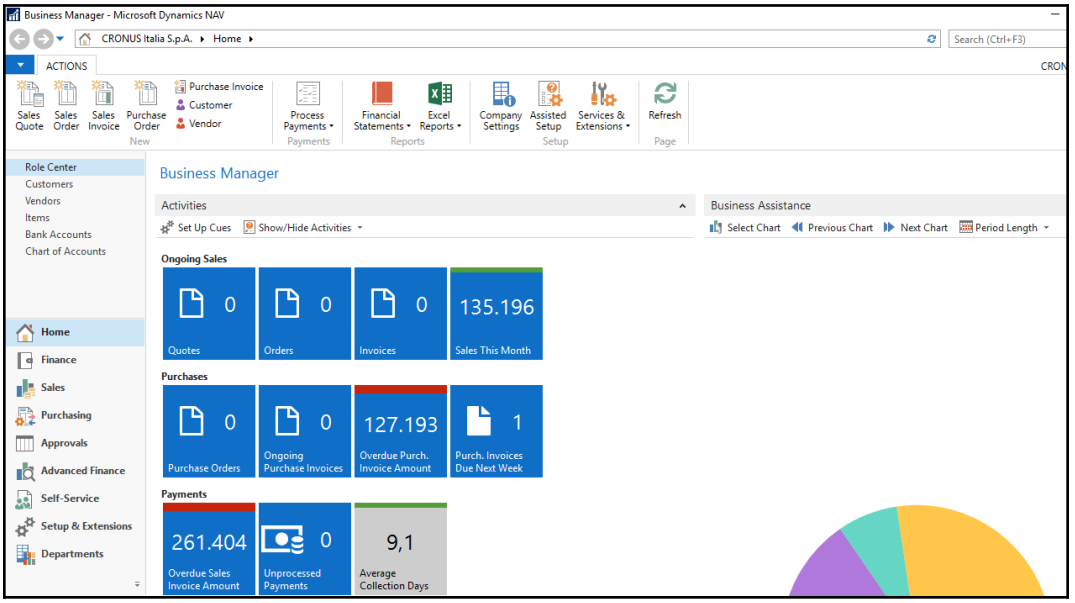
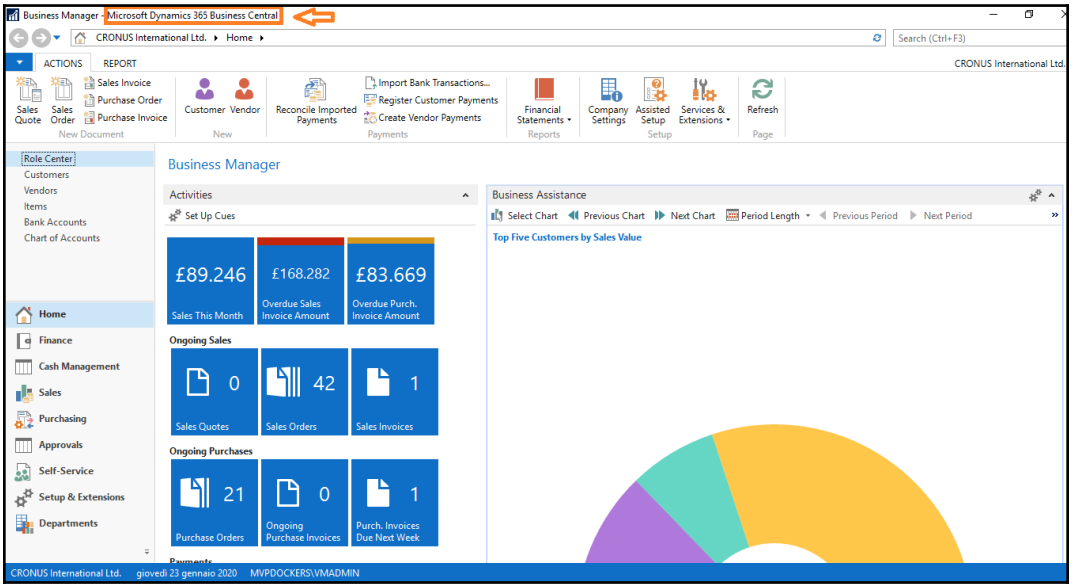
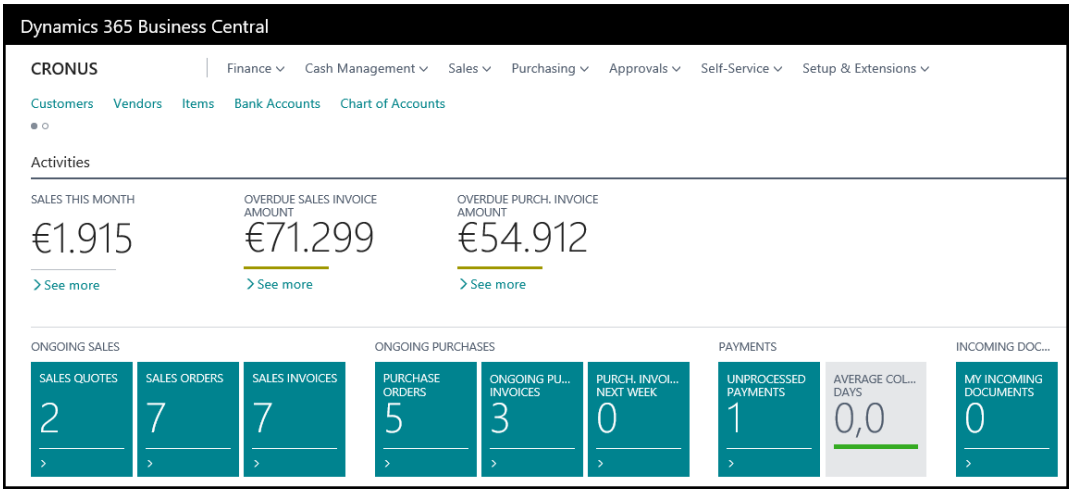
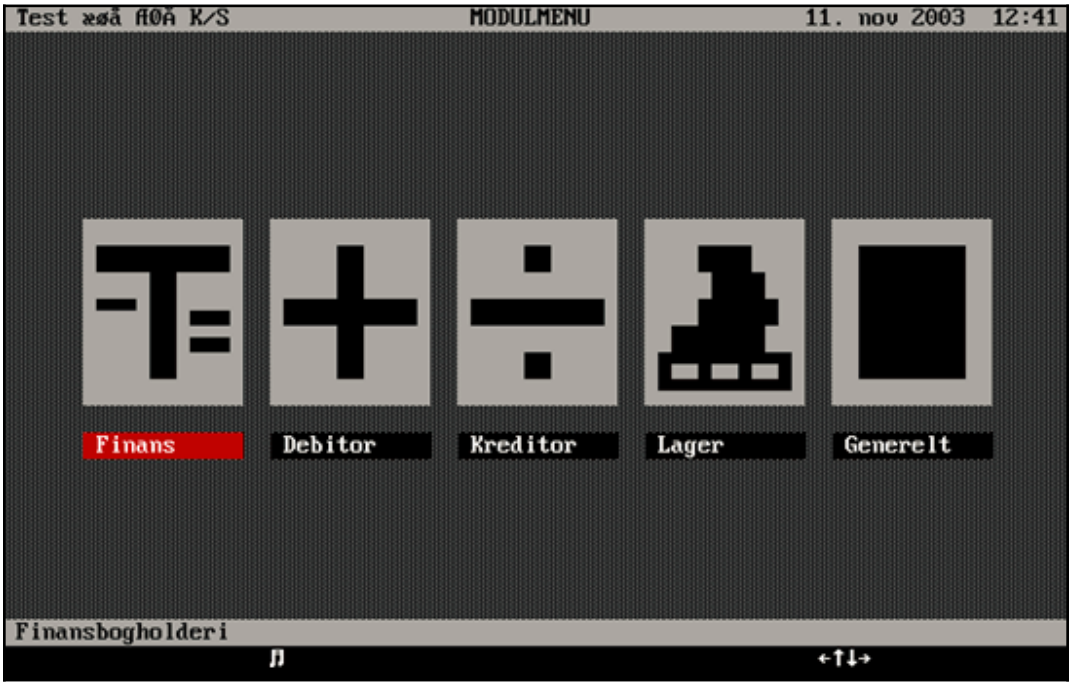
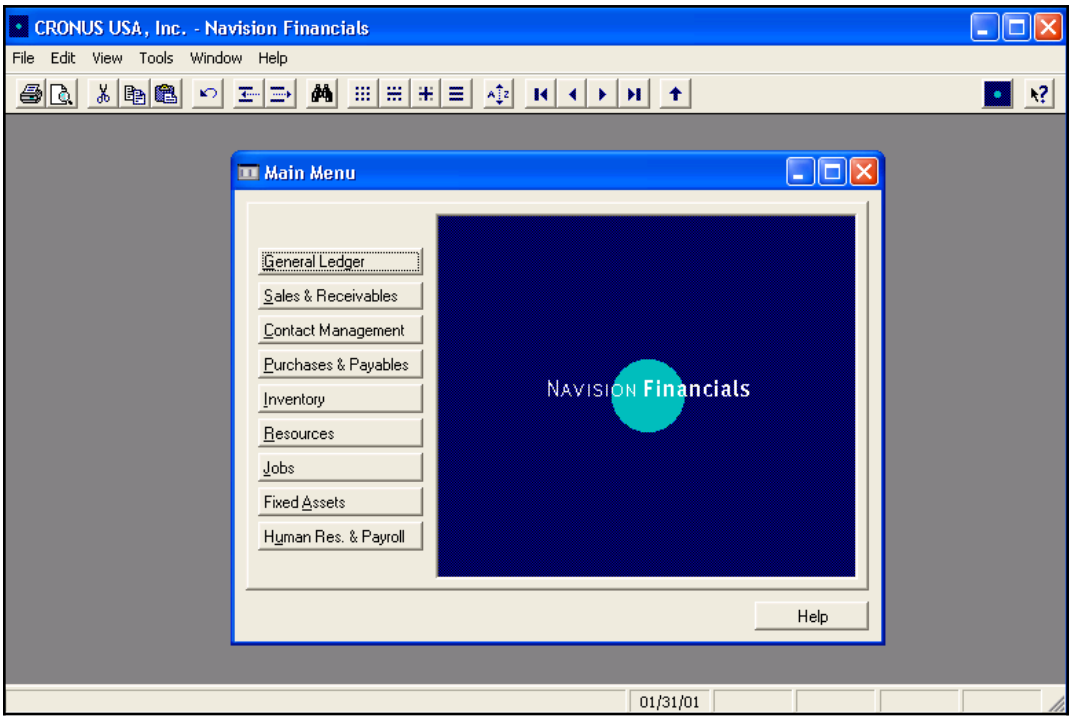
Chapter 1: Exploring Dynamics NAV and MSDYN365BC – Overview

