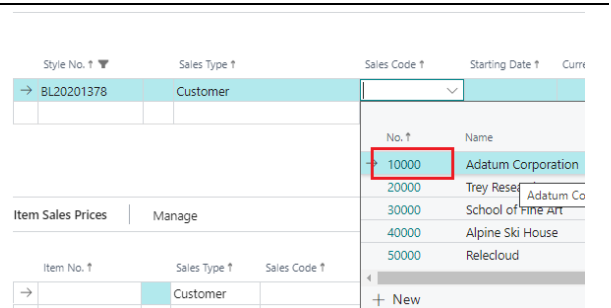
Click on the item **Customer** in the list



Click on the cell **Sales Code**



Select the first sales **Code**



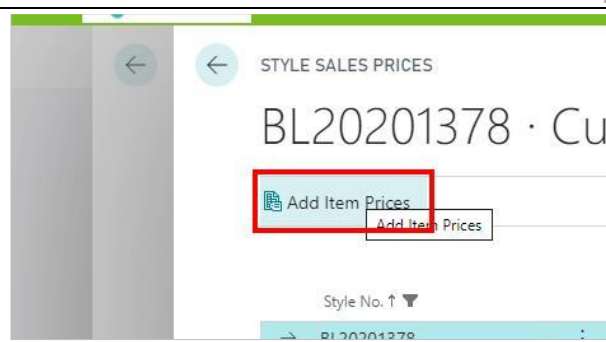
Click on the cell **Unit Price** with the value **0,00**

| Code ↑ | Minimum Quantity ↑ | Unit Price |
|--------|--------------------|------------|
|        | 0                  | 0,00       |

Enter **Unit Price**.

| Unit of Measure Code ↑ | Minimum Quantity ↑ | Unit Price |
|------------------------|--------------------|------------|
| PCS                    | 0                  | 15         |

Click on the navigation menu item **Add Item Prices**



End result of clicking on **Add Item Prices** is that for all items special prices are created.

← STYLE SALES PRICES | WORK DATE: 25-2-2020 ✓ SAVED

BL20201378 · Customer · PCS · 0,00

[Add Item Prices](#)

| Style No. ↑  | Sales Type ↑ | Sales Code ↑ | Starting Date ↑ | Currency Code ↑ | Unit of Measure Code ↑ | Minimum Quantity ↑ | Unit Price |
|--------------|--------------|--------------|-----------------|-----------------|------------------------|--------------------|------------|
| → BL20201378 | Customer     | 10000        |                 |                 | PCS                    | 0                  | 15,00      |

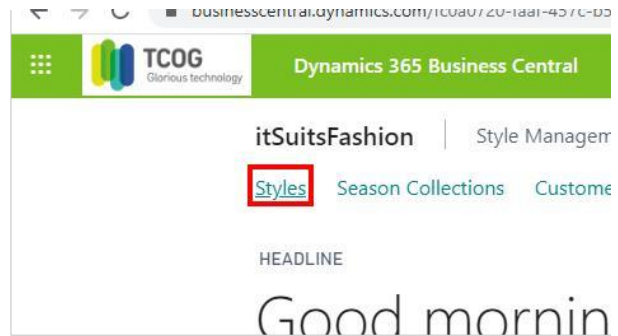
Item Sales Prices | Manage

| Item No. ↑       | Sales Type ↑ | Sales Code ↑ | Starting Date ↑ | Currency Code ↑ | Variant Code ↑ | Unit of Measure Code ↑ | Minimum Quantity ↑ | Unit Price |
|------------------|--------------|--------------|-----------------|-----------------|----------------|------------------------|--------------------|------------|
| BL20201378-100   | Customer     | 10000        |                 |                 |                | PCS                    | 0                  | 15,00      |
| BL20201378-451   | Customer     | 10000        |                 |                 |                | PCS                    | 0                  | 15,00      |
| → BL20201378-900 | Customer     | 10000        |                 |                 |                | PCS                    | 0                  | 15,00      |



## 4.5 STYLE SALES DISCOUNTS

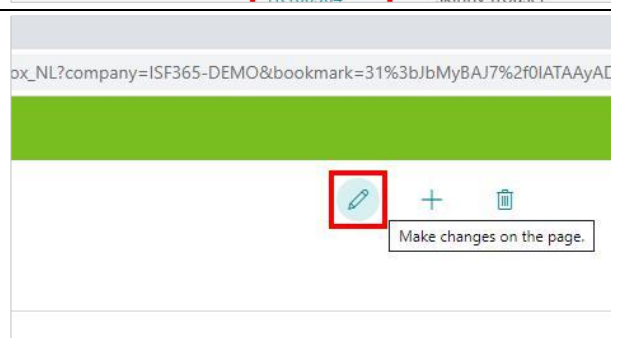
Click on the navigation menu item **Styles**



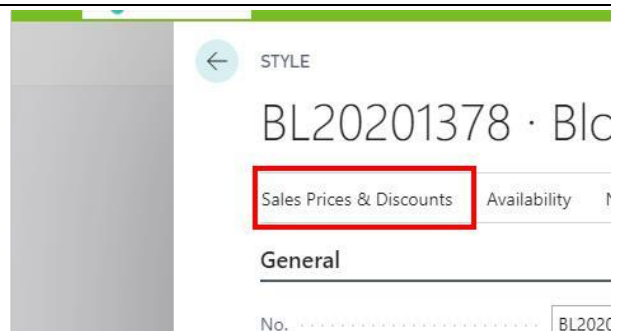
Select the style you want to add a style discount

| No. ↑      | Description              |
|------------|--------------------------|
| BL20201378 | Blouse                   |
| SK1003     | Open record "BL20201378" |
| SW100650   | Sweater LVME             |
| TP100604   | summer hempt             |
| TP20200123 | Top with pleat           |
| TR100304   | skinnv trouser           |

Click on the action toggle **edit/view**



Click on the link **Sales Prices & Discounts**



Click on the navigation menu item **Special Sales Discounts**

0201378 · Blouse

es & Discounts   Availability   Navigate

Sales Prices   Special Sales Prices   **Special Sales Discounts**

Special Sales Discount: BL20201378

in Blouse

Click on the cell **Sales Type**

Add Item Sales Line Discounts

| Style No. ↑ ▼ | Sales Type ↑    | Sales Code |
|---------------|-----------------|------------|
| BL20201378    | <b>Customer</b> | Customer   |

Click on the item **Customer** in the list

| Style No. ↑ ▼ | Sales Type ↑ | Sales Code ↑ | Starting Date |
|---------------|--------------|--------------|---------------|
| → BL20201378  | Customer     |              |               |

Customer

Customer Disc. Group

All Customers

Campaign

Click on the cell **Sales Code**

| Style No. ↑ ▼ | Sales Type ↑ | Sales Code ↑ | Starting Date |
|---------------|--------------|--------------|---------------|
| → BL20201378  | Customer     |              |               |

Look up

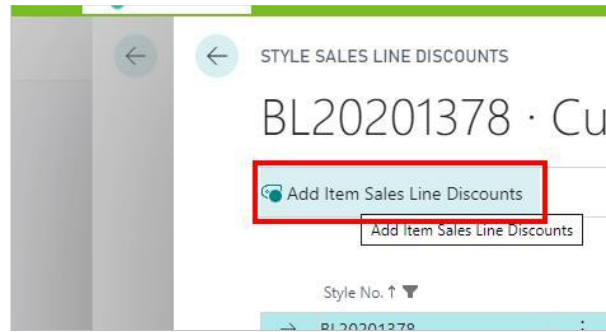
Select the first **Sales Code**

| Style No. ↑ ▼ | Sales Type ↑ | Sales Code ↑ | Starting Date ↑ |
|---------------|--------------|--------------|-----------------|
| 8             | Customer     | <b>10000</b> |                 |

Enter the desired discount

| Unit of Measure Code ↑ | Minimum Quantity ↑ | Line Discount % |
|------------------------|--------------------|-----------------|
| PCS                    | 0,00               | <b>5,00</b>     |

Click on the navigation menu item **Add Item Sales Line Discounts**



End result of clicking on **Add Item Sales Line Discounts** is that for all items special prices are created.

← ...LE SALES LINE DISCOUNTS | WORK DATE: 25-2-2020 ✓ SAVED

BL20201378 · Customer · 10000 · PCS · 0,00

[Add Item Sales Line Discounts](#)

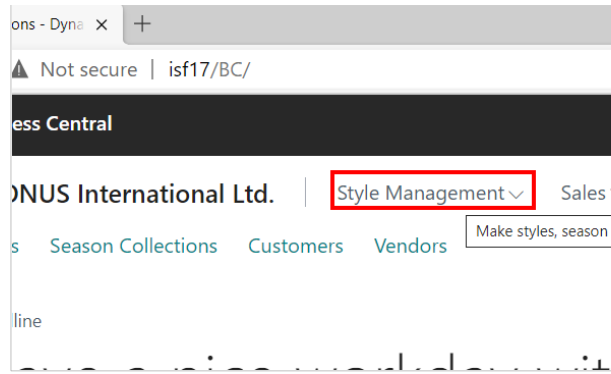
| Style No. ↑ ▼ | Sales Type ↑ | Sales Code ↑ | Starting Date ↑ | Currency Code ↑ | Unit of Measure Code ↑ | Minimum Quantity ↑ | Line Discount % |
|---------------|--------------|--------------|-----------------|-----------------|------------------------|--------------------|-----------------|
| → BL20201378  | Customer     | 10000        |                 |                 | PCS                    | 0,00               | 5,00            |

**Item Sales Line Discounts** Manage

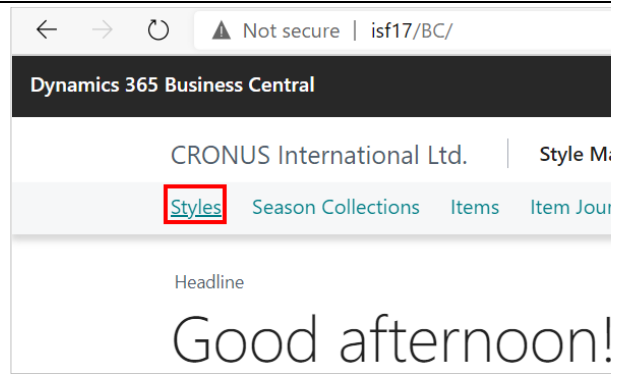
| Type ↑ | Code ↑         | Sales Type ↑ | Sales Code ↑ | Starting Date ↑ | Currency Code ↑ | Variant Code ↑ | Unit of Measure Code ↑ | Minimum Quantity ↑ | Line Discount % |
|--------|----------------|--------------|--------------|-----------------|-----------------|----------------|------------------------|--------------------|-----------------|
| → Item | BL20201378-100 | Customer     | 10000        |                 |                 |                | PCS                    | 0,00               | 5,00            |
| Item   | BL20201378-451 | Customer     | 10000        |                 |                 |                | PCS                    | 0,00               | 5,00            |
| Item   | BL20201378-900 | Customer     | 10000        |                 |                 |                | PCS                    | 0,00               | 5,00            |

## 4.6 COPY STYLE

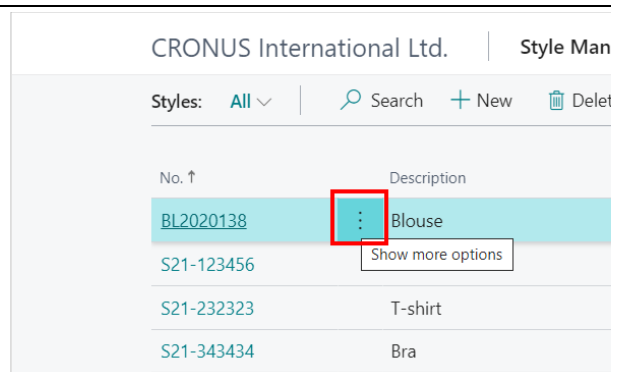
Click on the navigation menu item popup  
**Style Management**



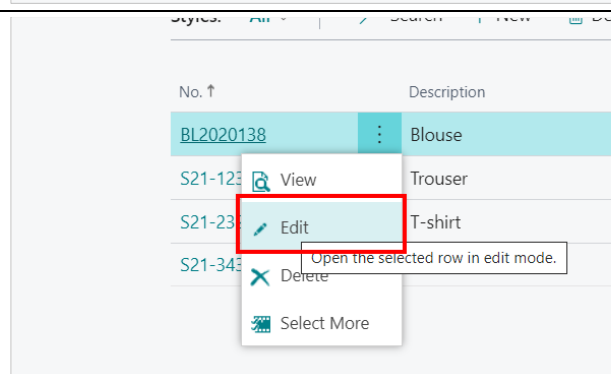
Click on the navigation menu item **Styles**



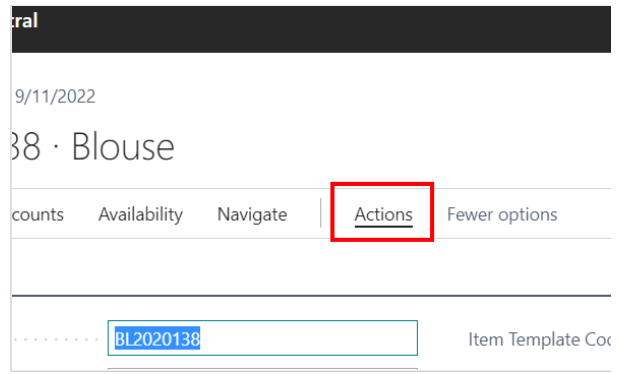
Click on the row menu button



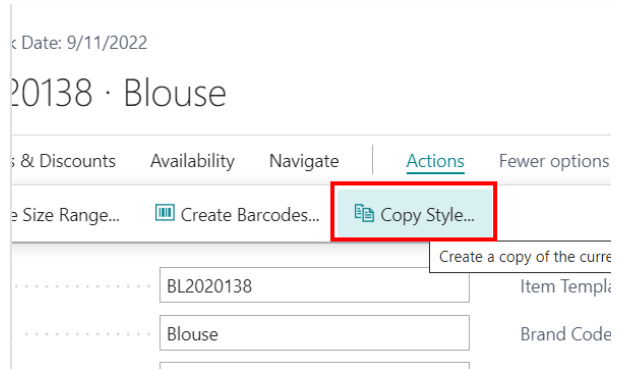
Click on the menu item **Edit**



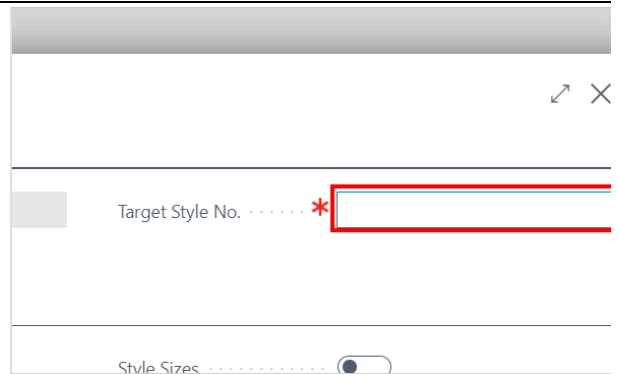
Click on the navigation menu item popup **Actions**



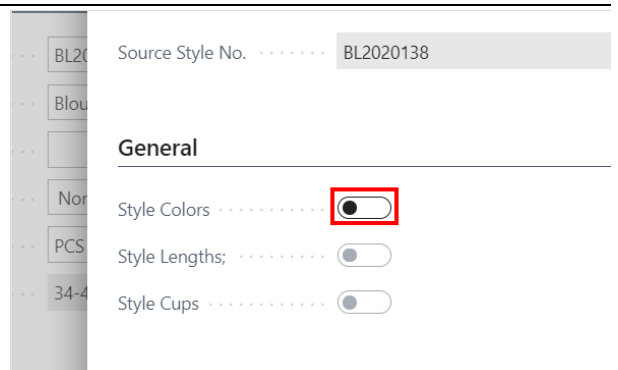
Click on the navigation menu item **Copy Style...**



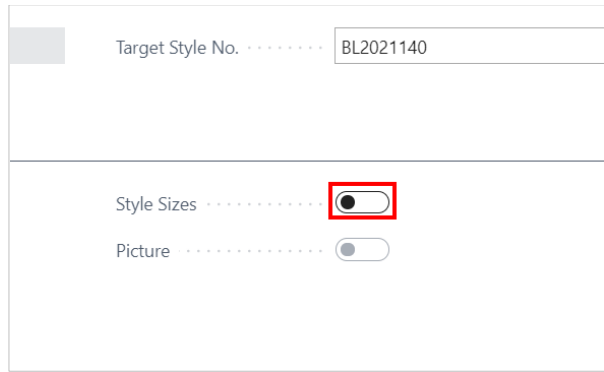
Click on the field Target Style No. and enter the text BL2021140 for example



Click on the toggle field **Style Colors**



Click on the toggle field **Style Sizes**

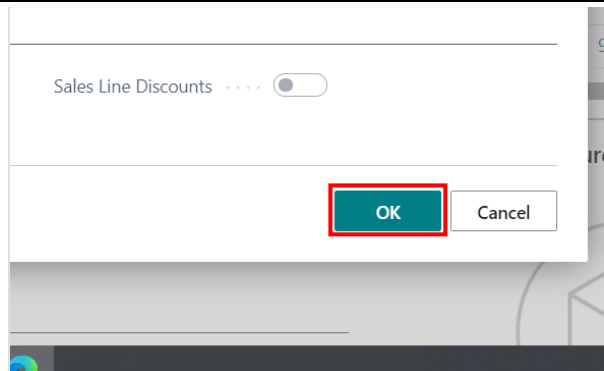


Target Style No. .... BL2021140

Style Sizes .....

Picture .....

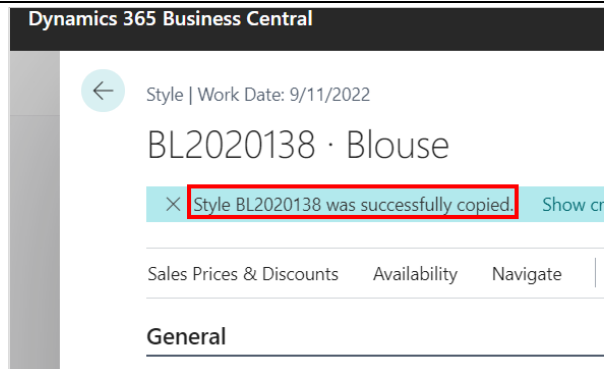
Click on the button **OK**



Sales Line Discounts ....

**OK** Cancel

Style BL2020138 was successfully copied



Dynamics 365 Business Central

Style | Work Date: 9/11/2022

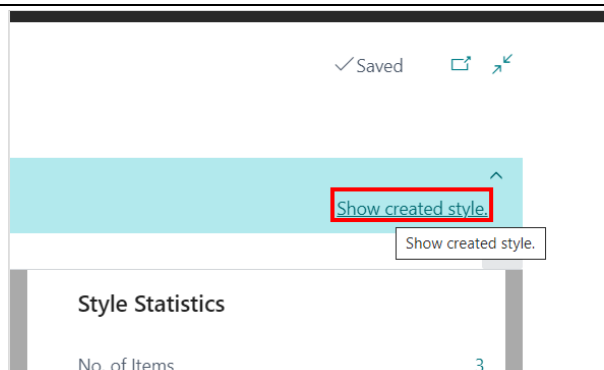
BL2020138 · Blouse



× Style BL2020138 was successfully copied. Show cre

Sales Prices & Discounts Availability Navigate

General

Click on the link **Show created style.**



✓ Saved  

Show created style.

Show created style.

Style Statistics

No. of Items 3

New Style with Style No. BL2021140 is created

EDIT - Style - BL2021140 - Blouse

Manage Sales Prices & Discounts Availability

**General**

No. .... BL2021140 Item

Description ... Blouse Brand

Description 2 ... Brand

Use Cups/Le... None Barcc

Click on the button **Close**

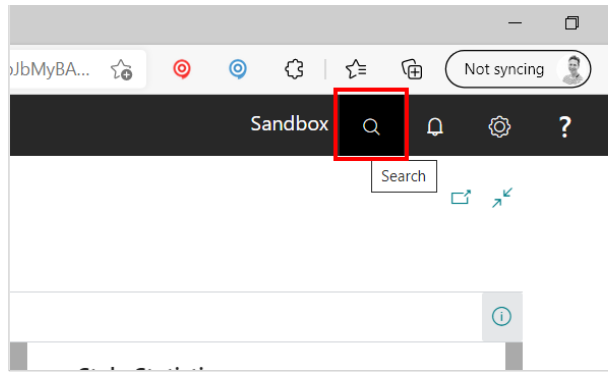
Currency Co... USD

Inc... Purchase Price 10.00

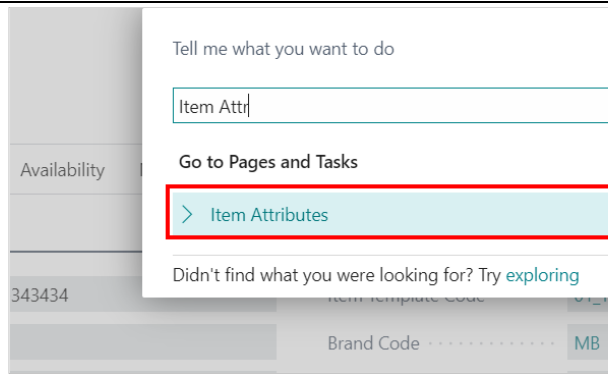
Close

## 4.7 SETUP STYLE/ITEM ATTRIBUTES

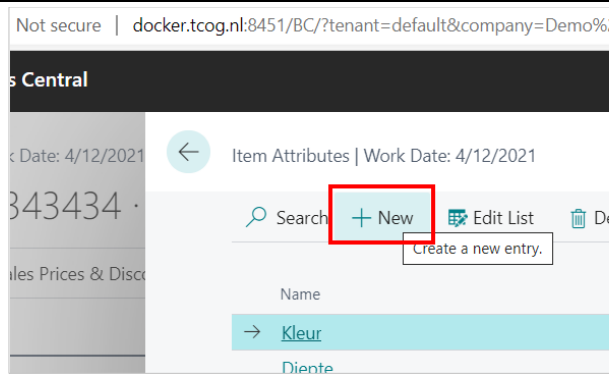
Click on the 'Tell me'



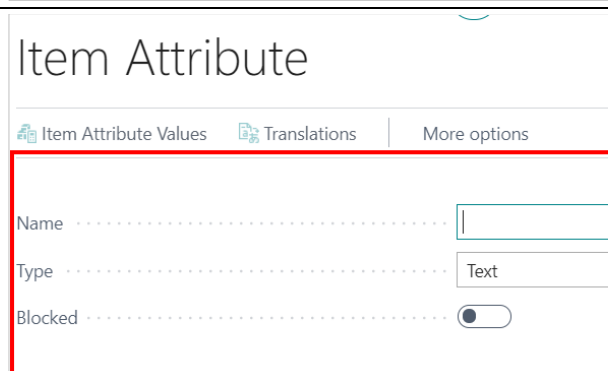
Search for Item Attributes



Click on the navigation menu item **New**

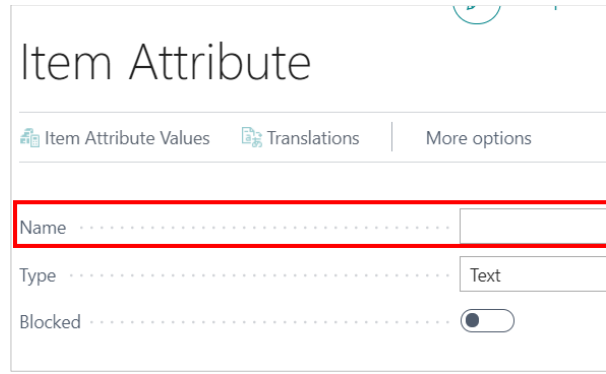


We will create a new attribute called 'Gender'.





Fill in the field Name 'Gender'.



Item Attribute

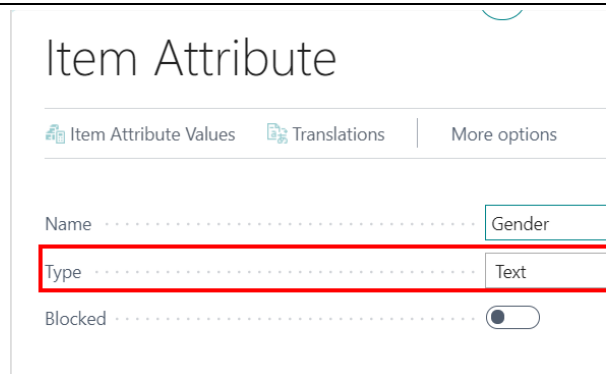
Item Attribute Values Translations More options

Name

Type

Blocked

The Type of the new Attribute will be 'Option', namely 'MEN' or 'WOMEN'.



Item Attribute

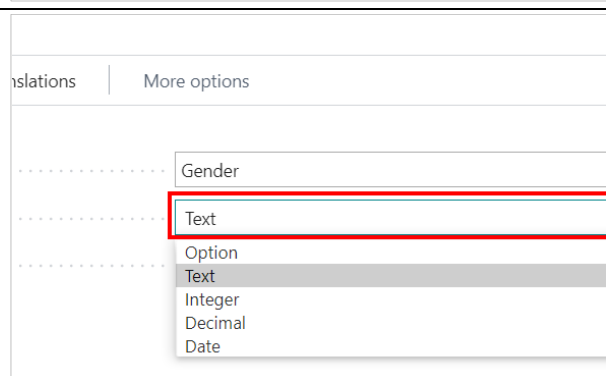
Item Attribute Values Translations More options

Name

Type

Blocked

Click on the field **Type**



Translations More options

Gender

Option

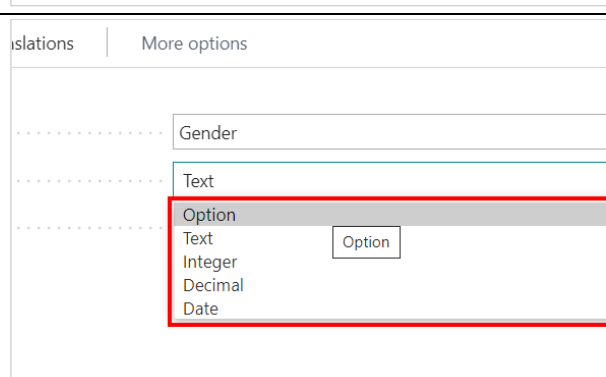
Text

Integer

Decimal

Date

Click on the item **Option** in the list



Translations More options

Gender

Text

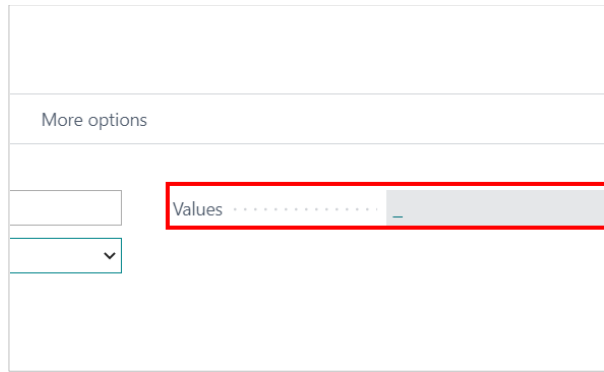
Text

Integer

Decimal

Date

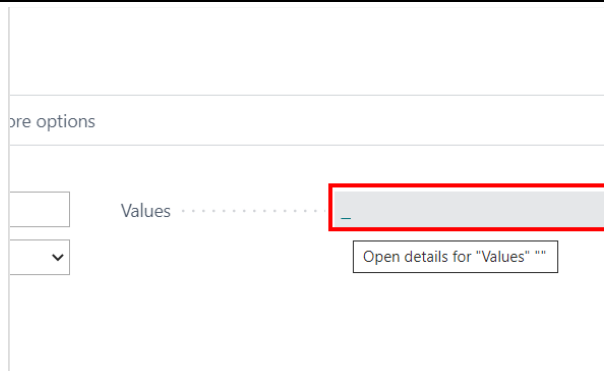
Click on **Values**



More options

|  |              |
|--|--------------|
|  | Values ..... |
|--|--------------|

Click on the field (**Blank**)



More options

|  |              |
|--|--------------|
|  | Values ..... |
|--|--------------|

Open details for "Values" ""

Click on the navigation menu item **New**

.nl:8451/BC/?tenant=default&company=Demo%20itSuitsFashion&page=750

Gender | Work Date: 4/12/2021

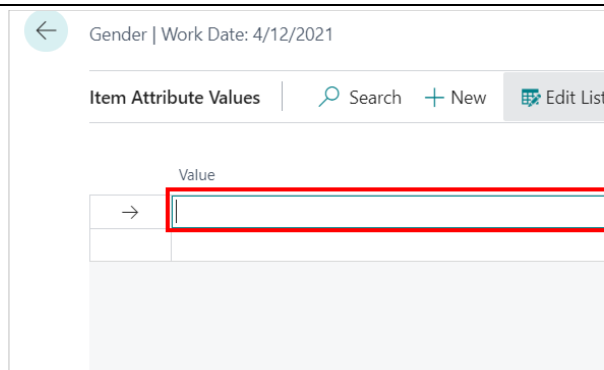
Item Attribute Values | Search + New Edit List De

Create a new entry.

Value

(There is nothing to show in

Click on the cell **Value**

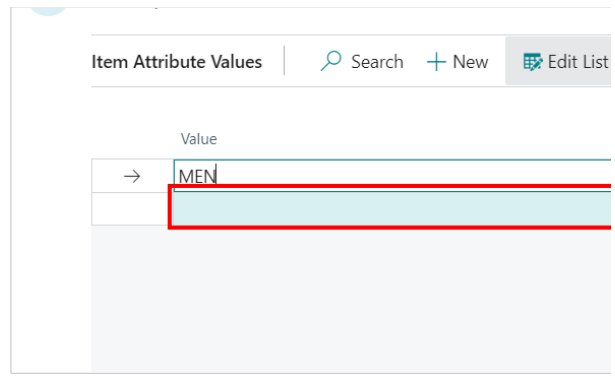


Gender | Work Date: 4/12/2021

Item Attribute Values | Search + New Edit List

|       |  |
|-------|--|
| Value |  |
|-------|--|

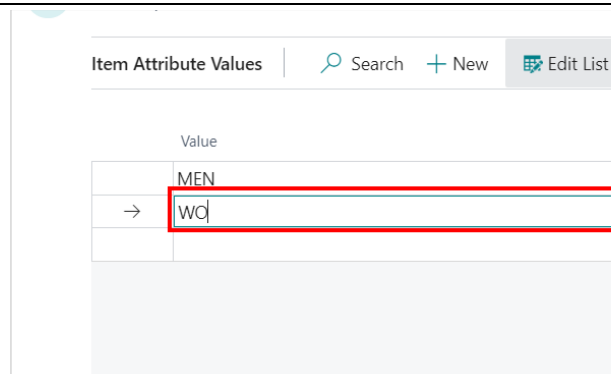
Type the first option, 'MEN'



Item Attribute Values | Search + New Edit List

|   | Value |
|---|-------|
| → | MEN   |
|   |       |

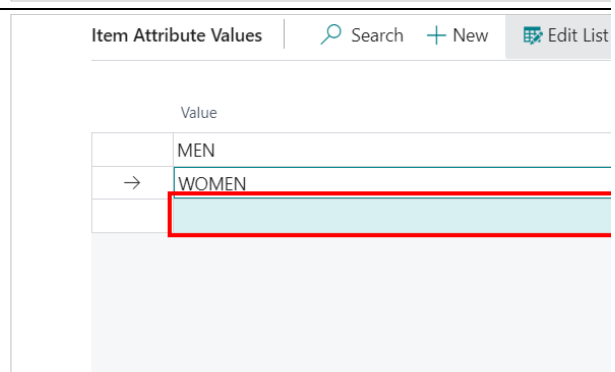
After that you can type the value 'WOMEN'



Item Attribute Values | Search + New Edit List

|   | Value |
|---|-------|
|   | MEN   |
| → | WOMEN |
|   |       |

Now we have two values for the Attribute Gender, namely 'MEN' and 'WOMEN'.



Item Attribute Values | Search + New Edit List

|   | Value |
|---|-------|
|   | MEN   |
| → | WOMEN |
|   |       |

## 4.8 LINK AN ATTRIBUTE TO A STYLE

In the itSuitsFashion Demo dataset we have the following Styles

| No. ↑      | Description | Base M |
|------------|-------------|--------|
| M21-123456 | Trousers    | S      |
| M21-232323 | T-shirt     | S      |
| M21-343434 | Bra         | S      |

Click on the row menu button

Demo itSuitsFashion | Style Management

Styles: All | Search | + New | De

| No. ↑      | Description       | Base M |
|------------|-------------------|--------|
| M21-123456 | Trousers          | S      |
| M21-232323 | Show more options | S      |
| M21-343434 | Bra               | S      |

Click on the menu item **Edit**

| No. ↑      | Description | Base M |
|------------|-------------|--------|
| M21-123456 | Trousers    | S      |
| M21-232323 | T-shirt     | S      |
| M21-343434 | Bra         | S      |

- View
- Edit**
- Delete
- Select More

Open the selected row in edit mode.

Click on the navigation menu item popup **Style**

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← Style | Work Date: 4/12/2021

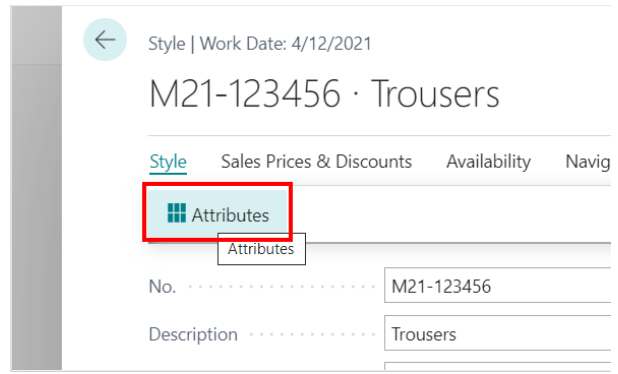
### M21-123456 · Trousers

**Style** | Sales Prices & Discounts | Availability | Navig

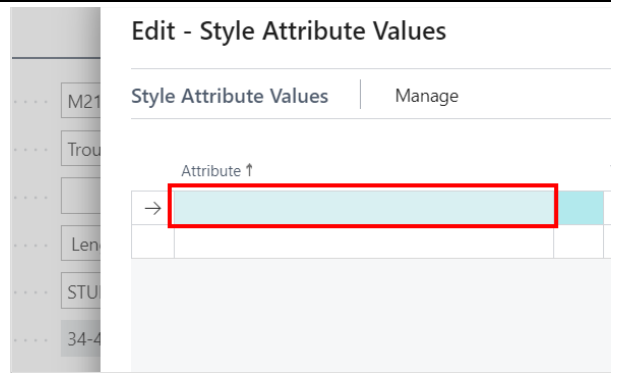
**General**

No. .... M21-123456

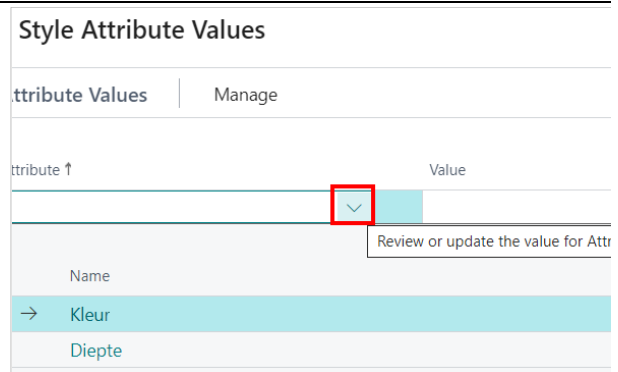
Click on the navigation menu item **Attributes**



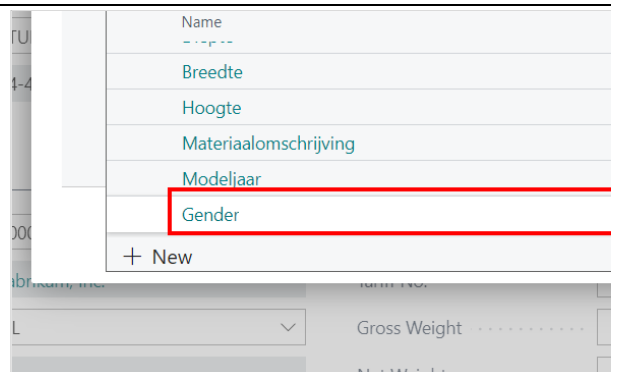
Click on the cell **Attribute**



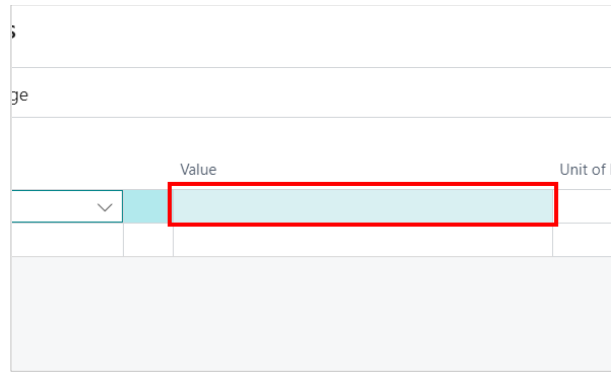
Click on the lookup button in the cell **Attribute**



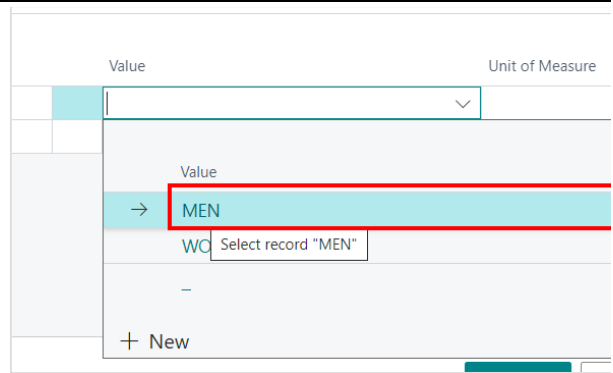
Click on the cell **Name** with the value **Gender**



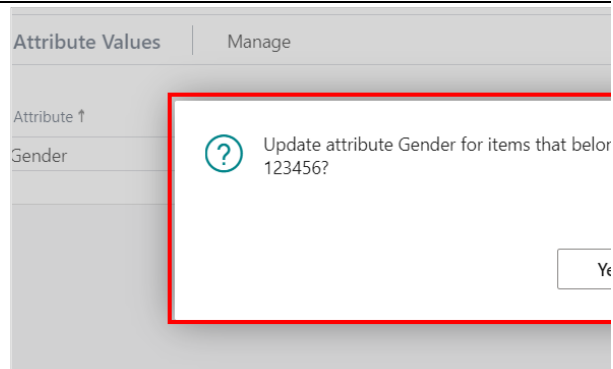
Click on the cell **Value**



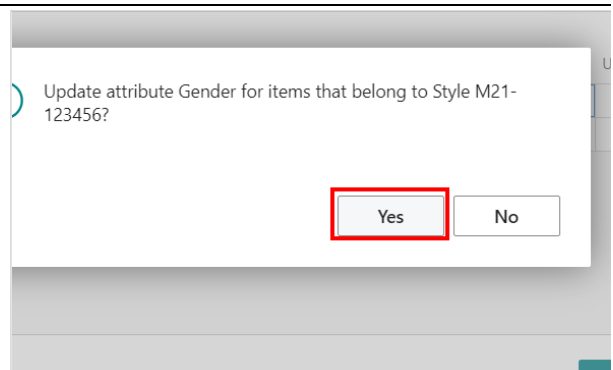
Click on the link in cell **Value** with the value **MEN**



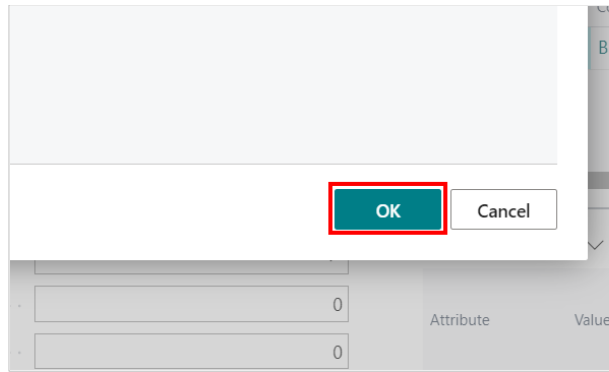
Click on **Update attribute Gender for items that belong to Style M21-123456? Yes No**



Click on the button **Yes**



Click on the button **OK**

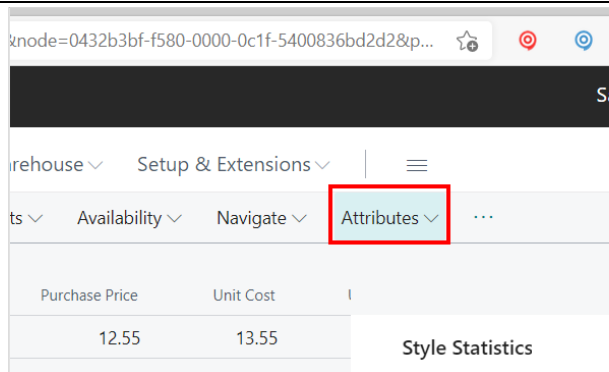


#### 4.9 FILTER BY STYLE ATTRIBUTES

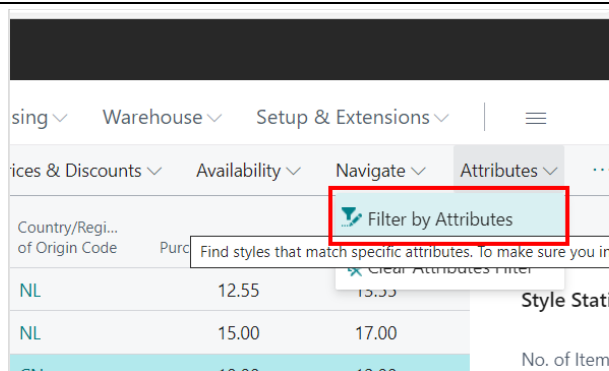
In the itSuitsFashion Demo dataset we have the following Styles

| No. ↑      | Description | Be | M |
|------------|-------------|----|---|
| M21-123456 | Trousers    | S  |   |
| M21-232323 | T-shirt     | S  |   |
| M21-343434 | Bra         | S  |   |