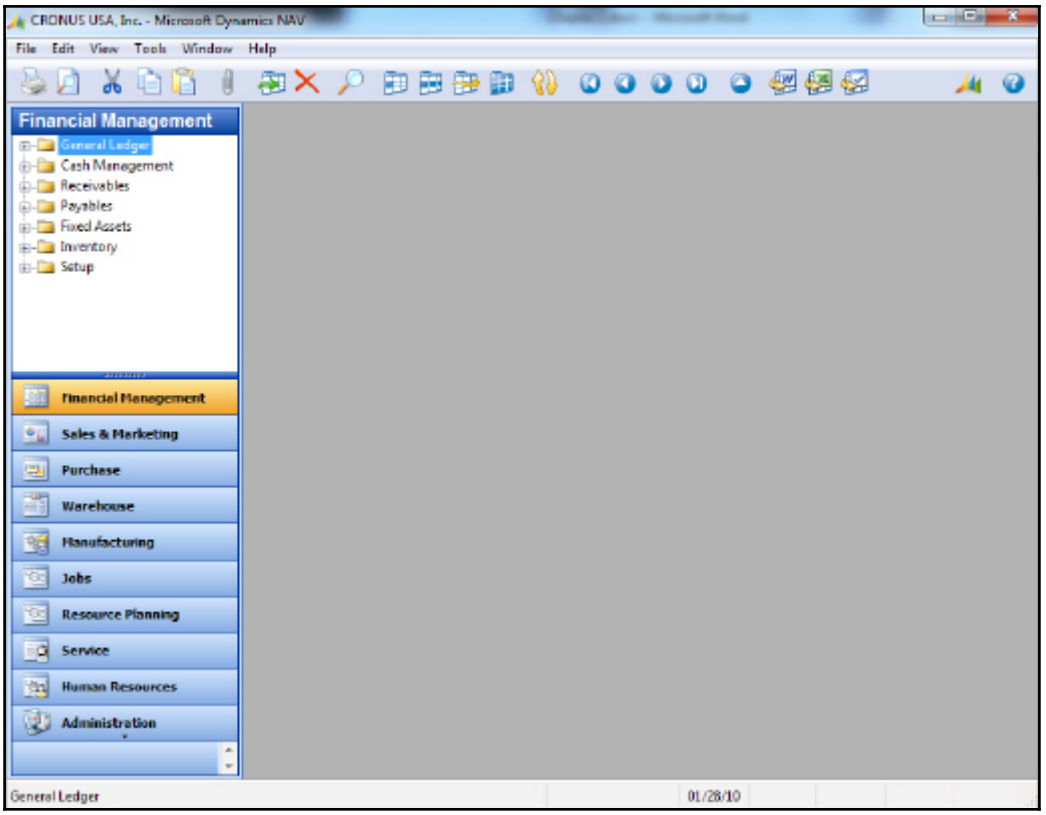


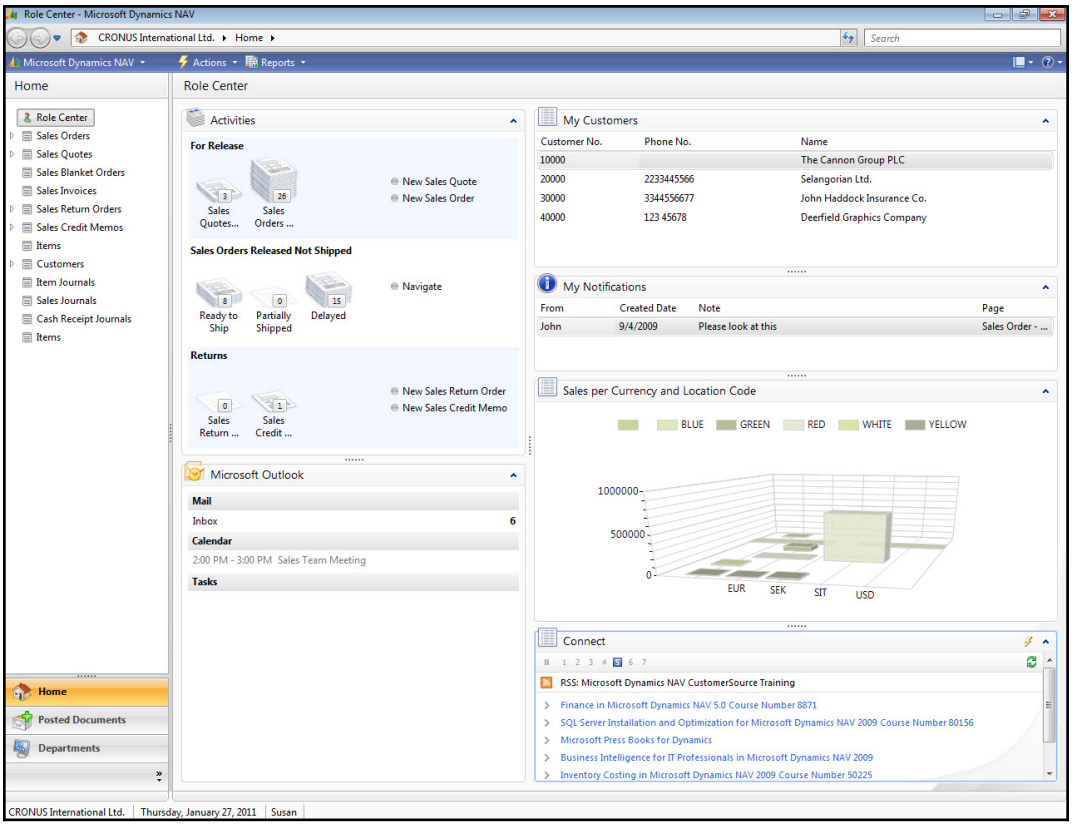


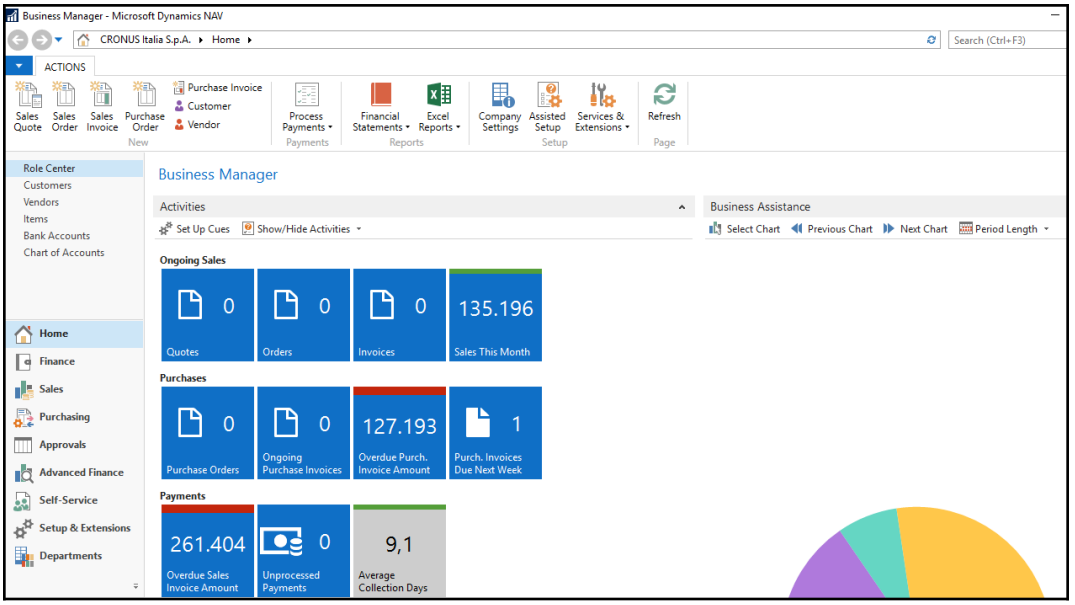

Dynamics 365 Business Central
CRONUS
Finance
Cash Management
Sales
Purchasing
Approvals
Self-Service
Setup & Extensions
Customers
Vendors
Items
Bank Accounts
Chart of Accounts
Activities
SALES THIS MONTH
€1.915
See more
OVERDUE SALES INVOICE AMOUNT
€71.299
See more
OVERDUE PURCH. INVOICE AMOUNT
€54.912
See more
ONGOING SALES
SALES QUOTES
2
SALES ORDERS
7
SALES INVOICES
7
ONGOING PURCHASES
PURCHASE ORDERS
5
ONGOING PU... INVOICES
3