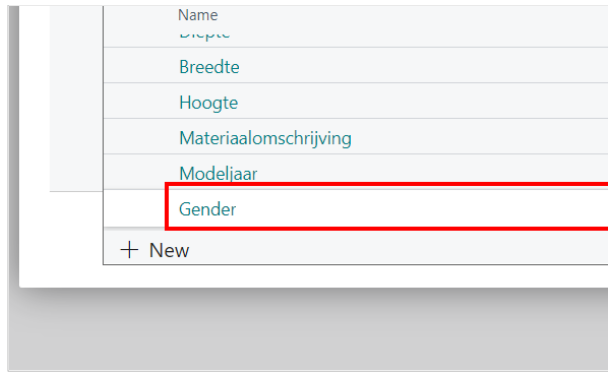
Click on the navigation menu item popup **Attributes**



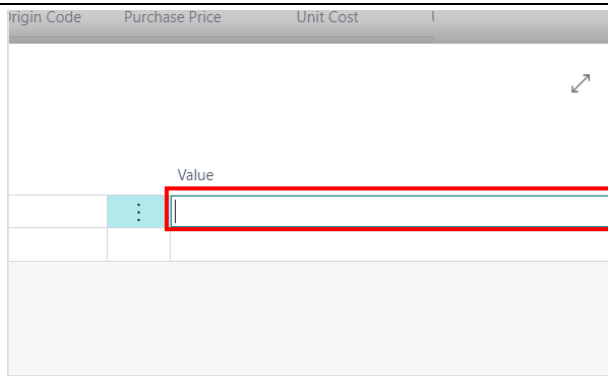
Click on the navigation menu item **Filter by Attributes**



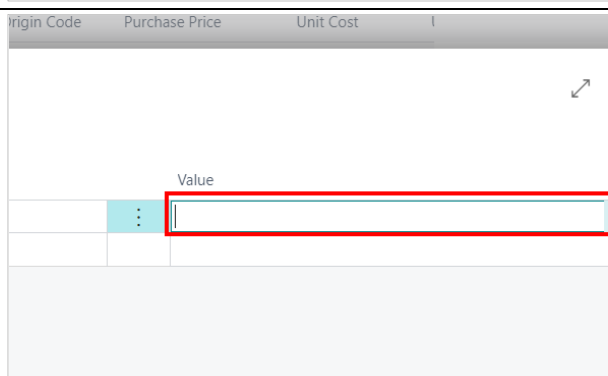
Click on the cell **Name** with the value **Gender**



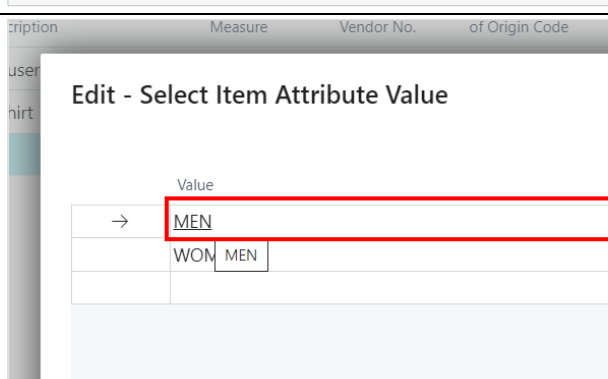
Click on the cell **Value**



Click on the link in cell **Value**

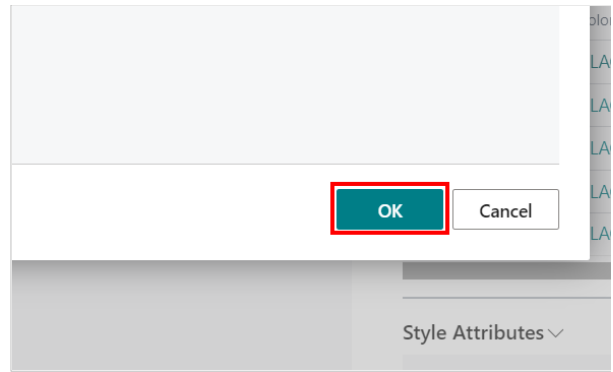


Click on the cell **Value** with the value **MEN**

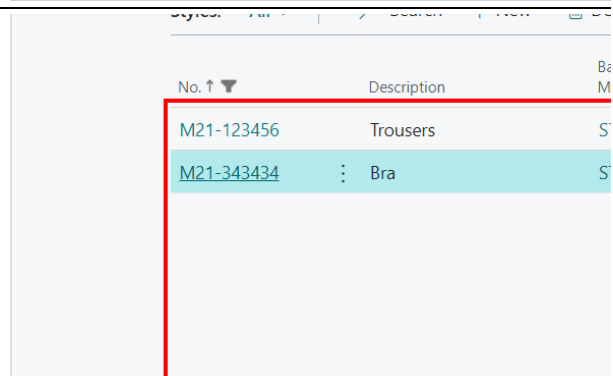




Click on the button **OK**

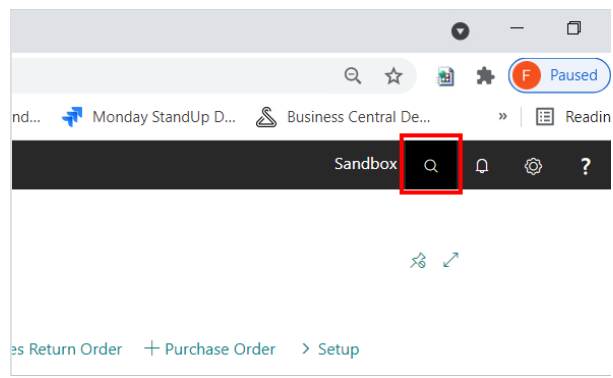


Filter result is that two Styles has the gender 'MEN'

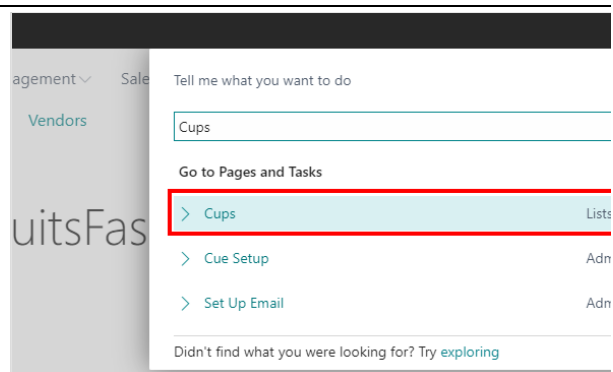


#### 4.10 SETTING UP STYLE SIZE FILTERS

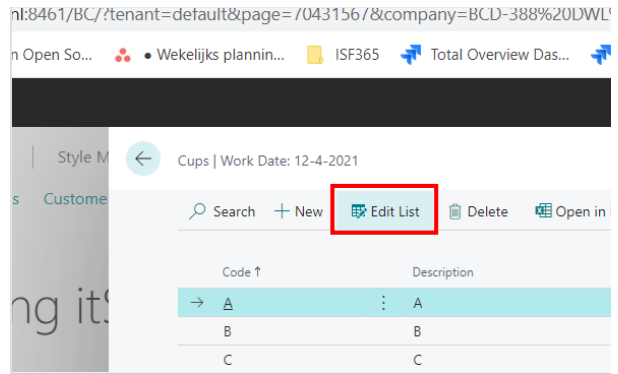
Click on the link Search and search for Cups.



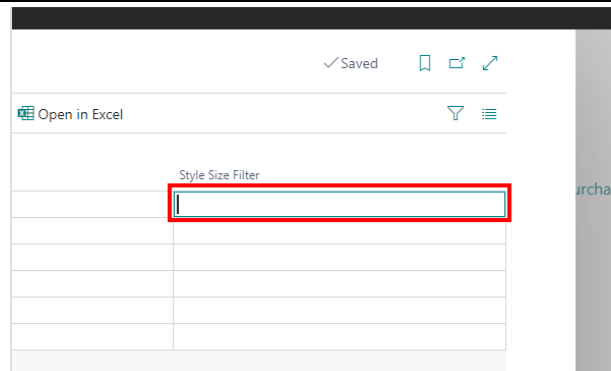
Click on **Cups Lists**



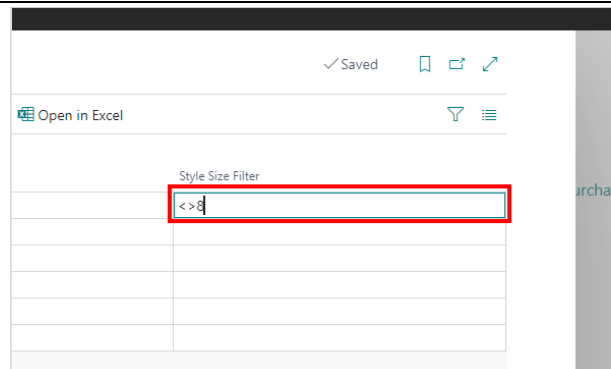
Click on the navigation menu item **Edit List**



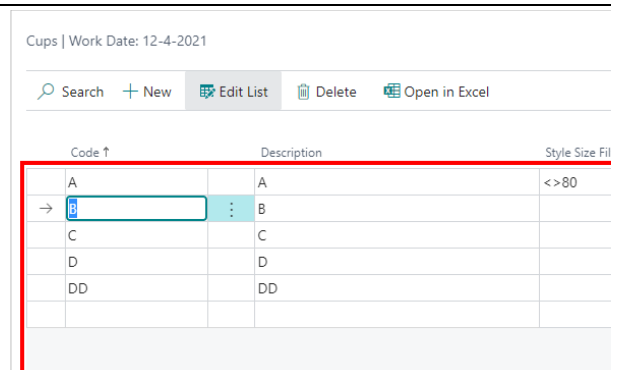
Click on the cell **Style Size Filter**



Enter **Style Size Filter**. Press the **TAB** key.

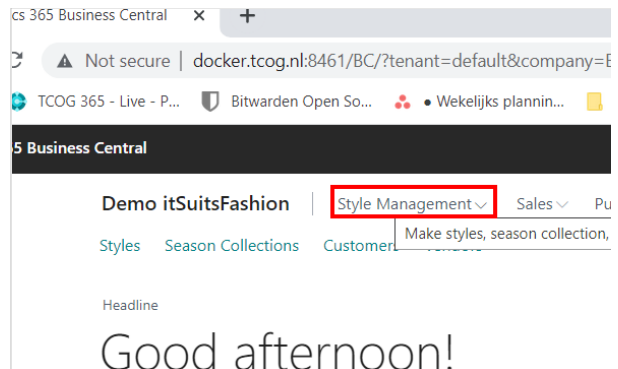


You have setup now that Cup A with size 80 will not be created.

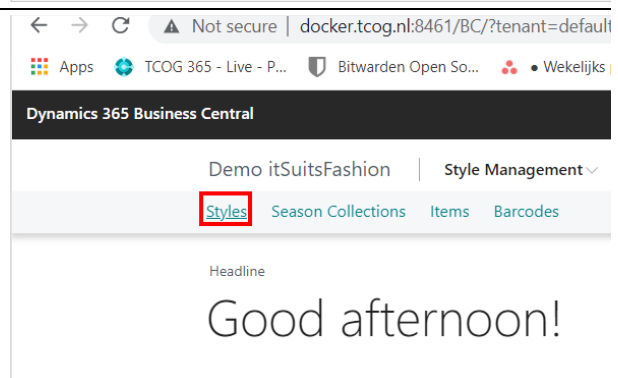


## 4.11 STYLE SIZE FILTER FOR LENGTHS OR CUPS

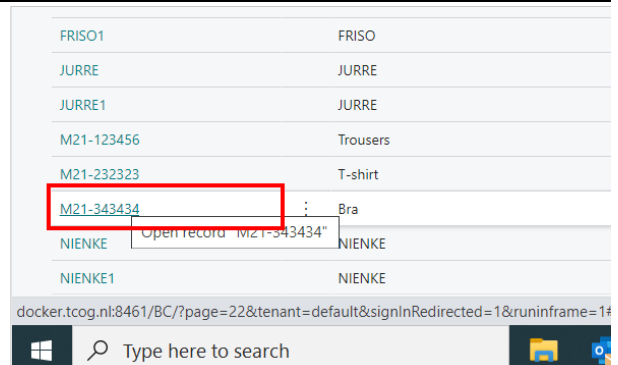
Click on the navigation menu item popup **Style Management**



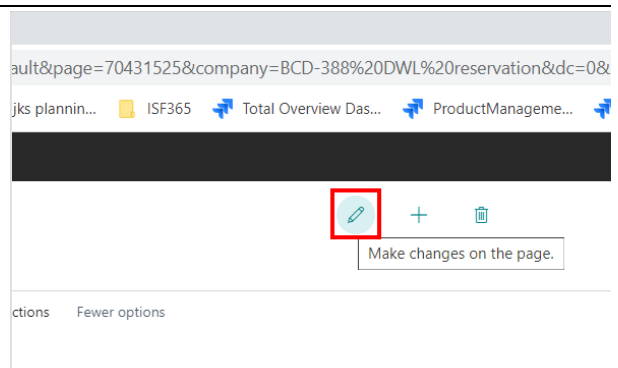
Click on the navigation menu item **Styles**



Click on the link in cell **No.** with the value **M21-343434**



Click on the action toggle **edit/view**



Click on the cell **Style Size Filter**

| Style Size Filter |  |
|-------------------|--|
|                   |  |
|                   |  |
|                   |  |
|                   |  |
|                   |  |

Enter the text <>80. Press the TAB key

| Style Size Filter |  |
|-------------------|--|
| <>80              |  |
|                   |  |
|                   |  |
|                   |  |
|                   |  |

The item with size 80 is not created, see next screen.

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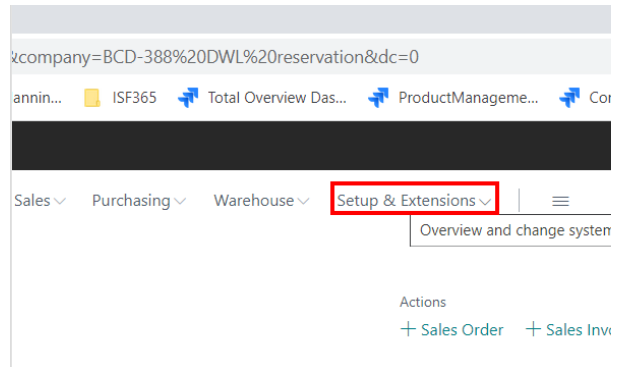
M21-343434-BLACK-A · Bra | Work Date: 12-4-2021

Item Variants | Search + New Edit List Delete Open in Exce

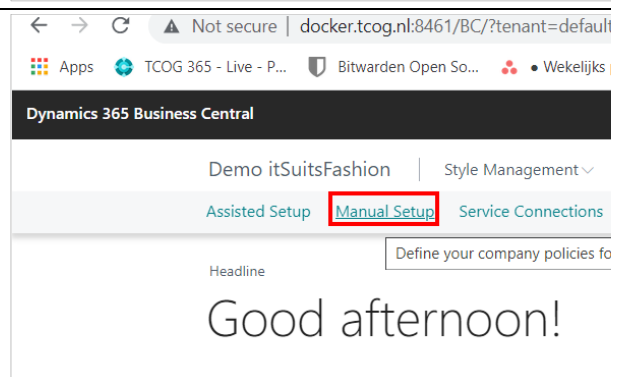
| Item No. ↓           | Code ↑ | Description |
|----------------------|--------|-------------|
| → M21-343434-BLACK-A | 60     | Bra         |
| M21-343434-BLACK-A   | 65     | Bra         |
| M21-343434-BLACK-A   | 70     | Bra         |
| M21-343434-BLACK-A   | 75     | Bra         |

## 4.12 SETUP SIZE CONVERSION PRODUCTS

Click on the navigation menu item popup **Setup & Extensions**



Click on the navigation menu item **Manual Setup**



Click on the link in cell **Short Title** with the value **Size Conversion Products**

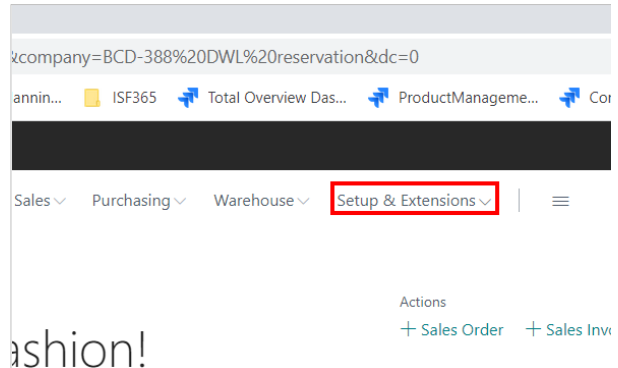
| Short Title                     | Extension Name |
|---------------------------------|----------------|
| Lengths                         | itSuitsFashio  |
| Barcode Setup                   | itSuitsFashio  |
| Receipt Worksheet Names         | itSuitsFashio  |
| Delivery Worksheet Names        | itSuitsFashio  |
| Size Conversion Regions         | itSuitsFashio  |
| <b>Size Conversion Products</b> | itSuitsFashio  |
| Size Conversion Setup           | itSuitsFashio  |
| Order Origins                   | itSuitsFashio  |
| Order Types                     | itSuitsFashio  |
| VAT report setup                | Base Applica   |

For example we have created here the value SHOE\_MEN. This value can be attached to a Style on the tab General.

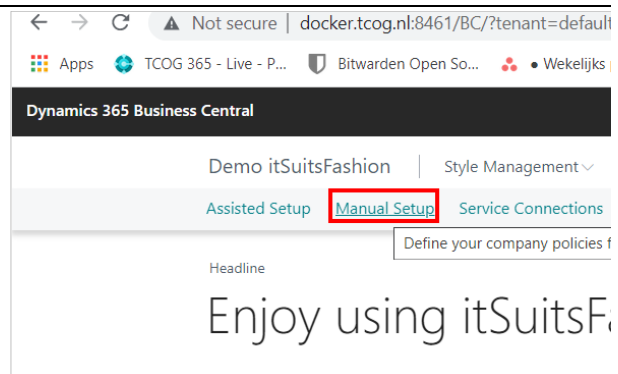
| Code       | Description |
|------------|-------------|
| → SHOE_MEN | Shoes Men   |

#### 4.13 SETUP SIZE CONVERSION REGIONS

Click on the navigation menu item popup **Setup & Extensions**



Click on the navigation menu item **Manual Setup**



Click on the link in cell **Short Title** with the value **Size Conversion Regions**

| Short Title                              | Extension Name |
|--|----------------|
| <a href="#">Lengths</a>                  | itSuitsFashion |
| <a href="#">Barcode Setup</a>            | itSuitsFashion |
| <a href="#">Receipt Worksheet Names</a>  | itSuitsFashion |
| <a href="#">Delivery Worksheet Names</a> | itSuitsFashion |
| <a href="#">Size Conversion Regions</a>  | itSuitsFashion |
| <a href="#">Size Conversion Products</a> | itSuitsFashion |
| <a href="#">Size Conversion Setup</a>    | itSuitsFashion |
| <a href="#">Order Origins</a>            | itSuitsFashion |
| <a href="#">Order Types</a>              | itSuitsFashion |

For example we have created here the value US. This value can be attached to a Customer on the tab Fashion.

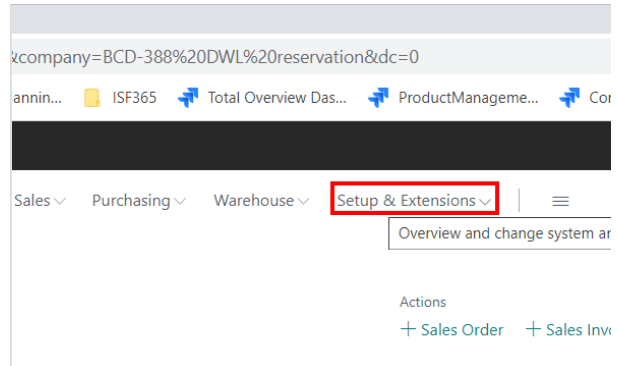
Size Conversion Regions | Work Date: 12-4-2021

Search + New Edit List Delete Size Conversion Setup Open

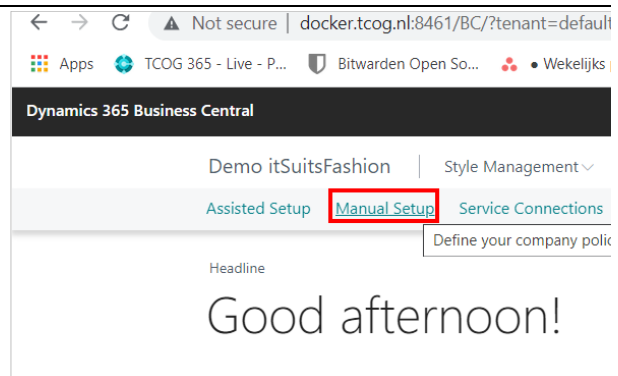
| Code ↑ | Description |
|--------|-------------|
| → US   | America     |

## 4.14 SIZE CONVERSION SETUP

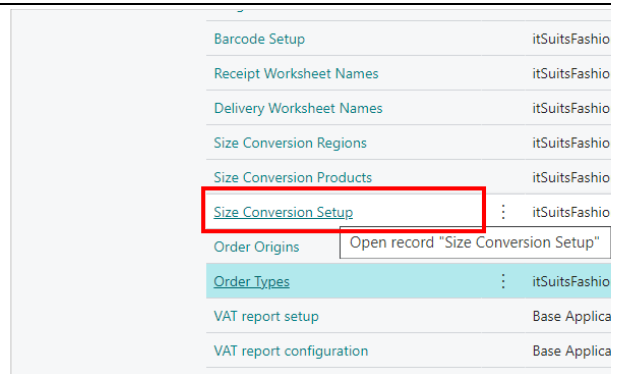
Click on the navigation menu item popup **Setup & Extensions**



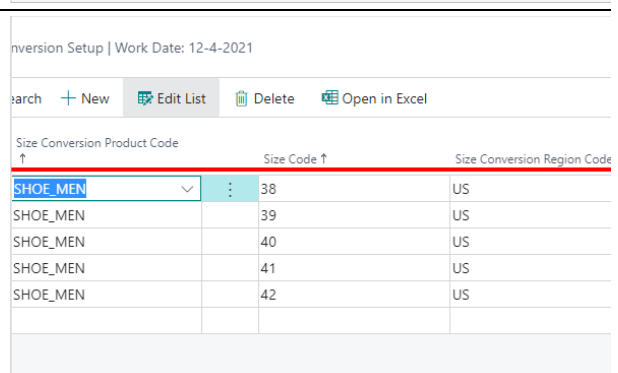
Click on the navigation menu item **Manual Setup**



Click on the link in cell **Short Title** with the value **Size Conversion Setup**

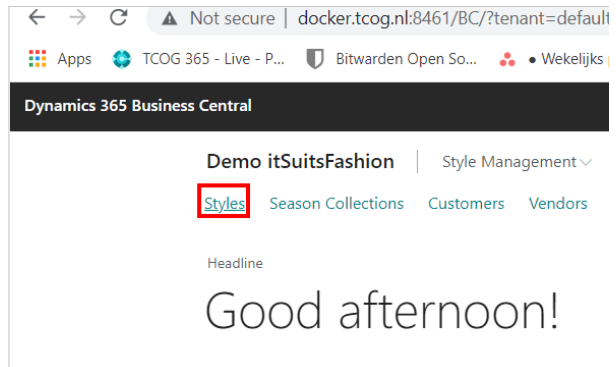


In the Size Conversion Setup it is possible to setup Converted Sizes. The combination of a Size Conversion Product Code and Region Code determines the converted size.

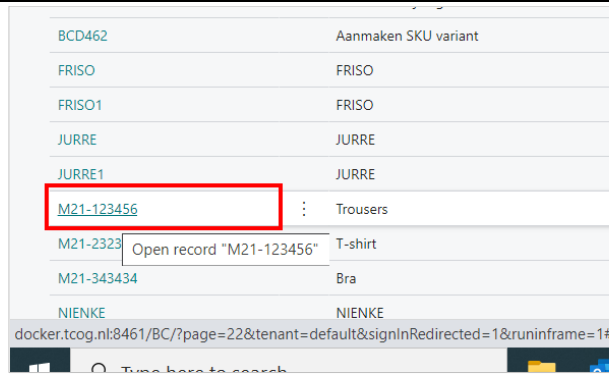


## 4.15 ATTACH SIZE CONVERSION PRODUCT TO STYLE

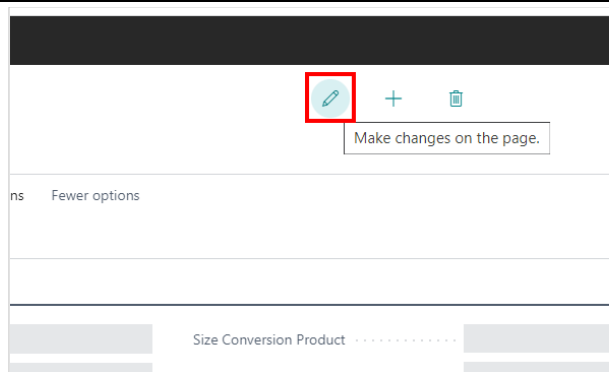
Click on the navigation menu item **Styles**



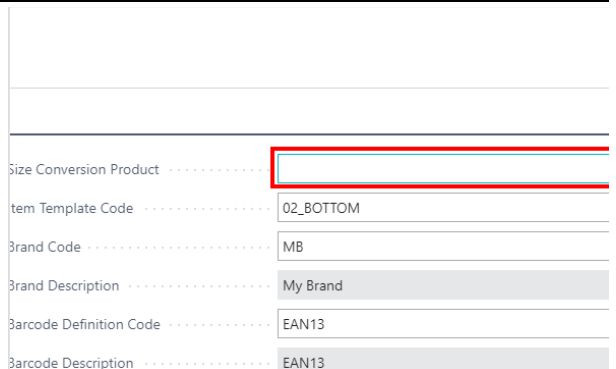
Click on the link in cell **No.** with the value **M21-123456**



Click on the action toggle **edit/view**

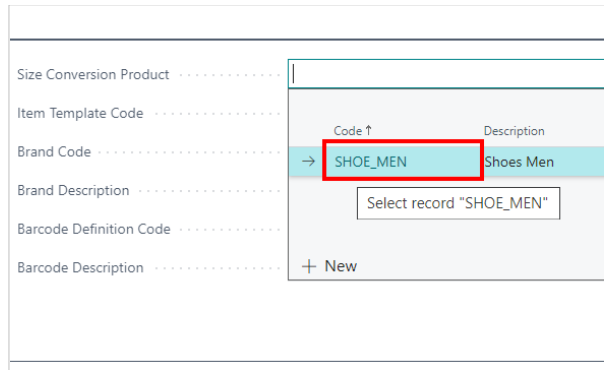


Click on the field **Size Conversion Product**



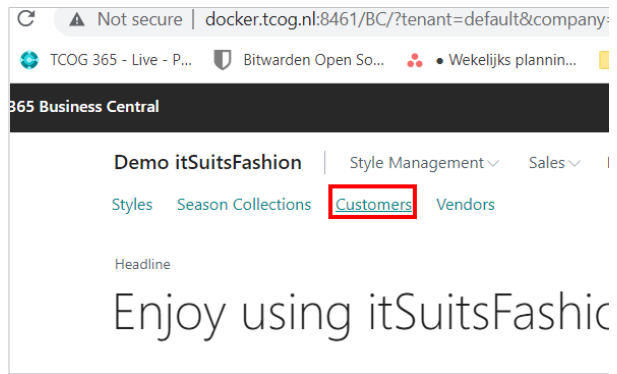


Select the value SHOE\_MEN

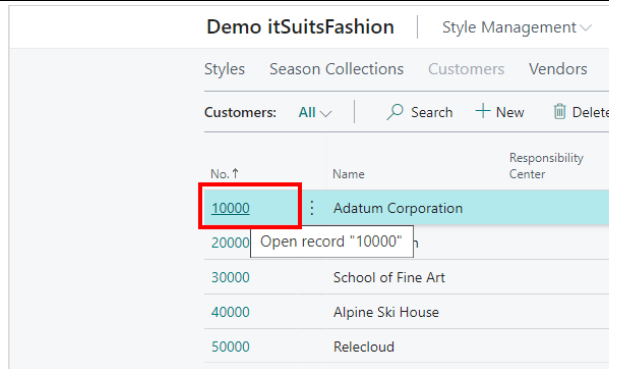


#### 4.16 ATTACH SIZE CONVERSION PRODUCT TO CUSTOMER

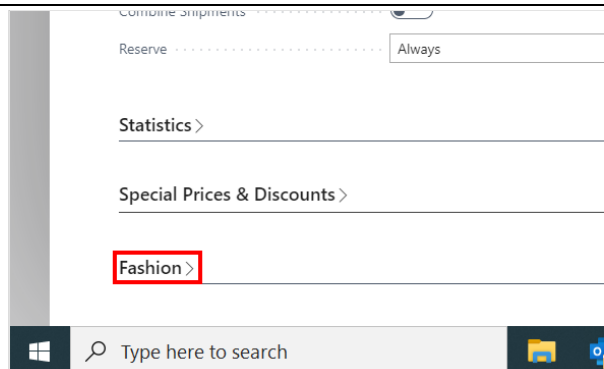
Click on the navigation menu item **Customers**



Click on the link in cell **No.** with the value **10000**



Click on tab Fashion in the Customer Card



Click on the field **Size Conversion Region**

Combine Shipments .....

Reserve ..... Always

**Statistics** >

**Special Prices & Discounts** >

**Fashion**

Size Conversion Region .....  

Click on the cell **Code** with the value **US**

Combine Shipments .....

Reserve ..... Always

**Statistics** >

**Special Prices & Discounts** > →

**Fashion**

Size Conversion Region ..... + N

## 5 BARCODE MANAGEMENT

### 5.1 SETUP

Go to the cell **Name** with the value **Barcode Setup**

|            |                             |
|------------|-----------------------------|
| list by... | Activities                  |
|            | Analysis by Dimensions      |
|            | Bank Account Posting Groups |
|            | Bank Export/Import Setup    |
|            | <b>Barcode Setup</b>        |
|            | Brand                       |
|            | Business Relations          |
|            | Cash Flow Setup             |

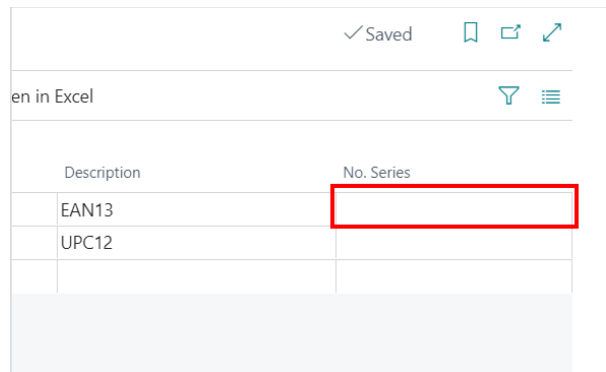
Click on the row menu button

|                             |                     |
|-----------------------------|---------------------|
| Activities                  | Base Application    |
| Analysis by Dimensions      | Base Application    |
| Bank Account Posting Groups | Base Application    |
| Bank Export/Import Setup    | Base Application    |
| <b>Barcode Setup</b>        | itSuitsFashion 365  |
| Brand                       | Show more options 5 |
| Business Relations          | Base Application    |
| Cash Flow Setup             | Base Application    |

Click on the menu item **Open Manual Setup**

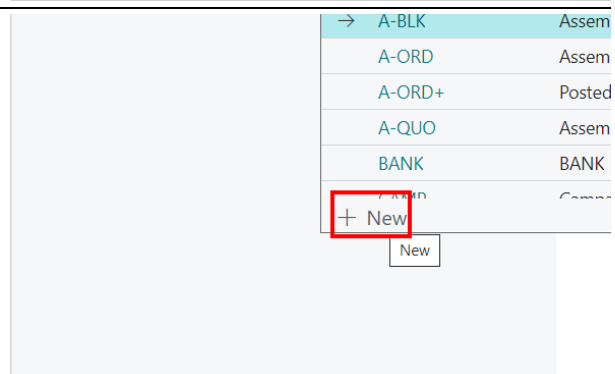
|                             |                       |
|-----------------------------|-----------------------|
| Analysis by Dimensions      | Base A                |
| Bank Account Posting Groups | Base A                |
| Bank Export/Import Setup    | Base A                |
| <b>Barcode Setup</b>        | itSuitsF              |
| Brand                       | itSuitsF              |
| Business Relat              | View or edit the setu |
| Cash Flow Setup             | Base A                |
| Close Opportunity Codes     | Base A                |

Click on the cell **No. Series**



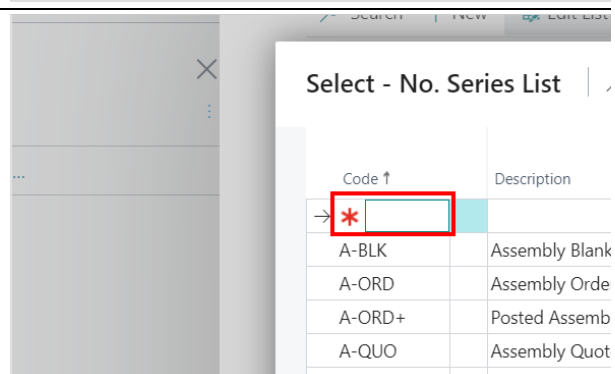
| Description | No. Series |
|-------------|------------|
| EAN13       |            |
| UPC12       |            |

Click on the link **New**



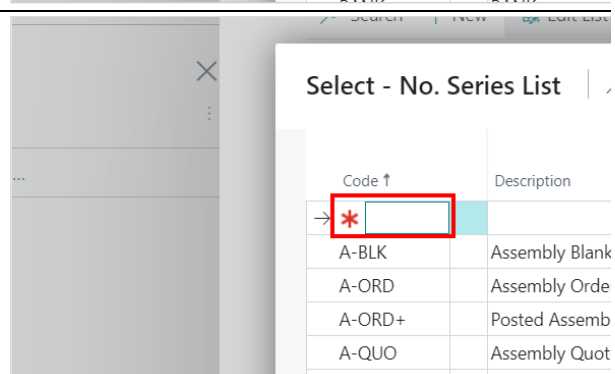
|         |        |
|---------|--------|
| → A-BLK | Assem  |
| A-ORD   | Assem  |
| A-ORD+  | Posted |
| A-QUO   | Assem  |
| BANK    | BANK   |
| + New   |        |

Click on the cell **Code**



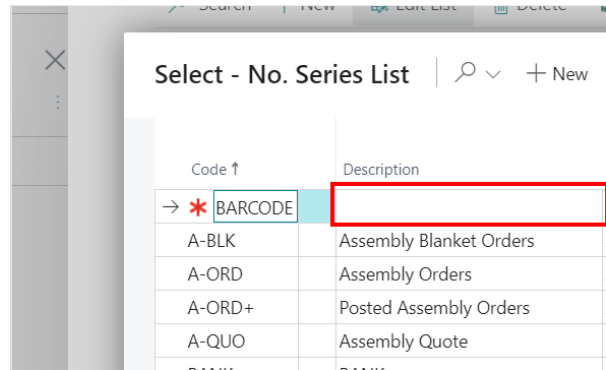
| Code ↑ | Description    |
|--------|----------------|
| → *    |                |
| A-BLK  | Assembly Blank |
| A-ORD  | Assembly Orde  |
| A-ORD+ | Posted Assemb  |
| A-QUO  | Assembly Quot  |

Enter **Code**.

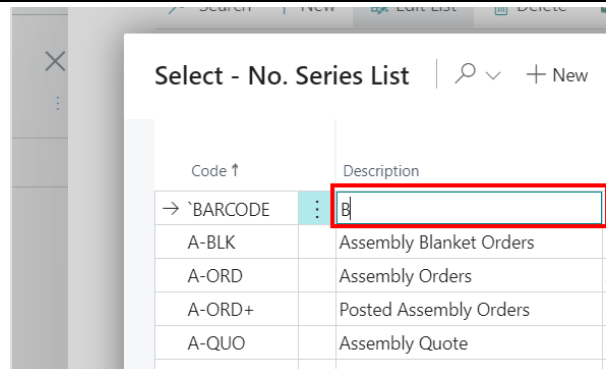


| Code ↑ | Description    |
|--------|----------------|
| → *    |                |
| A-BLK  | Assembly Blank |
| A-ORD  | Assembly Orde  |
| A-ORD+ | Posted Assemb  |
| A-QUO  | Assembly Quot  |

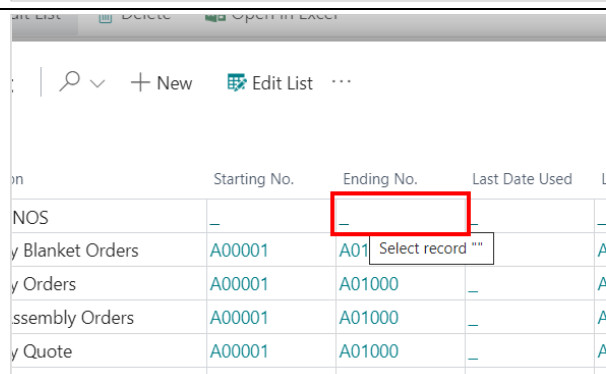
Click on the cell **Description**



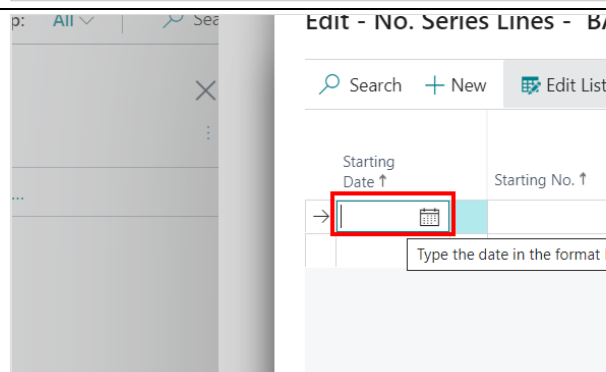
Enter **Description**. Press the **TAB** key.



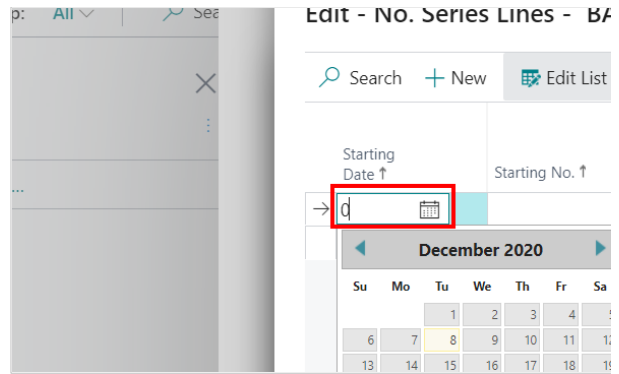
Click on the link in cell **Ending No.** with the value



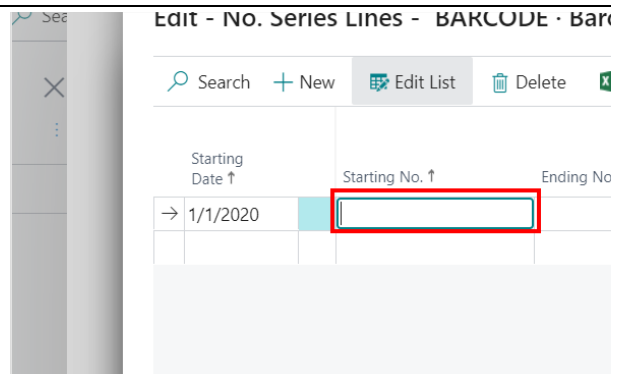
Click on the cell **Starting Date**



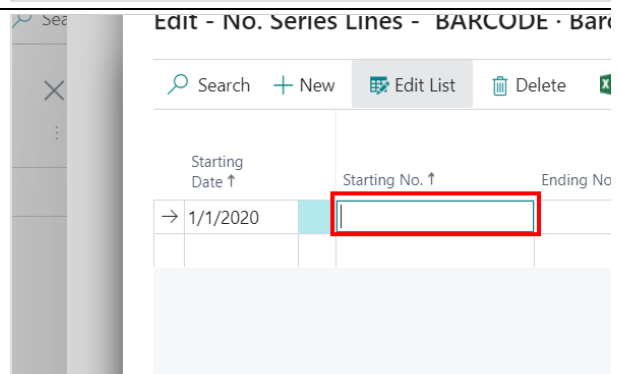
Enter **Starting Date**. Press the **TAB** key.