PURCH. INVOI... NEXT WEEK
0
PAYMENTS
UNPROCESSED PAYMENTS
1
AVERAGE COL... DAYS
0,0
INCOMING DOC...
MY INCOMING DOCUMENTS
0

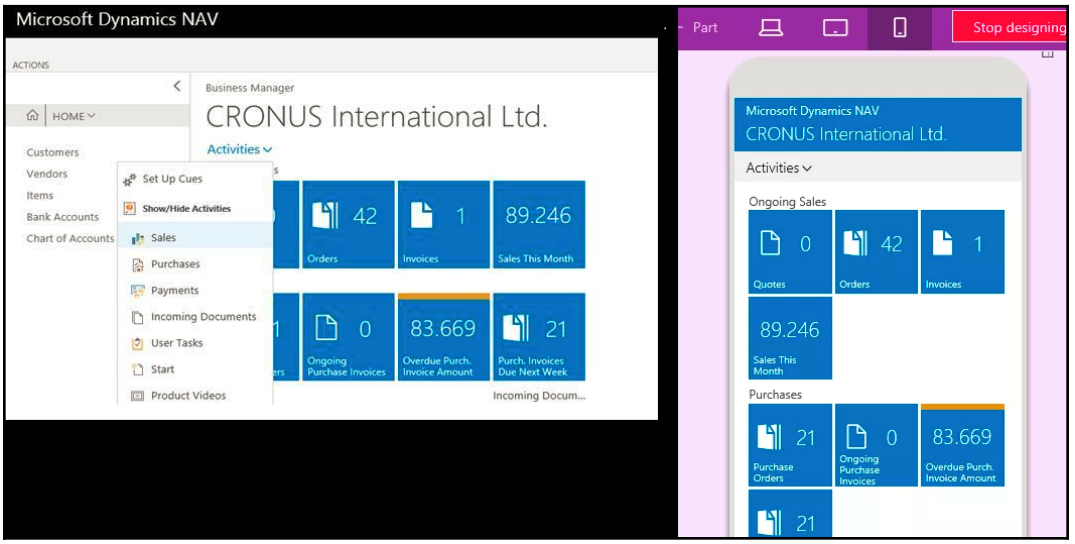

Test æøå ÆØÅ K/S
MODULMENU
11. nov 2003 12:41
Finans
Debitor
Kreditor
Lager
Generelt
Finansbogholderi

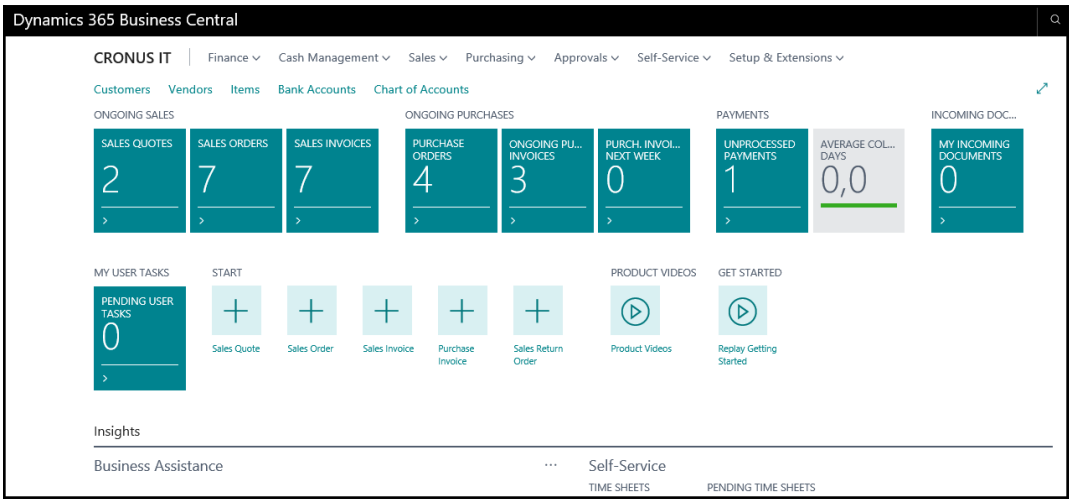

CRONUS USA, Inc. - Navision Financials
File Edit View Tools Window Help
Main Menu
General Ledger
Sales & Receivables
Contact Management
Purchases & Payables
Inventory
Resources
Jobs
Fixed Assets
Human Res. & Payroll
NAVISION Financials
Help
01/31/01