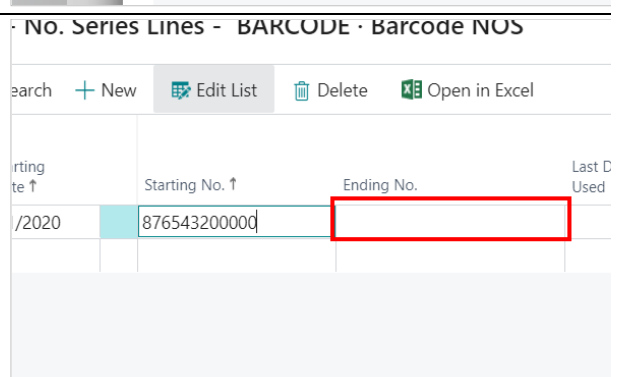
Click on the cell **Starting No.**



Enter **Starting No.**



Click on the cell **Ending No.**



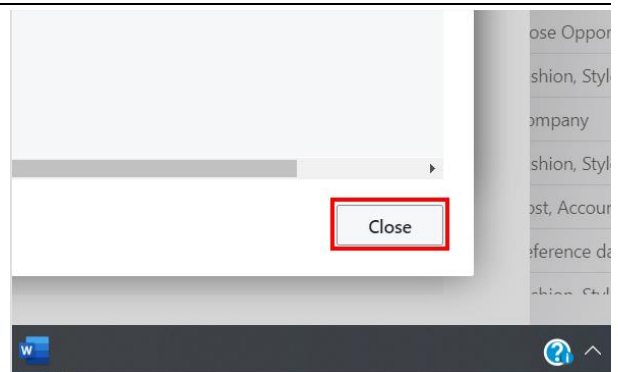
Enter **Ending No.**

No. Series Lines - BARCODE - Barcode NOS

Search + New Edit List Delete Open in Excel

| Starting No. ↓ | Starting No. ↑ | Ending No.           | Last Date Used |
|----------------|----------------|----------------------|----------------|
| /2020          | 876543200000   | <input type="text"/> |                |

Click on the button **Close**



Click on **Default Nos.**

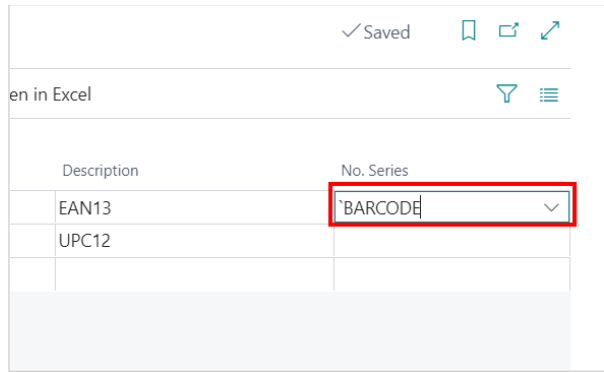
| No.    | Last Date Used | Last No. Used | Def... Nos.                         | Me Nc |
|--------|----------------|---------------|-------------------------------------|-------|
| 299999 | -              | -             | <input type="checkbox"/>            |       |
| -      | -              | A00000        | <input checked="" type="checkbox"/> |       |
| -      | -              | A00000        | <input checked="" type="checkbox"/> |       |
| -      | -              | A00000        | <input checked="" type="checkbox"/> |       |
| -      | -              | A00000        | <input checked="" type="checkbox"/> |       |

Click on the button **OK**

|    |          |          |          |                                     |
|----|----------|----------|----------|-------------------------------------|
| 01 | CP9999   | -        | -        | <input checked="" type="checkbox"/> |
| 01 | CT100000 | 1/1/2021 | CF100001 | <input checked="" type="checkbox"/> |
|    | C99990   | -        | CT000256 | <input checked="" type="checkbox"/> |
|    | 2000     | -        |          | <input checked="" type="checkbox"/> |

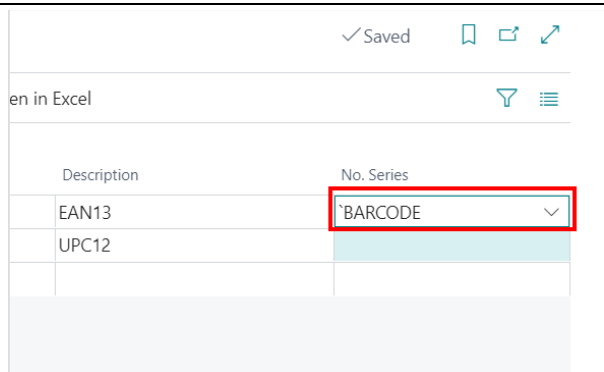
OK Cancel

Click on the cell **No. Series** with the value **BARCODE**



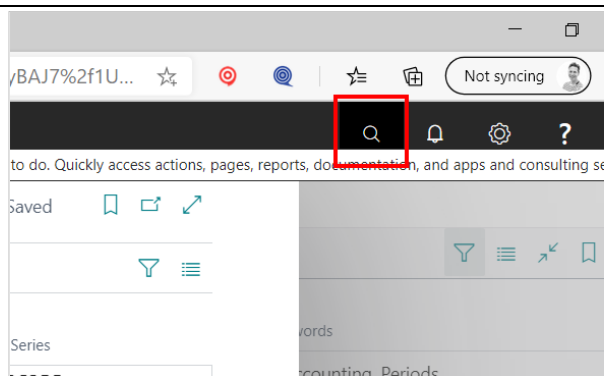
| Description | No. Series |
|-------------|------------|
| EAN13       | BARCODE    |
| UPC12       |            |

Press the **TAB** key.



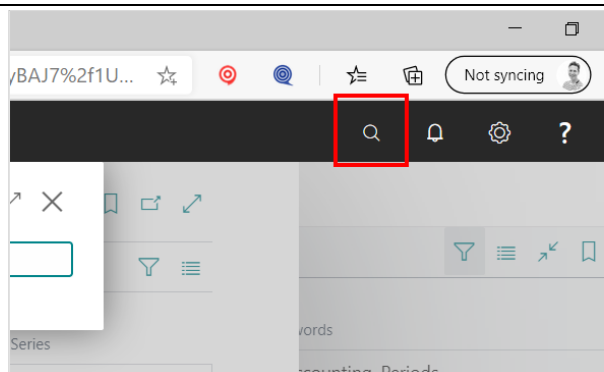
| Description | No. Series |
|-------------|------------|
| EAN13       | BARCODE    |
| UPC12       |            |

Click on the link **Tell me**



to do. Quickly access actions, pages, reports, documentation, and apps and consulting se

Enter **Tell me** what you want to do.  
Enter the term **'Fashion'**

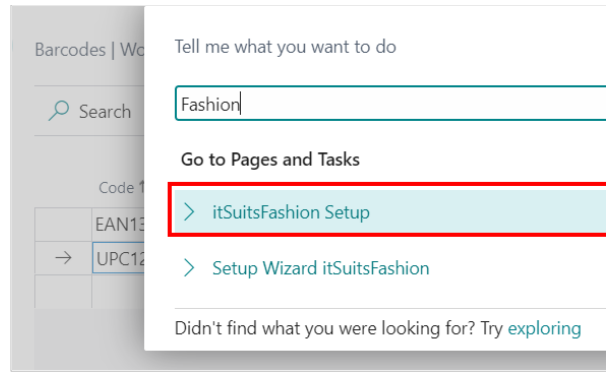


Series

counting Periods



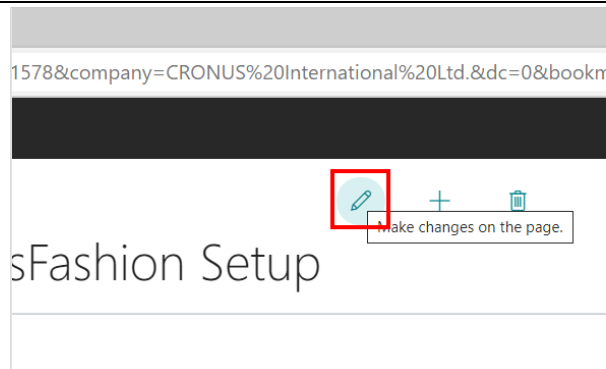
Click on **itsSuitsFashion Setup Lists**



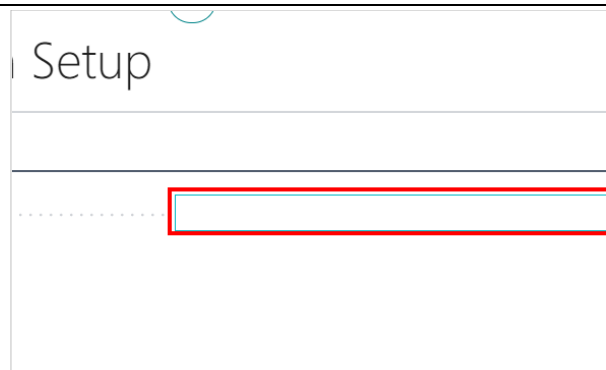
Move the mouse to **Barcode Definition Code**



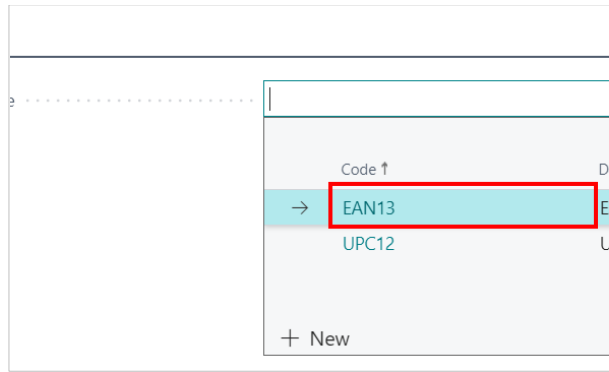
Click on the action toggle **edit/view**



Click on the field **Barcode Definition Code**



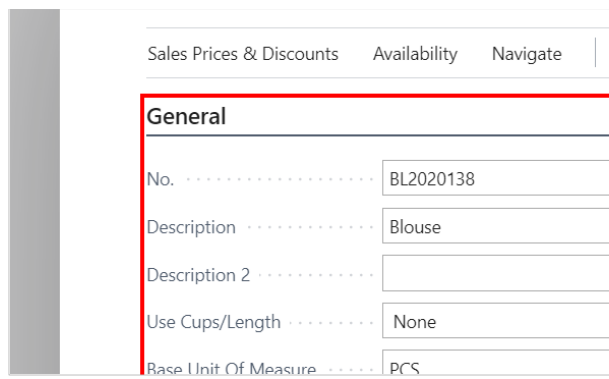
Click on the link in cell **Code** with the value **EAN13**



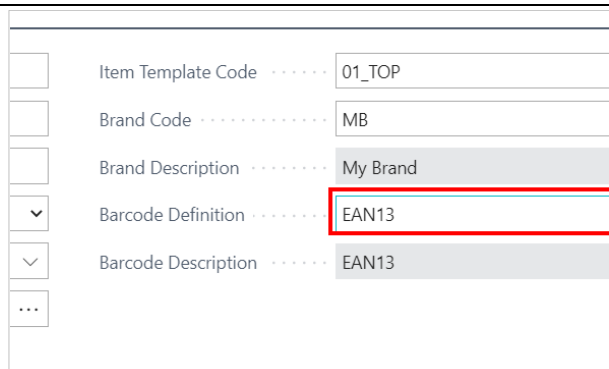
From now every new created Style will have the Barcode Definition Code 'EAN13'.

## 5.2 CREATE BARCODES

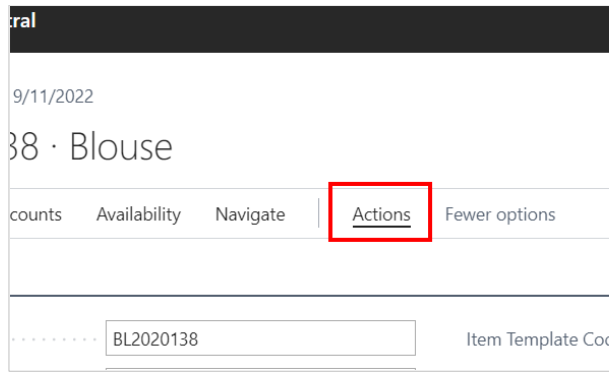
If you want to create Barcodes, you have to go to the Style Card



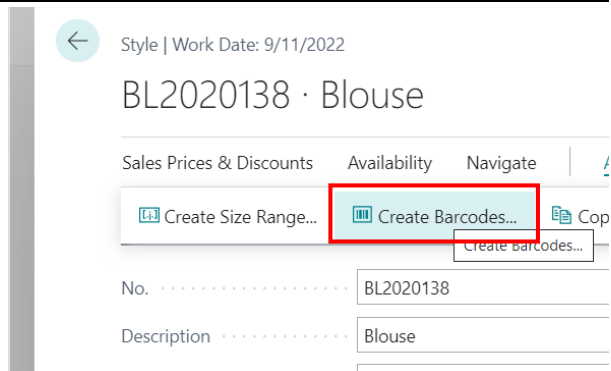
Check of the Barcode Definition field is correctly filled



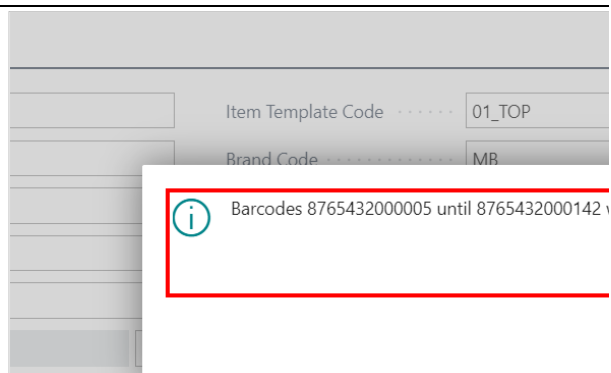
Click on the navigation menu item popup **Actions**



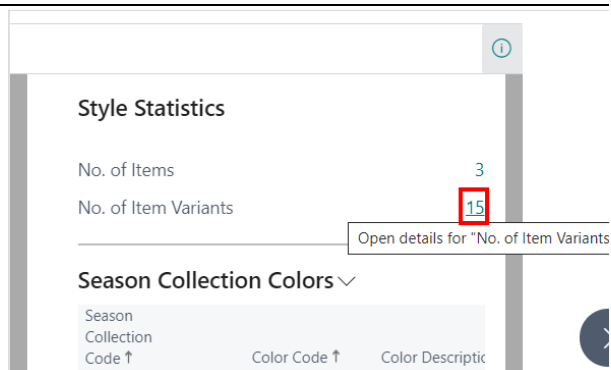
Click on the navigation menu item **Create Barcodes...**



Barcodes 8765432000005 until 8765432000142 were created.



Click on the field **No. of Item Variants**



Barcode 8765432000005 is created for the first variant.

| Code | Color Description | Barcode       |
|------|-------------------|---------------|
|      | white             | 8765432000005 |
|      | white             | 8765432000005 |
|      | white             | 8765432000029 |
|      | white             | 8765432000036 |
|      | white             | 8765432000043 |

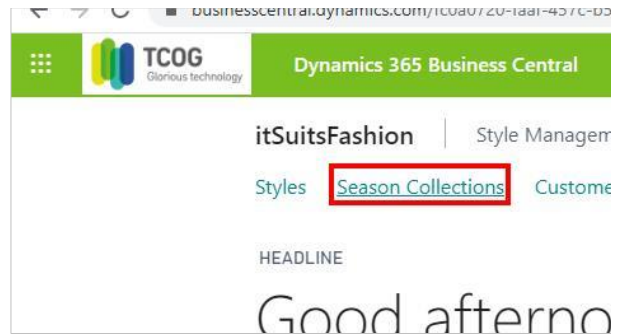
Barcode 8765432000142 is created for the last variant.

|  |       |               |
|--|-------|---------------|
|  | grey  | 8765432000098 |
|  | black | 8765432000104 |
|  | black | 8765432000111 |
|  | black | 8765432000128 |
|  | black | 8765432000135 |
|  | black | 8765432000142 |
|  |       | 8765432000142 |

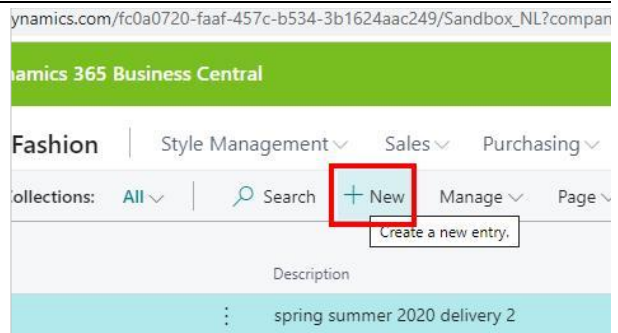
## 6 SEASON COLLECTIONS

### 6.1 CREATE A NEW SEASON COLLECTION

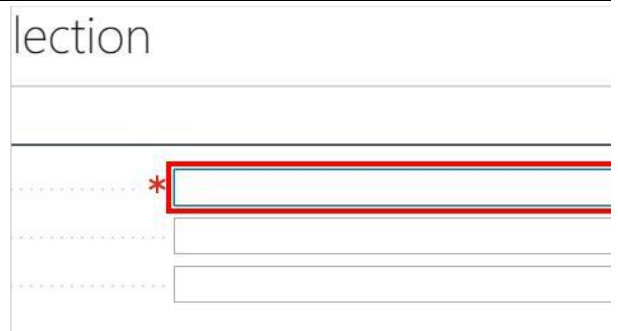
Click on the navigation menu item **Season Collections**



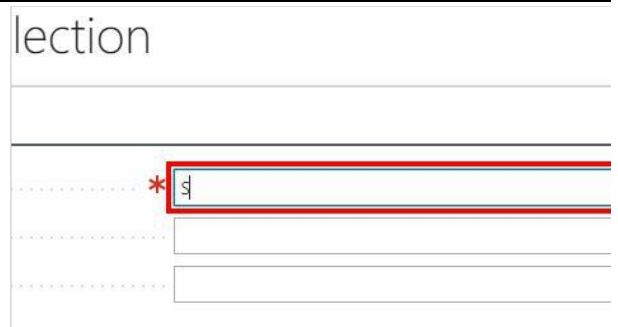
Click on the navigation menu item **New**




Click on the field **Code**



Enter **the Season code**.



Click on the field **Description**



Enter **the season description**.

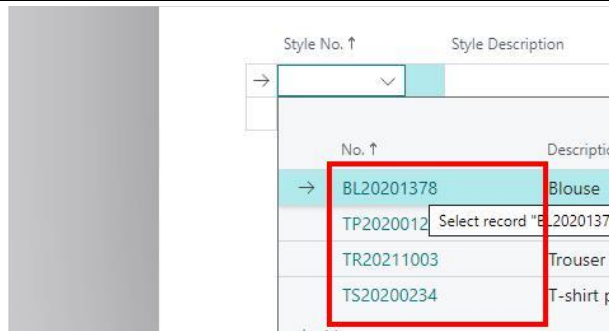


Click on the cell **Style No.**



| Season Collection Lines |                   | Manage        |
|-------------------------|-------------------|---------------|
| Style No. ↑             | Style Description |               |
| →                       |                   | Look up value |

Select the style

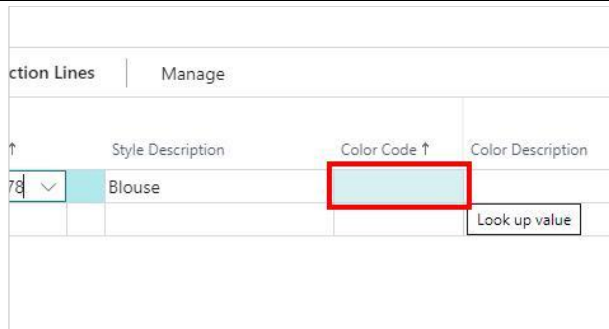


| Style No. ↑ | Style Description |
|-------------|-------------------|
| →           |                   |

| No. ↑        | Description              |
|--------------|--------------------------|
| → BL20201378 | Blouse                   |
| TP2020012    | Select record "E.2020137 |
| TR20211003   | Trouser                  |
| TS20200234   | T-shirt                  |

Click on the cell **Color Code**



| Season Collection Lines |                   | Manage       |                   |
|-------------------------|-------------------|--------------|-------------------|
| Style No. ↑             | Style Description | Color Code ↑ | Color Description |
| 78                      | Blouse            |              | Look up value     |

Select the **color**

| Style Description | Color Code ↑ | Color Description |
|-------------------|--------------|-------------------|
| Blouse            |              |                   |

| Style No. ↑  | Color Code ↑ |
|--------------|--------------|
| → BL20201378 | 100          |
| BL2020137    |              |

Click on the cell **Shipping Window**

| Item No.       | Item Category Code | Shipping Window | Material Code | Composit Code |
|----------------|--------------------|-----------------|---------------|---------------|
| BL20201378-... | TOPS               |                 | PLAINWAVE     | 100VI         |

Select the **shipping window**

| Item No.       | Item Category Code | Shipping Window | Material Code | Composit Code |
|----------------|--------------------|-----------------|---------------|---------------|
| BL20201378-... | TOPS               |                 | PLAINWAVE     | 100VI         |

| Code ↑   | Description |
|----------|-------------|
| → SP20-2 | spring s    |
| SP20-3   | spring s    |

Click on the cell **Style No.**

| Style No. ↑  | Style Description |
|--------------|-------------------|
| → BL20201378 | Blouse            |

Select the next style of this collection

| Style No. ↑ | Style Description |
|-------------|-------------------|
| BL20201378  | Blouse            |

| No. ↑        | Description                |
|--------------|----------------------------|
| → BL20201378 | Blouse                     |
| TP20200123   | Top with                   |
| TR202110     | Select record "TP20200123" |
| TS20200234   | T-shirt p                  |

Enter the color code and shipping window

| Color Code ↑ | Color Description | Cups/Length Code ↑ | Item No.       | Item Category Code | Shipping Window | Material |
|--------------|-------------------|--------------------|----------------|--------------------|-----------------|----------|
| 100          | black             |                    | BL20201378-... | TOPS               | SP20-3          | PLAI     |
| 910          | off white         |                    | TP20200123-... | TOPS               |                 | PLAI     |

Click on the cell **Style No.**

| Style No. ↑  | Style Description |
|--------------|-------------------|
| BL20201378   | Blouse            |
| → TP20200123 | Top with pleat    |

Select the next **style**

| No. ↑        | Description                |
|--------------|----------------------------|
| → BL20201378 | Blouse                     |
| TP20200123   | Top with                   |
| TR20211003   | Trouser                    |
| TS2020...    | Select record "TR20211003" |

Click on the cell **Color Code**

| Style No. ↑ | Style Description | Color Code ↑ | Color Description |
|-------------|-------------------|--------------|-------------------|
| 378         | Blouse            | 100          | black             |
| 123         | Top with pleat    | 910          | off white         |
| 03          | Trouser           |              |                   |

Click on the cell **Cups/Length Code**

| Color Code ↑ | Color Description | Cups/Length Code ↑ | Item No.       | Item Category Code |
|--------------|-------------------|--------------------|----------------|--------------------|
|              | black             |                    | BL20201378-... | TOPS               |
|              | off white         |                    | TP20200123-... | TOPS               |
|              | black             |                    | TR20211003-... | TRUSERS            |



Click on the cell **Length Code** with the value **30**

|           |  |                |         |
|-----------|--|----------------|---------|
| black     |  | BL20201378-... | TOPS    |
| off white |  | TP20200123-... | TOPS    |
| black     |  | TR20211003-... | BOTTOMS |

| Length Code ↑ | Length D |
|---------------|----------|
| → 30          | 30       |
| 32            | 32       |

Click on the cell **Shipping Window**

| Length | Item No.       | Item Category Code | Shipping Window | Material Code | C     |
|--------|----------------|--------------------|-----------------|---------------|-------|
|        | BL20201378-... | TOPS               | SP20-3          | PLAINWAVE     | 100VI |
|        | TP20200123-... | TOPS               | SP20-3          | PLAINWAVE     | 100PL |
| ✓      | TR20211003-... | BOTTOMS            |                 | TWILL         | 100VI |

Enter the **style, color, length** and **shipping window** for the other length of the trouser

|              |                |     |           |    |                |         |        |           |       |
|--------------|----------------|-----|-----------|----|----------------|---------|--------|-----------|-------|
| BL20201378   | Blouse         | 100 | black     |    | BL20201378-... | TOPS    | SP20-3 | PLAINWAVE | 100VI |
| TP20200123   | Top with pleat | 910 | off white |    | TP20200123-... | TOPS    | SP20-3 | PLAINWAVE | 100PL |
| TR20211003   | Trouser        | 100 | black     | 30 | TR20211003-... | BOTTOMS | SP20-3 | TWILL     | 100VI |
| → TR20211003 | Trouser        | 100 | black     | 32 | TR20211003-... | BOTTOMS | SP20-3 | TWILL     | 100VI |

The resulting Season Collection:

SP20-3 · Spring2020-03

**Season Collection**

Code ..... SP20-3      Blocked .....

Description ..... Spring2020-03

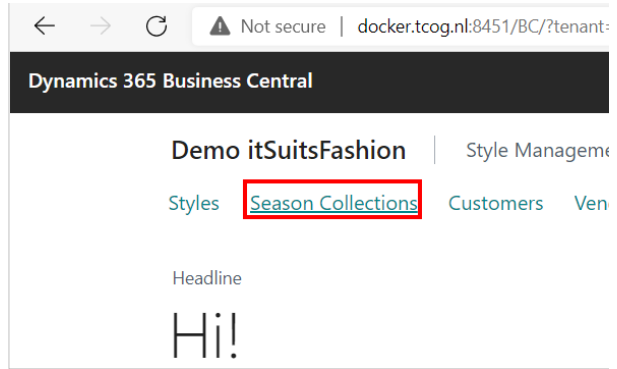
**Totals**

|                   |   |                           |   |
|-------------------|---|---------------------------|---|
| Style Count ..... | 3 | Item Category Count ..... | 2 |
| Color Count ..... | 2 |                           |   |

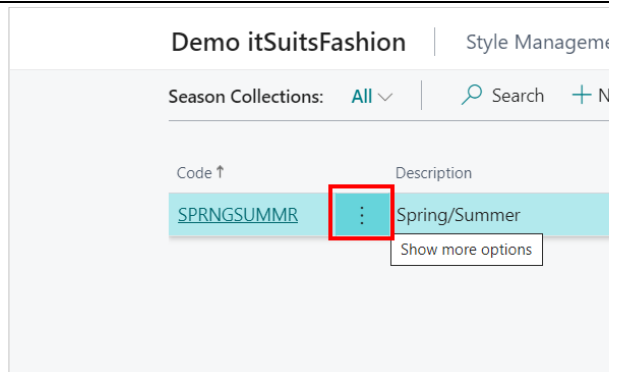
| Style No. ↑  | Style Description | Color Code ↑ | Color Description | Cup... Code ↑ | Item No.       | Item Cate... Code | Brand Code | Brand Desc... | Shipping Window | Material Code | Mat... Des... | Comp... Code | Compositi... Description |
|--------------|-------------------|--------------|-------------------|---------------|----------------|-------------------|------------|---------------|-----------------|---------------|---------------|--------------|--------------------------|
| BL20201378   | Blouse            | 100          | black             |               | BL20201378-... | TOPS              | MY-BRAND   |               | SP20-3          | PLAINWAVE     |               | 100VI        | 100% visc                |
| → TP20200123 | Top with pleat    | 910          | off white         |               | TP20200123-... | TOPS              | MY-BRAND   |               | SP20-3          | PLAINWAVE     |               | 100PL        | 100% pol                 |
| TR20211003   | Trouser           | 100          | black             | 30            | TR20211003-... | BOTTO...          | MY-BRAND   |               | SP20-3          | TWILL         |               | 100VI        | 100% visc                |
| TR20211003   | Trouser           | 100          | black             | 32            | TR20211003-... | BOTTO...          | MY-BRAND   |               | SP20-3          | TWILL         |               | 100VI        | 100% visc                |

## 6.2 ADDING STYLES TO A NEW SEASON COLLECTION

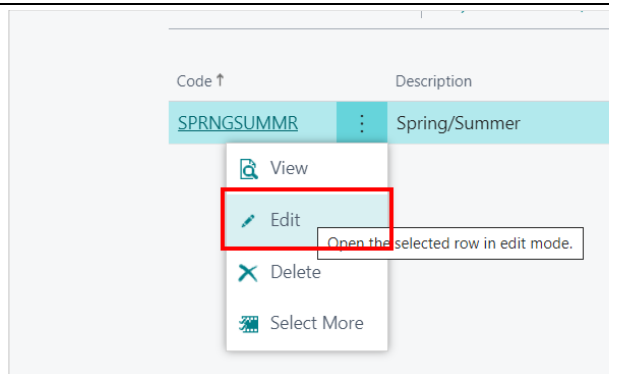
Click on the navigation menu item **Season Collections**



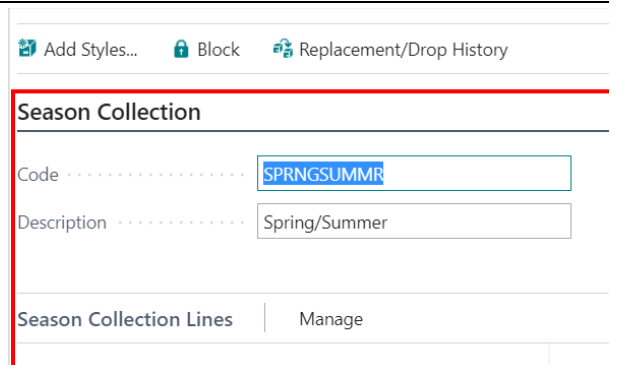
Click on the row menu button



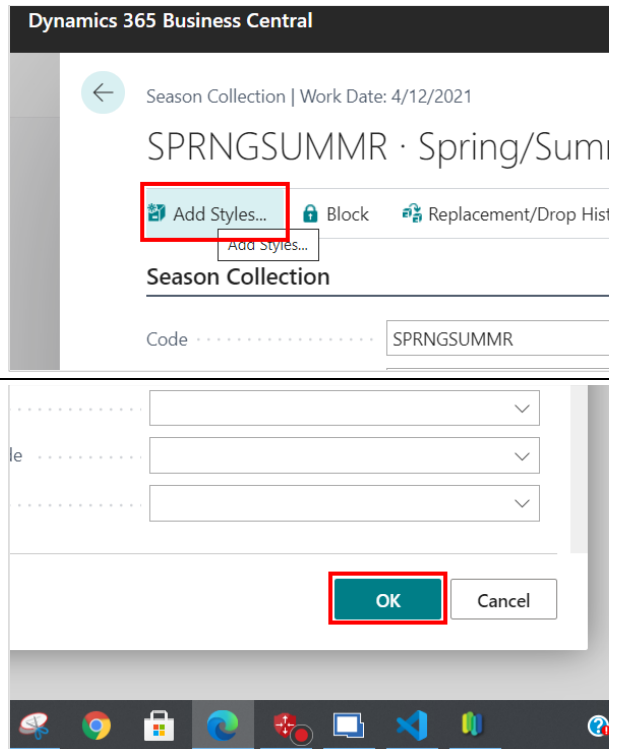
Click on the menu item **Edit**



You have opened the Season Collection, in this case the Season Collection 'SPRNGSUMMR'



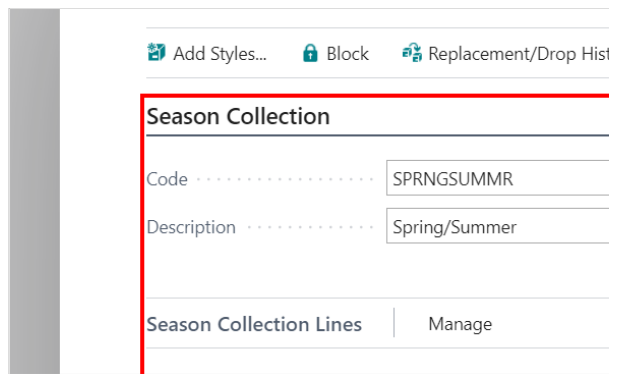
Click on the navigation menu item **Add Styles...**



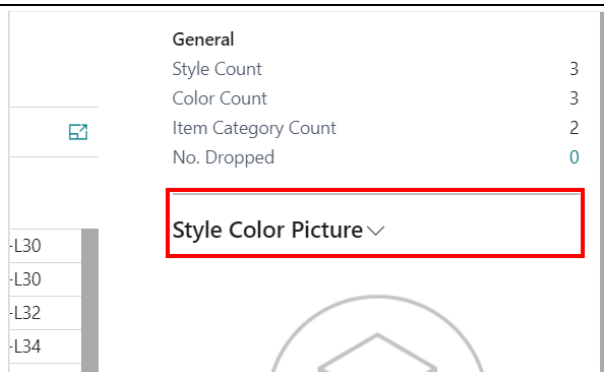
Click on the button OK and all Styles in the database are added to the Season Collection.

### 6.3 STYLE COLOR PICTURE IN SEASON COLLECTION

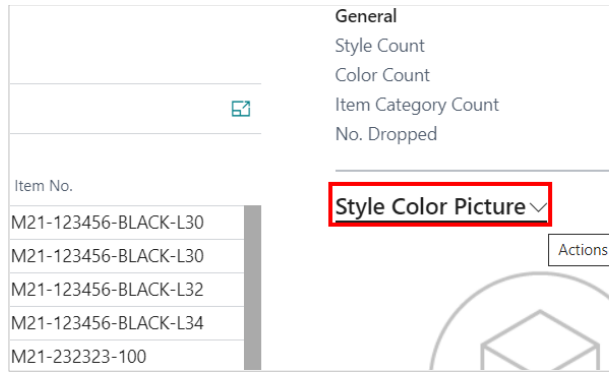
First you go the Season Collection. In this case that is the 'SPRNGSUMMR' collection



Click on **Style Color Picture**



Click on the link **Actions for Style Color Picture**



General  
Style Count  
Color Count  
Item Category Count  
No. Dropped

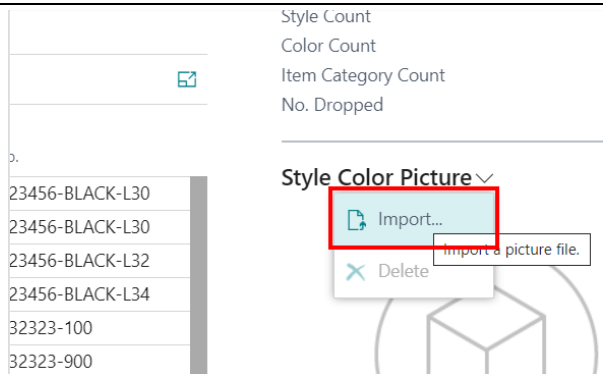
Item No.

|                      |
|----------------------|
| M21-123456-BLACK-L30 |
| M21-123456-BLACK-L30 |
| M21-123456-BLACK-L32 |
| M21-123456-BLACK-L34 |
| M21-232323-100       |

Style Color Picture ▾

Actions

Click on the menu item **Import...**



Style Count  
Color Count  
Item Category Count  
No. Dropped

Style Color Picture ▾

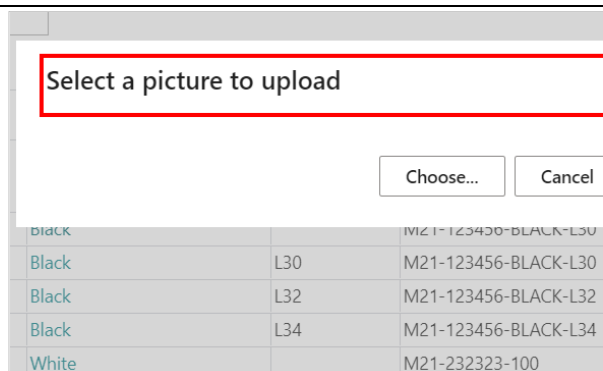
Import...

Delete

Import a picture file.

23456-BLACK-L30  
23456-BLACK-L30  
23456-BLACK-L32  
23456-BLACK-L34  
32323-100  
32323-900

Click on **Select a picture to upload**



Select a picture to upload

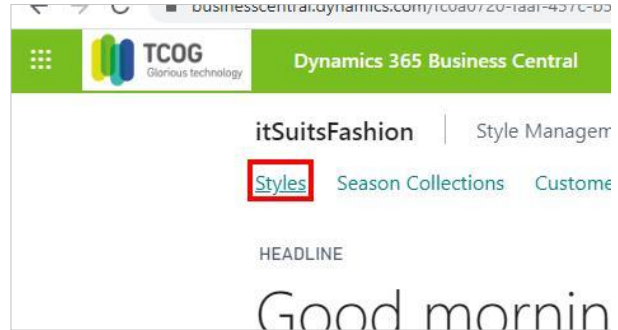
Choose... Cancel

|       |     |                      |
|-------|-----|----------------------|
| Black |     | M21-123456-BLACK-L30 |
| Black | L30 | M21-123456-BLACK-L30 |
| Black | L32 | M21-123456-BLACK-L32 |
| Black | L34 | M21-123456-BLACK-L34 |
| White |     | M21-232323-100       |

## 7 MATRIX

### 7.1 STYLE INVENTORY MATRIX

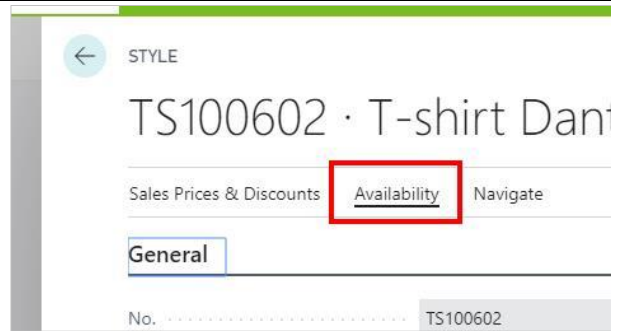
Click on the navigation menu item **Styles**



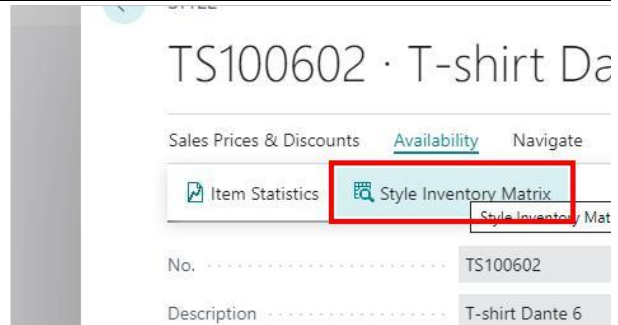
Select a Style. Click **edit**

| No. ↑      | Description    |
|------------|----------------|
| BL20201378 | Blouse         |
| SK100303   | Skirt          |
| SW100650   | Sweater LVME   |
| TP100604   | summer hempt   |
| TP20200123 | Top with pleat |
| TR100307   | Trouser 7/8    |

Click on the navigation menu item popup **Availability**



Click on the navigation menu item **Style Inventory Matrix**



Click on the field **Statistics**



Click on the item **Inventory - Sales** in the list



Matrix

Location Code:  Statistics: **Inventory - Sales**

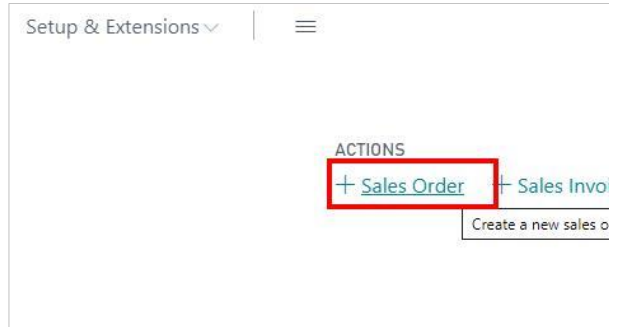
Colors and sizes

| Item No.     | Color Code | Color Description | Unit of Measure Code | S   | L   | M   | S   | R   |
|--------------|------------|-------------------|----------------------|-----|-----|-----|-----|-----|
| TS100002-100 | 100        | black             | PCS                  | 25  | 30  | 31  | 30  | 14  |
| TS100002-189 | 189        | grey heather      | PCS                  | -15 | -20 | -21 | -20 | -20 |
| TS100002-200 | 200        | white             | PCS                  | 30  | 35  | 36  | 35  | 30  |

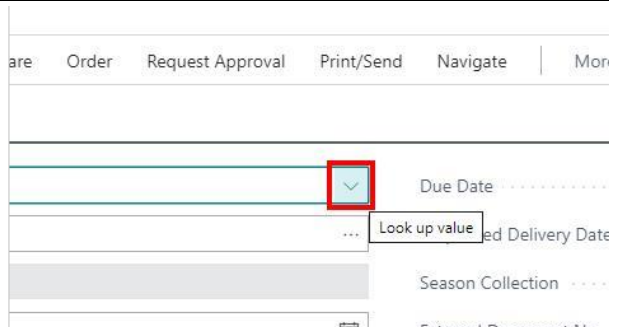
The Matrix is shown

7.2 SALES ORDERENTRY MATRIX

Click on the navigation menu item **Sales Order**



Click on the lookup button **Order Type**



Select the **order type**

general

Order Type ..... \*

Customer Name ..... \*

Contact .....

Posting Date .....

Order Date .....

| Code ↑  | Description             |
|---------|-------------------------|
| DIRECT  | direct                  |
| PRESALE | Pre Sale                |
| SAMPLE  | Select record "PRESALE" |

+ New

Click on the lookup button **Customer Name**

are Order Request Approval Print/Send Navigate | Mon

PRESALE

Due Date .....

Requested Delivery Date

Season Collection .....

External Document No.

Order Origin

Select the **customer**

Release Posting Prepare

No. ↑ Name

|       |                |
|-------|----------------|
| 10000 | Adatum Corpora |
| 20000 | Trey Research  |
| 30000 | School of Fine |
| 40000 | Alpine Ski Hou |
| 50000 | Relecloud      |

18.2.20

Click on the lookup button **Season Collection**

Show more

Details

Sell-to Custom

1 Ongoing Sales Quotes

1 Ongoing Sales Invoices

Look up value

Select the **season collection**

Requested Delivery Date .....

Season Collection .....

External Document No. ....

Order Origin .....

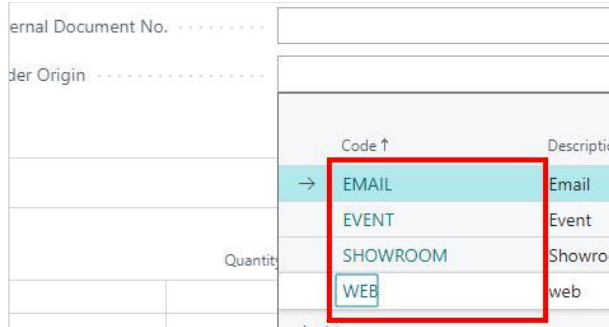
| Code ↑ | Description |
|--------|-------------|
| NOQS   | Noos        |
| SP20-3 | Spring2020  |
| SP20-4 | Spring sum  |

+ New

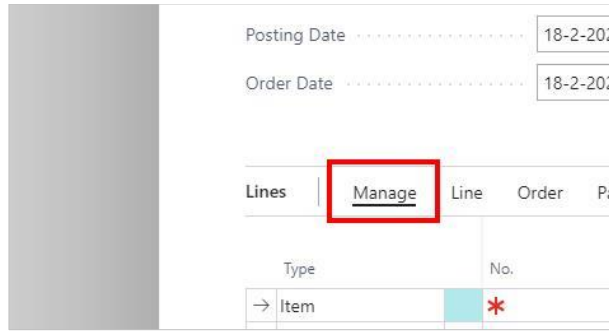
Click on the lookup button **Order Origin**



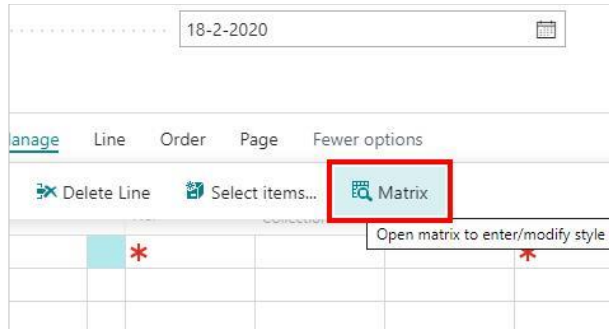
Select the **order origin**



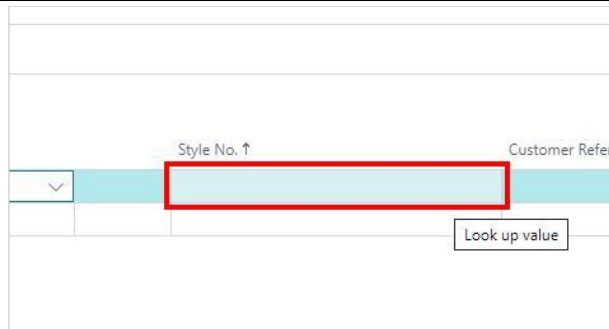
Click on the navigation menu item popup **Manage**



Click on the navigation menu item **Matrix**



Click on the cell **Style No.**





Select the **Style**

| No. ↑        | Description      |
|--------------|------------------|
| → BL20201378 | Blouse           |
| SK100303     | Skirt            |
| SW100650     | Sweater LVME     |
| TP100604     | sum Sweater LVME |
| TP20200123   | Top with pleat   |
| TP100304     | Blouse           |
| + New        |                  |

Click on the field **Statistics**

Click on the item **Inventory - Sales** in the list

- Inventory
- Positive Adjmt. (Qty.)
- Negative Adjmt. (Qty.)
- Qty. on Purch. Order
- Qty. on Sales Order
- Inventory - Sales + Transfer
- Availability
- Inventory - Sales

Click on the cell below **XS**

| Color Description | Unit of Measure Code | Total | XS | S |
|-------------------|----------------------|-------|----|---|
| dark blue         | PCS                  |       | -3 | - |
| fuchsia           | PCS                  |       | -1 | - |

Enter **quantity**. Press the **TAB** key.

| Color Description | Unit of Measure Code | Total | XS | S |
|-------------------|----------------------|-------|----|---|
| dark blue         | PCS                  |       |    | - |
| fuchsia           | PCS                  |       | -1 | - |

Click on the cell below **S**

| Unit of Measure Code | Total | XS | S  | M  |
|----------------------|-------|----|----|----|
| PCS                  | 1     | 1  | -4 | -2 |
| PCS                  |       |    | -1 | -5 |

Enter the quantity.

| Unit of Measure Code | Total | XS | S  | M  |
|----------------------|-------|----|----|----|
| PCS                  | 1     | 1  | -4 | -2 |
| PCS                  |       |    | -1 | -5 |

Enter the quantity of all the items from this order.

| S  | M  | L  |
|----|----|----|
| -2 | -3 | -2 |
| -7 | 1  | -3 |

To post the order click on **Posting**.

SALES ORDER | WORK DATE: 25-2-2020

### 101014 · School of Fine Art

Process Release **Posting** Prepare Order Request Approval

Post... Post and New... Post and Send... Preview Posti

|               |                    |                     |  |
|---------------|--------------------|---------------------|--|
| Order Type    | PRESALE            | Due Date            |  |
| Customer Name | School of Fine Art | Requested Deliver.. |  |
| Contact       | Meagan Bond        | Season Collection   |  |
| Posting Date  | 13-2-2020          | External Documen..  |  |
| Order Date    | 13-2-2020          | Order Origin        |  |

Click on **Post**

SALES ORDER | WORK DATE: 25-2-2020

### 101014 · School of Fine Art

Process Release **Posting** Prepare Order Request Approval

Order Type ..... PRESALE ..... Due Date .....  
 Customer Name ..... School of Fine Art ..... Requested Delive  
 Contact ..... Meagan Bond ..... Season Collector  
 Posting Date ..... 13-2-2020 ..... External Docume  
 Order Date ..... 13-2-2020 ..... Order Origin .....

Select **Ship and Invoice** and click **OK**

Ship  
 Invoice  
 **Ship and Invoice**

Click on **Yes** to go to the posted invoice to check the matrix in the posted documents descript in **4.3**

## 7.3 POSTED SALES INVOICE MATRIX

The **posted sales invoice** is opened.

POSTED SALES INVOICE | WORK DATE: 25-2-2020

### 103218 · School of Fine Art

Invoice Correct Print/Send Navigate More options

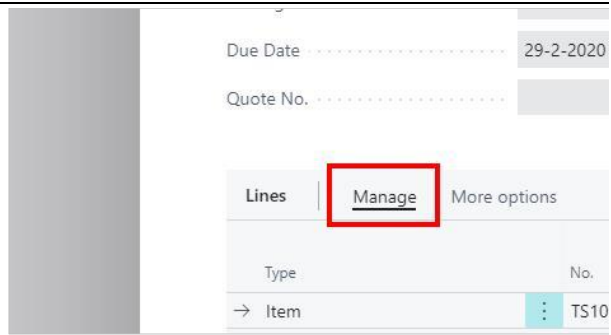
**General** Show more

No. .... 103218 ..... Order No. .... 101014 .....  
 Customer ..... School of Fine Art ..... Closed .....  
 Contact ..... Meagan Bond ..... Season Collection ... SP20-3 .....  
 Posting Date ..... 13-2-2020 ..... Order Type ..... PRESALE .....  
 Due Date ..... 29-2-2020 ..... Order Origin ..... SHOWROOM .....  
 Quote No. ....

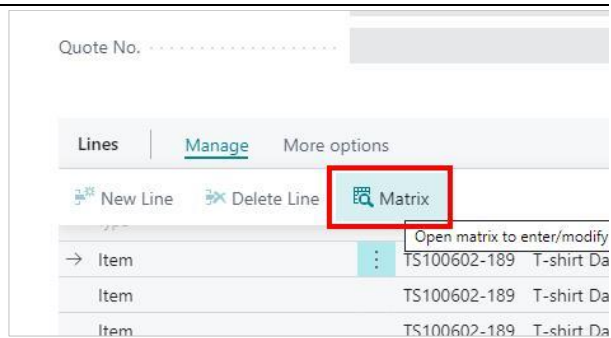
**Lines** | Manage | More options

| Type   | No.            | Description | Quantity | UP<br>Me |
|--------|----------------|-------------|----------|----------|
| → Item | BL20201378-... | Blouse      | 1        |          |
| Item   | BL20201378-... | Blouse      | 2        |          |

Click on the navigation menu item popup **Manage**



Click on the navigation menu item **Matrix**



← STYLE MATRIX | WORK DATE: 25-2-2020



## BL20201378 · Blouse

| Season Collection Code † | Style No. †  | Style Description | Customer Reference |
|--------------------------|--------------|-------------------|--------------------|
| → SP20-3                 | : BL20201378 | Blouse            |                    |
| SP20-3                   | TR20211003   | Trouser           |                    |

### Matrix

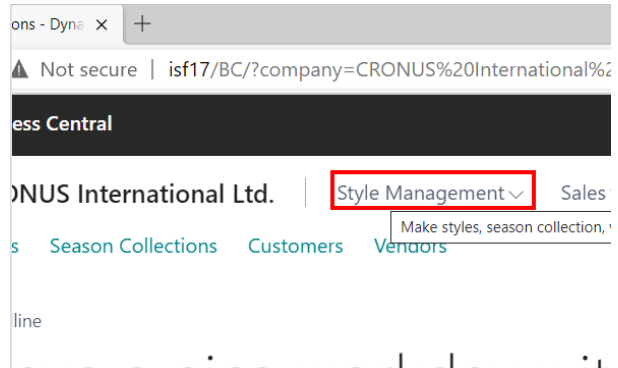
Location Code ..... CW

| Colors and sizes |            |                   |                      |       |    |    |    |    |    |
|------------------|------------|-------------------|----------------------|-------|----|----|----|----|----|
| Item No. †       | Color Code | Color Description | Unit of Measure Code | Total | 34 | 36 | 38 | 40 | 42 |
| → BL20201378-100 | : 100      | black             | PCS                  | 11    | 1  | 2  | 2  | 4  | 2  |

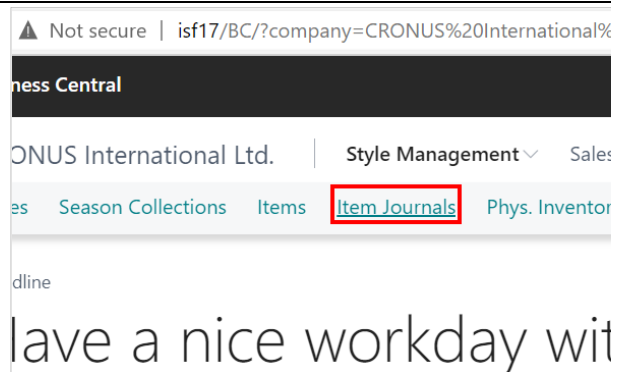
The Matrix is shown

## 7.4 ITEM JOURNAL MATRIX

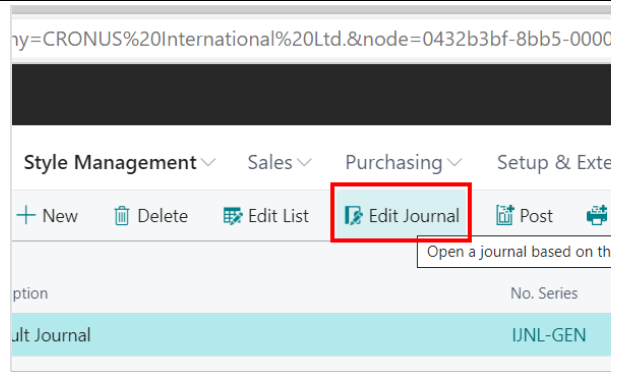
Click on the navigation menu item popup **Style Management**



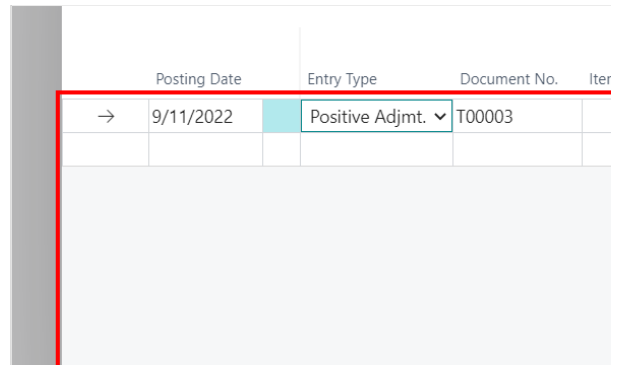
Click on the navigation menu item **Item Journals**



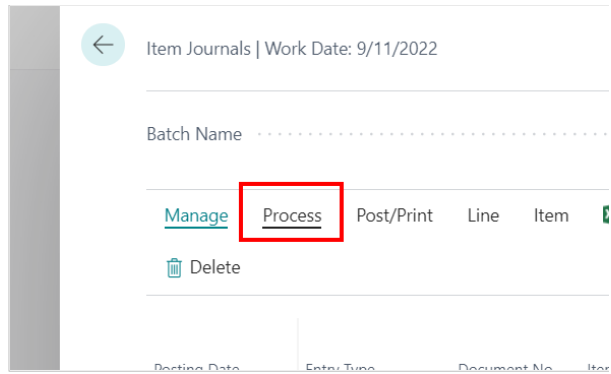
Click on the navigation menu item **Edit Journal**



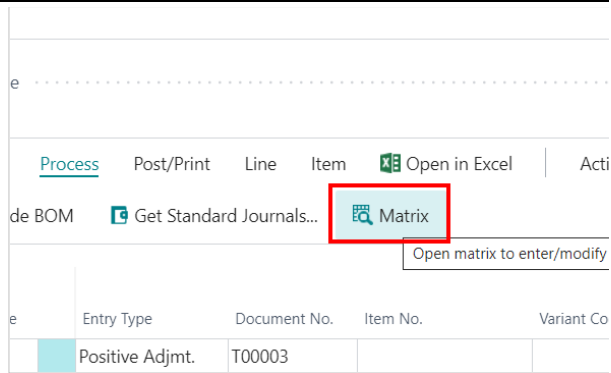
In this example we make a 'Positive Adjustment', so choose 'Positive Adjmt.' in the field 'Entry Type'



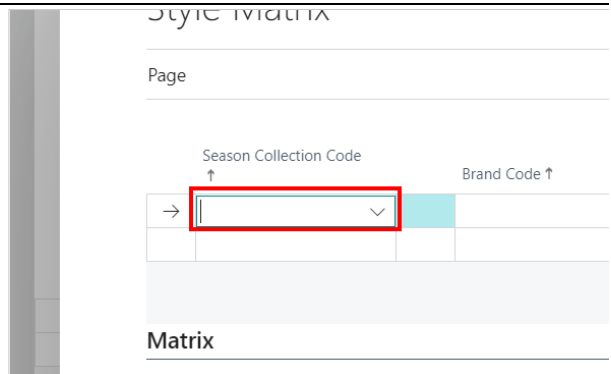
Click on the navigation menu item popup **Process**



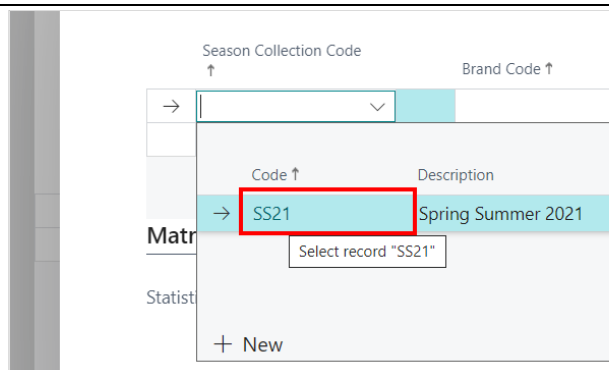
Click on the navigation menu item **Matrix**



Click on the cell **Season Collection Code**



Click on the link in cell **Code** with the value **SS21**



Click on the cell **Brand Code**

Style matrix

Page

| Season Collection Code | Brand Code ↑ | Style No. ↑ |
|------------------------|--------------|-------------|
| → SS21                 |              |             |

Matrix

Click on the link in cell **Brand Code** with the value **MB**

| Season Collection Code | Brand Code ↑ | Style No. ↑ |
|------------------------|--------------|-------------|
| SS21                   |              |             |

Matrix

| Brand Code ↑ | Brand De |
|--------------|----------|
| → BL         | B Label  |
| MB           | My Brar  |
| SS           | SuperSt  |

Select record "MB"

rs and sizes

Click on the cell **Style No.**

| Brand Code ↑ | Style No. ↑ | Location C |
|--------------|-------------|------------|
| MB           |             |            |

Click on the link in cell **Style No.** with the value **BL2020138**

| Brand Code ↑ | Style No. ↑ | Location Code ↑ |
|--------------|-------------|-----------------|
| MB           |             |                 |

| Style No. ↑ | Style Des                    |
|-------------|------------------------------|
| → BL2020138 | Blouse                       |
| S21-12      | Select record "BL2020138" br |

Click on the cell **Location Code**

| Item No. ↑ | Style No. ↑ | Location Code ↑      | Style Desc |
|------------|-------------|----------------------|------------|
|            | BL2020138   | <input type="text"/> | Blouse     |

Click on the link in cell **Code** with the value **BLUE**

| Style No. ↑ | Location Code ↑      | Style Description |
|-------------|----------------------|-------------------|
| BL2020138   | <input type="text"/> | Blouse            |

| Code ↑    | Name                         |
|-----------|------------------------------|
| → BLUE    | Blue Wareh                   |
| GRE       | Select record "BLUE"reen War |
| OUT. LOG. | Outsourcer                   |
| OWN LOG.  | Own Logist                   |
| RED       | Red Wareh                    |

Click on the cell **34** with the value **0 (2)**

| Unit of Measure Code | Total | 34     | 36     | 38     |
|----------------------|-------|--------|--------|--------|
| PCS                  |       | 0 (2)  | 0 (1)  | 0 (1)  |
| PCS                  |       | 0 (1)  | 0 (2)  | 0 (1)  |
| PCS                  |       | 0 (10) | 0 (10) | 0 (10) |

Enter quantity of 1 piece

| Unit of Measure Code | Total | 34     | 36     | 38     |
|----------------------|-------|--------|--------|--------|
| PCS                  |       | 1      | 0 (1)  | 0 (1)  |
| PCS                  |       | 0 (1)  | 0 (2)  | 0 (1)  |
| PCS                  |       | 0 (10) | 0 (10) | 0 (10) |



Click on the cell **36** with the value **0 (1)**

| Unit of measure | Code | Total | 34     | 36     | 38     | 40    |
|-----------------|------|-------|--------|--------|--------|-------|
| S               |      |       | 1      | 0 (1)  | 0 (-1) | 0 (0) |
| S               |      |       | 0 (1)  | 0 (2)  | 0 (1)  | 0 (0) |
| S               |      |       | 0 (10) | 0 (10) | 0 (10) | 0 (0) |

Enter quantity of 2 pieces

| Unit of measure | Code | Total    | 34     | 36     | 38     | 40    |
|-----------------|------|----------|--------|--------|--------|-------|
| S               |      | <b>1</b> | 1 (2)  | 0 (1)  | 0 (-1) | 0 (0) |
| S               |      |          | 0 (1)  | 0 (2)  | 0 (1)  | 0 (0) |
| S               |      |          | 0 (10) | 0 (10) | 0 (10) | 0 (0) |

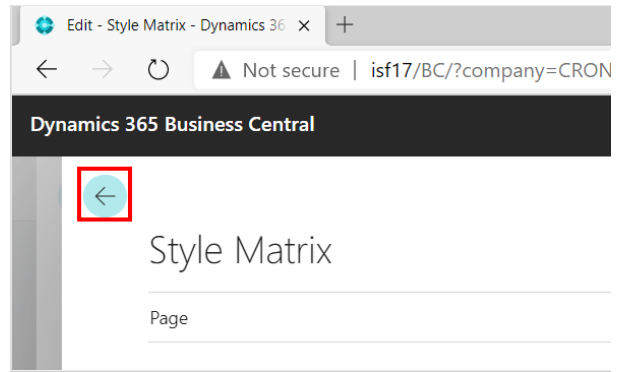
Click on the cell **38** with the value **0 (-1)**

| Total    | 34     | 36     | 38     | 40     | 42    |
|----------|--------|--------|--------|--------|-------|
| <b>1</b> | 1 (2)  | 2      | 0 (-1) | 0 (4)  | 0 (0) |
|          | 0 (1)  | 0 (2)  | 0 (1)  | 0 (1)  | 0 (0) |
|          | 0 (10) | 0 (10) | 0 (10) | 0 (10) | 0 (0) |

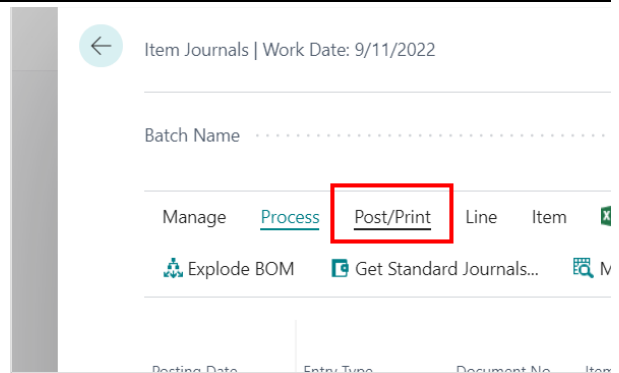
Enter quantity of 1 piece

| Total    | 34     | 36     | 38     | 40     | 42    |
|----------|--------|--------|--------|--------|-------|
| <b>3</b> | 1 (2)  | 2 (1)  | 0 (-1) | 0 (4)  | 0 (0) |
|          | 0 (1)  | 0 (2)  | 0 (1)  | 0 (1)  | 0 (0) |
|          | 0 (10) | 0 (10) | 0 (10) | 0 (10) | 0 (0) |

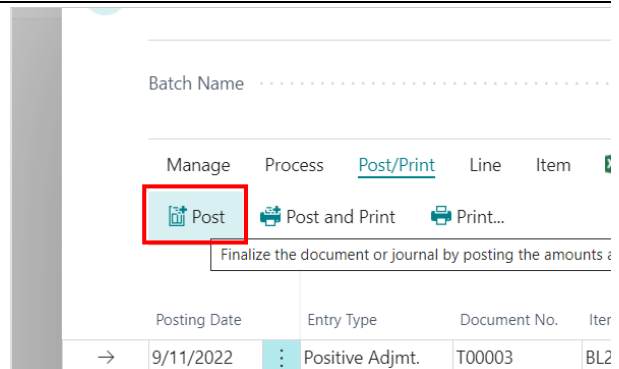
Click on the back button



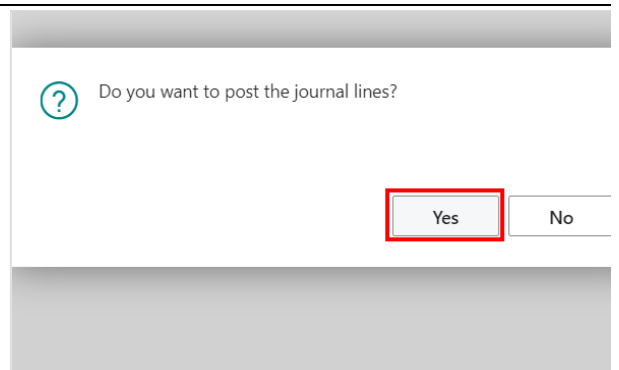
Click on the navigation menu item popup **Post/Print**



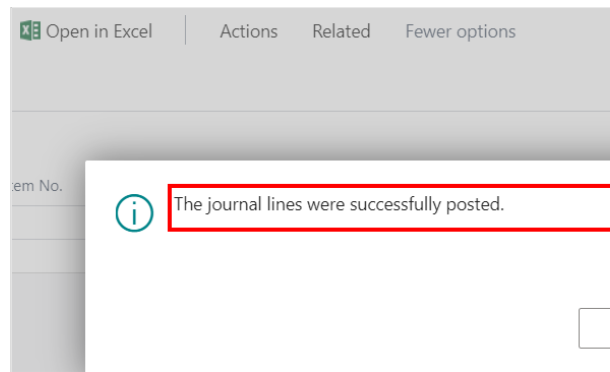
Click on the navigation menu item **Post**



Click on the button **Yes**



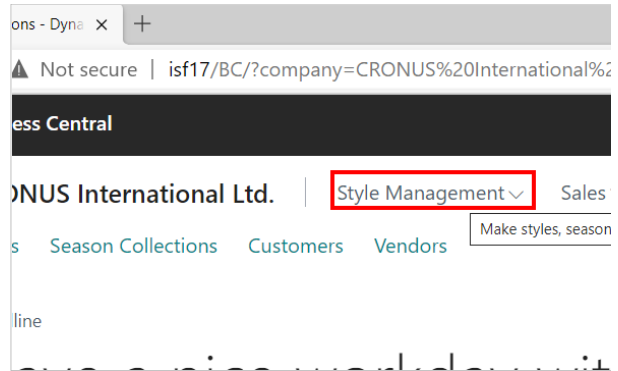
The journal lines were successfully posted.



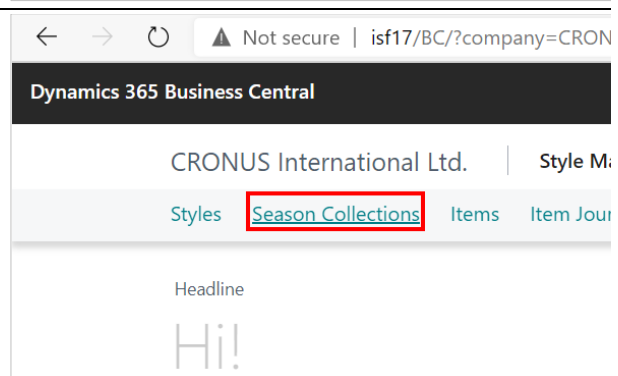
## 8 REPLACEMENTS AND CANCELLATIONS

### 8.1 REPLACEMENT OF A STYLE

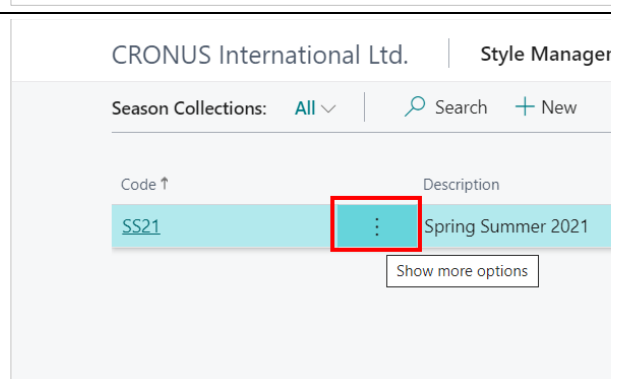
Click on the navigation menu item popup **Style Management**



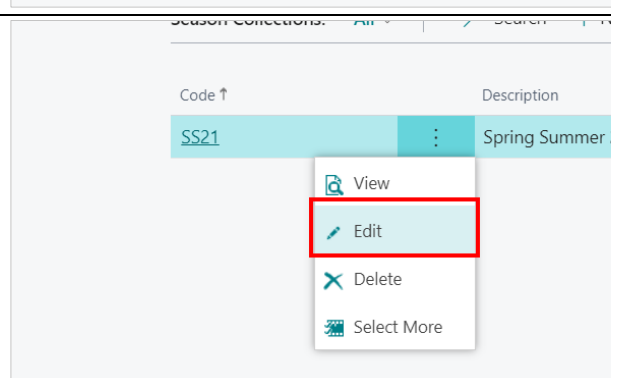
Click on the navigation menu item **Season Collections**



Click on the row menu button



Click on the menu item **Edit**



We are going to replace item BL2020138 Color 602 for item BL2020138 Color 451

[Delete Line](#)
[Replace...](#)
[Drop...](#)
[View Sales Lines](#)

|     | Style Description | Color Code ↑ | Color Description |
|-----|-------------------|--------------|-------------------|
| 38  | Blouse            | 100          | white             |
| 38  | Blouse            | 451          | grey              |
| 38  | Blouse            | 602          | grizzeled         |
| 38  | Blouse            | 900          | black             |
| 456 | Trouser           | BLACK        | black             |
| 323 | T-shirt           | 100          | white             |

Click on the navigation menu item **Replace...**

Style Count .....  
Color Count .....

Season Collection Lines | [Manage](#)

[New Line](#)
[Delete Line](#)
[Replace...](#)
[Drop...](#)

Replace this style with another

| Style No. ↑ | Style Description | Color Code ↑ |
|-------------|-------------------|--------------|
| BL2020138   | Blouse            | 100          |
| BL2020138   | Blouse            | 451          |

Page Replace/Drop Season Collection Lines appears

Work Date: 9/11/2022

**Edit - Replace/Drop Season Collection**

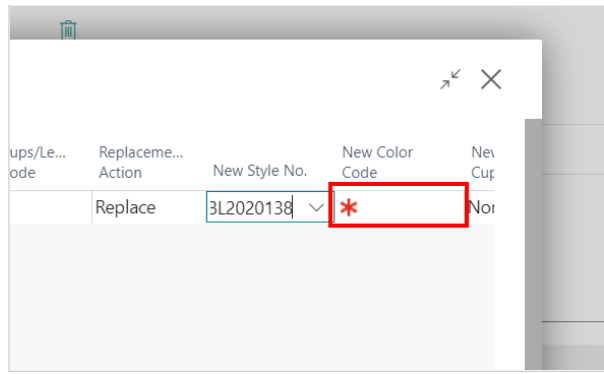
Edit - Replace/Drop Season Collection Line

| Season Collection Code | Style No. | Color Code |
|------------------------|-----------|------------|
| → SS21                 | BL2020138 | 602        |

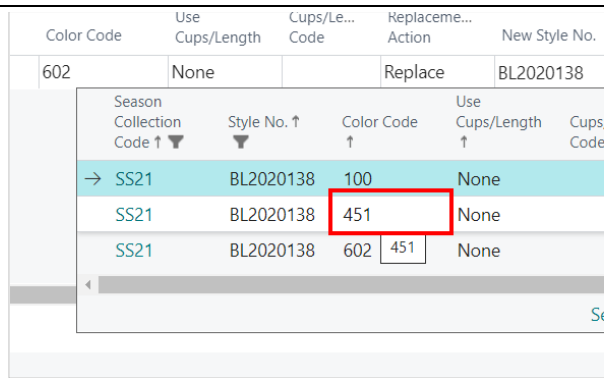
In field New Style No. you can fill the Style No. that will replace the old one

| Replaceme... Action | New Style No.            | New Color Code | New Cup      |
|---------------------|--------------------------|----------------|--------------|
| Replace *           | ▼ *                      |                | None         |
|                     | Season Collection Code ↑ | Style No. ↑    | Color Code ↑ |
|                     | → SS21                   | BL2020138      | 100          |
|                     | SS21                     | BL2020138      | 451          |
|                     | SS21                     | BL2020138      | None         |
|                     | SS21                     | S21-123456     | BLACK        |
|                     | SS21                     | S21-232323     | 100          |

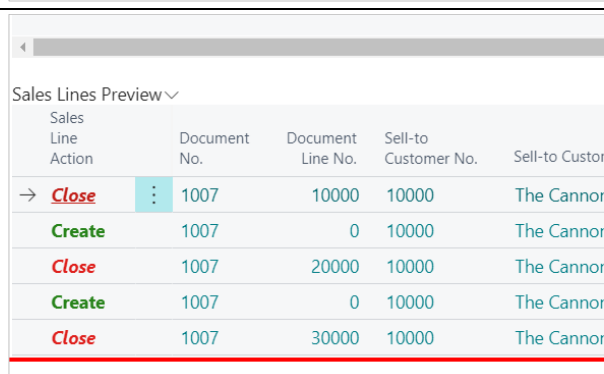
In field New Color Code you can fill the Color Code that will replace the old one



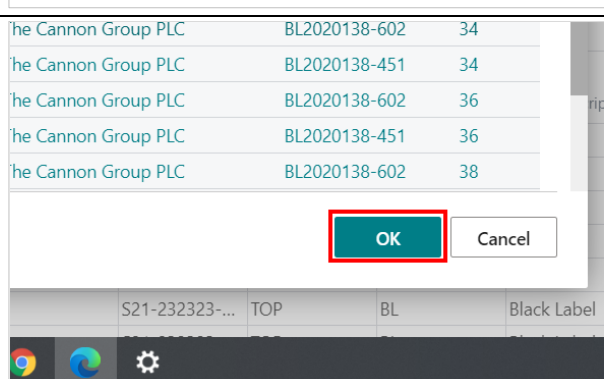
In this example that will be Color Code 451



In the bottom of page Replace/Drop Season Collection Lines you are able to see which Sales Lines will be closed and which Sales Lines will be created

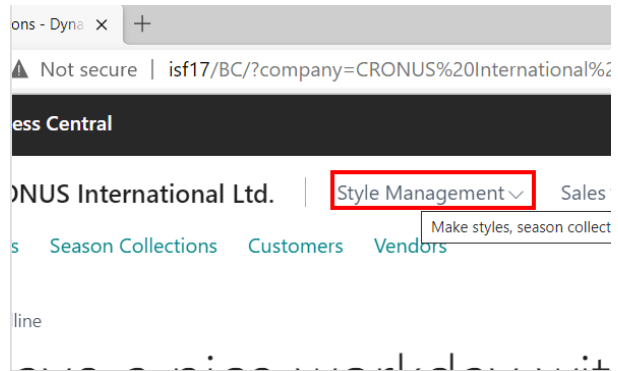


Click on the button **OK**

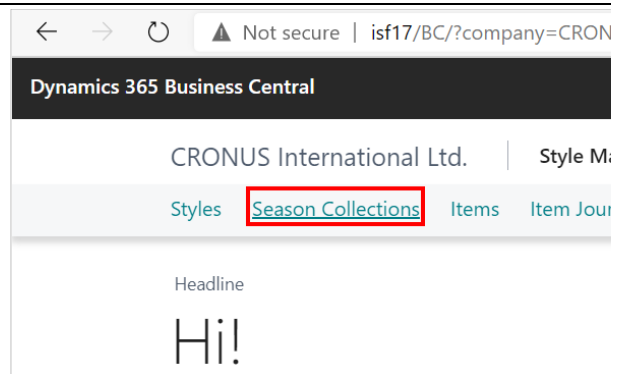


## 8.2 DROPPING A STYLE

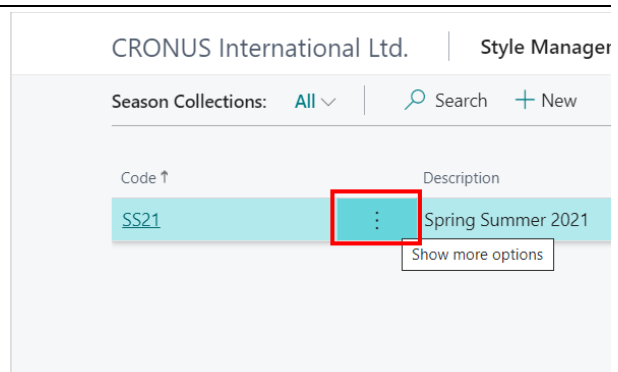
Click on the navigation menu item popup  
**Style Management**



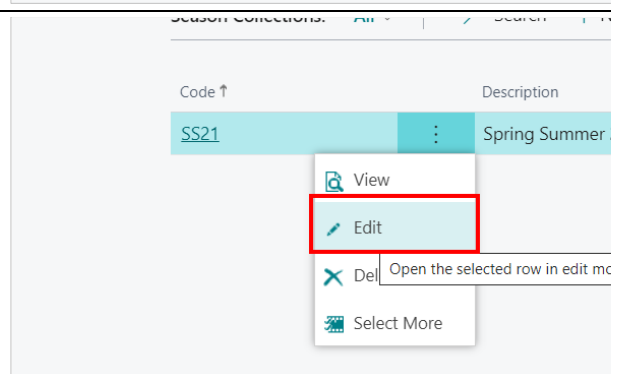
Click on the navigation menu item **Season Collections**



Click on the row menu button



Click on the menu item **Edit**



We are going to drop item BL2020138  
Color 602

| Style No. ↑ | Style Description | Colc |
|-------------|-------------------|------|
| → BL2020138 | Blouse            | 100  |
| BL2020138   | Blouse            | 451  |
| BL2020138   | Blouse            | 602  |
| BL2020138   | Blouse            | 900  |
| S21-123456  | Trouser           | BLA  |
| S21-232323  | T-shirt           | 100  |
| S21-232323  | T-shirt           | 900  |

Click on the navigation menu item **Drop...**

Collection Lines | [Manage](#)

line [Delete Line](#) [Replace...](#) [Drop...](#) [View Sales Line](#)

| Style No. ↑ | Style Description | Color Code ↑ | Color Description |
|-------------|-------------------|--------------|-------------------|
| 138         | Blouse            | 100          | white             |
| 138         | Blouse            | 451          | green             |

Page Replace/Drop Season Collection Lines appears

Work Date: 9/11/2022

**Edit - Replace/Drop Season Collection**

Season Collection Code

| Style No. | Color Code |
|-----------|------------|
| → SS21    | BL2020138  |
|           | 602        |

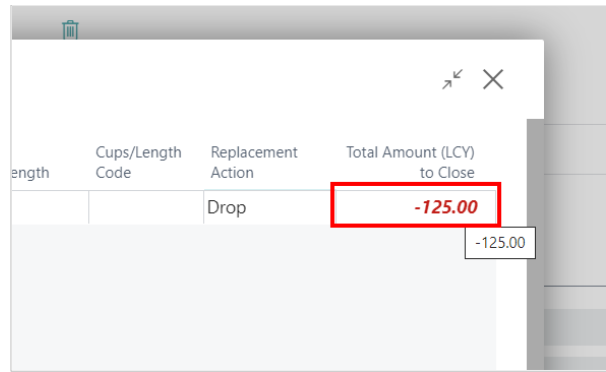
A line with the dropped item will be visible

Drop Season Collection Line

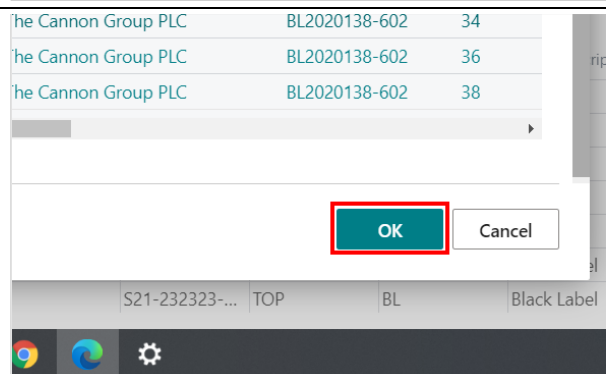
| Style No. | Color Code | Use Cups/Length | Cups/Length Code | Replace Action |
|-----------|------------|-----------------|------------------|----------------|
| BL2020138 | 602        | None            |                  | Drop           |



In field Total Amount (LCY) to close is the total Order Amount visible

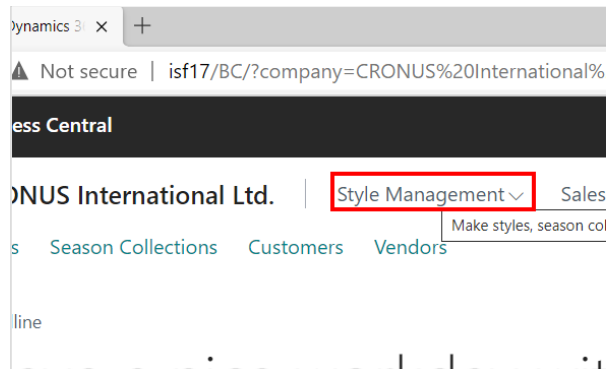


Click on the button OK and all the quantities of this Style will be set to zero in the Sales Lines of this dropped Style.