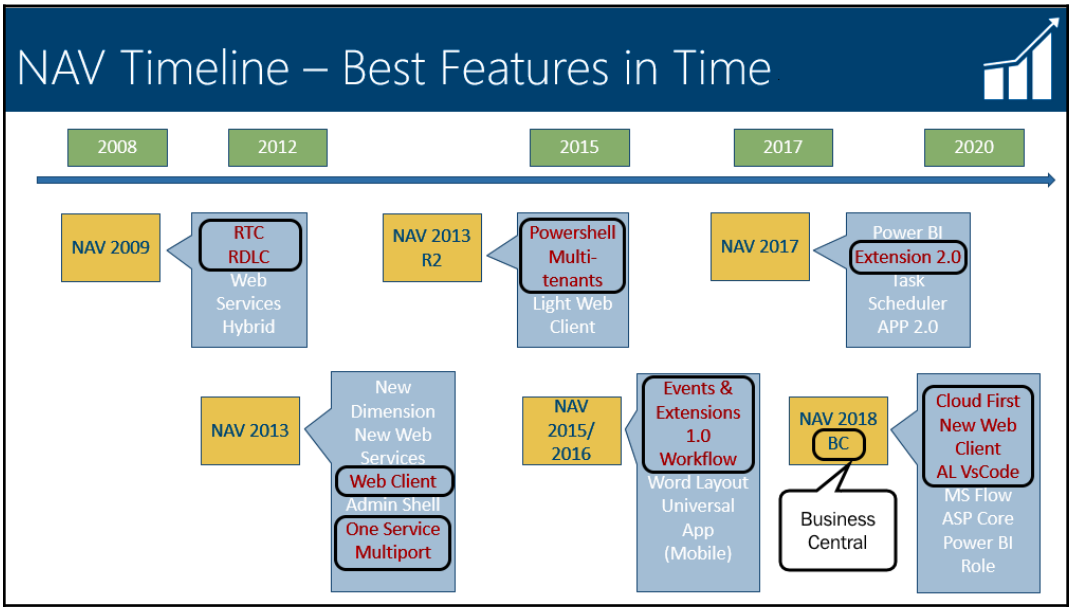

CRONUS USA, Inc. - Microsoft Dynamics NAV
File Edit View Tools Window Help
Financial Management
General Ledger
Cash Management
Receivables
Payables
Fixed Assets
Inventory
Setup
Financial Management
Sales & Marketing
Purchase
Warehouse
Manufacturing
Jobs
Resource Planning
Service
Human Resources
Administration
General Ledger
01/28/10

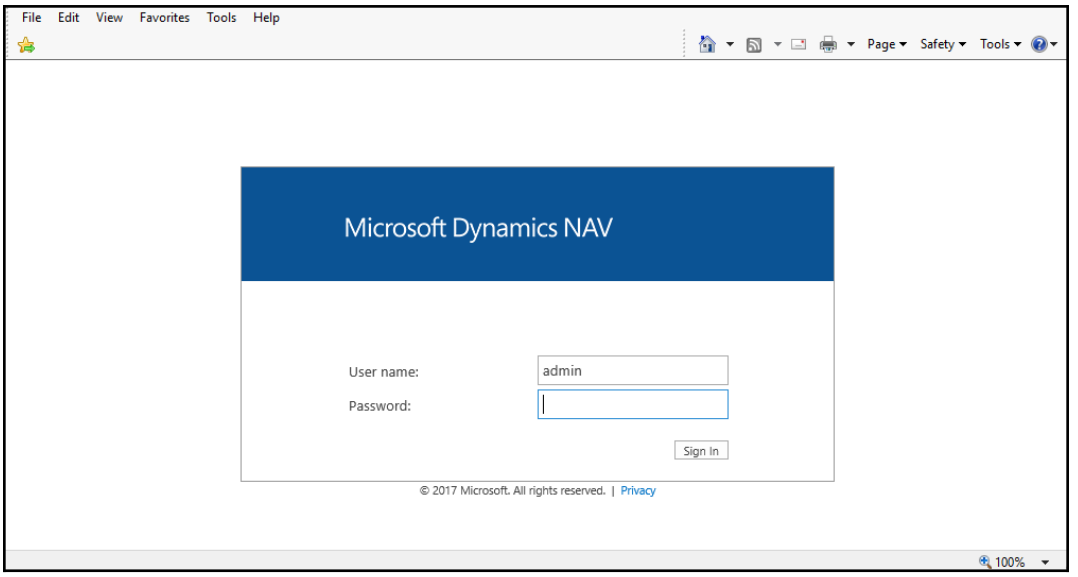

Role Center - Microsoft Dynamics NAV
CRONUS International Ltd. ▸ Home ▸
Search
Microsoft Dynamics NAV
Actions
Reports
Home
Role Center
Role Center
Sales Orders
Sales Quotes
Sales Blanket Orders
Sales Invoices
Sales Return Orders
Sales Credit Memos
Items
Customers
Item Journals
Sales Journals
Cash Receipt Journals
Items
Home
Posted Documents
Departments
Activities
For Release
Sales Quotes...
Sales Orders ...
New Sales Quote
New Sales Order
Sales Orders Released Not Shipped
Ready to Ship
Partially Shipped
Delayed
Navigate
Returns
Sales Return ...
Sales Credit ...
New Sales Return Order
New Sales Credit Memo
Microsoft Outlook
Mail
Inbox 6
Calendar
2:00 PM - 3:00 PM Sales Team Meeting
Tasks
My Customers
Customer No. Phone No. Name
10000 The Cannon Group PLC
20000 2233445566 Selangorian Ltd.
30000 3344556677 John Haddock Insurance Co.
40000 123 45678 Deerfield Graphics Company
My Notifications
From Created Date Note Page
John 9/4/2009 Please look at this Sales Order - ...
Sales per Currency and Location Code
BLUE GREEN RED WHITE YELLOW
1000000
500000
0
EUR SEK SIT USD
Connect
RSS: Microsoft Dynamics NAV CustomerSource Training
Finance in Microsoft Dynamics NAV 5.0 Course Number 8871
SQL Server Installation and Optimization for Microsoft Dynamics NAV 2009 Course Number 80156
Microsoft Press Books for Dynamics
Business Intelligence for IT Professionals in Microsoft Dynamics NAV 2009
Inventory Costing in Microsoft Dynamics NAV 2009 Course Number 50225
CRONUS International Ltd.
Thursday, January 27, 2011
Susan

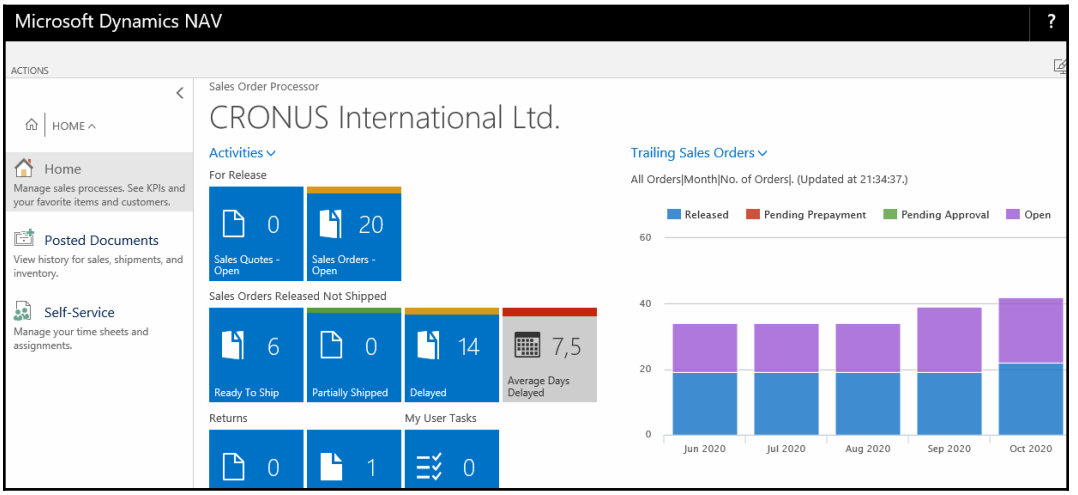

Business Manager - Microsoft Dynamics NAV
CRONUS Italia S.p.A. ▸ Home ▸
Search (Ctrl+F3)
ACTIONS
Sales Quote
Sales Order
Sales Invoice
Purchase Order
Purchase Invoice
Customer
Vendor
New
Process Payments
Payments
Financial Statements
Excel Reports
Reports
Company Settings
Assisted Setup
Services & Extensions
Setup
Refresh
Page
Role Center
Customers
Vendors
Items
Bank Accounts
Chart of Accounts
Home
Finance
Sales
Purchasing
Approvals
Advanced Finance
Self-Service
Setup & Extensions
Departments
Business Manager
Activities
Set Up Cues
Show/Hide Activities
Business Assistance
Select Chart
Previous Chart
Next Chart
Period Length
Ongoing Sales
0
Quotes
0
Orders
0
Invoices
135.196
Sales This Month
Purchases
0
Purchase Orders
0
Ongoing Purchase Invoices
127.193
Overdue Purch. Invoice Amount
1
Purch. Invoices Due Next Week
Payments
261.404
Overdue Sales Invoice Amount
0
Unprocessed Payments
9,1
Average Collection Days