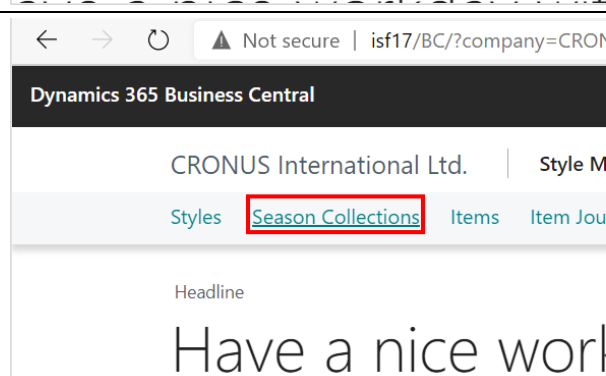


## 8.2 UNDO A DROP OF A STYLE

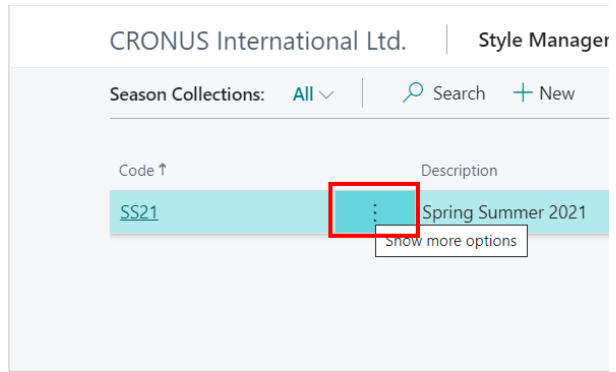
Click on the navigation menu item popup **Style Management**



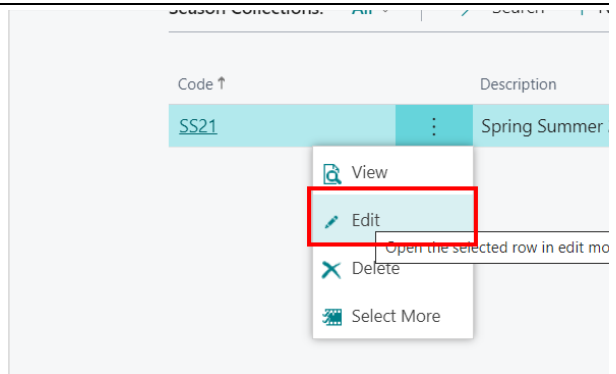
Click on the navigation menu item **Season Collections**



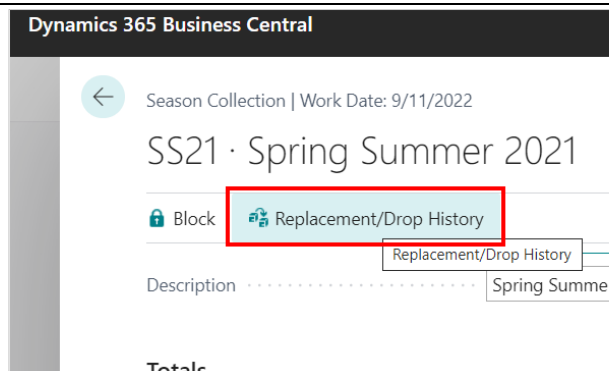
Click on the row menu button



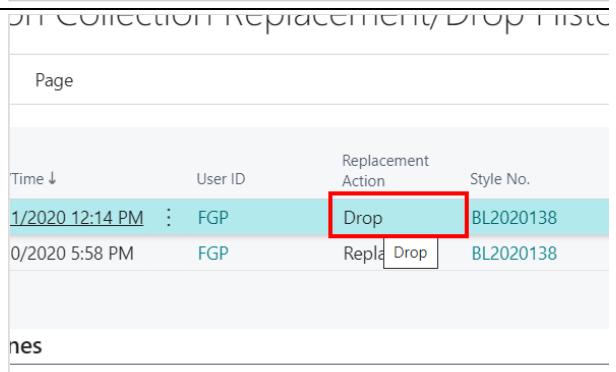
Click on the menu item **Edit**



Click on the navigation menu item **Replacement/Drop History**



Click on the cell **Replacement Action** with the value **Drop**



Click on the navigation menu item Undo and new Sales Lines will be created

Dynamics 365 Business Central

←

## Season Collection Replaceme

Undo Page

Undo

| Date/Time ↓           | User ID | Replace Action |
|-----------------------|---------|----------------|
| → 12/11/2020 12:14 PM | FGP     | Drop           |

## 9 EXTERNAL DOCUMENTS WITH VARIANTS

### 9.1 SALES ORDER CONFIRMATION

Report 70431525 is the number of this Sales Order Confirmation. You can set this up in the Report Selections, see next screen:

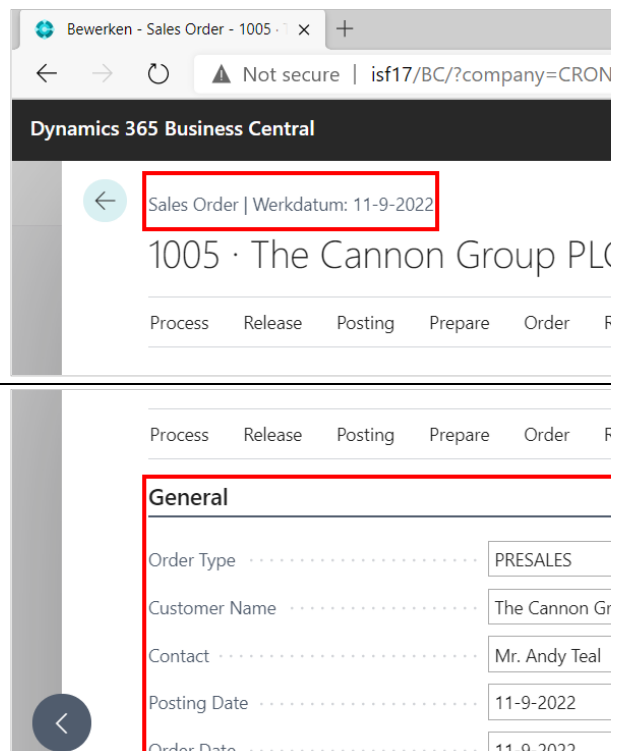
Report Selection - Sales | Work Date: 9/11/2022 ✓ Saved

Usage ..... Order

Manage Open in Excel

| Sequence ↑ | Report ID | Report Caption       | Use for Email Body       | Use for Email Attachment            | Email Body Layout Description |
|------------|-----------|----------------------|--------------------------|-------------------------------------|-------------------------------|
| → 1        | 70431525  | Sales - Confirmation | <input type="checkbox"/> | <input checked="" type="checkbox"/> | -                             |

Open a Sales Order for example 1005



Dynamics 365 Business Central

Sales Order | Werkdatum: 11-9-2022

1005 · The Cannon Group PLC

Process Release Posting Prepare Order F

---

Process Release Posting Prepare Order F

**General**

Order Type ..... PRESALES

Customer Name ..... The Cannon Gr

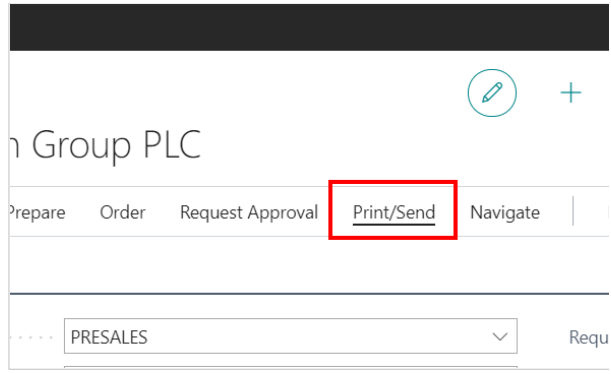
Contact ..... Mr. Andy Teal

Posting Date ..... 11-9-2022

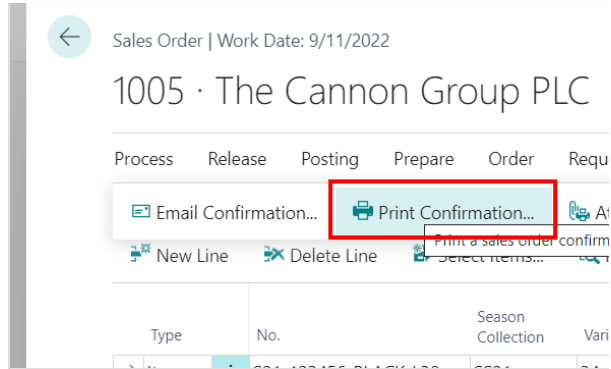
Order Date ..... 11-9-2022

In this case that is a PRESALES order

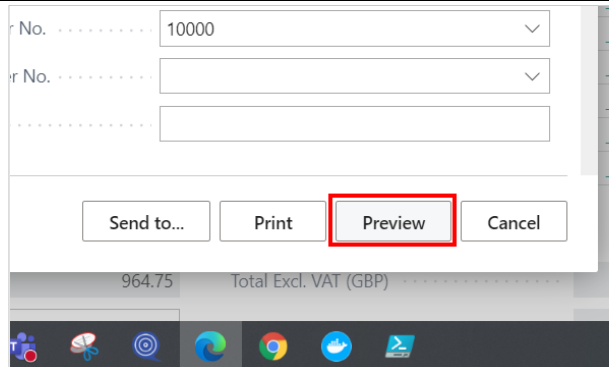
Click on the navigation menu item popup **Print/Send**



Click on the navigation menu item **Print Confirmation...**



Click on the button **Preview**



The preview of the Sales Order Confirmation with colours and (length) sizes

| The Cannon Group PLC   |                    | Order Confirmation   |                          |                 |                      |                       |
|--|--------------------|--|--------------------------|-----------------|----------------------|-----------------------|
| Mr. Andy Teal<br>132 Market Square<br>Birmingham, B27 4KT<br>Great Britain |                    | CRONUS, Birmingham R.C.<br>Aaron Nicholls<br>Main Street, 14<br>Birmingham, B27 4KT<br>Great Britain<br>Peter Seddon |                          |                 |                      |                       |
| External Document No.  | 10000              | Salassaron   |                          |                 |                      |                       |
| Bill-to Customer No.   | 789486278          | Email  |                          |                 |                      |                       |
| VAT Registration No.   |                    | Home Page  | +44-181 616192           |                 |                      |                       |
| Order No.  | 1005               | Registration No.   |                          |                 |                      |                       |
| Quote No.  |                    | World Wide Bank  | 8099999 99-99-888        |                 |                      |                       |
| Document Date  | September 11, 2022 | IBAN   | 888-9999                 |                 |                      |                       |
| Due Date   | October 11, 2022   | SWIFT Code   | GB 12 CPK1 0092999040991 |                 |                      |                       |
| Payment Terms  | 1 Month/2% 8 days  |  |                          |                 |                      |                       |
| Partner Type   |                    |  |                          |                 |                      |                       |
| No.  | Size               | Description  | Quantity                 | Unit of Measure | Unit Price Excl. VAT | Line Amount Excl. VAT |
| 211-123456-BLACK-L30   | 34                 | L30 Trousers   | 1                        | Piece           | 27.99                | 27.99                 |
| 211-123456-BLACK-L30   | 36                 | L30 Trousers   | 1                        | Piece           | 27.99                | 27.99                 |
| 211-123456-BLACK-L30   | 38                 | L30 Trousers   | 1                        | Piece           | 27.99                | 27.99                 |
| 211-123456-BLACK-L30   | 40                 | L30 Trousers   | 1                        | Piece           | 27.99                | 27.99                 |
| 211-123456-BLACK-L30   | 42                 | L30 Trousers   | 1                        | Piece           | 27.99                | 27.99                 |
| 8L2020139-100  | 34                 | Blouse   | 3                        | Piece           | 19.00                | 57.00                 |
| 8L2020139-100  | 36                 | Blouse   | 4                        | Piece           | 19.00                | 76.00                 |
| 8L2020139-100  | 38                 | Blouse   | 4                        | Piece           | 19.00                | 76.00                 |

## 9.2 SALES SHIPMENT

Report 70431526 is the number of this Sales Shipment. You can set this up in the Report Selections, see next screen:

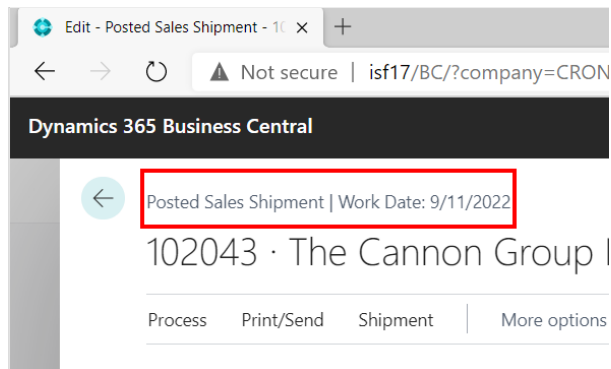
Report Selection - Sales | Work Date: 9/11/2022 ✓ Saved

Usage ..... Shipment

Manage Open in Excel

| Sequence ↑ | Report ID | Report Caption   | Use for Email Body       | Use for Email Attachment            | Email Body Layout Description |
|------------|-----------|------------------|--------------------------|-------------------------------------|-------------------------------|
| → 1        | 70431526  | Sales - Shipment | <input type="checkbox"/> | <input checked="" type="checkbox"/> | -                             |

Open a Posted Sales Shipment for example 102043



Browser: Edit - Posted Sales Shipment - 10 x +

URL: isf17/BC/?company=CRON

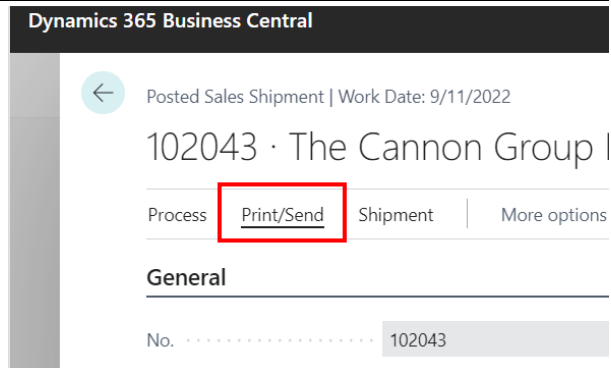
Dynamics 365 Business Central

← Posted Sales Shipment | Work Date: 9/11/2022

102043 · The Cannon Group I

Process Print/Send Shipment More options

Click on the navigation menu item popup **Print/Send**



Dynamics 365 Business Central

← Posted Sales Shipment | Work Date: 9/11/2022

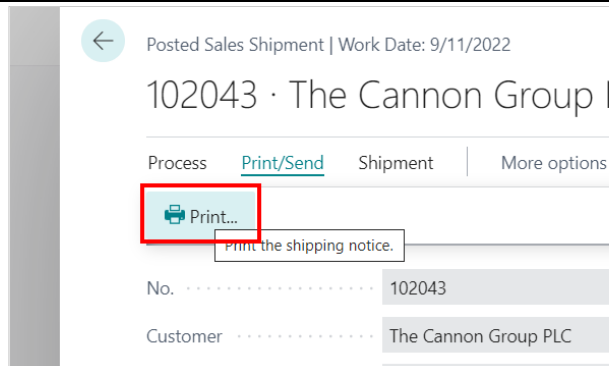
102043 · The Cannon Group I

Process **Print/Send** Shipment More options

**General**

No. .... 102043

Click on the navigation menu item **Print...**



← Posted Sales Shipment | Work Date: 9/11/2022

102043 · The Cannon Group I

Process [Print/Send](#) Shipment More options

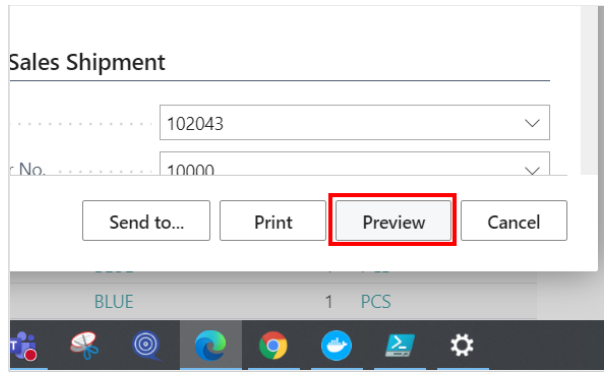
**Print...**

Print the shipping notice.

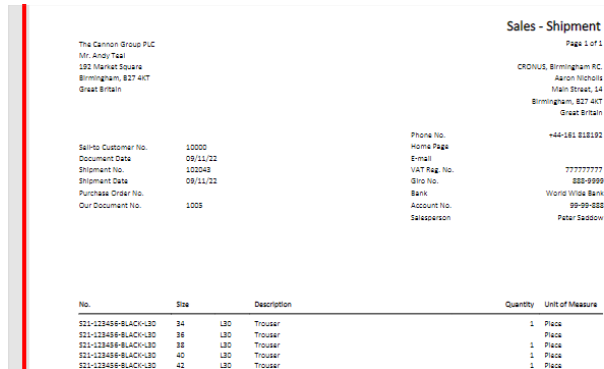
No. .... 102043

Customer ..... The Cannon Group PLC

Click on the button **Preview**

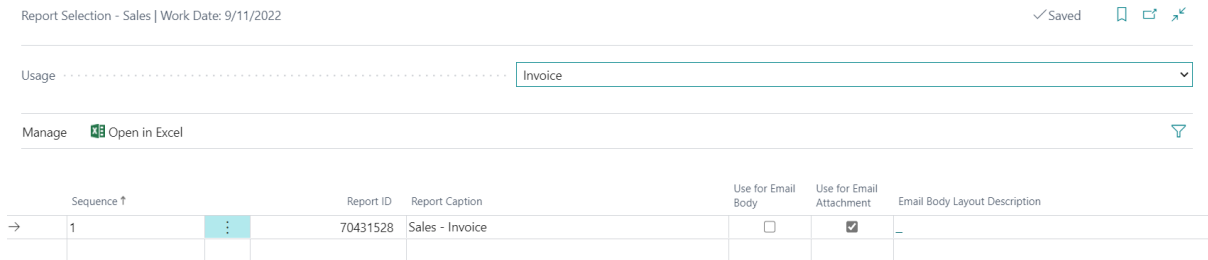


The preview of the Sales Shipment with colours and (length) sizes

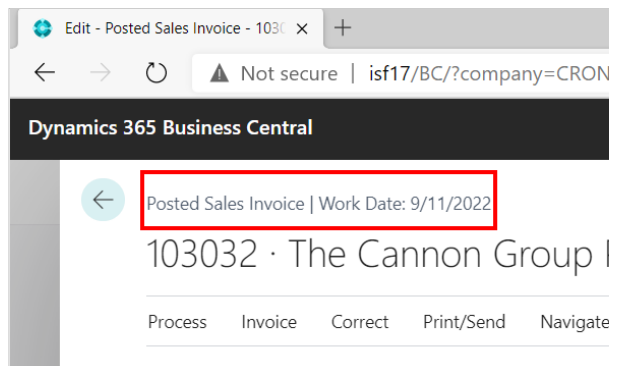


### 9.3 SALES INVOICE

Report 70431528 is the number of this Sales Invoice. You can set this up in the Report Selections, see next screen:



Open Posted Sales Invoice for example 103032



Click on the navigation menu item popup **Print/Send**

mic 365 Business Central

Posted Sales Invoice | Work Date: 9/11/2022

103032 · The Cannon Group PLC

Process Invoice Correct **Print/Send** Navigate

**General**

No. .... 103032

Click on the navigation menu item **Print...**

Posted Sales Invoice | Work Date: 9/11/2022

103032 · The Cannon Group PLC

Process Invoice Correct **Print/Send** Navigate

Send... **Print...** Email Attach as PDF

Prepare to print the document. A report

No. .... 103032

Customer ..... The Cannon Group PLC

Click on the button **Preview**

103032

No. .... 10000

Order No. ....

Send to... Print **Preview** Cancel

1 PCS 27.95

Open Posted Sales Invoice for example 103032

**Inv**

The Cannon Group PLC  
Mr. Andy Teal  
190 Main Street  
Birmingham, B27 4XT  
Great Britain

CRONUS, Birmingham  
Aron Nic  
Main Street  
Birmingham, B27  
Great B  
Post: 5  
+44-121 6  
World Wide  
000  
GB 11 0781 002099500

Blindo Customer No. 10000  
VAT Registration No. 789488278  
SUI 8712340000004  
Invoice No. 103032  
Order No. 1008  
Document Date September 11, 2022  
Due Date October 11, 2022  
Payment Terms 1 Month/2% & Adv  
Partner Type  
Shipment Method Ex Warehouse  
Shipping Agent Code DHL  
Package Tracking No.

| No.                  | Size | Description | Shipment Date | Quantity | Unit of Measure | Unit Price Excl. VAT | Line Amount VAT |
|----------------------|------|-------------|---------------|----------|-----------------|----------------------|-----------------|
| 110-123456-BLACI-130 | 34   | Trouser     | 09/11/22      | 1        | Piece           | 27.95                |                 |
| 110-123456-BLACI-130 | 36   | Trouser     | 09/11/22      | 0        | Piece           | 27.95                |                 |
| 110-123456-BLACI-130 | 38   | Trouser     | 09/11/22      | 1        | Piece           | 27.95                |                 |



## 9.4 SALES RETURN ORDER CONFIRMATION

Report 70431527 is the number of this Sales Return Order Confirmation. You can set this up in the Report Selections, see next screen:

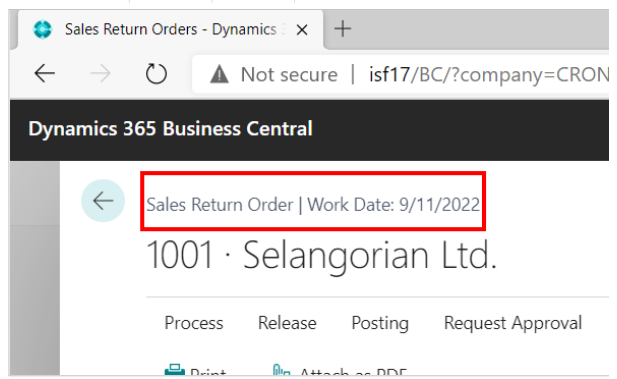
Report Selection - Sales | Work Date: 9/11/2022 ✓ Saved

Usage ..... Return Order

Manage Open in Excel

| Sequence ↑ | Report ID | Report Caption            | Use for Email Body       | Use for Email Attachment            | Email Body Layout Description |
|------------|-----------|---------------------------|--------------------------|-------------------------------------|-------------------------------|
| → 1        | 70431527  | Return Order Confirmation | <input type="checkbox"/> | <input checked="" type="checkbox"/> | -                             |

Open Sales Return Order for example 1001



Sales Return Orders - Dynamics : x +

← → ↻ ⚠ Not secure | isf17/BC/?company=CRON

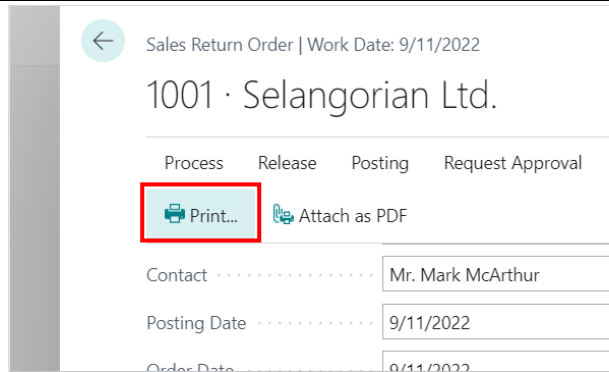
**Dynamics 365 Business Central**

← Sales Return Order | Work Date: 9/11/2022

1001 · Selangorian Ltd.

Process Release Posting Request Approval

Click on the navigation menu item Print



← Sales Return Order | Work Date: 9/11/2022

1001 · Selangorian Ltd.

Process Release Posting Request Approval

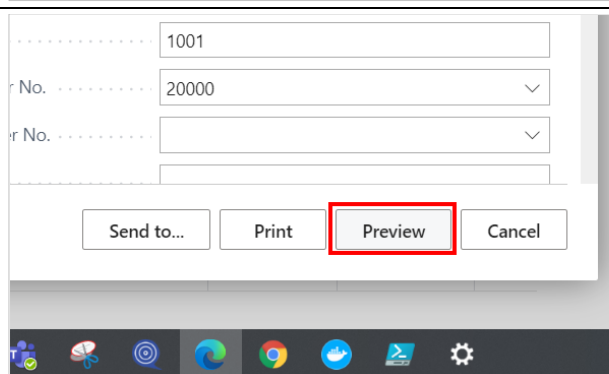
Print... Attach as PDF

Contact ..... Mr. Mark McArthur

Posting Date ..... 9/11/2022

Order Date ..... 9/11/2022

Click on the button **Preview**



..... 1001

No. .... 20000

r No. ....

Send to... Print **Preview** Cancel

The preview of the Sales Return Order Confirmation with colours and (length) sizes

| Return Order Confirmation  |   |              |          |                 |            |        |
|--|---|--------------|----------|-----------------|------------|--------|
| Page 1   |   |              |          |                 |            |        |
| CRONUS International Ltd<br>5 The Ring<br>Westminster<br>W12 8HG London  |   |              |          |                 |            |        |
| Sealingdon Ltd<br>Mr. Mark MacArthur<br>153 Thomas Drive<br>Country, CH8 1GR<br>Great Britain  | Phone No. 0666-666-6666<br>Home Page<br>Email<br>VAT Reg. No. 777777777<br>Brio No. 888-9999<br>Bank WorldVista Bank<br>Account No. 99-99-888<br>Salesperson Peter Sadowski |              |          |                 |            |        |
| Bill-to Customer No. 20000<br>VAT Registration No. 254687436<br>Document Date September 11, 2022<br>Return Order No. 1001<br>Prices Including VAT No |   |              |          |                 |            |        |
| No.  | Size  | Description  | Quantity | Unit of Measure | Unit Price | Amount |
| 021-123456-BLACK-L30   | 34  | L30 Trousers | 1.00     | Piece           | 27.95      | 27.95  |
| 021-123456-BLACK-L30   | 36  | L30 Trousers | 1.00     | Piece           | 27.95      | 27.95  |
| 021-123456-BLACK-L30   | 38  | L30 Trousers | 1.00     | Piece           | 27.95      | 27.95  |

## 9.5 SALES CREDIT MEMO

Report 70431529 is the number of the Sales Credit Memo. You can set this up in the Report Selections, see next screen:

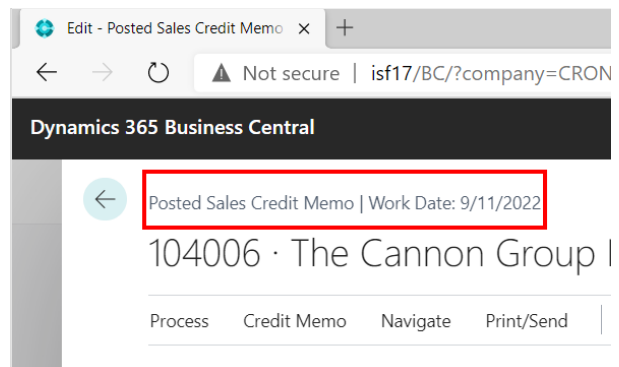
Report Selection - Sales | Work Date: 9/11/2022 ✓ Saved

Usage: Credit Memo

Manage 📄 Open in Excel

| Sequence ↑ | Report ID | Report Caption      | Use for Email Body       | Use for Email Attachment            | Email Body Layout | Description |
|------------|-----------|---------------------|--------------------------|-------------------------------------|-------------------|-------------|
| → 1        | 70431529  | Sales - Credit Memo | <input type="checkbox"/> | <input checked="" type="checkbox"/> | -                 |             |

Open Posted Sales Credit Memo for example 104006

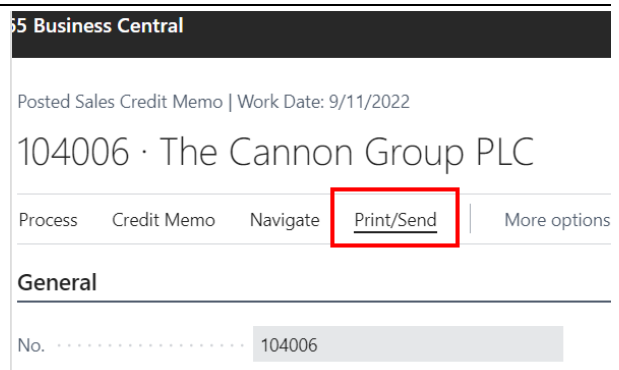


Posted Sales Credit Memo | Work Date: 9/11/2022

104006 · The Cannon Group

Process Credit Memo Navigate Print/Send

Click on the navigation menu item popup **Print/Send**



Posted Sales Credit Memo | Work Date: 9/11/2022

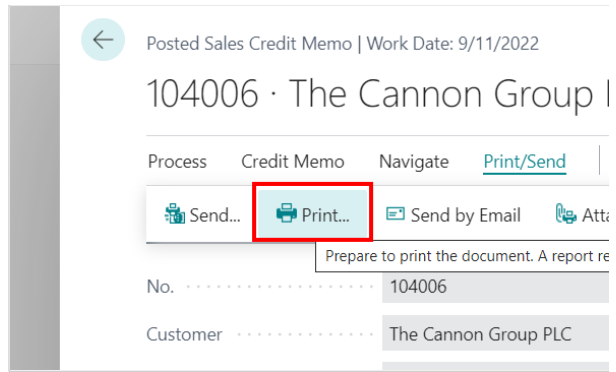
104006 · The Cannon Group PLC

Process Credit Memo Navigate Print/Send More options

**General**

No. .... 104006

Click on the navigation menu item **Print...**



Posted Sales Credit Memo | Work Date: 9/11/2022

104006 · The Cannon Group PLC

Process Credit Memo Navigate [Print/Send](#)

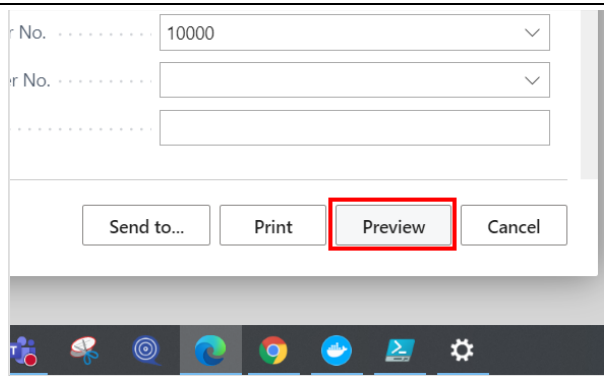
Send... **Print...** Send by Email Attach

Prepare to print the document. A report re

No. .... 104006

Customer ..... The Cannon Group PLC

Click on the button **Preview**



No. .... 10000

or No. ....

Send to... Print **Preview** Cancel

The preview of the Posted Credit Memo with colours and (length) sizes

| The Cannon Group PLC   |                    | Cronus Birmingham PLC   |                          |
|--|--------------------|---|--------------------------|
| Mr. Andy Teal<br>192 Market Square<br>Birmingham, B27 4AT<br>Great Britain |                    | Aaron Nicholas<br>Main Street, 14<br>Birmingham, B27 4AT<br>Great Britain<br>Peter Sadoow |                          |
| Your Reference   |                    | Salesperson   |                          |
| Bilno Customer No.   | 10000              | Email   |                          |
| VAT Registration No.   | 789486278          | Home Page   |                          |
| Credit Memo No.  | 104006             | Phone No.   | +44-161 818192           |
| Applies to Document  |                    | Registration No.  |                          |
| Document Date  | September 11, 2022 | World Wide Bank   | 85000000 00-00-000       |
| Due Date   | September 12, 2022 | IBAN  | GB 12 CP8K 0892996304991 |
| Payment Method   |                    | SWIFT Code  |                          |

| No.                  | Size | Description | Shipment Date | Quantity | Unit of Measure | Unit Price Excl. VAT | Line Amount Excl. VAT |
|----------------------|------|-------------|---------------|----------|-----------------|----------------------|-----------------------|
| 111-123456-BLACK-130 | 34   | Trouser     | 09/11/22      | 1        | Piece           | 27.99                | 27.99                 |
| 111-123456-BLACK-130 | 38   | Trouser     | 09/11/22      | 1        | Piece           | 27.99                | 27.99                 |
| 111-123456-BLACK-130 | 40   | Trouser     | 09/11/22      | 1        | Piece           | 27.99                | 27.99                 |
| Subtotal             |      |             |               |          |                 |                      | 83.97                 |
| VAT Amount           |      |             |               |          |                 |                      | 20.96                 |
| Total GBP Incl. VAT  |      |             |               |          |                 |                      | 104.93                |

## 9.6 PURCHASE ORDER CONFIRMATION

Report 70431530 is the number of the Purchase Order Confirmation. You can set this up in the Report Selections, see next screen:

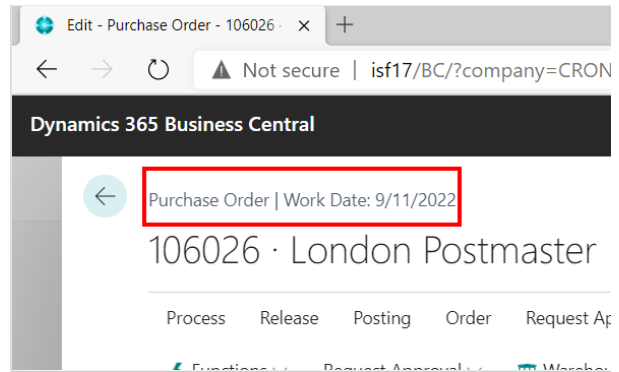
Report Selection - Purchase | Work Date: 9/11/2022 Saved

Usage .....

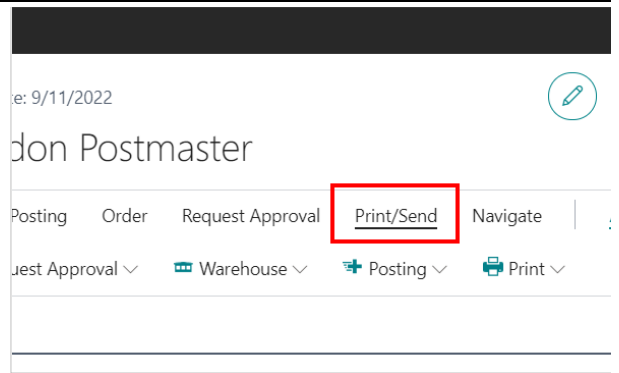
Manage Open in Excel

| Sequence ↑ | Report ID | Report Caption | Use for Email Body       | Use for Email Attachment            | Email Body Layout Description |
|------------|-----------|----------------|--------------------------|-------------------------------------|-------------------------------|
| → 1        | 70431530  | Order          | <input type="checkbox"/> | <input checked="" type="checkbox"/> | -                             |

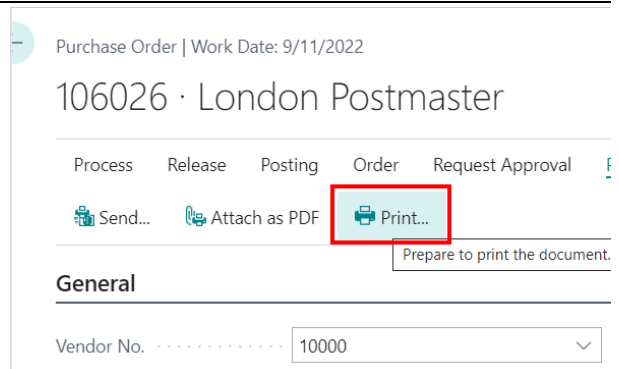
Open a Purchase Order for example 106026



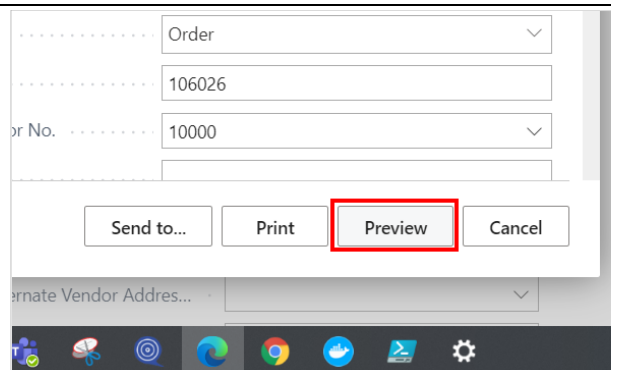
Click on the navigation menu item popup **Print/Send**



Click on the navigation menu item **Print...**



Click on the button **Preview**



The preview of the Purchase Order Confirmation with colours and (length) sizes

| Buy/From Vendor No.  |  | 10000                      | Phone No.            |  | +44-999 184842  |
|----------------------|--|----------------------------|----------------------|--|-----------------|
| VAT Registration No. |  | 89741983                   | Home Page            |  |                 |
| Order No.            |  | 108026                     | Email                |  |                 |
| Document Date        |  | September 11, 2022         | VAT Registration No. |  | 77777777        |
| Payment Terms        |  | Current Month              | Silo No.             |  | 888-9999        |
| Shipment Method      |  | Cost Insurance and Freight | Bank                 |  | World Wide Bank |
| Prices including VAT |  | No                         | Account No.          |  | 99-99-999       |
|                      |  |                            | Purchaser            |  | Richard Lum     |

| No.                 | Site | Description | Quantity | Unit of Measure | Direct Unit Cost | Discount %          | Amount |
|---------------------|------|-------------|----------|-----------------|------------------|---------------------|--------|
| 121-123456-8LACK-30 | 36   | L30 Trouser | 1.00     | PIECE           | 12.55            |                     | 12.55  |
|                     |      |             |          |                 |                  | Total GBP Excl. VAT | 12.55  |
|                     |      |             |          |                 |                  | 25% VAT             | 3.14   |
|                     |      |             |          |                 |                  | Total GBP Incl. VAT | 15.69  |

## 9.7 PURCHASE INVOICE

Report 70431531 is the number of the Purchase Invoice. You can set this up in the Report Selections, see next screen:

Report Selection - Purchase | Work Date: 9/11/2022 ✓ Saved

Usage:

Manage [Open in Excel](#)

| Sequence ↑ | Report ID | Report Caption     | Use for Email Body       | Use for Email Attachment            | Email Body Layout Description |
|------------|-----------|--------------------|--------------------------|-------------------------------------|-------------------------------|
| → 1        | 70431531  | Purchase - Invoice | <input type="checkbox"/> | <input checked="" type="checkbox"/> | -                             |

Open a Posted Purchase Invoice for example 106026 and click on the button Print

Posted Purchase Invoice | Work Date: 9/11/2022

### 108038 · Custom Metals Incorporated

Process Correct Invoice [Print/Send](#) Naviga

**Print...** Attach as PDF

Prepare to print the document. A report request window will be displayed.

**General**

Vendor ..... Custom Metals Incorporated

Click on the button **Preview**

or No. .... 01587796

Send to... Print **Preview** Cancel

al VAT (USD) ..... 0.00

The preview of the Purchase Order Confirmation with colours and (length) sizes

Purchase - Invoice

Page 1

Custom Metals Incorporated  
1601 Foster Highway  
840 Nixon Blvd.  
Birmingham, US-AL 35242  
USA

CRONUS International Ltd.  
5 The Ring  
Wissaminster  
W2 8ND London

Phone No. 0666 666 6666

Home Page

E-Mail

VAT Registration No. 777777777

Ship No. 888-9999

Bank World Wide Bank

Account No. 99-99-888

Purchaser Richard Lum

Payment Vendor No. 01587766

Invoice No. 109003

Document Date 09/11/22

Posting Date 09/11/22

Due Date 09/30/22

Payment Terms Current Month

Shipment Method Cost Insurance and Freight

Prices Including VAT No

| No.           | Size | Description                | Quantity | Unit of Measure | Direct Unit Cost | Discount % | Amount |
|---------------|------|----------------------------|----------|-----------------|------------------|------------|--------|
| BL0000198-100 | 40   | Receipt No. 107039: Blouse | 1        | Piece           | 10.00            |            | 10.00  |
| BL0000198-100 | 42   | Blouse                     | 1        | Piece           | 10.00            |            | 10.00  |
| BL0000198-4E1 | 38   | Blouse                     | 1        | Piece           | 10.00            |            | 10.00  |

## 9.8 PURCHASE CREDIT MEMO

Report 70431532 is the number of the Purchase Credit Memo. You can set this up in the Report Selections, see next screen:

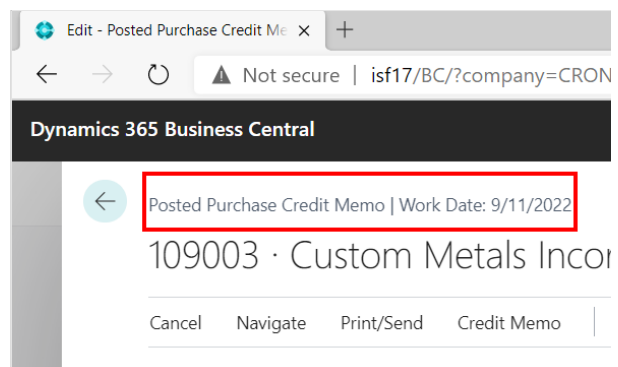
Report Selection - Purchase | Work Date: 9/11/2022 ✓ Saved

Usage ..... Credit Memo

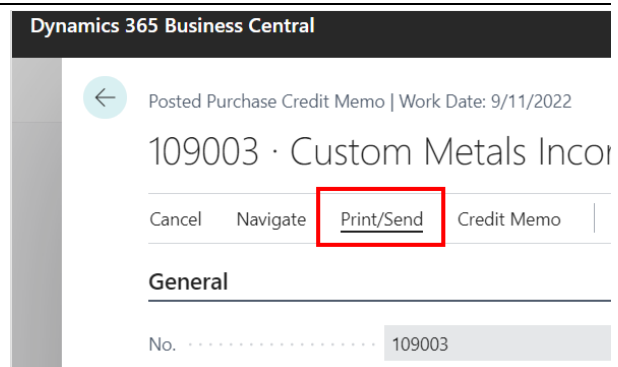
Manage [Open in Excel](#)

| Sequence ↑ | Report ID | Report Caption         | Use for Email Body       | Use for Email Attachment            | Email Body Layout Description |
|------------|-----------|------------------------|--------------------------|-------------------------------------|-------------------------------|
| → 1        | 70431532  | Purchase - Credit Memo | <input type="checkbox"/> | <input checked="" type="checkbox"/> | -                             |

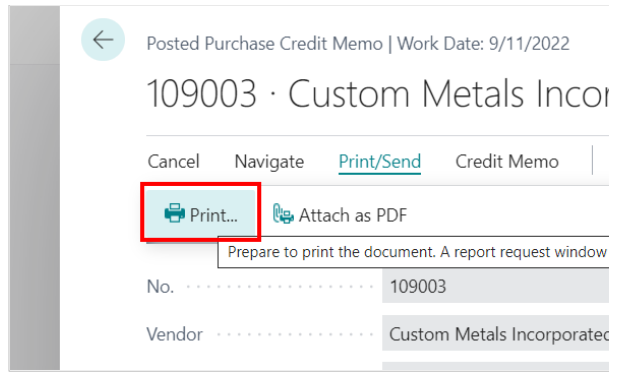
Open a Posted Purchase Credit Memo for example 109003



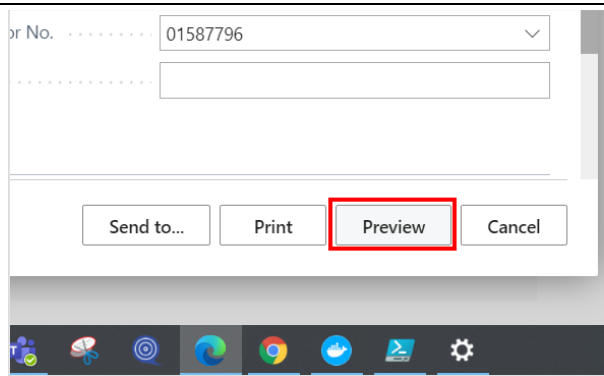
Click on the navigation menu item popup **Print/Send**



Click on the navigation menu item **Print...**



Click on the button **Preview**



The preview of the Purchase Credit Memo with colours and (length) sizes

**Purchase - Credit Memo**  
Page 1

Custom Metals Incorporated  
Mr. Peter Houston  
840 Nixon Blvd.  
Birmingham, US-AL 35242  
USA

Phone No. 0666-686-6868  
Home Page  
Email  
VAT Registration No. 777777777  
Siro No. 888-9999  
World Wide Bank  
Account No. 99-99-999  
Purchaser Richard Lum

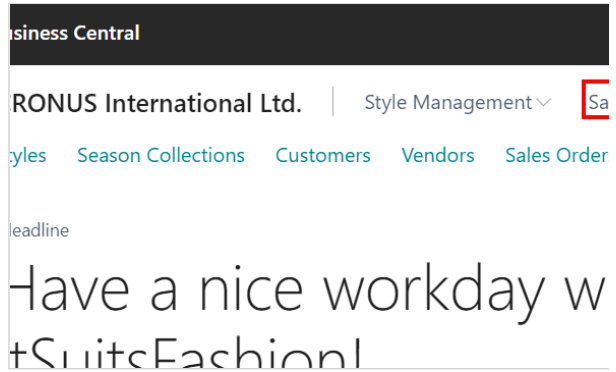
CRONUS International Ltd.  
8 The Ring  
Westminster  
W2 6HG London

Payto Vendor No. 01587796  
Document Date September 11, 2022  
Credit Memo No. 109003  
Posting Date 09/11/22  
Price Including VAT No

| No.           | Description   | Quantity | Unit of Measure | Direct Unit Cost | Discount % | Allow Invoice Discount | VAT Identifier | Amount |
|---------------|---|----------|-----------------|------------------|------------|------------------------|----------------|--------|
|               | Invoice No. 108038<br>Receipt No. 107039<br>Inv. No. 108038 - Recpt. No. 107039 |          |                 |                  |            |                        |                |        |
| 812000180-100 | Blouse  | 1        | Place           | 10.00            |            | Yes                    | VAT25          | 10.00  |
| 812000180-100 | Blouse  | 1        | Place           | 10.00            |            | Yes                    | VAT25          | 10.00  |
| 812000180-100 | Blouse  | 1        | Place           | 10.00            |            | Yes                    | VAT25          | 10.00  |

## 10 BACKORDER OVERVIEW

Click on the navigation menu item popup **Sales**



Business Central

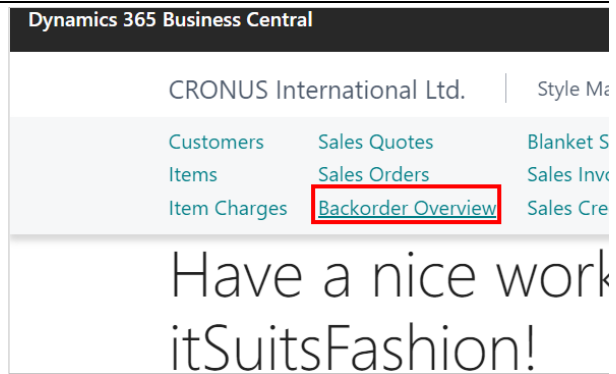
RONUS International Ltd. | Style Management ▾ **Sa**

yles Season Collections Customers Vendors Sales Order

headline

Have a nice workday w  
tSuitsFashion!

Click and hold the left mouse button on the navigation menu item **Backorder Overview**



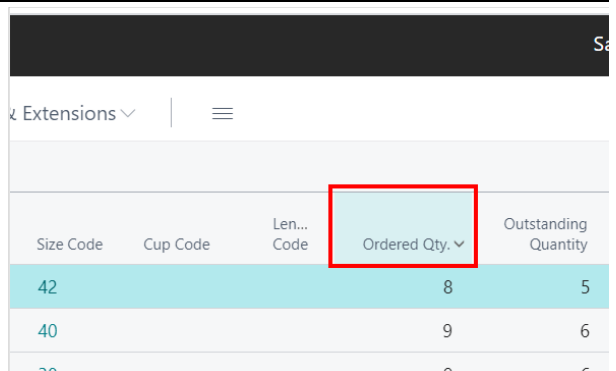
Dynamics 365 Business Central

CRONUS International Ltd. | Style Ma

Customers Sales Quotes Blanket S  
Items Sales Orders Sales Inv  
Item Charges **Backorder Overview** Sales Cre

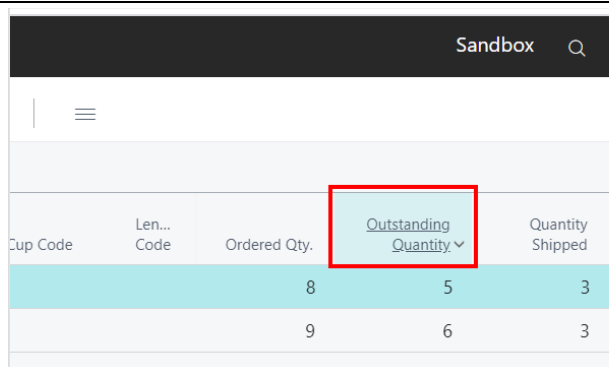
Have a nice work  
itSuitsFashion!

Move the mouse to the column header **Ordered Qty.**



| Size Code | Cup Code | Len... Code | Ordered Qty. ▾ | Outstanding Quantity |
|-----------|----------|-------------|----------------|----------------------|
| 42        |          |             | 8              | 5                    |
| 40        |          |             | 9              | 6                    |

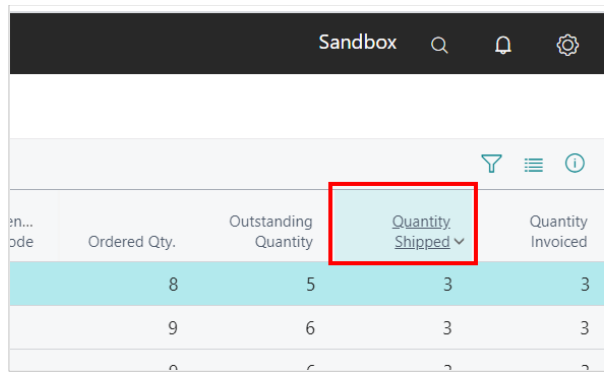
Move the mouse to the column header **Outstanding Quantity**



| Cup Code | Len... Code | Ordered Qty. | Outstanding Quantity ▾ | Quantity Shipped |
|----------|-------------|--------------|------------------------|------------------|
|          |             | 8            | 5                      | 3                |
|          |             | 9            | 6                      | 3                |

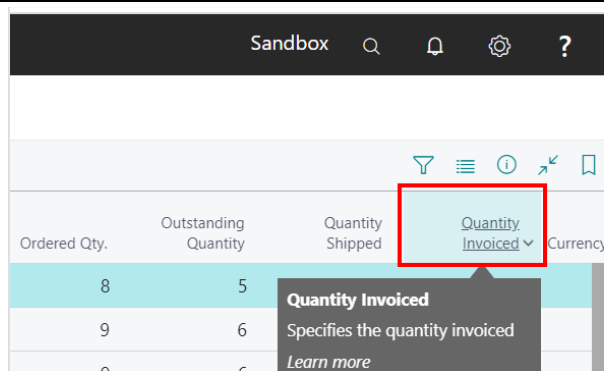


Move the mouse to the column header  
**Quantity Shipped**



| en...<br>code | Ordered Qty. | Outstanding<br>Quantity | Quantity<br>Shipped | Quantity<br>Invoiced |
|---------------|--------------|-------------------------|---------------------|----------------------|
|               | 8            | 5                       | 3                   | 3                    |
|               | 9            | 6                       | 3                   | 3                    |

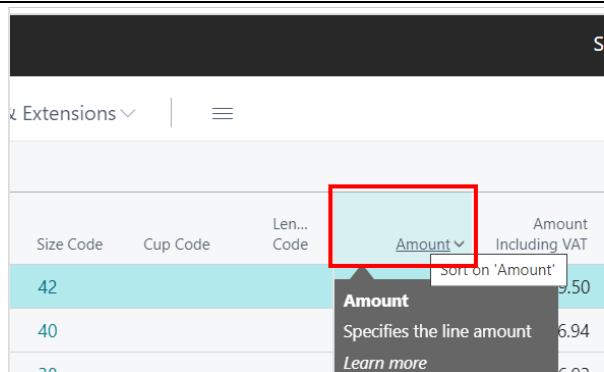
Move the mouse to the column header  
**Quantity Invoiced**



| Ordered Qty. | Outstanding<br>Quantity | Quantity<br>Shipped | Quantity<br>Invoiced | Currency |
|--------------|-------------------------|---------------------|----------------------|----------|
| 8            | 5                       |                     |                      |          |
| 9            | 6                       |                     |                      |          |

**Quantity Invoiced**  
Specifies the quantity invoiced  
[Learn more](#)

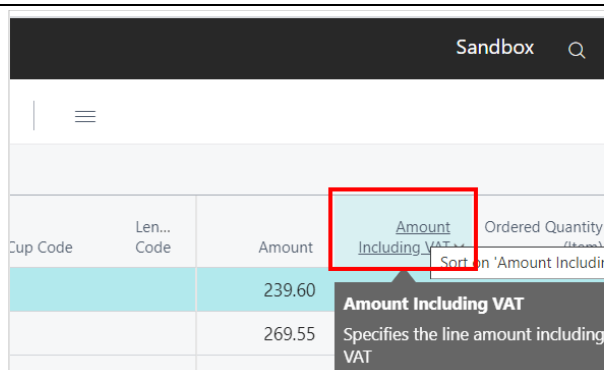
Move the mouse to the column header  
**Amount**



| Size Code | Cup Code | Len...<br>Code | Amount | Amount<br>Including VAT |
|-----------|----------|----------------|--------|-------------------------|
| 42        |          |                |        | 9.50                    |
| 40        |          |                |        | 6.94                    |

**Amount**  
Specifies the line amount  
[Learn more](#)

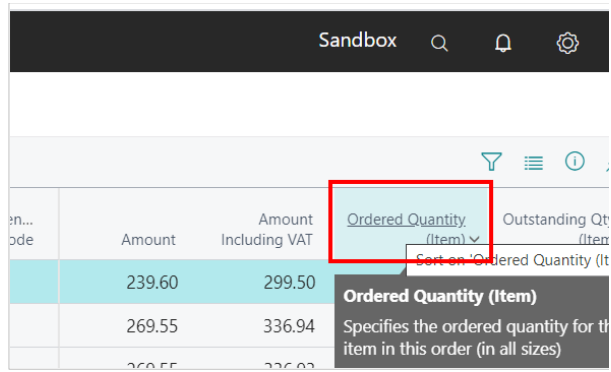
Move the mouse to the column header  
**Amount Including VAT**



| Cup Code | Len...<br>Code | Amount | Amount<br>Including VAT | Ordered Quantity<br>(Items) |
|----------|----------------|--------|-------------------------|-----------------------------|
|          |                | 239.60 |                         |                             |
|          |                | 269.55 |                         |                             |

**Amount Including VAT**  
Specifies the line amount including  
VAT

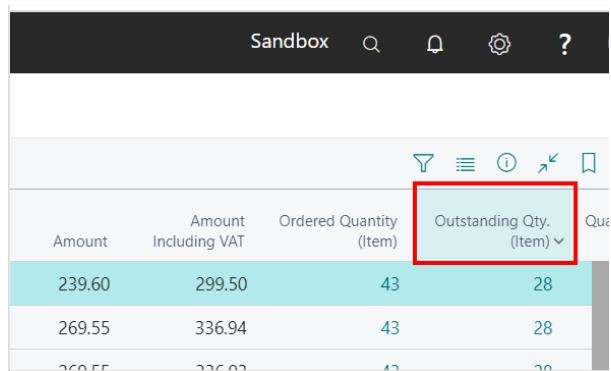
Move the mouse to the column header  
**Ordered Quantity (Item)**



| en...<br>ode | Amount | Amount<br>Including VAT | Ordered Quantity<br>(Item) | Outstanding Qty<br>(Item) |
|--------------|--------|-------------------------|----------------------------|---------------------------|
|              | 239.60 | 299.50                  |                            |                           |
|              | 269.55 | 336.94                  |                            |                           |

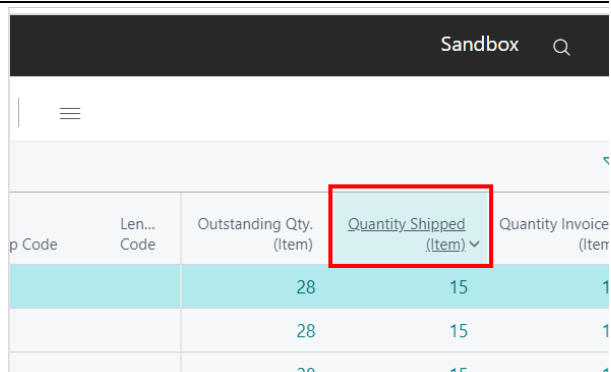
**Ordered Quantity (Item)**  
Specifies the ordered quantity for the item in this order (in all sizes)

Move the mouse to the column header  
**Outstanding Qty. (Item)**



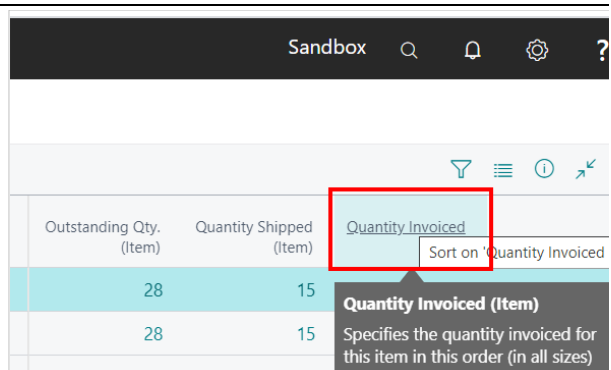
| Amount | Amount<br>Including VAT | Ordered Quantity<br>(Item) | Outstanding Qty.<br>(Item) | Qu... |
|--------|-------------------------|----------------------------|----------------------------|-------|
| 239.60 | 299.50                  | 43                         | 28                         |       |
| 269.55 | 336.94                  | 43                         | 28                         |       |

Move the mouse to the column header  
**Quantity Shipped (Item)**



| p Code | Len...<br>Code | Outstanding Qty.<br>(Item) | Quantity Shipped<br>(Item) | Quantity Invoice<br>(Item) |
|--------|----------------|----------------------------|----------------------------|----------------------------|
|        |                | 28                         | 15                         | 1                          |
|        |                | 28                         | 15                         | 1                          |

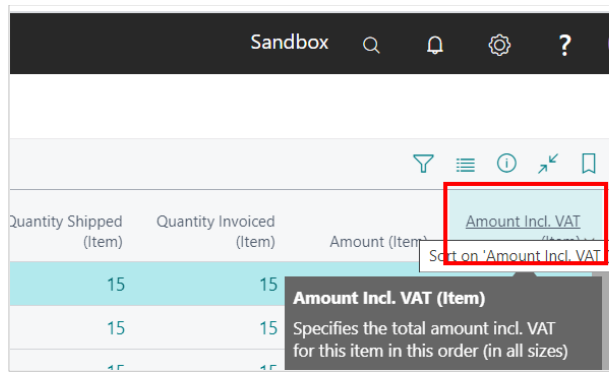
Move the mouse to the column header  
**Quantity Invoiced (Item)**



| Outstanding Qty.<br>(Item) | Quantity Shipped<br>(Item) | Quantity Invoiced<br>(Item) |
|----------------------------|----------------------------|-----------------------------|
| 28                         | 15                         |                             |
| 28                         | 15                         |                             |

**Quantity Invoiced (Item)**  
Specifies the quantity invoiced for this item in this order (in all sizes)

Move the mouse to the column header  
**Amount Incl. VAT (Item)**

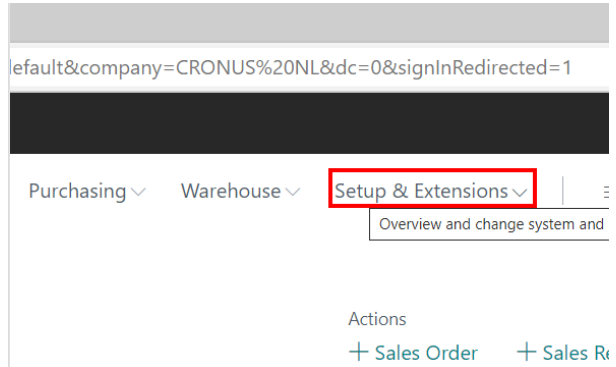


The screenshot shows a table with the following columns: Quantity Shipped (Item), Quantity Invoiced (Item), and Amount (Item). The 'Amount (Item)' column header is highlighted, and a tooltip is displayed. The tooltip text is: **Amount Incl. VAT (Item)**  
Specifies the total amount incl. VAT for this item in this order (in all sizes). A red box highlights the 'Amount Incl. VAT' part of the tooltip.

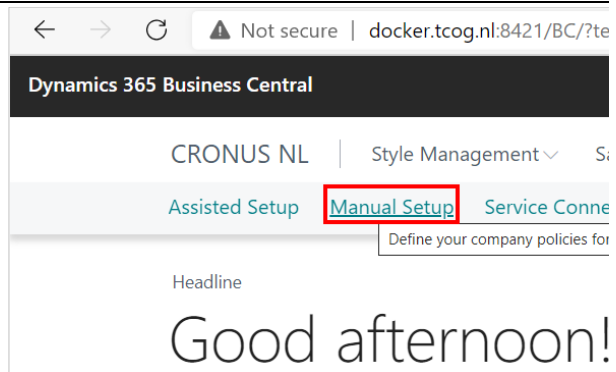
| Quantity Shipped (Item) | Quantity Invoiced (Item) | Amount (Item) |
|-------------------------|--------------------------|---------------|
| 15                      | 15                       |               |
| 15                      | 15                       |               |
| 15                      | 15                       |               |

## 11 STOCKWARNING PER ORDERTYPE

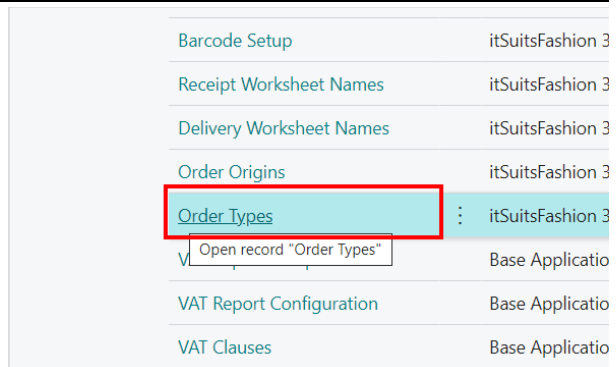
Click on the navigation menu item popup  
**Setup & Extensions**



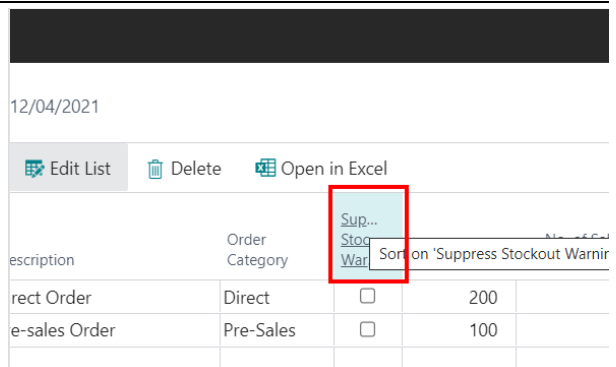
Click on the navigation menu item **Manual Setup**



Click on **Title**



Click on the column header **Suppress Stockout Warning**

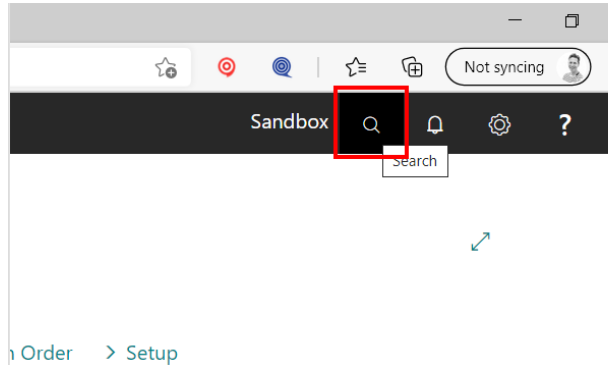


Click on **Suppress Stockout Warning** and there will be no stockwarning for that Ordertype

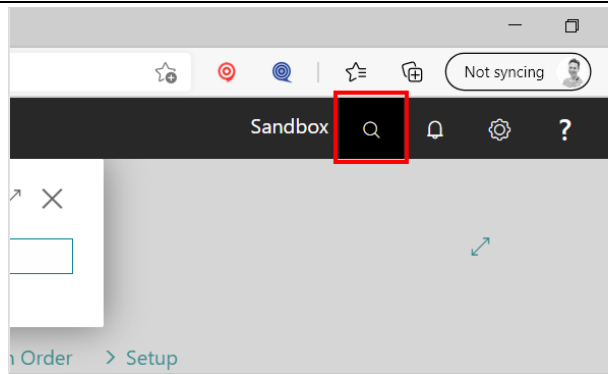
| <a href="#">Edit List</a> <a href="#">Delete</a> <a href="#">Open in Excel</a> |                |                                    |        |                     |
|--|----------------|------------------------------------|--------|---------------------|
| description  | Order Category | Sup...<br>Stoc...<br>War...<br>↑ ↓ | SortNo | No. of Sal<br>Heade |
| Direct Order   | Direct         | <input type="checkbox"/>           | 200    |                     |
| e-sales Order  | Pre-Sales      | <input type="checkbox"/>           | 100    |                     |

## 12 POST ONLY PURCHASE LINES WITH QUANTITY

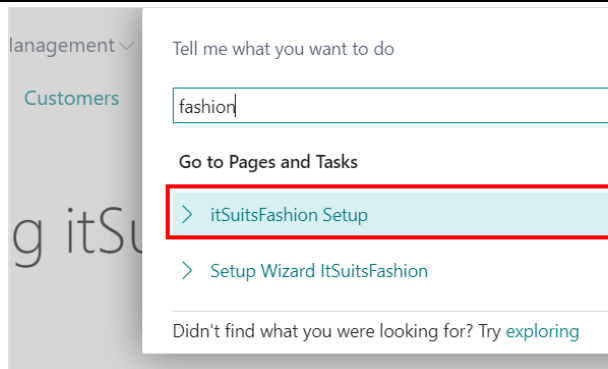
Click on the link **Search**



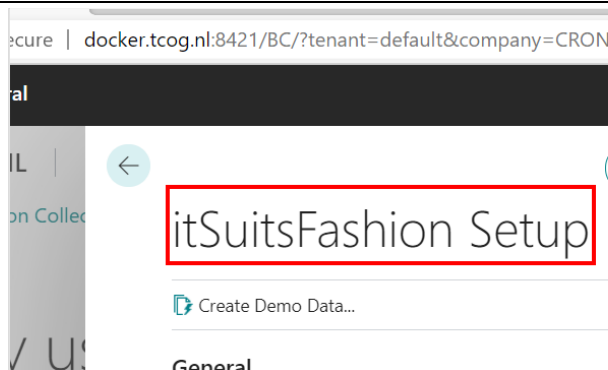
Enter **Search**.



Click on **itsuitsFashion Setup Administration**



Click on **itsuitsFashion Setup**



Click on the link **Post Only Purchase Lines with Qty.**

ion Setup

EAN13

Post Only Purchase Li...

Post Only Purchase Lines with Qty  
Learn more

Click on the toggle field

Post Only Purchase Li...

Now only Purchase Lines with a quantity will be posted

Create Demo Data...

General

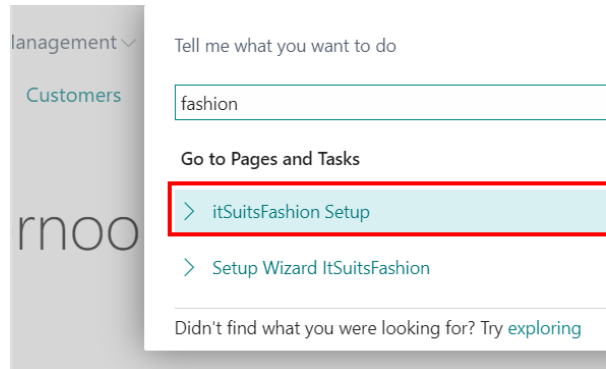
Barcode Definition Co... EAN13

Post Only Sales Lines ...

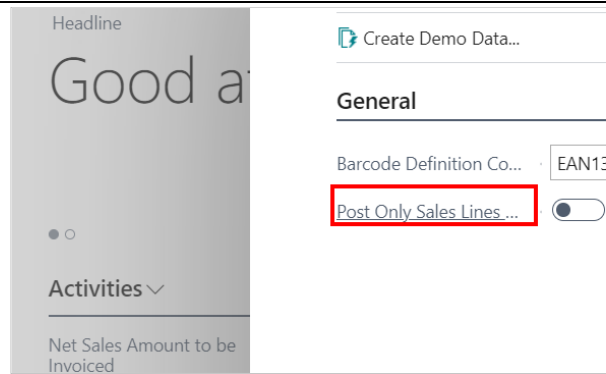
nt to be

### 13 POST ONLY SALES LINES WITH QUANTITY

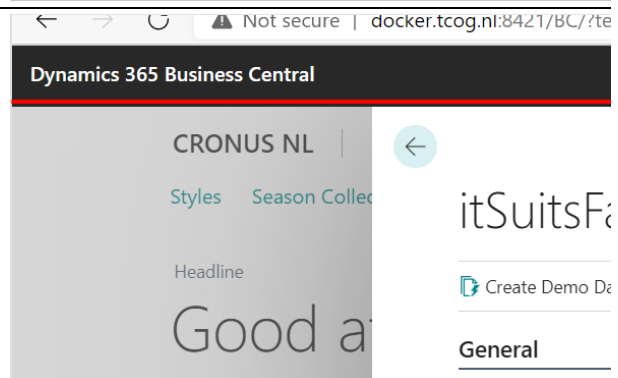
Click on **itsSuitsFashion Setup Administration**



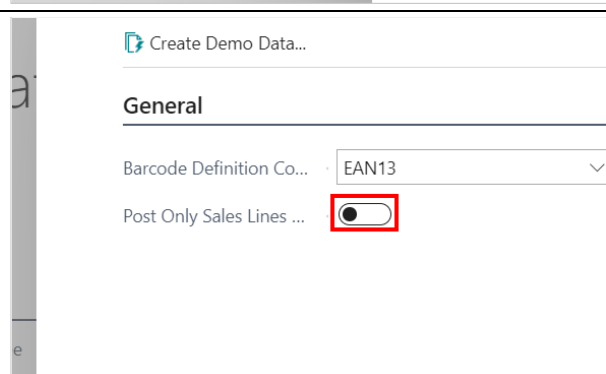
Click on the link **Post Only Sales Lines with Qty.**



Click on **Hide tooltip**



Click on the toggle field





Now only Sales Lines with a quantity will be posted

data

Create Demo Data...

---

**General**

---

Barcode Definition Co... · EAN13

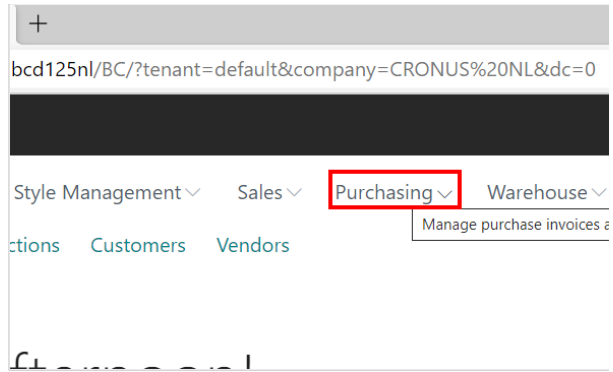
Post Only Sales Lines ... ·

nt to be

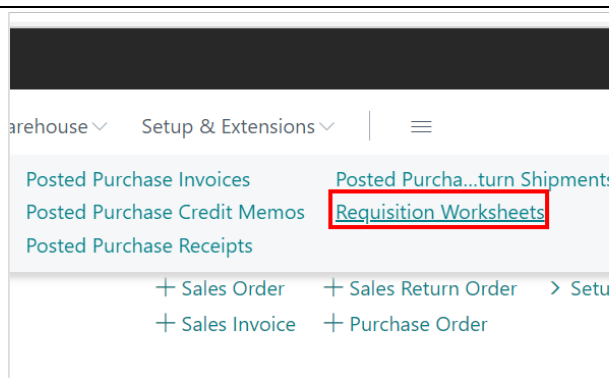
## 14 REQUISITION WORKSHEET

### 14.1 CALCULATE PLAN

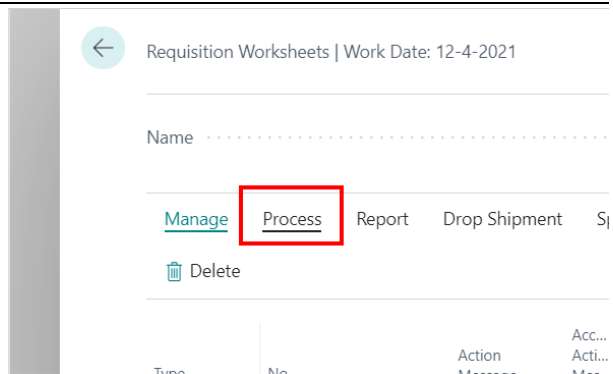
Click on the navigation menu item popup  
**Purchasing**



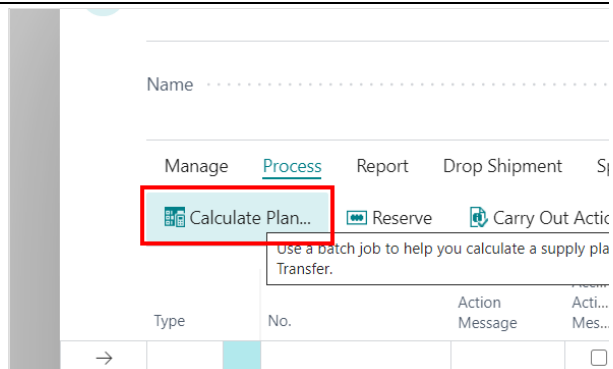
Click on the navigation menu item  
**Requisition Worksheets**



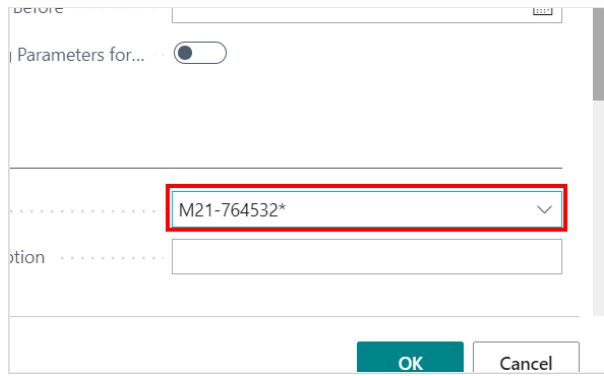
Click on the navigation menu item popup  
**Process**



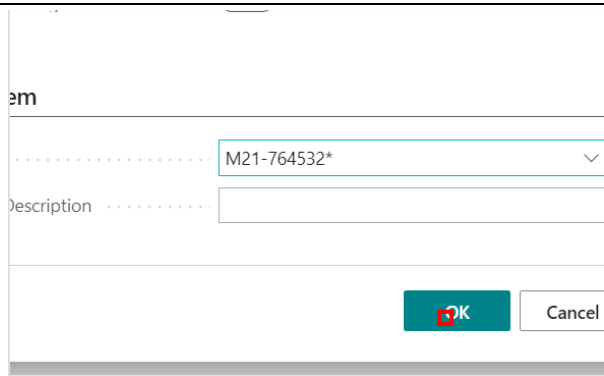
Click on the navigation menu item  
**Calculate Plan...**



Click on the field **No.**



Click on the OK button



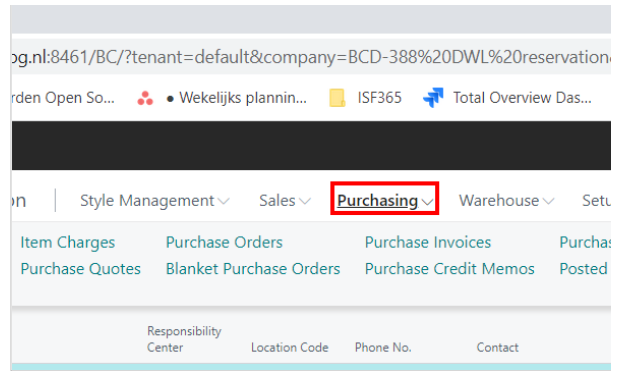
If there is anything to create, then there are records created in the worksheet

Calculate Plan... Reserve Carry Out Action Mess

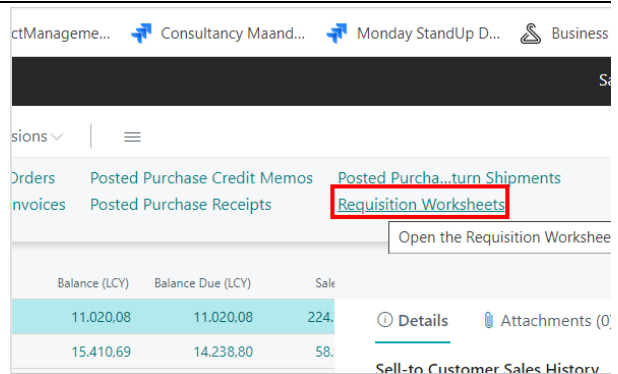
| Type | Replenish... System | Style No.  | Season Collection | Color |
|------|---------------------|------------|-------------------|-------|
| Item | Purchase            | M21-764532 | SPRNGSUMMR        | 100   |
| Item | Purchase            | M21-764532 | SPRNGSUMMR        | 100   |
| Item | Purchase            | M21-764532 | SPRNGSUMMR        | 900   |
| Item | Purchase            | M21-764532 | SPRNGSUMMR        | 900   |
| Item | Purchase            | M21-764532 | SPRNGSUMMR        | 900   |
| Item | Purchase            | M21-764532 | SPRNGSUMMR        | 900   |
| Item | Purchase            | M21-764532 | SPRNGSUMMR        | 900   |

## 14.2 CALCULATE PLAN USING SEASON COLLECTION

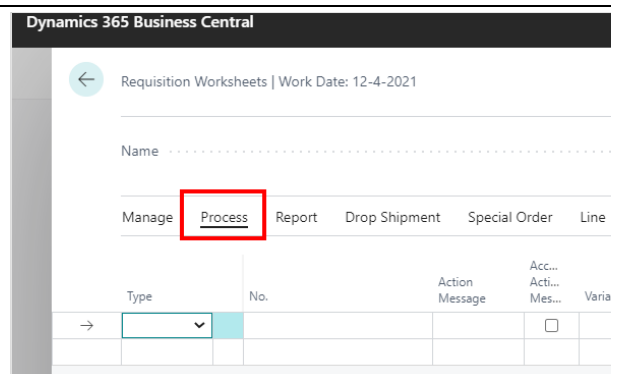
Click on the navigation menu item popup  
**Purchasing**



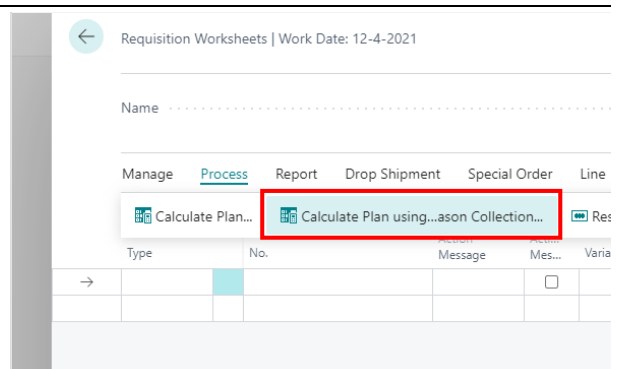
Click on the navigation menu item  
**Requisition Worksheets**



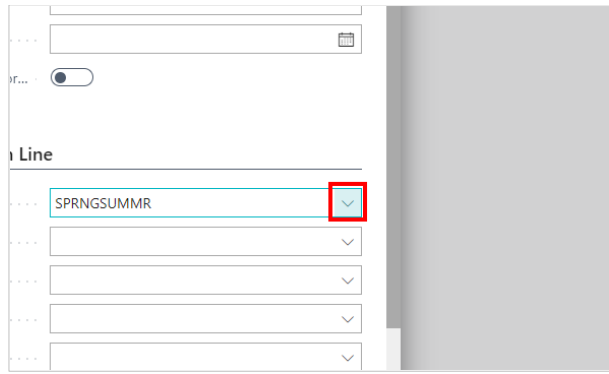
Click on the navigation menu item popup  
**Process**



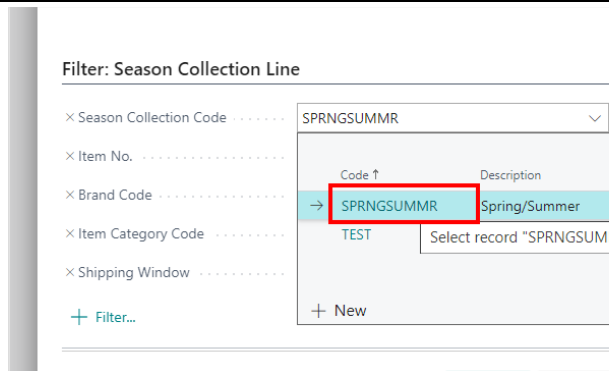
Click on the navigation menu item  
**Calculate Plan using Season Collection...**



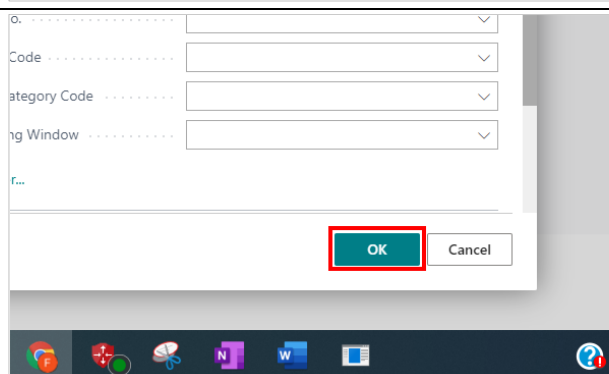
Click on the lookup button **Season Collection Code**



Click on the link in cell **Code** with the value **SPRNGSUMMR**

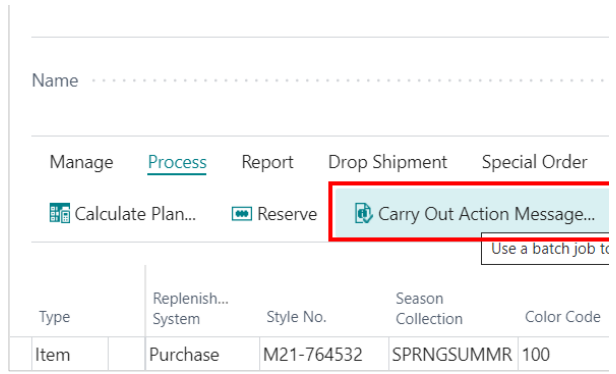


Click on the button **OK**

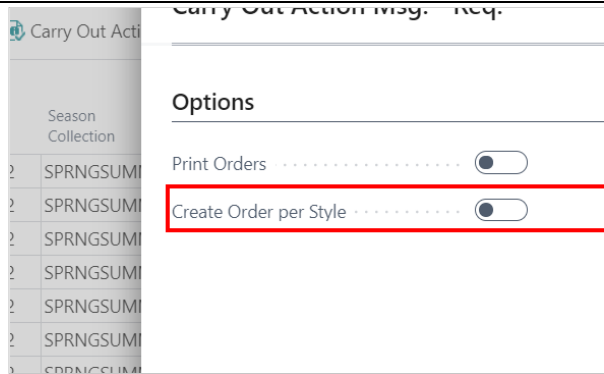


### 14.3 CREATE PURCHASE ORDERS PER STYLE

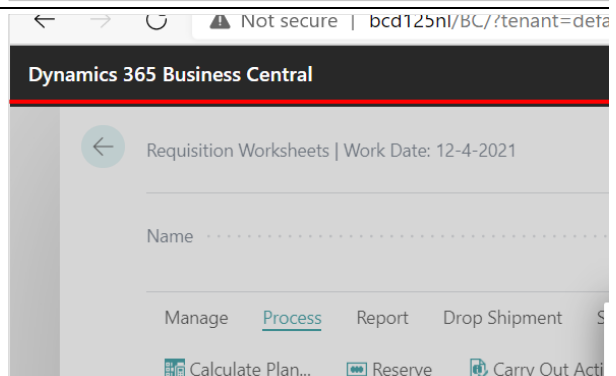
Click on the navigation menu item **Carry Out Action Message...**



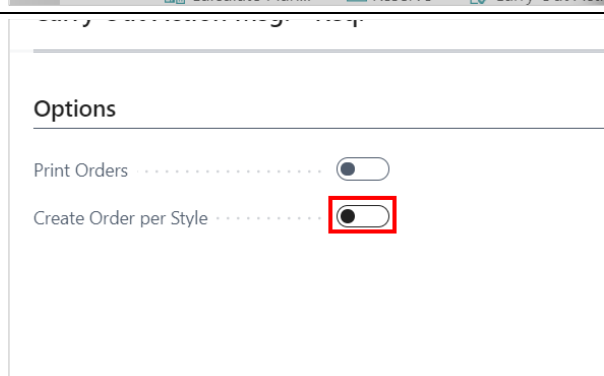
Click on **Create Order per Style**



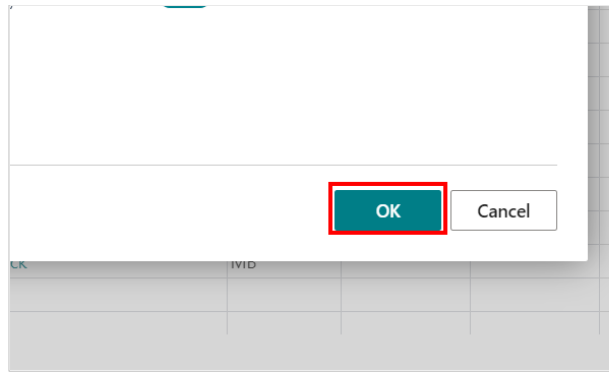
Click on **Hide tooltip**



Click on the toggle field **Create Order per Style**



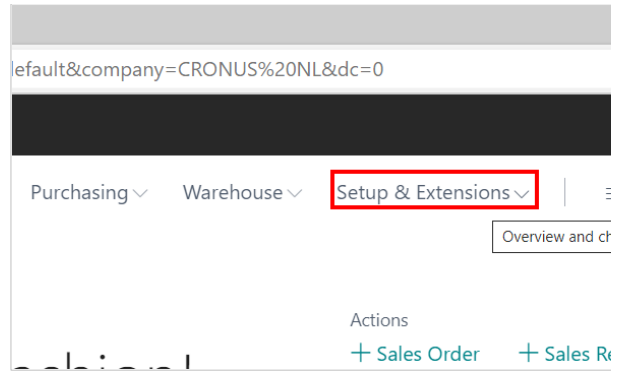
Click on the button **OK**



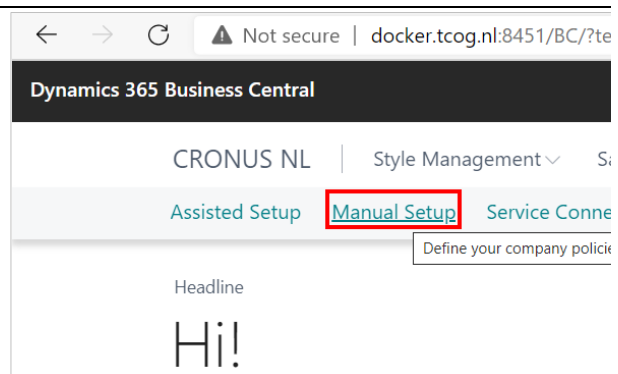
## 15 RECEIPT WORKSHEET

### 15.1 SETUP A RECEIPT WORKSHEET NAME

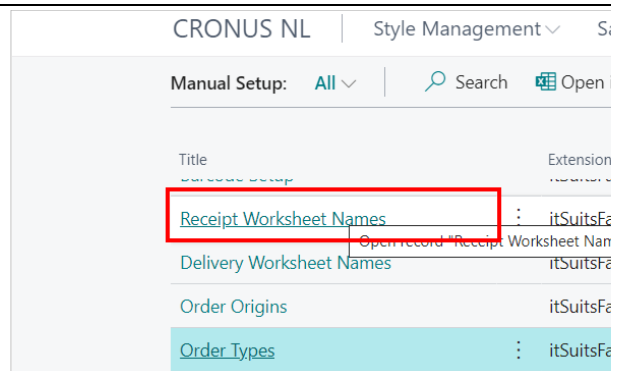
Click on the navigation menu item popup **Setup & Extensions**



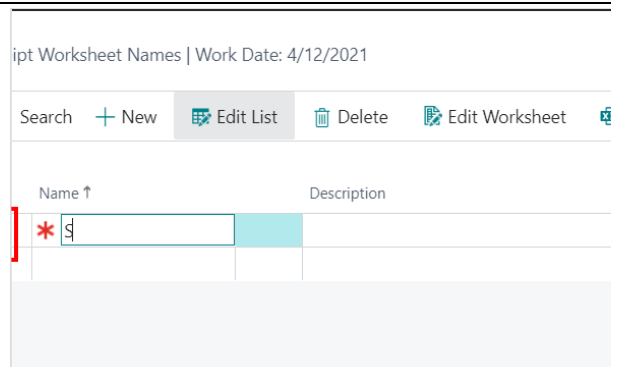
Click on the navigation menu item **Manual Setup**



Click on Receipt Worksheet Names

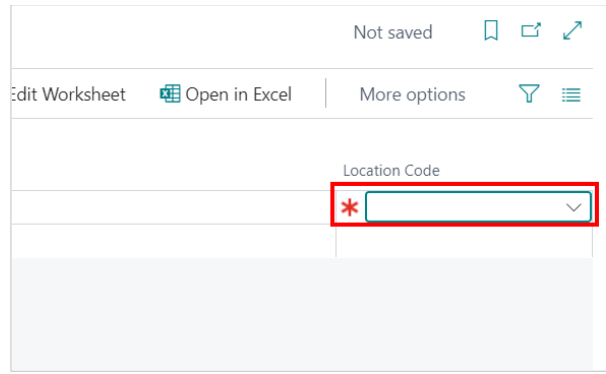


Fill in a Batch Name and a Batch Description

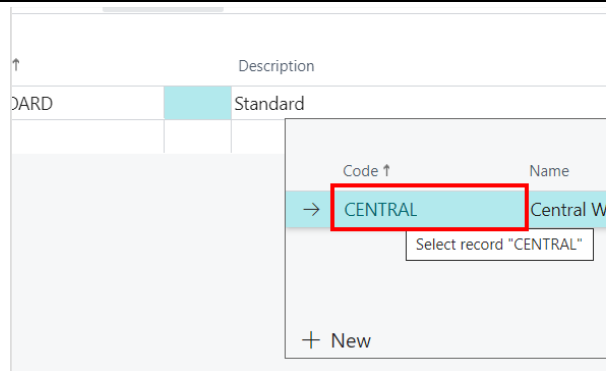




Choose a Location where 'Required Put-away'