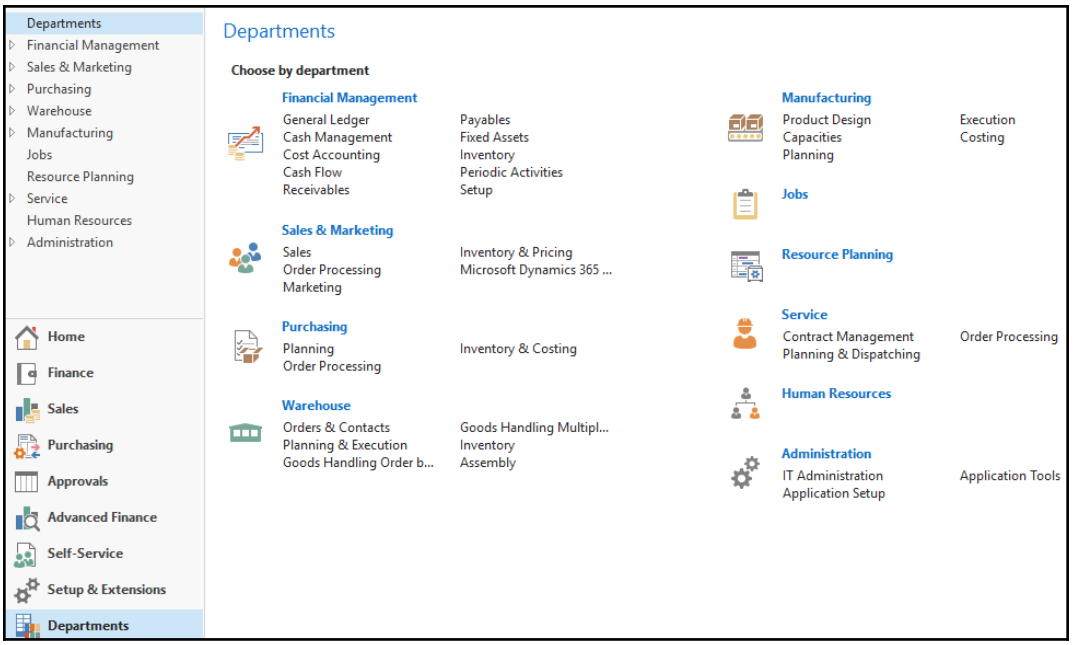

Microsoft Dynamics NAV
ACTIONS
HOME
Customers
Vendors
Items
Bank Accounts
Chart of Accounts
Business Manager
CRONUS International Ltd.
Activities
Set Up Cues
Show/Hide Activities
Sales
Purchases
Payments
Incoming Documents
User Tasks
Start
Product Videos
42
Orders
1
Invoices
89.246
Sales This Month
0
Ongoing Purchase Invoices
83.669
Overdue Purch. Invoice Amount
21
Purch. Invoices Due Next Week
Incoming Docum...
Part
Stop designing
Microsoft Dynamics NAV
CRONUS International Ltd.
Activities
Ongoing Sales
0
Quotes
42
Orders
1
Invoices
89.246
Sales This Month
Purchases
21
Purchase Orders
0
Ongoing Purchase Invoices
83.669
Overdue Purch. Invoice Amount
21

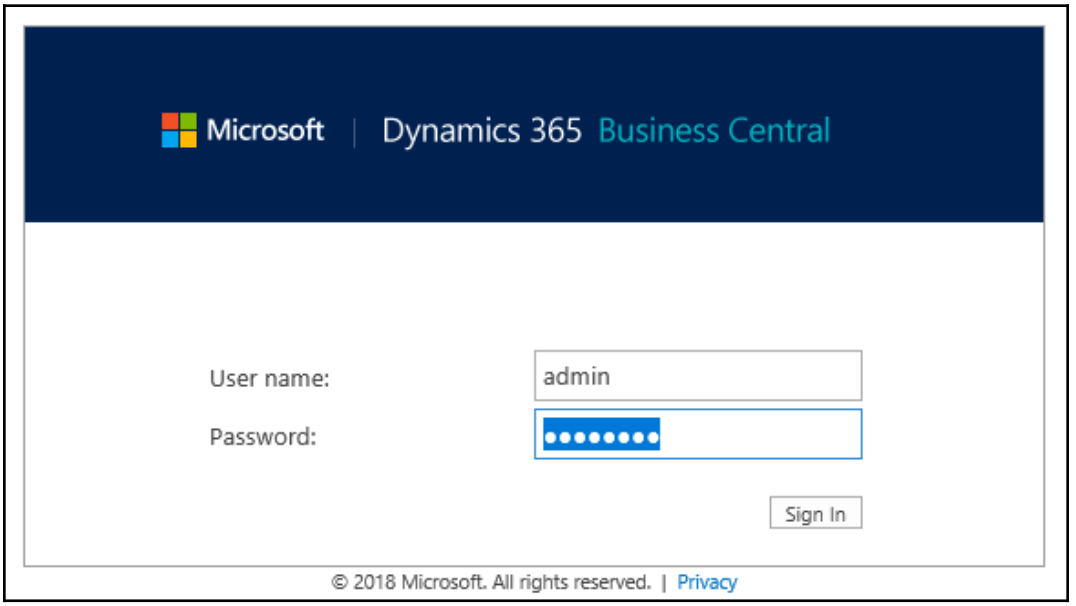

Dynamics 365 Business Central
CRONUS IT
Finance
Cash Management
Sales
Purchasing
Approvals
Self-Service
Setup & Extensions
Customers
Vendors
Items
Bank Accounts
Chart of Accounts
ONGOING SALES
SALES QUOTES 2
SALES ORDERS 7
SALES INVOICES 7
ONGOING PURCHASES
PURCHASE ORDERS 4
ONGOING PU... INVOICES 3
PURCH. INVOI... NEXT WEEK 0
PAYMENTS
UNPROCESSED PAYMENTS 1
AVERAGE COL... DAYS 0,0
INCOMING DOC...
MY INCOMING DOCUMENTS 0
MY USER TASKS
PENDING USER TASKS 0
START
Sales Quote
Sales Order
Sales Invoice
Purchase Invoice
Sales Return Order
PRODUCT VIDEOS
Product Videos
GET STARTED
Replay Getting Started
Insights
Business Assistance
Self-Service
TIME SHEETS
PENDING TIME SHEETS

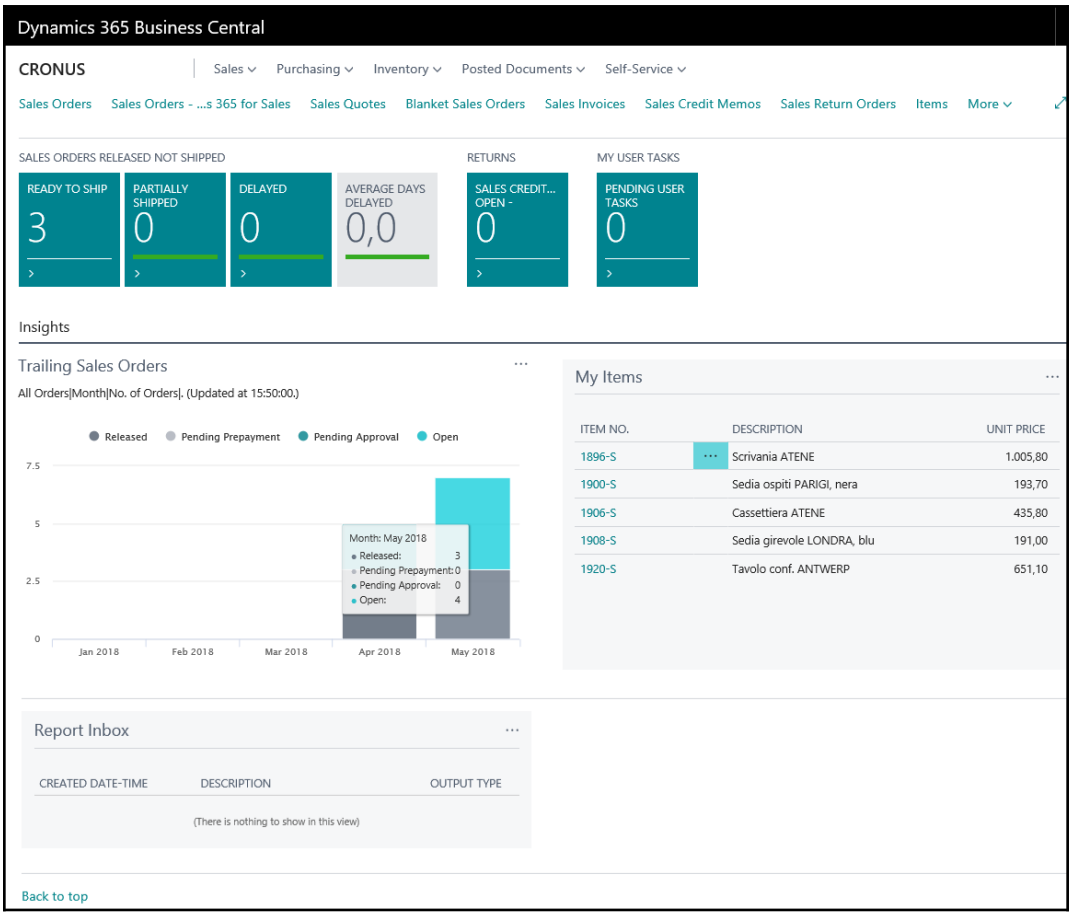

NAV Timeline – Best Features in Time
2008
2012
2015
2017
2020
NAV 2009
RTC
RDLC
Web Services
Hybrid
NAV 2013 R2
Powershell
Multi-tenants
Light Web Client
NAV 2017
Power BI
Extension 2.0
Task Scheduler
APP 2.0
NAV 2013
New Dimension
New Web Services
Web Client
Admin Shell
One Service
Multiport
NAV 2015/ 2016
Events & Extensions 1.0
Workflow
Word Layout
Universal App (Mobile)
NAV 2018
BC
Business Central
Cloud First
New Web Client
AL VsCode
MS Flow
ASP Core
Power BI
Role

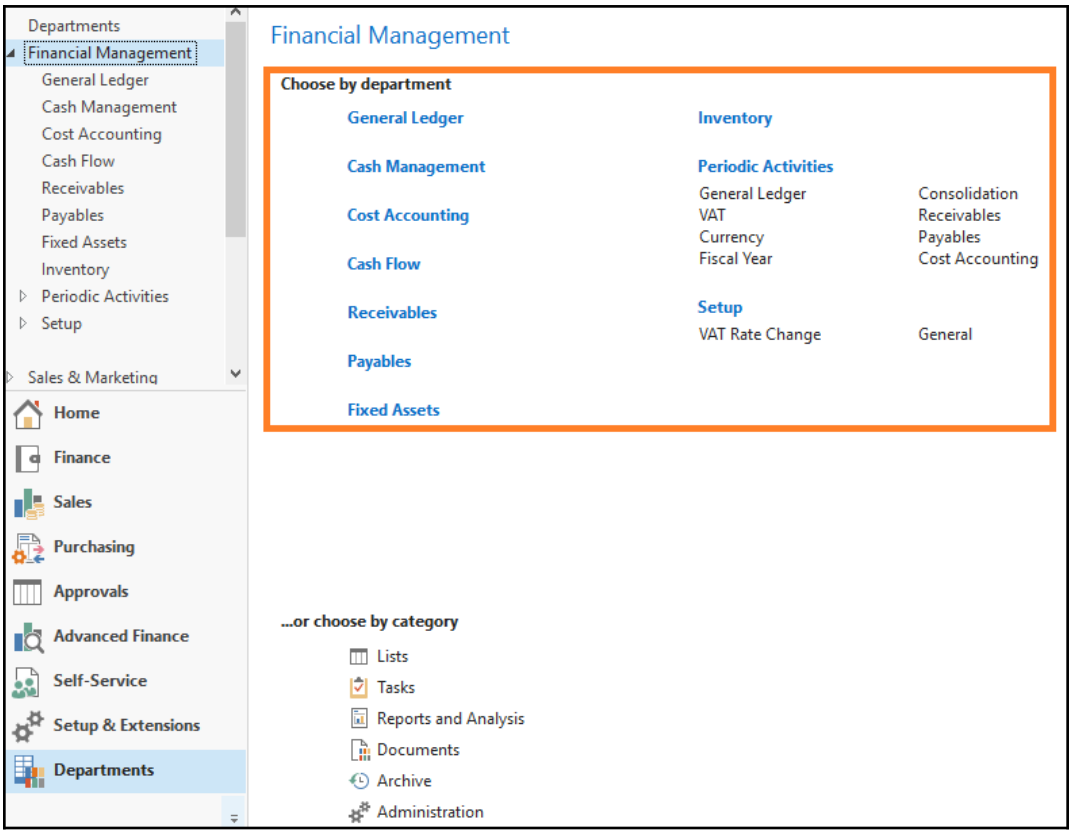

File Edit View Favorites Tools Help
Page Safety Tools
Microsoft Dynamics NAV
User name:
admin
Password:
Sign In
© 2017 Microsoft. All rights reserved. | Privacy
100%

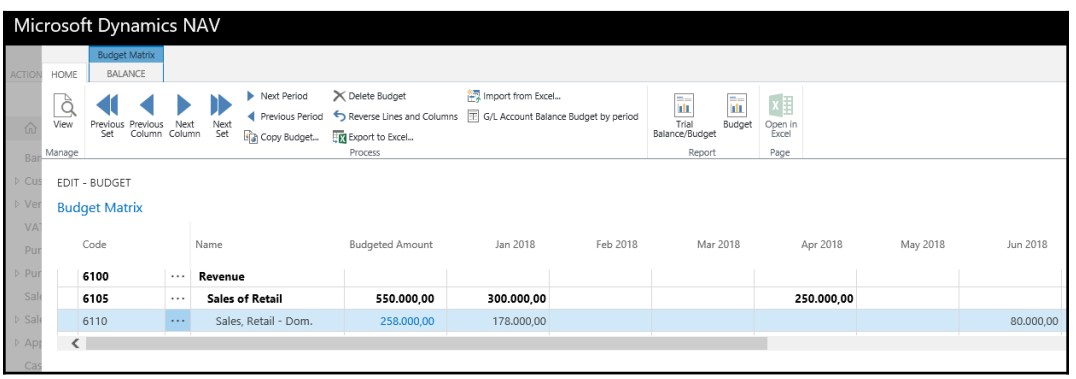

Microsoft Dynamics NAV
ACTIONS
HOME
Home
Manage sales processes. See KPIs and your favorite items and customers.
Posted Documents
View history for sales, shipments, and inventory.
Self-Service
Manage your time sheets and assignments.
Sales Order Processor
CRONUS International Ltd.
Activities
For Release
0
Sales Quotes - Open
20
Sales Orders - Open
Sales Orders Released Not Shipped
6
Ready To Ship
0
Partially Shipped
14
Delayed
7,5
Average Days Delayed
Returns
0
My User Tasks
1
0
Trailing Sales Orders
All Orders|Month|No. of Orders|. (Updated at 21:34:37.)
Released
Pending Prepayment
Pending Approval
Open
60
40
20
0
Jun 2020
Jul 2020
Aug 2020
Sep 2020
Oct 2020