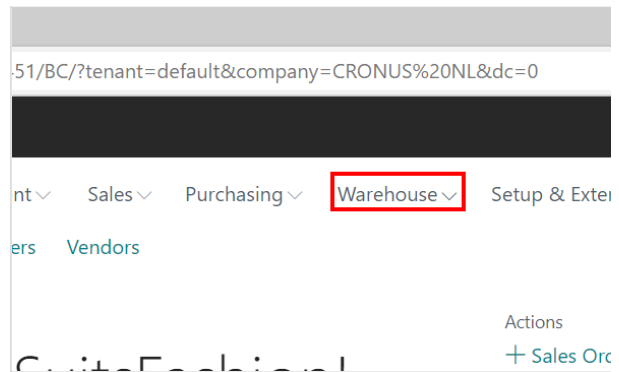


Choose the location and you have setup the Batch

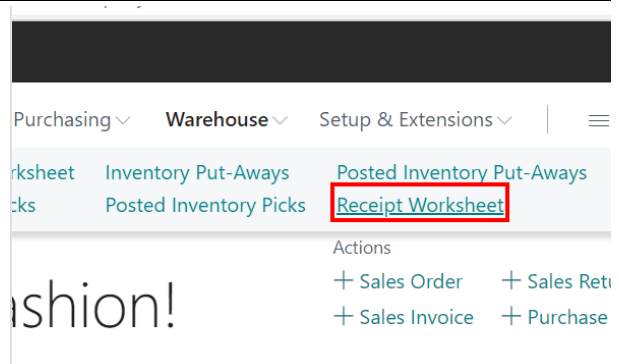


## 15.2 CALCULATE PLAN

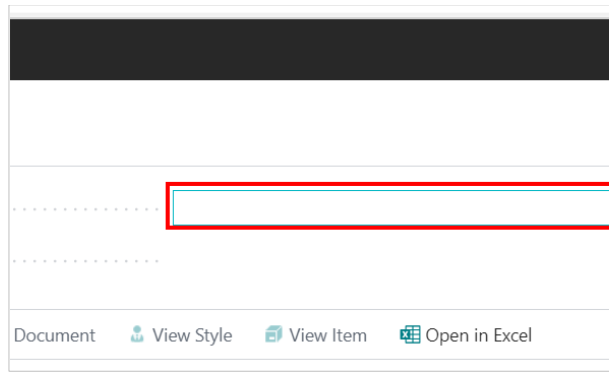
Click on the navigation menu item popup **Warehouse**



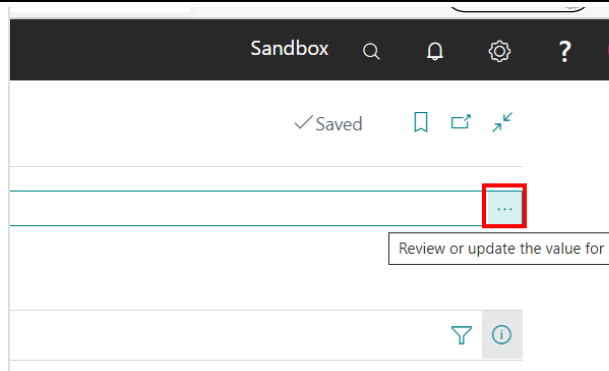
Click on the navigation menu item **Receipt Worksheet**



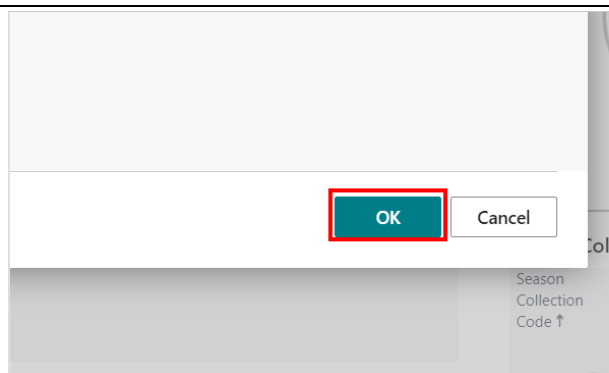
Click on the field **Name**



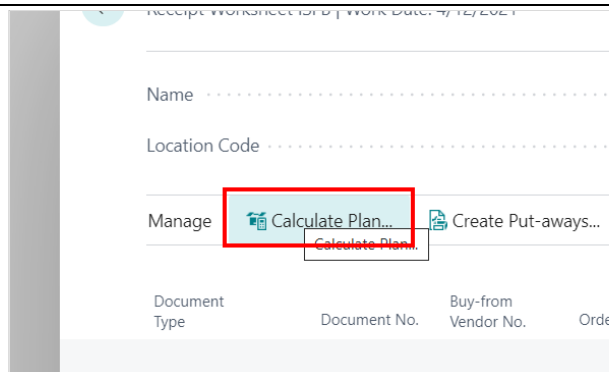
Click on the lookup button **Review or update the value for Name**



Click on the button **OK**



Click on the navigation menu item **Calculate Plan...**



Next Page Appears

Click on the button **OK**

In this 8 worksheet lines are created

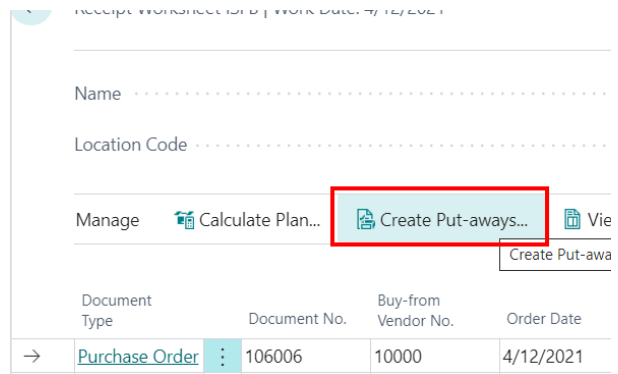
|           |            |              |    |     |
|-----------|------------|--------------|----|-----|
| 4/12/2021 | M21-232323 | M21-23232... | S  | 100 |
| 4/12/2021 | M21-232323 | M21-23232... | XL | 100 |
| 4/12/2021 | M21-232323 | M21-23232... | XS | 100 |

Next Lines are created

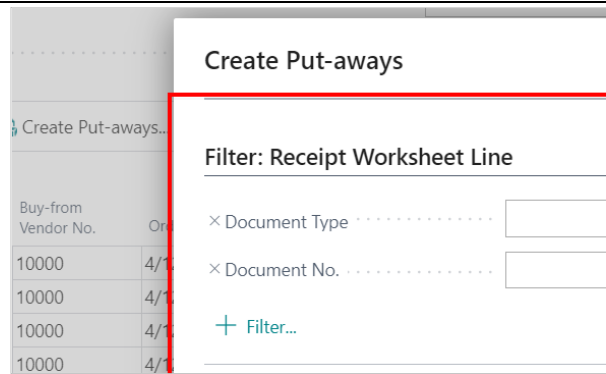
|   | Document Type  | Document No. | Buy-from Vendor No. | Order |
|---|----------------|--------------|---------------------|-------|
| → | Purchase Order | 106006       | 10000               | 4/12  |
|   | Purchase Order | 106006       | 10000               | 4/12  |
|   | Purchase Order | 106006       | 10000               | 4/12  |
|   | Purchase Order | 106006       | 10000               | 4/12  |
|   | Purchase Order | 106006       | 10000               | 4/12  |

### 15.3 CREATE PUT-AWAYS

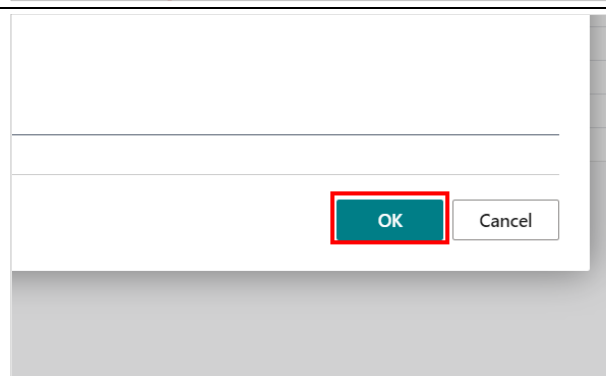
Go in the Receipt Worksheet to the function 'Create Put-aways'



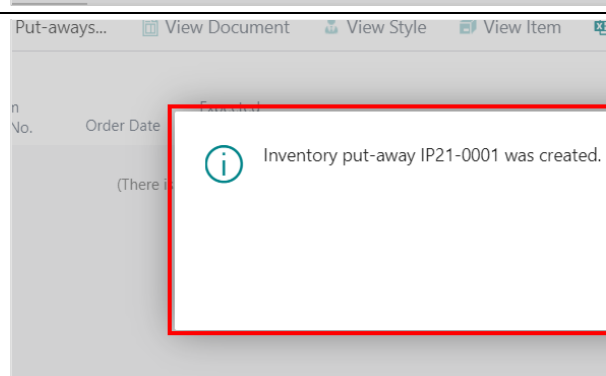
Next page appear



Click on the button **OK**

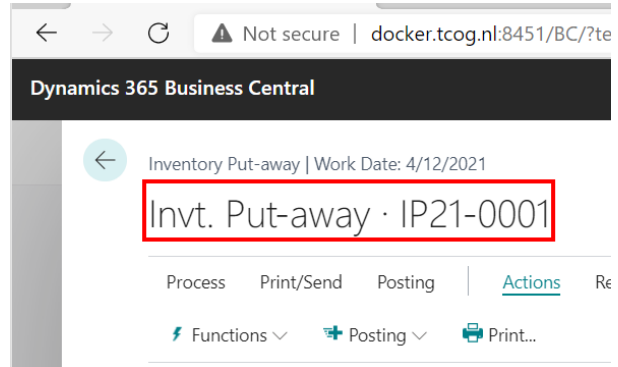


Inventory put-away IP21-0001 was created

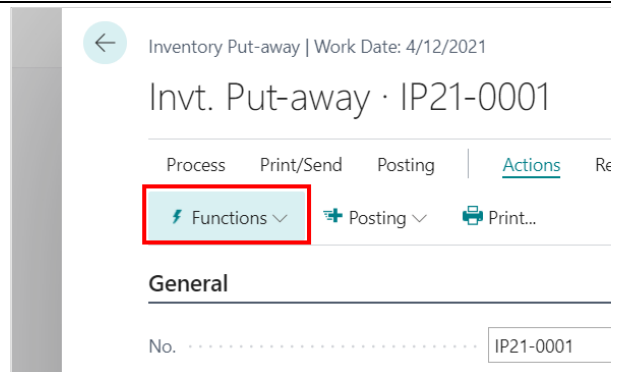


## 15.4 POSTING AN INVENTORY PUT-AWAY

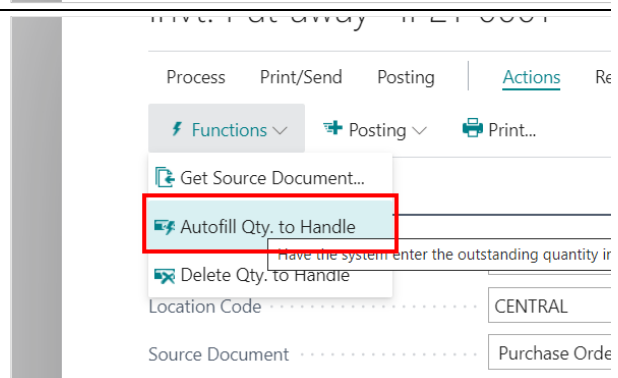
Click on **Invt. Put-away · IP21-0001**



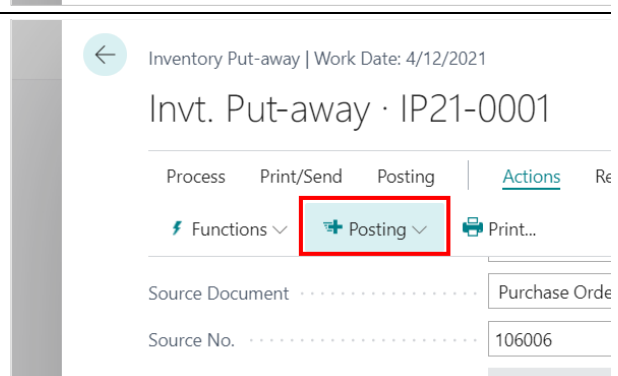
Click on the navigation menu item popup **Functions**



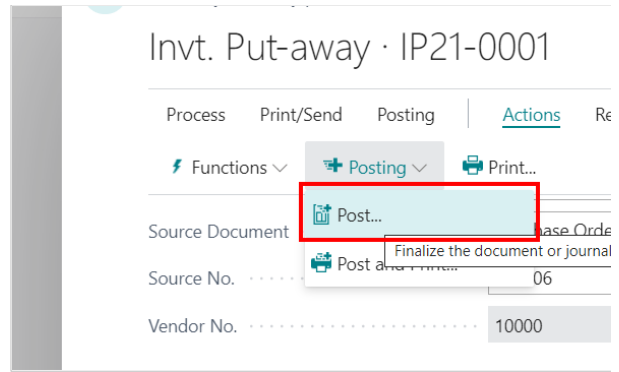
Click on the navigation menu item **Autofill Qty. to Handle**



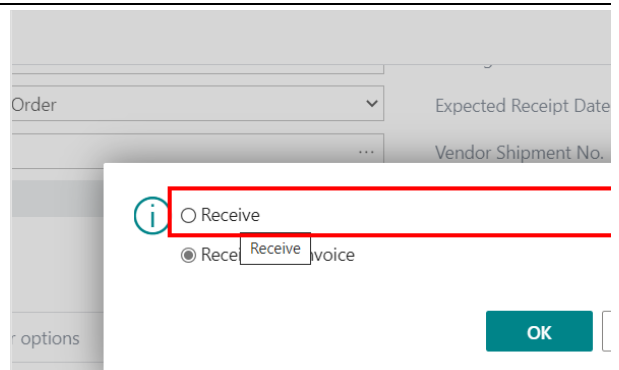
Click on the navigation menu item popup **Posting**



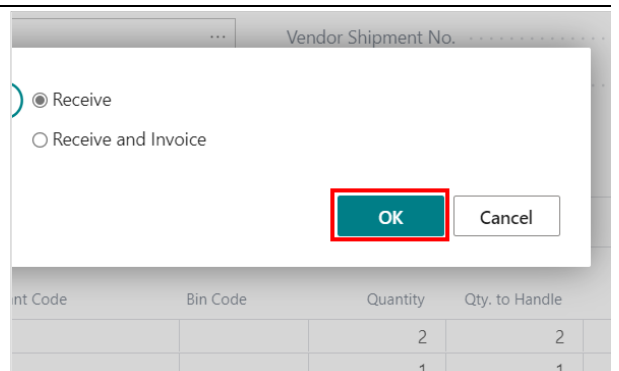
Click on the navigation menu item **Post...**



Click on the item **Receive**



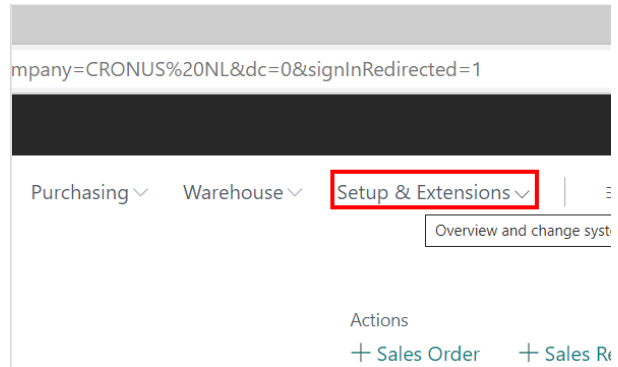
Click on the button **OK**



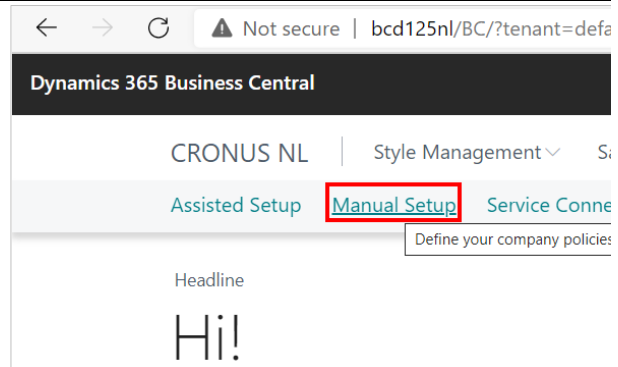
## 16 DELIVERY WORKSHEET

### 16.1 SETUP A DELIVERY WORKSHEET NAME

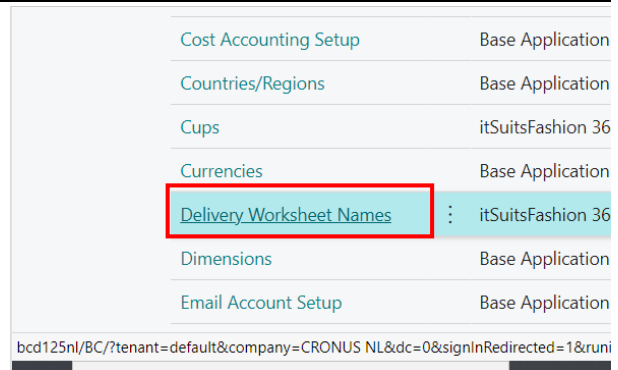
Click on the navigation menu item popup  
**Setup & Extensions**



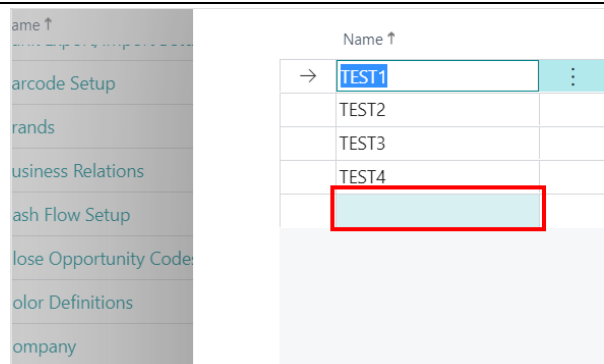
Click on the navigation menu item **Manual Setup**



Click on the link in cell **Name** with the value **Delivery Worksheet Names**



Click on the cell Name and enter a Batch Name, f.e. 'STANDARD'



Enter the text Standard.

| Name ↑ |
|--------|
| TEST1  |
| TEST2  |
| TEST3  |
| TEST4  |
| → * S  |

Click on the cell **Description**

| Description                                     |
|---|
| Test 1 - BCD-311 en 313                         |
| Test 2 BCD-196                                  |
| Test 3 - Calculate plan Transfer Orders BCD-167 |
| Model M21-764532                                |
| S   |

Enter the Description of the Batch

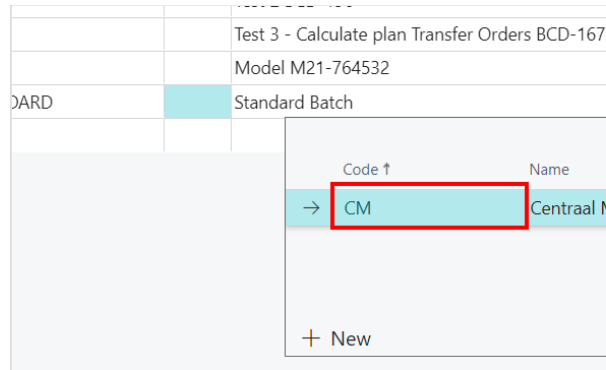
| Description                                     |
|---|
| Test 1 - BCD-311 en 313                         |
| Test 2 BCD-196                                  |
| Test 3 - Calculate plan Transfer Orders BCD-167 |
| Model M21-764532                                |
| S   |

Click on the cell **Location Code**

| Location Code               |
|-----------------------------|
| CM                          |
| CM                          |
| CM                          |
| CM                          |
| *                           |
| Please fill out this field. |

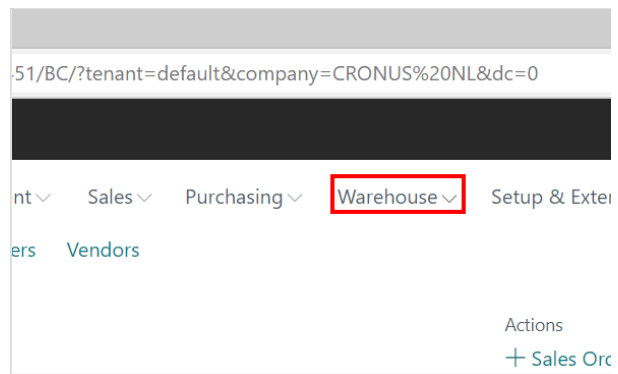


Select the Location you want to use. In this Example that is Location 'CM'. You can only use locations where the field "Require Pick" is set to Yes.

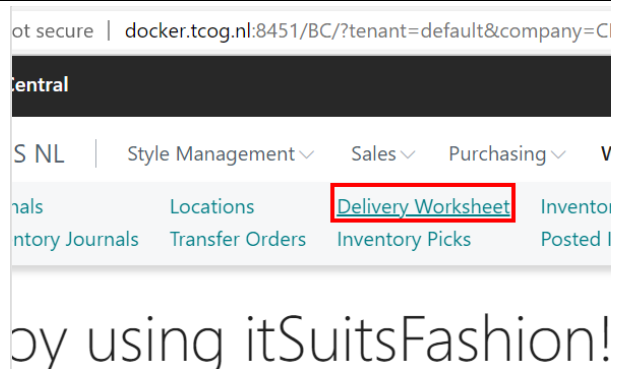


## 16.2 CALCULATE PLAN

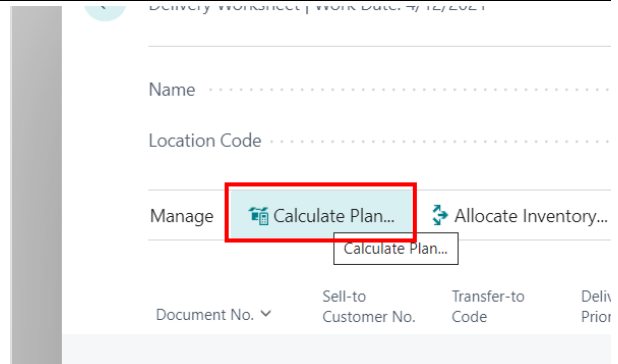
Click on the navigation menu item popup **Warehouse**



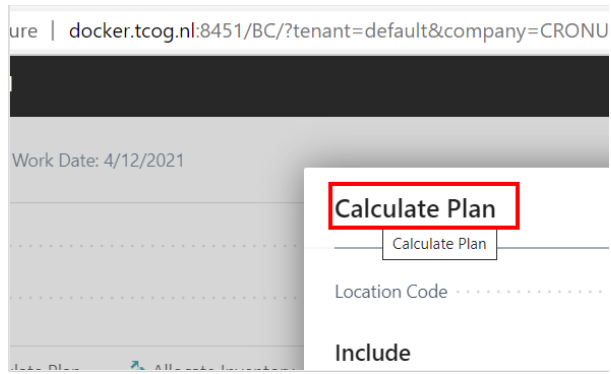
Click on the navigation menu item **Delivery Worksheet**



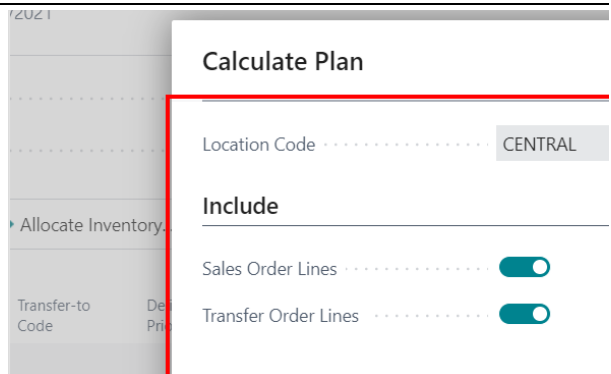
Click on the navigation menu item **Calculate Plan...**



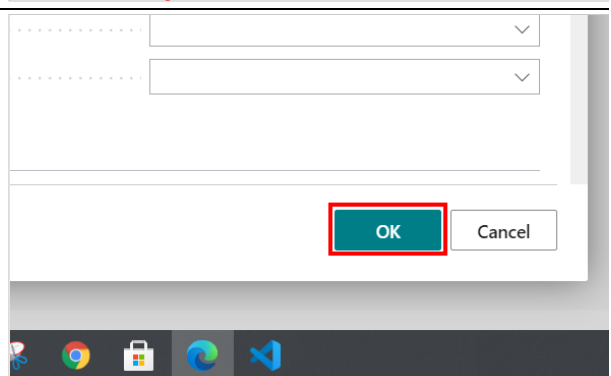
Click on **Calculate Plan**



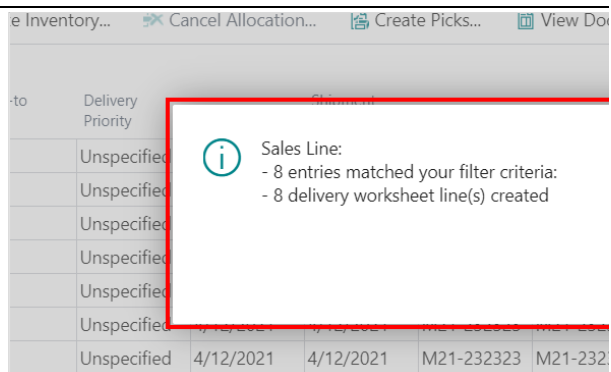
Next Page appears



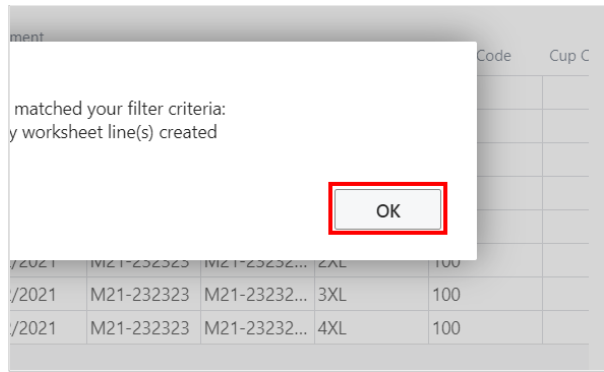
Click on the button **OK**



Click on **Sales Line: - 8 entries matched your filter criteria: - 8 delivery worksheet line(s) created OK**

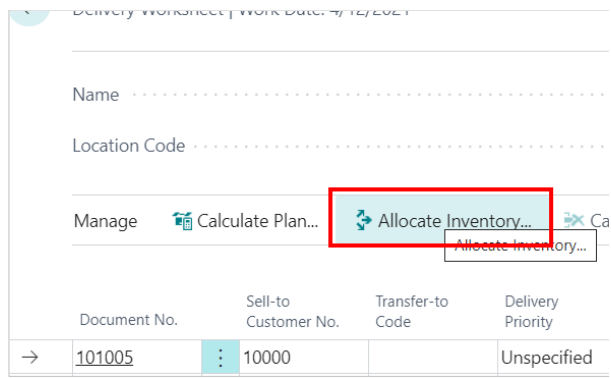


Click on the button **OK**

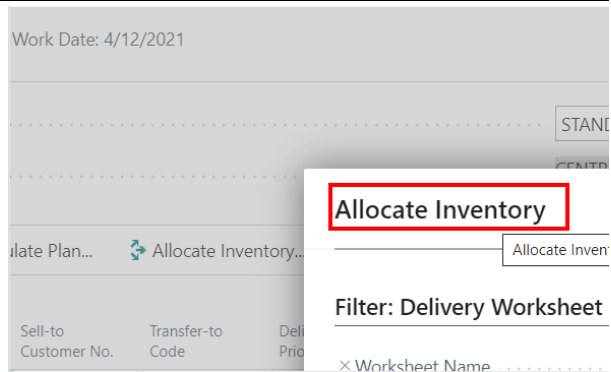


### 16.3 ALLOCATE INVENTORY

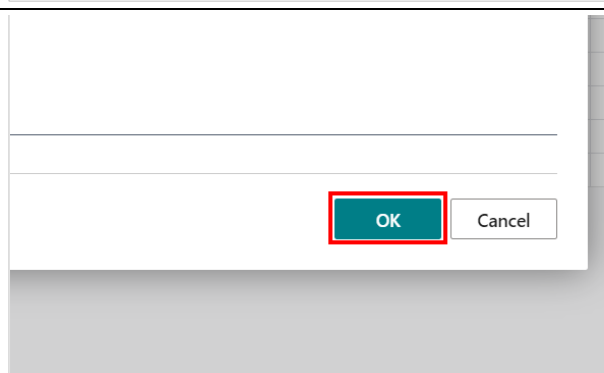
Click on the navigation menu item **Allocate Inventory...**



Click on **Allocate Inventory**



Click on the button **OK**

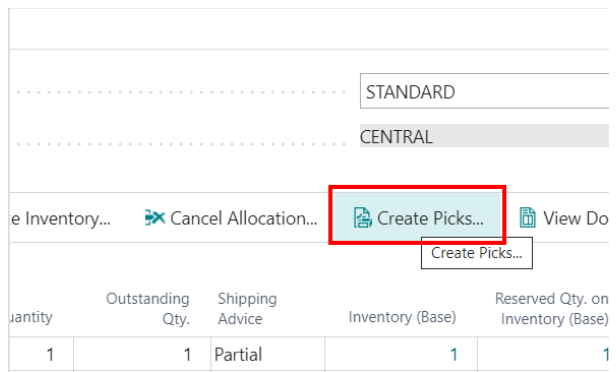


The outstanding quantities are allocated

| Quantity | Inventory (Base) | Reserved Qty. on Inventory (Base) | Reserved Quantity | Qty. to H |
|----------|------------------|-----------------------------------|-------------------|-----------|
|          | 1                | 1                                 | 1                 |           |
|          | 1                | 1                                 | 1                 |           |
|          | 2                | 2                                 | 2                 |           |
|          | 2                | 2                                 | 2                 |           |
|          | 2                | 2                                 | 2                 |           |
|          | 2                | 2                                 | 2                 |           |
|          | 1                | 1                                 | 1                 |           |
|          | 1                | 1                                 | 1                 |           |

## 16.4 CREATE PICKS

Click on the navigation menu item **Create Picks...**



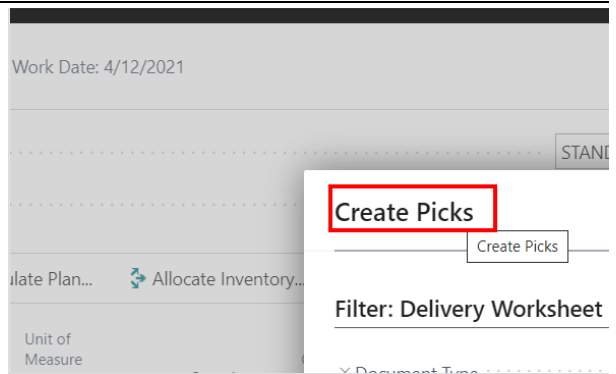
STANDARD  
CENTRAL

Allocate Inventory... Cancel Allocation... **Create Picks...** View Document

Create Picks...

| Quantity | Outstanding Qty. | Shipping Advice | Inventory (Base) | Reserved Qty. on Inventory (Base) |
|----------|------------------|-----------------|------------------|-----------------------------------|
| 1        | 1                | Partial         | 1                | 1                                 |

Click on **Create Picks**



Work Date: 4/12/2021

STANDARD

**Create Picks**

Create Picks

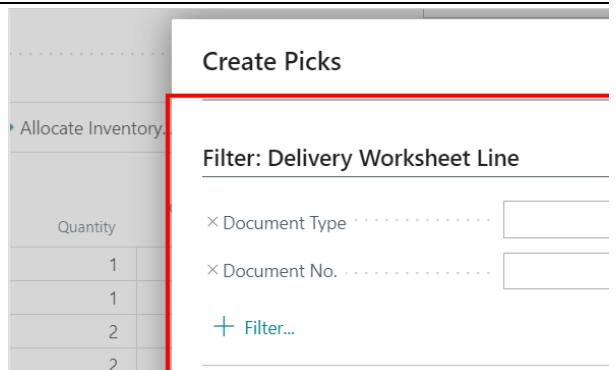
Allocate Plan... Allocate Inventory...

Unit of Measure

Filter: Delivery Worksheet

Document Type

Don't set any filters



Allocate Inventory...

Quantity

|   |
|---|
| 1 |
| 1 |
| 2 |
| 2 |

**Create Picks**

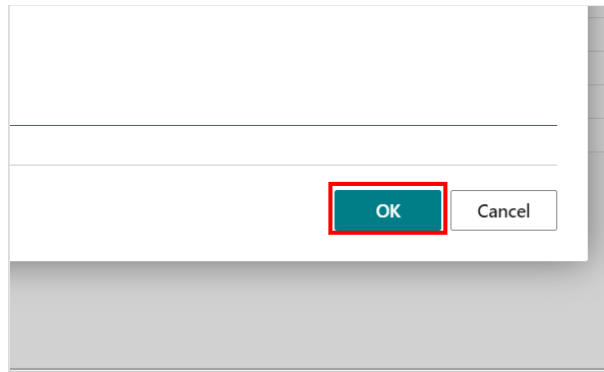
Filter: Delivery Worksheet Line

× Document Type

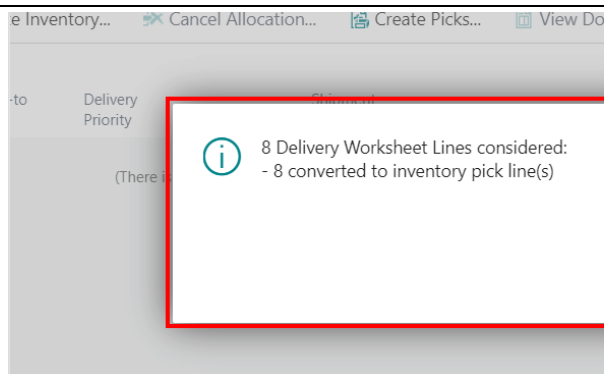
× Document No.

+ Filter...

Click on the button **OK**

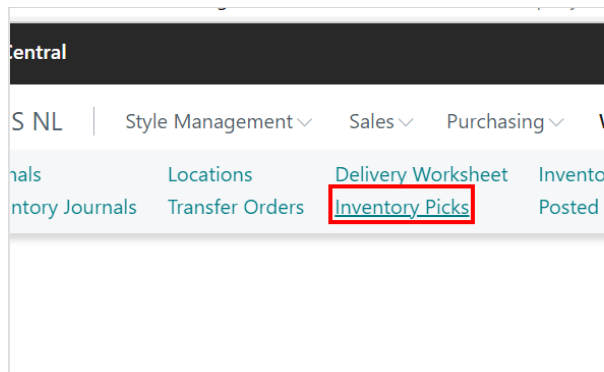


**8 Delivery Worksheet Lines considered: - 8 converted to inventory pick line(s) OK**

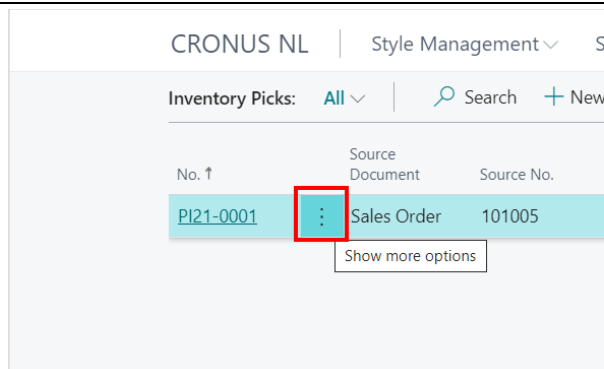


## 16.5 POSTING AN INVENTORY PICK

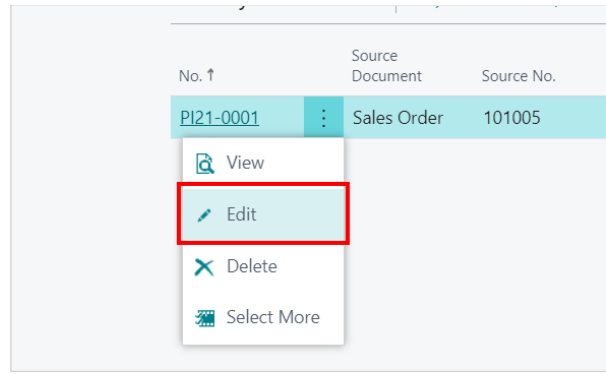
Click on the navigation menu item **Inventory Picks**



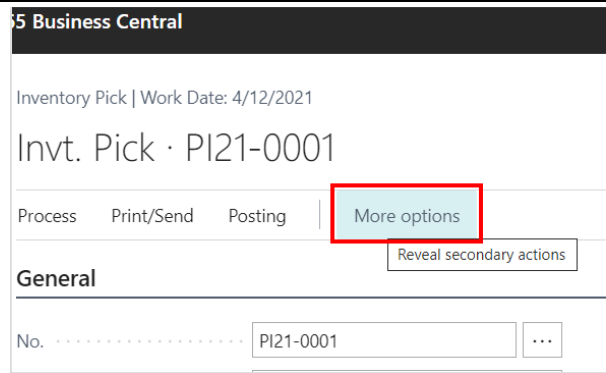
Click on



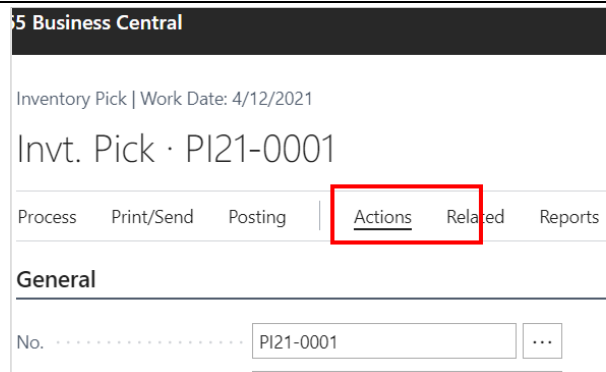
Click on the menu item **Edit**



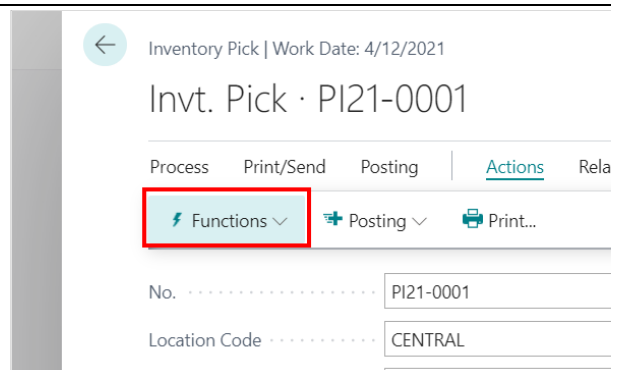
Click on the navigation menu item **More options**



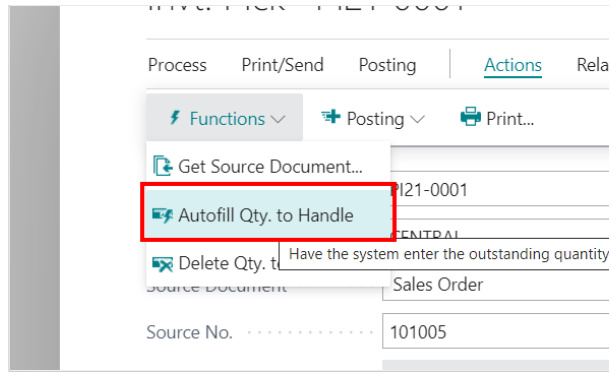
Click on the navigation menu item **Actions**



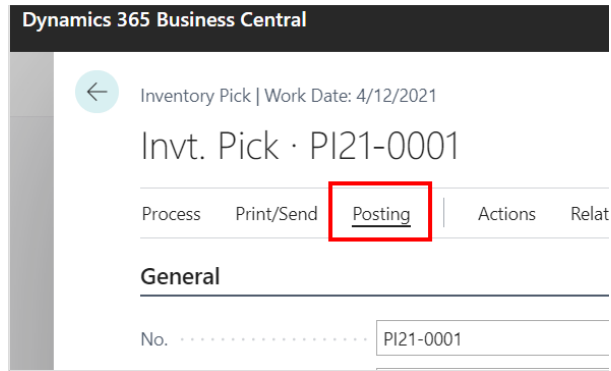
Click on the link **Functions**



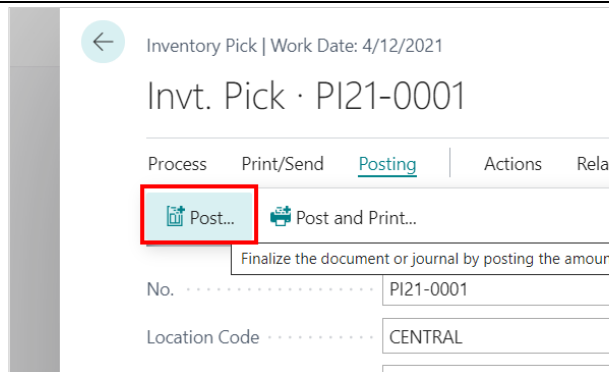
Click on the navigation menu item **Autofill Qty. to Handle**



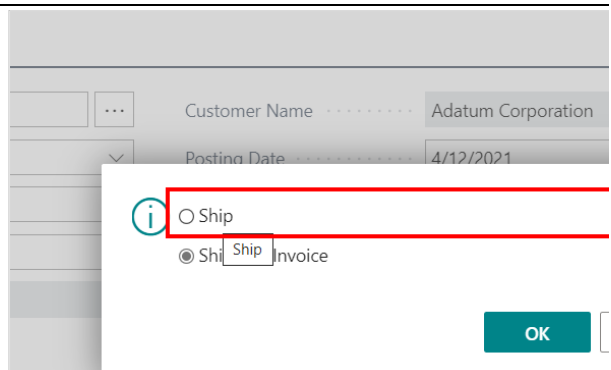
Click on the navigation menu item popup **Posting**



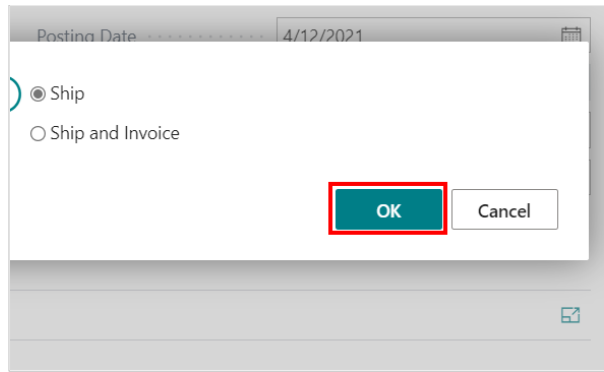
Click on the navigation menu item **Post...**



Click on the item **Ship**



Click on the button **OK**



Posting Date: 4/12/2021

Ship  
 Ship and Invoice

## 16.6 CHANGING ORDER DATE OF ORDERS ON DELIVERY WORKSHEET

We start with a Delivery Worksheet with some Sales Order Lines that can be delivered

Name .....