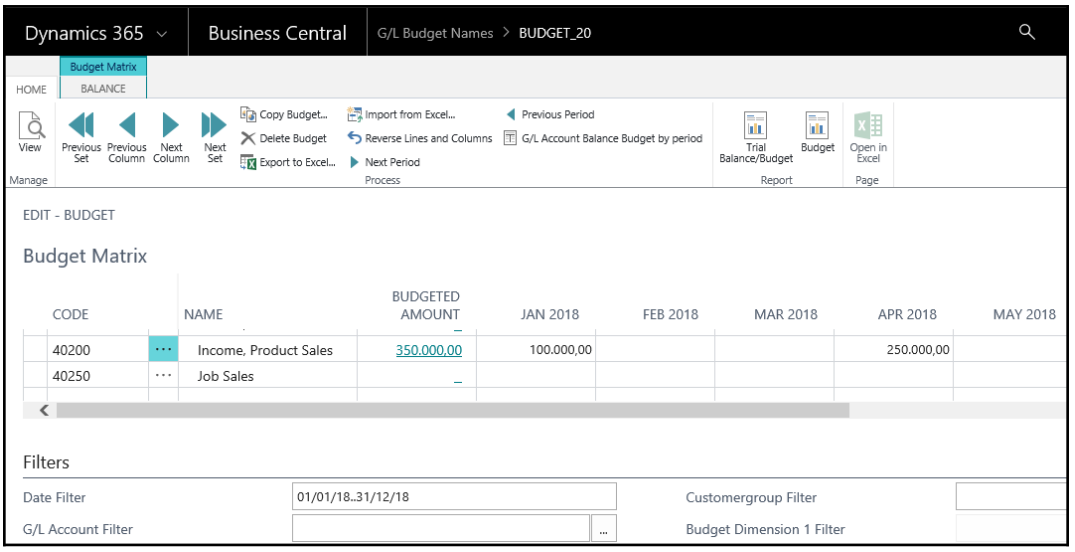

Departments
Financial Management
Sales & Marketing
Purchasing
Warehouse
Manufacturing
Jobs
Resource Planning
Service
Human Resources
Administration
Home
Finance
Sales
Purchasing
Approvals
Advanced Finance
Self-Service
Setup & Extensions
Departments
Departments
Choose by department
Financial Management
General Ledger
Cash Management
Cost Accounting
Cash Flow
Receivables
Payables
Fixed Assets
Inventory
Periodic Activities
Setup
Sales & Marketing
Sales
Order Processing
Marketing
Inventory & Pricing
Microsoft Dynamics 365 ...
Purchasing
Planning
Order Processing
Inventory & Costing
Warehouse
Orders & Contacts
Planning & Execution
Goods Handling Order b...
Goods Handling Multipl...
Inventory
Assembly
Manufacturing
Product Design
Capacities
Planning
Execution
Costing
Jobs
Resource Planning
Service
Contract Management
Planning & Dispatching
Order Processing
Human Resources
Administration
IT Administration
Application Setup
Application Tools

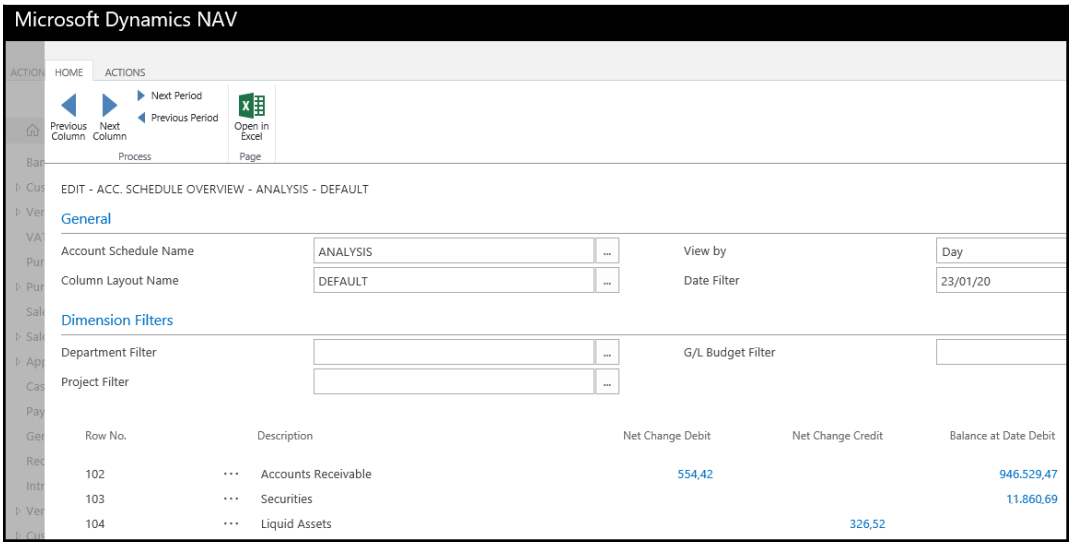

Microsoft | Dynamics 365 Business Central
User name:
admin
Password:
Sign In
© 2018 Microsoft. All rights reserved. | Privacy

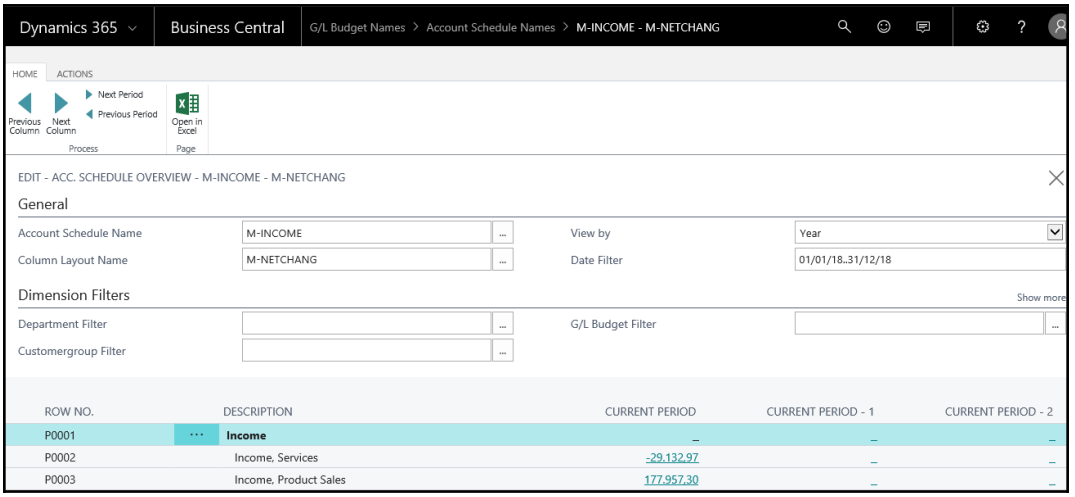

Dynamics 365 Business Central
CRONUS
Sales
Purchasing
Inventory
Posted Documents
Self-Service
Sales Orders
Sales Orders - ...s 365 for Sales
Sales Quotes
Blanket Sales Orders
Sales Invoices
Sales Credit Memos
Sales Return Orders
Items
More
SALES ORDERS RELEASED NOT SHIPPED
READY TO SHIP
3
PARTIALLY SHIPPED
0
DELAYED
0
AVERAGE DAYS DELAYED
0,0
RETURNS
SALES CREDIT... OPEN -
0
MY USER TASKS
PENDING USER TASKS
0
Insights
Trailing Sales Orders
All Orders|Month|No. of Orders|. (Updated at 15:50:00.)
Released
Pending Prepayment
Pending Approval
Open
7.5
5
2.5
0
Jan 2018
Feb 2018
Mar 2018
Apr 2018
May 2018
Month: May 2018
Released: 3
Pending Prepayment: 0
Pending Approval: 0
Open: 4
My Items
ITEM NO.
DESCRIPTION
UNIT PRICE
1896-S
Scrivania ATENE
1.005,80
1900-S
Sedia ospiti PARIGI, nera
193,70
1906-S
Cassettiera ATENE
435,80
1908-S
Sedia girevole LONDRA, blu
191,00
1920-S
Tavolo conf. ANTWERP
651,10
Report Inbox
CREATED DATE-TIME
DESCRIPTION
OUTPUT TYPE
(There is nothing to show in this view)
Back to top