Location Code .....

Manage Calculate Plan... Allocate Inventory... Cancel

| Document No. | Sell-to Customer No. | Transfer-to Code | Delivery Priority | Or        |
|--------------|----------------------|------------------|-------------------|-----------|
| 101006       | 10000                |                  | Unspecified       | 7/26/2021 |
| 101006       | 10000                |                  | Unspecified       | 7/26/2021 |
| 101006       | 10000                |                  | Unspecified       | 7/26/2021 |

Click on the navigation menu item **View Document**

STANDARD

CENTRAL

Cancel Allocation... Create Picks...  View S

| Order Date | Shipment Date | Style No.  | Item No.            | Variant |
|------------|---------------|------------|---------------------|---------|
| 7/26/2021  | 4/12/2021     | M21-123456 | M21-123456-BLACK... | 34      |

Click on the field **Order Date**

Order Type .....

Customer Name ..... Adatum Corporation

Contact ..... Loek Walravens

Posting Date ..... 7/26/2021

Order Date .....

Due Date ..... 8/26/2021




Change the Order Date in the Sales Order to another date

|               |                    |
|---------------|--------------------|
| Order Type    | PRESALES           |
| Customer Name | Adatum Corporation |
| Contact       | Loek Walravens     |
| Posting Date  | 7/26/2021          |
| Order Date    | 7/26/2021          |
| Due Date      | 8/26/2021          |


Lines | Manage | Line | Order | Fewer options

Next message will appear.

Requested Delivery Date

 There are order lines of this order on the Delivery Worksheet Line page. If you change the Order Date, all the Delivery Worksheet Line page lines of this order will be removed from the Delivery Worksheet Line table. Do you want to continue?

When you click on the 'Yes' button, then all order lines will be deleted from the Delivery Worksheet.




 There are order lines of this order on the Delivery Worksheet Line page. If you change the Order Date, all the Delivery Worksheet Line page lines of this order will be removed from the Delivery Worksheet Line table. Do you want to continue?

## 16.6 CHANGING DELIVERY PRIORITY OF ORDERS ON DELIVERY WORKSHEET

We start with a Delivery Worksheet with some Sales Order Lines that can be delivered

Name .....

Location Code .....




Manage  Calculate Plan...  Allocate Inventory...  Cancel Allocation...

| Document No. | Sell-to Customer No. | Transfer-to Code | Delivery Priority | Order   |
|--------------|----------------------|------------------|-------------------|---------|
| 101006       | 10000                |                  | Unspecified       | 8/30/21 |
| 101006       | 10000                |                  | Unspecified       | 8/30/21 |
| 101006       | 10000                |                  | Unspecified       | 8/30/21 |

Click on the navigation menu item **View Document**

STANDARD

CENTRAL

Cancel Allocation...  Create Picks...  View Document  View Sales

| Order Date | Shipment Date | Style No.  | Item No.            | Variant |
|------------|---------------|------------|---------------------|---------|
| 8/30/2021  | 4/12/2021     | M21-123456 | M21-123456-BLACK... | 34      |

Click on Delivery Priority and change the priority. In this case we change the priority from 'Unspecified' to 'High'.

Invoice Details >

Shipping and Billing

Delivery Priority ..... Unspecified

Ship-to ..... Default (Sell-to Address)

Contact ..... Loek Walravens

Click on the field **Delivery Priority**

Invoice Details >

Shipping and Billing

Delivery Priority ..... Unspecified

Ship-to ..... Unspecified

Contact ..... Urgent

High

Middle

Low

Click on the item **High** in the list

Invoice Details >

Shipping and Billing

Delivery Priority ..... Unspecified

Ship-to ..... Unspecified

Contact ..... High

..... Middle

..... Low

Next message will appear.

363.35 Total Excl. VAT (EUR) .....

0.00 Total VAT (EUR) .....

? There are order lines of this order on the Delivery Worksheet Line page. If you change the Delivery Priority, all the Delivery Worksheet Line page lines of this order will be removed from the Delivery Worksheet Line table. Do you want to continue?

Yes

Click on the button No. and the order lines will not be removed from the Delivery Worksheet. When you click Yes, the Order Lines will be removed and the Delivery Priority can be changed.

EUR) ..... 76.30

order lines of this order on the Delivery Worksheet Line page. If you change the Delivery Priority, all the Delivery Worksheet Line page lines of this order will be removed from the Delivery Worksheet Line table. Do you want to continue?

Yes No

Default (Customer) v

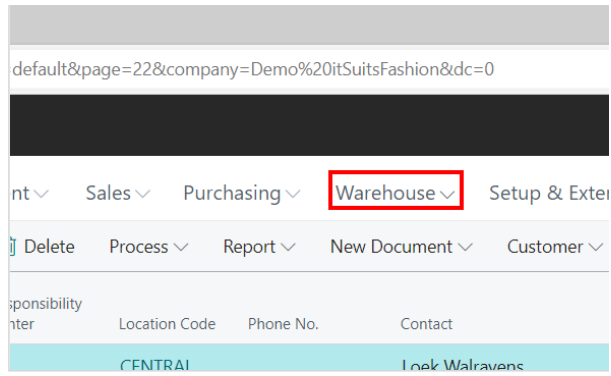
de ..... CENTRAL v

Ongoing Quotes

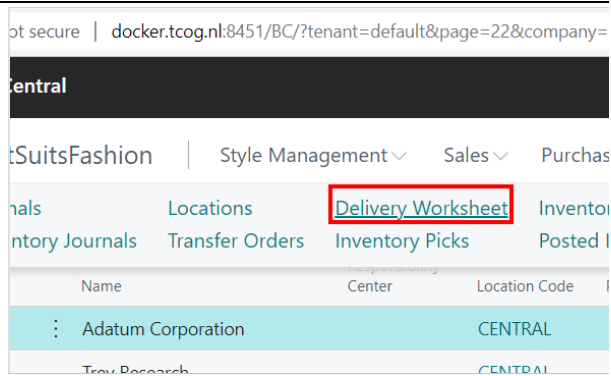
Ongoing Invoices

**16.7 FILTERING ON SEASON COLLECTION IN DELIVERY WORKSHEET**

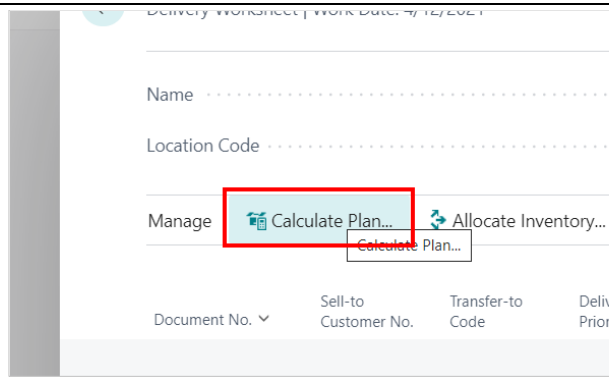
Click on the navigation menu item popup  
**Warehouse**



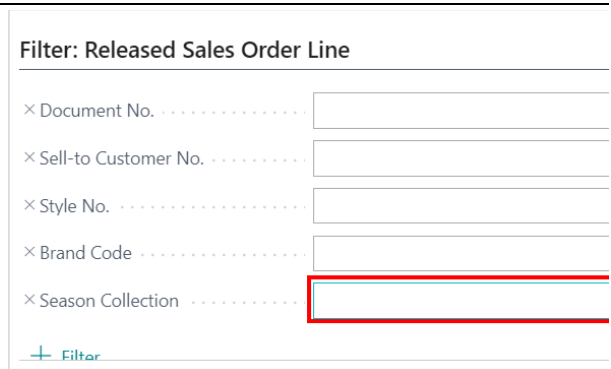
Click on the navigation menu item  
**Delivery Worksheet**



Click on the navigation menu item  
**Calculate Plan...**



Click on the field **Season Collection**



Filter the SeasonCollection you want to filter. In this example we filter on the SeasonCollection 'SPRNGSUMMER'

Sales Order Lines

Transfer Order Lines

**Filter: Released Sales Order Lines**

| Season Collection Code ↑ | Style No. ↑ | Color ↑ |
|--------------------------|-------------|---------|
| → SPRNGSU...             | M21-123456  | BLAC    |
| SPRNGSU...               | M21-232323  | 100     |
| SPRNGSU...               | M21-232323  | 900     |
| SPRNGSU...               | M21-343434  | BLAC    |

× Document No. ....

× Sell-to Customer No. ....

× Style No. ....

× Brand Code .....

## 16.8 VIEW STATISTICS IN DELIVERY WORKSHEET

Click on the navigation menu item popup **Warehouse**

tenant=default&page=22&company=Demo%20itSuitsFashion&dc=0

• Wekelijks plannin... ISF365 Total Overview Das... ProductMana

Management ▾ Sales ▾ Purchasing ▾ **Warehouse ▾** Setup & Extensions ▾

New Delete Process ▾ Report ▾ New Document ▾ Customer ▾ Navig

| Responsibility Center | Location Code | Phone No. | Contact       |
|-----------------------|---------------|-----------|---------------|
| YELLOW                |               |           | Mr. Mike Nash |

Click on the navigation menu item **Delivery Worksheet**

docker.tcog.nl:8471/BC/?tenant=default&page=22&company=D

- Live - P... Bitwarden Open So... • Wekelijks plannin... ISF365

entral

Demo itSuitsFashion | Style Management ▾ Sales ▾ Purchasing ▾

Item Journals Locations **Delivery Worksheet** Inventory Put-A

Phys. Inventory Journals Transfer Orders Inventory Picks Posted Invento

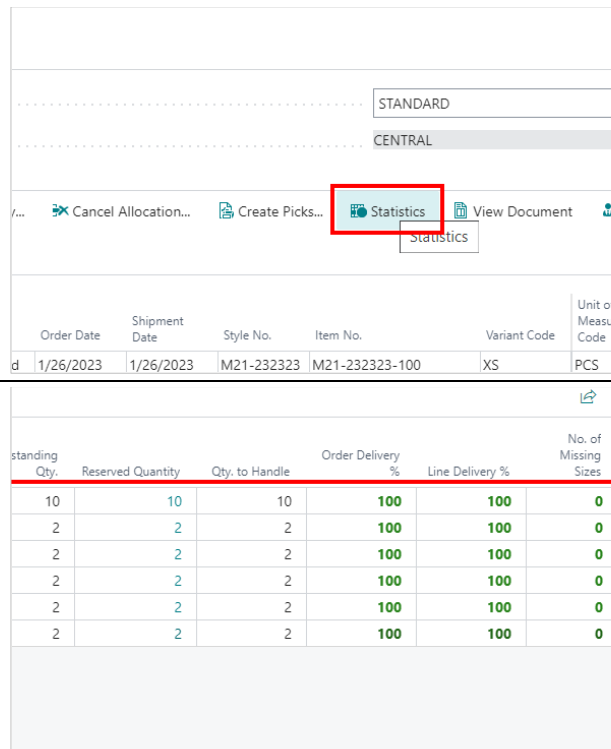
| No. ↑    | Name                         | Center | Location Code | Phone No. |
|----------|------------------------------|--------|---------------|-----------|
| 01121212 | Spotsmeyer's Furnishings     |        | YELLOW        |           |
| 01234    | Non Stop Fashion             |        | CENTRAL       | 010-937   |
| 01445544 | Progressive Home Furnishings |        | YELLOW        |           |

In this example we have 6 Delivery Worksheet Lines of 2 Sales Orders. The first line is a Sales Order and the rest are quantities of another Sales Order. All the quantities are on inventory and can be allocated

Statistics View Document View Style View Item

| Item No.       | Variant Code | Unit of Measure Code | Quantity | Outstanding Qty. | Shi Ad |
|----------------|--------------|----------------------|----------|------------------|--------|
| M21-232323-100 | XS           | PCS                  | 10       | 10               | Par    |
| M21-232323-100 | S            | PCS                  | 2        | 2                | Par    |
| M21-232323-100 | M            | PCS                  | 2        | 2                | Par    |
| M21-232323-100 | L            | PCS                  | 2        | 2                | Par    |
| M21-232323-100 | XL           | PCS                  | 2        | 2                | Par    |
| M21-232323-100 | 2XL          | PCS                  | 2        | 2                | Par    |

Click on the navigation menu item **Statistics**



| Order Date | Shipment Date | Style No.  | Item No.       | Variant Code | Unit of Meas. Code |
|------------|---------------|------------|----------------|--------------|--------------------|
| 1/26/2023  | 1/26/2023     | M21-232323 | M21-232323-100 | XS           | PCS                |

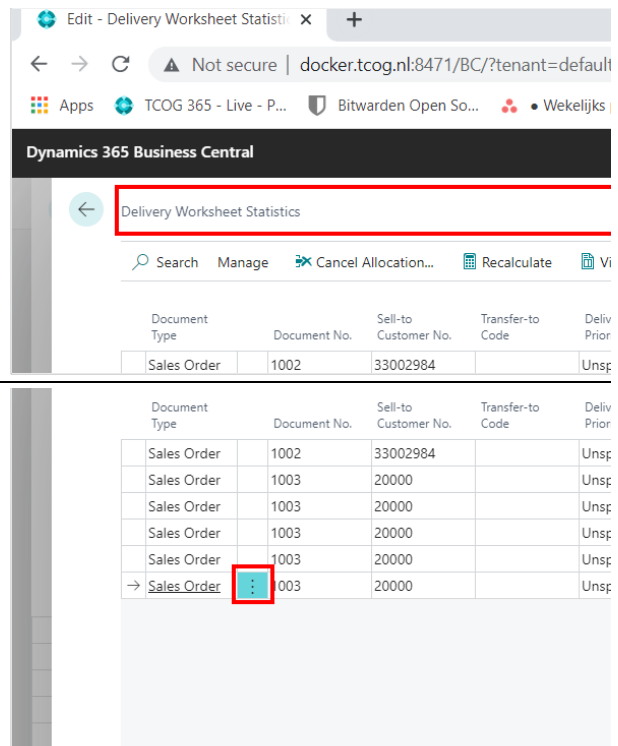
  

| standing Qty. | Reserved Quantity | Qty. to Handle | Order Delivery % | Line Delivery % | No. of Missing Sizes |
|---------------|-------------------|----------------|------------------|-----------------|----------------------|
| 10            | 10                | 10             | 100              | 100             | 0                    |
| 2             | 2                 | 2              | 100              | 100             | 0                    |
| 2             | 2                 | 2              | 100              | 100             | 0                    |
| 2             | 2                 | 2              | 100              | 100             | 0                    |
| 2             | 2                 | 2              | 100              | 100             | 0                    |
| 2             | 2                 | 2              | 100              | 100             | 0                    |

Because all quantities can be delivered the Order Delivery %, the Line Delivery % are 100%. There are no Missing Sizes and there is no Broken Size Range.

## 16.9 RECALCULATE STATISTICS IN DELIVERY WORKSHEET

Click on **Delivery Worksheet Statistics**



| Document Type | Document No. | Sell-to Customer No. | Transfer-to Code | Deliv Prior |
|---------------|--------------|----------------------|------------------|-------------|
| Sales Order   | 1002         | 33002984             |                  | Unsp        |
| Sales Order   | 1003         | 20000                |                  | Unsp        |
| Sales Order   | 1003         | 20000                |                  | Unsp        |
| Sales Order   | 1003         | 20000                |                  | Unsp        |
| Sales Order   | 1003         | 20000                |                  | Unsp        |
| → Sales Order | 1003         | 20000                |                  | Unsp        |

Click on the row menu button

Click on the menu item **Delete**

| Type        | Document No. | Customer No. | Code | Prior |
|-------------|--------------|--------------|------|-------|
| Sales Order | 1002         | 33002984     |      | Unsp  |
| Sales Order | 1003         | 20000        |      | Unsp  |
| Sales Order | 1003         | 20000        |      | Unsp  |
| Sales Order | 1003         | 20000        |      | Unsp  |
| Sales Order | 1003         | 20000        |      | Unsp  |
| Sales Order | 1003         | 20000        |      | Unsp  |
| Sales Order | 1003         | 20000        |      | Unsp  |

✕ Delete Delete the selected row.  
➤ Select More

Click on the button **Yes**

|     |              |     |     |   |   |
|-----|--------------|-----|-----|---|---|
| 023 | M21-23232... | XL  | PCS | 2 | 2 |
| 023 | M21-23232... | 2XL | PCS | 2 | 2 |

Go ahead and delete?

Yes
No

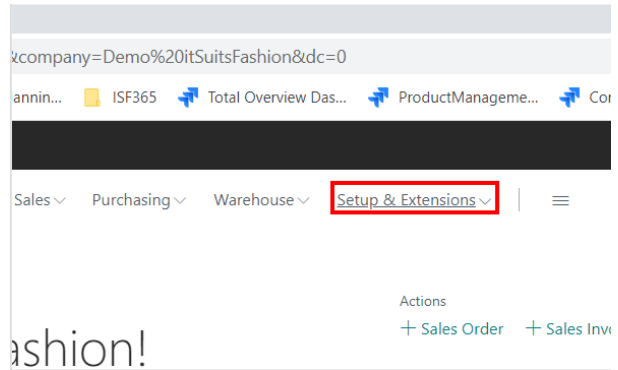
After deleting a line in the page Delivery Worksheet Statistics, the Order Delivery %, the Line Delivery %, the No. of Missing Sizes and the Broken Size Range are recalculated

| Outstanding Qty. | Reserved Quantity | Qty. to Handle | Order Delivery % | Line Delivery % | No. of Missing Sizes |
|------------------|-------------------|----------------|------------------|-----------------|----------------------|
| 10               | 10                | 10             | 100              | 100             | 0                    |
| 2                | 2                 | 2              | 80               | 100             | 1                    |
| 2                | 2                 | 2              | 80               | 100             | 1                    |
| 2                | 2                 | 2              | 80               | 100             | 1                    |
| 2                | 2                 | 2              | 80               | 100             | 1                    |

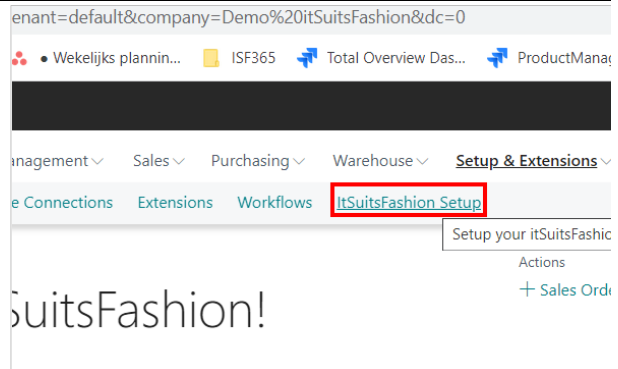
## 17 DIMENSIONS IN ITSUITSFASHION

### 17.1 SETTING UP BRAND AS A DIMENSION

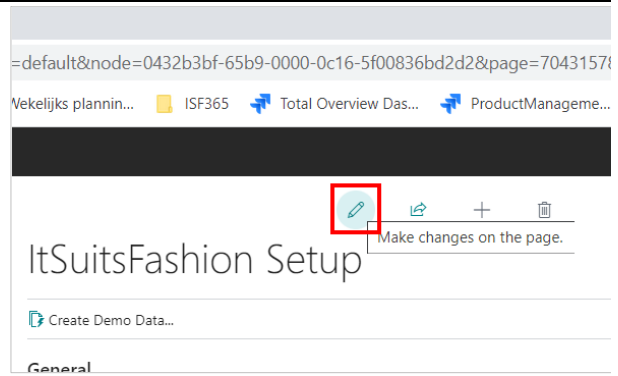
Click on the navigation menu item popup  
**Setup & Extensions**



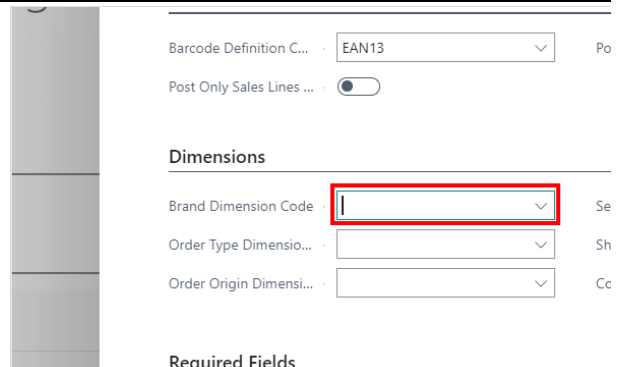
Click on the navigation menu item  
**ItsSuitsFashion Setup**



Click on the action toggle **edit/view**

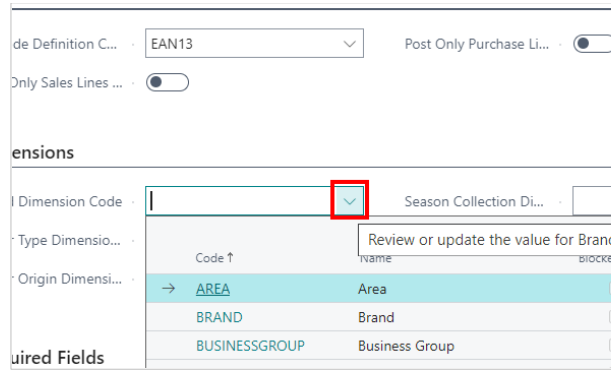


Click on the field **Brand Dimension Code**

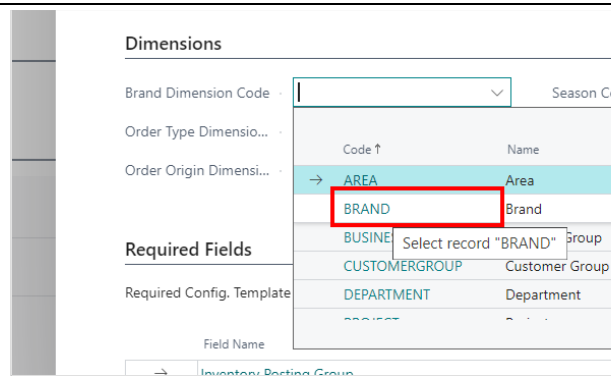




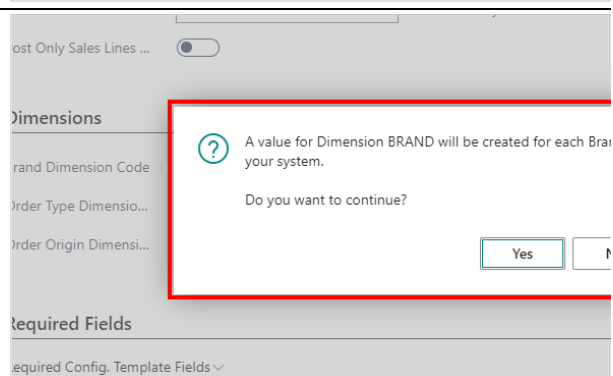
Click on the lookup button Brand Dimension Code. It is only possible to choose the BRAND dimension after you have created this value in the Dimensions.



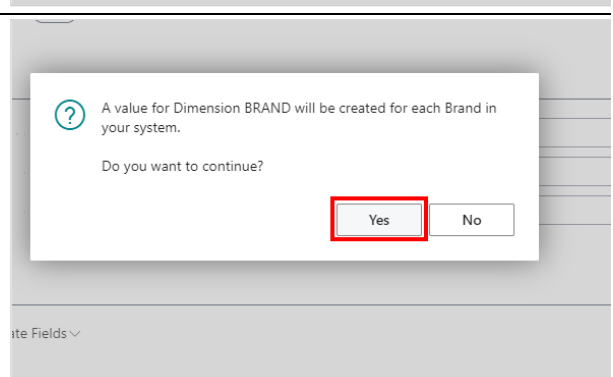
Click on the link in cell **Code** with the value **BRAND**



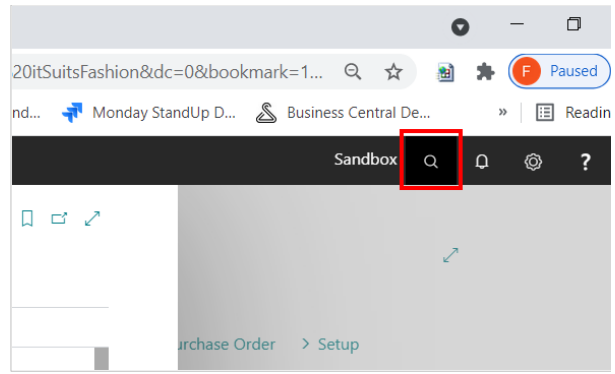
Click on **A value for Dimension BRAND will be created for each Brand in your system. Do you want to continue? Yes No**



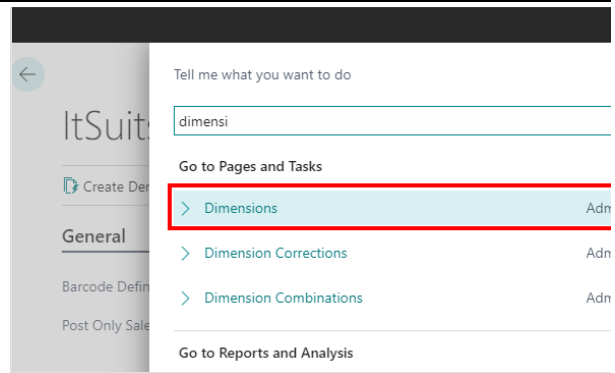
Click on the button **Yes**



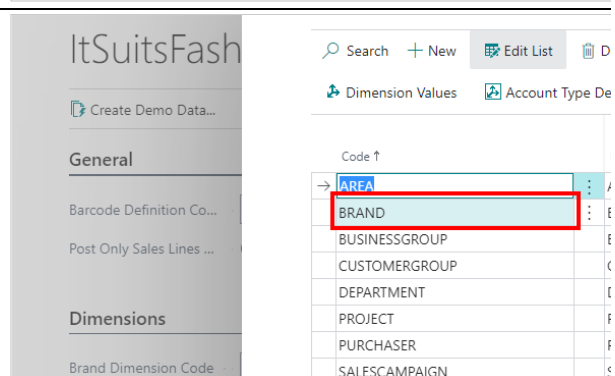
Click on the link **Search**



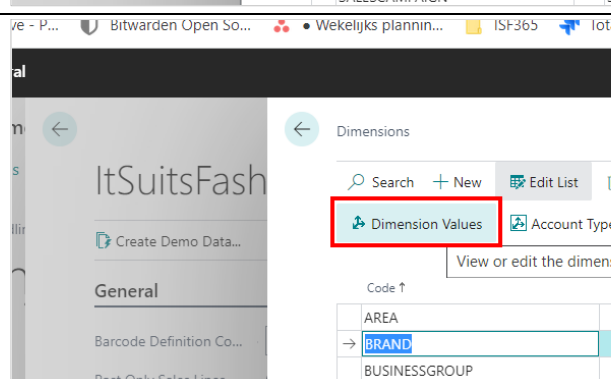
Open the Dimensions List Page



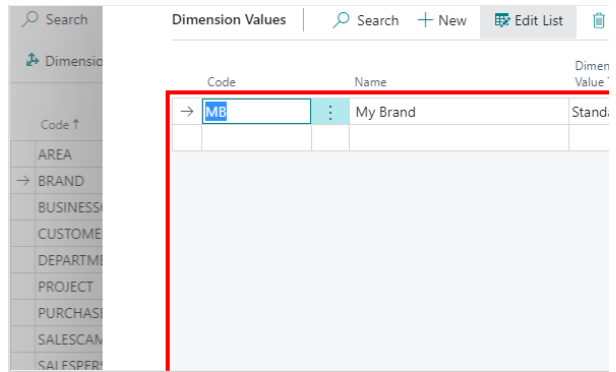
Click on the cell **Code** with the value **BRAND**



Click on the navigation menu item **Dimension Values**



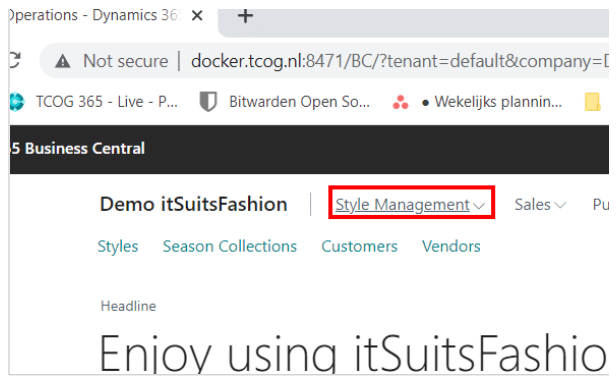
All Brands from the table Brands has become Dimension Values.



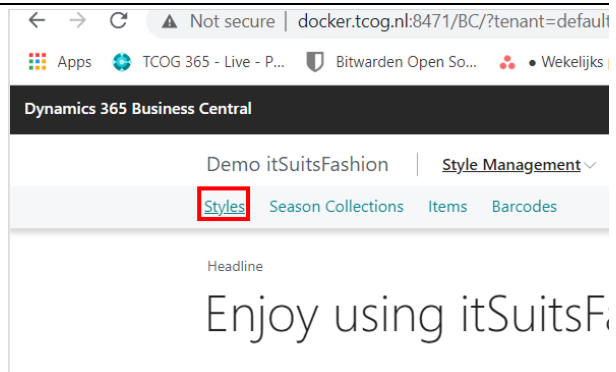
| Code | Name     | Dimension Value |
|------|----------|-----------------|
| MB   | My Brand | Stand.          |

## 17.2 DIMENSIONS ON STYLE

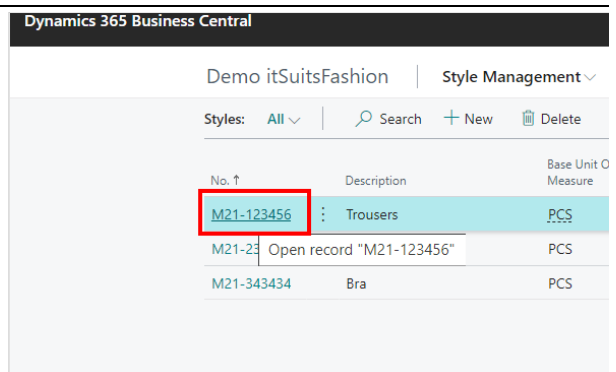
Click on the navigation menu item popup **Style Management**



Click on the navigation menu item **Styles**



Click on the link in cell **No.** with the value **M21-123456**



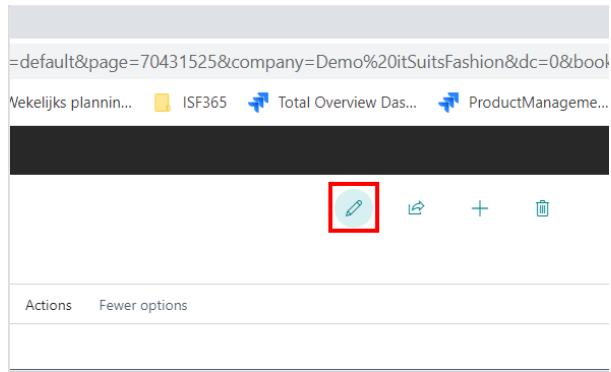
Dynamics 365 Business Central

Demo itSuitsFashion | **Style Management**

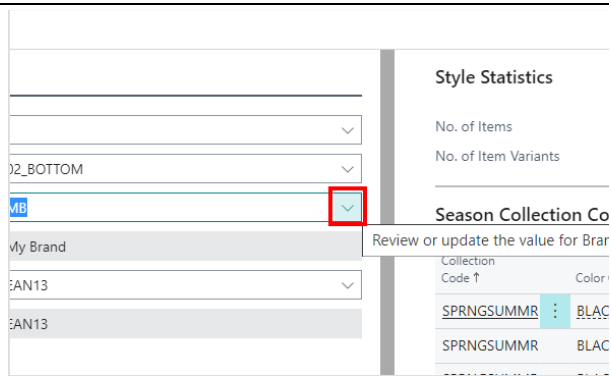
Styles: All Search + New Delete

| No. ↑             | Description              | Base Unit Measure |
|-------------------|--------------------------|-------------------|
| <b>M21-123456</b> | Trousers                 | PCS               |
| M21-23            | Open record "M21-123456" | PCS               |
| M21-343434        | Bra                      | PCS               |

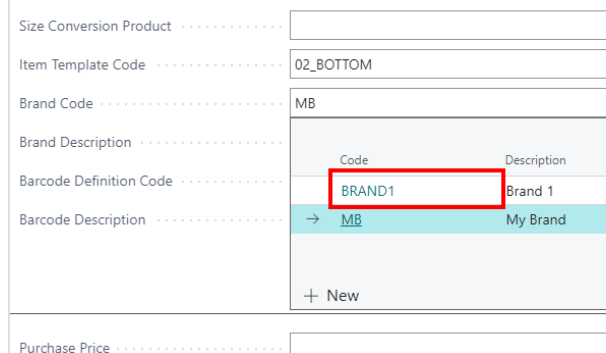
Click on the action toggle **edit/view**



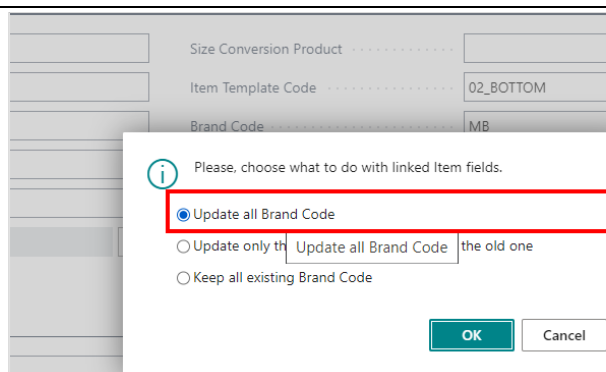
Click on the lookup button **Brand Code**



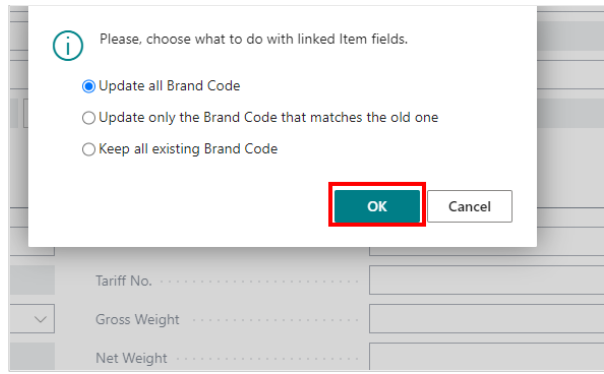
Click on the link in cell **Code** with the value **BRAND1**



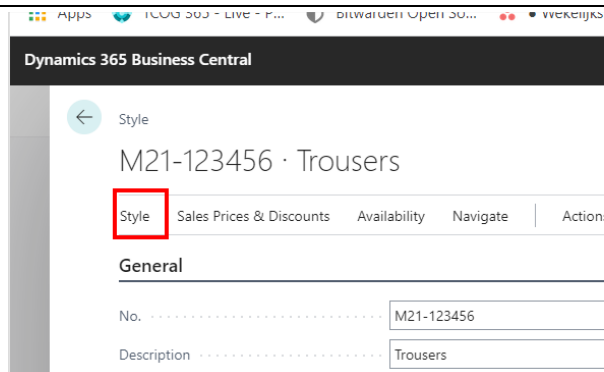
Click on the option Update all Brand Code



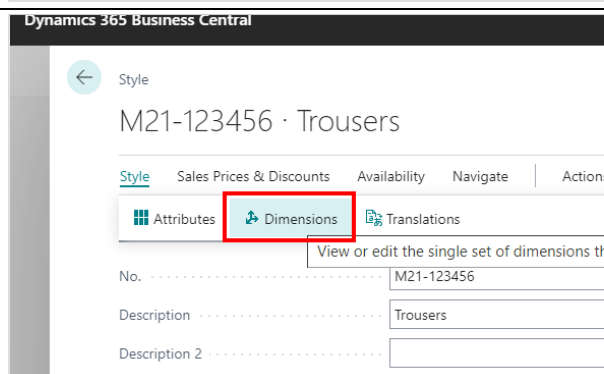
Click on the button **OK**



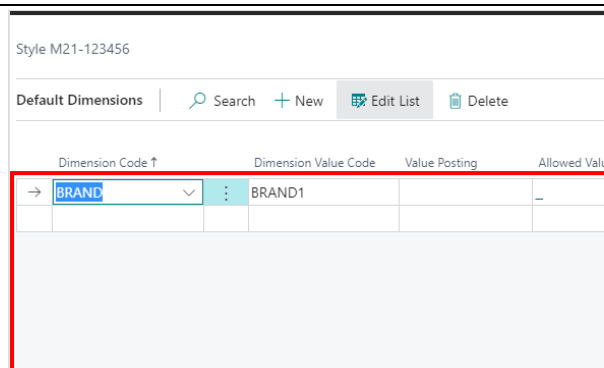
Click on the link **Style**



Click on the navigation menu item **Dimensions**

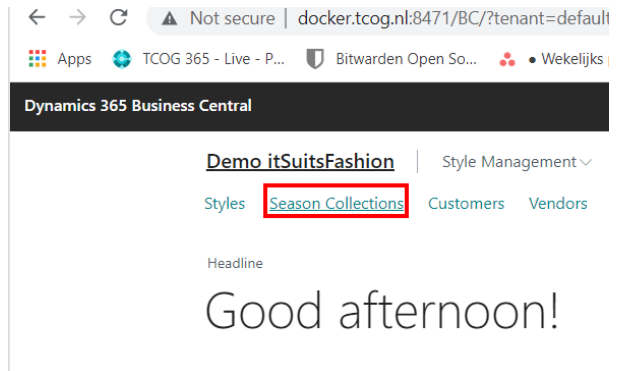


The Default Dimension of Style M21-123456 is created and the same as the Brand Code on the Style Card. This functionality is also available for next fields: Order Origin, Order Type, Season Collection, Shipping Window and Country/Region

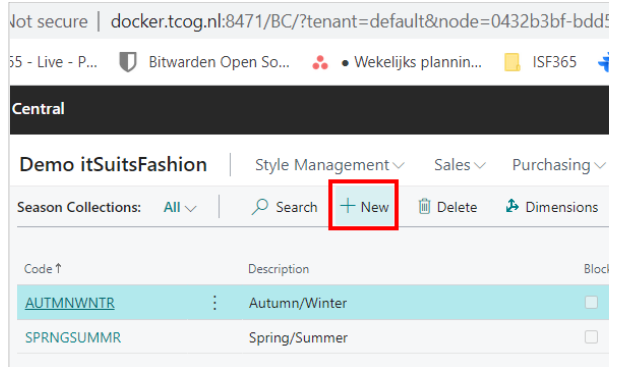


## 17.3 DIMENSIONS ON SEASON COLLECTION

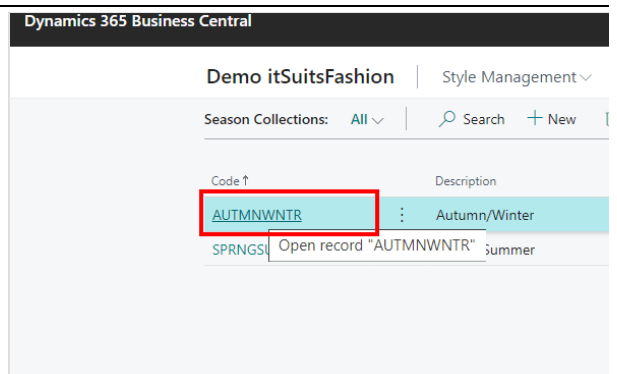
Click on the navigation menu item **Season Collections**



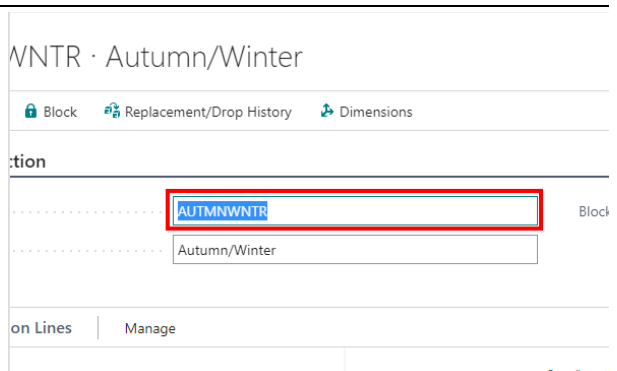
Click on the navigation menu item **New**



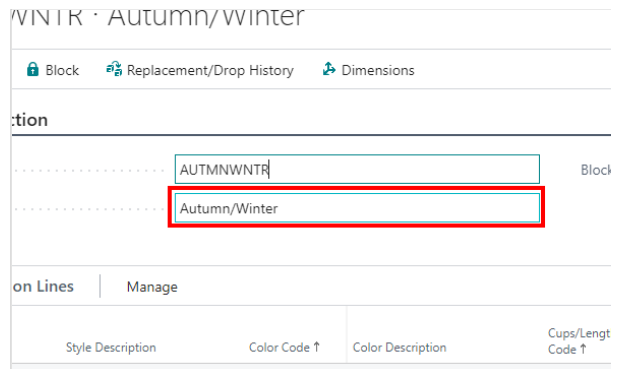
Click on the link in cell **Code** with the value **AUTMWNTR**



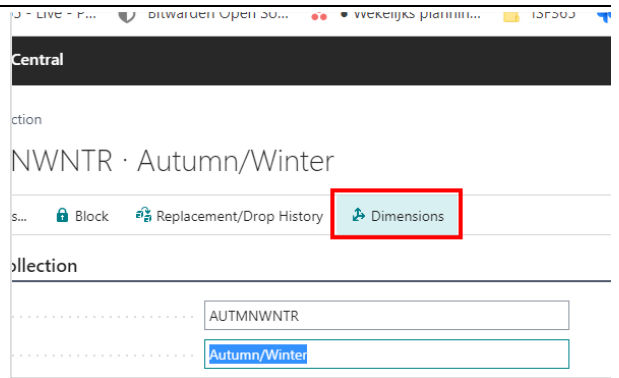
Click on the field **Code**



Click on the field **Description**



Click on the navigation menu item **Dimensions**



The Default Dimension of Season Collection Autumn/Winter is automatically created.