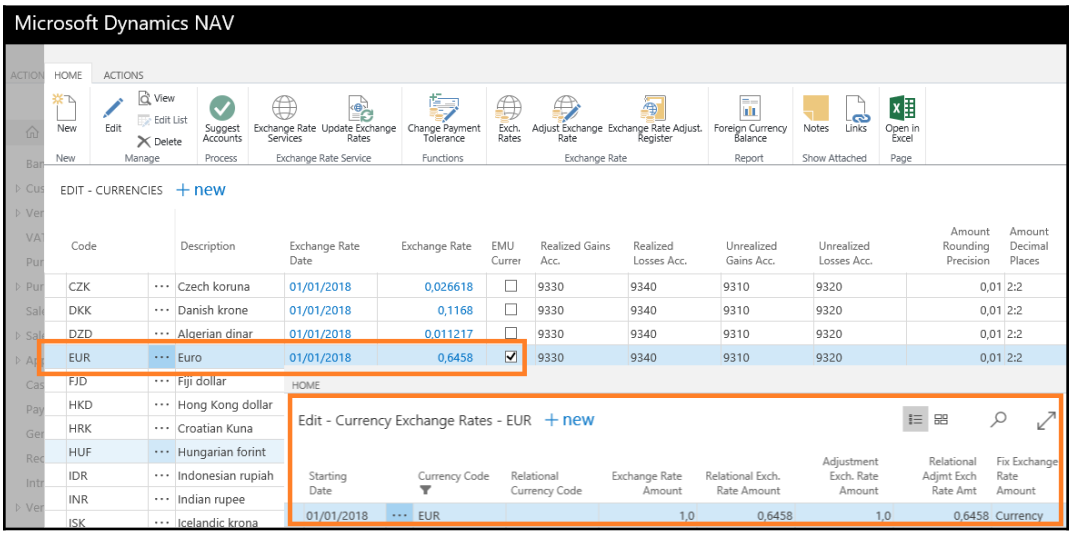

Departments
Financial Management
General Ledger
Cash Management
Cost Accounting
Cash Flow
Receivables
Payables
Fixed Assets
Inventory
Periodic Activities
Setup
Sales & Marketing
Home
Finance
Sales
Purchasing
Approvals
Advanced Finance
Self-Service
Setup & Extensions
Departments
Financial Management
Choose by department
General Ledger
Cash Management
Cost Accounting
Cash Flow
Receivables
Payables
Fixed Assets
Inventory
Periodic Activities
General Ledger
VAT
Currency
Fiscal Year
Consolidation
Receivables
Payables
Cost Accounting
Setup
VAT Rate Change
General
...or choose by category
Lists
Tasks
Reports and Analysis
Documents
Archive
Administration

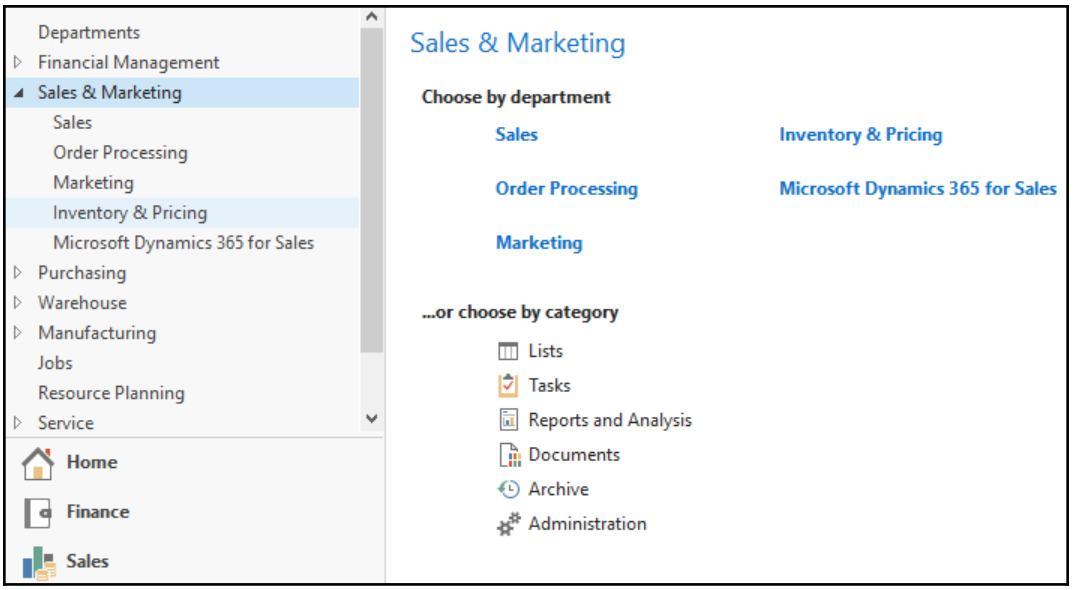

Microsoft Dynamics NAV
Budget Matrix
HOME
BALANCE
View
Previous Set
Previous Column
Next Column
Next Set
Next Period
Previous Period
Copy Budget...
Delete Budget
Reverse Lines and Columns
Export to Excel...
Import from Excel...
G/L Account Balance Budget by period
Trial Balance/Budget
Budget
Open in Excel
Manage
Process
Report
Page
EDIT - BUDGET
Budget Matrix
Code
Name
Budgeted Amount
Jan 2018
Feb 2018
Mar 2018
Apr 2018
May 2018
Jun 2018
6100
Revenue
6105
Sales of Retail
550.000,00
300.000,00
250.000,00
6110
Sales, Retail - Dom.
258.000,00
178.000,00
80.000,00

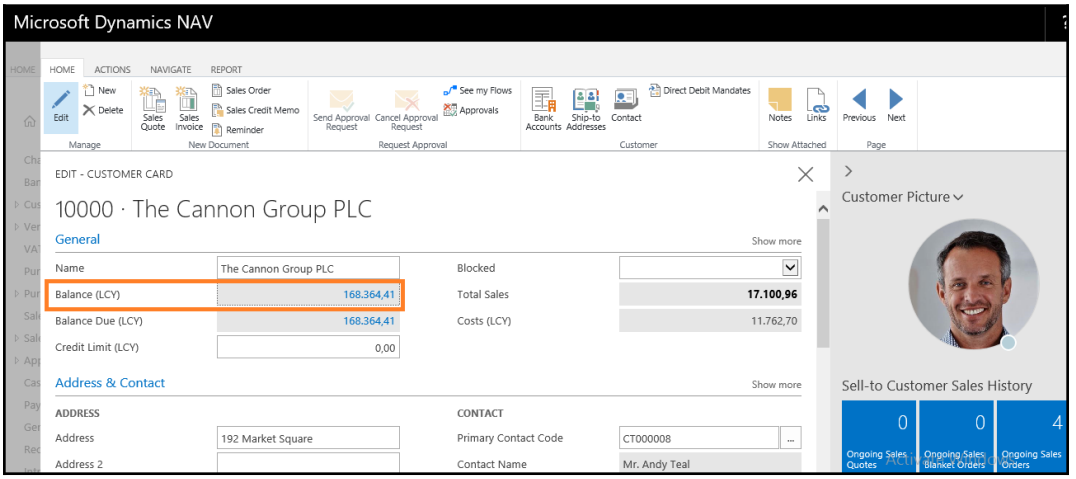

Dynamics 365
Business Central
G/L Budget Names
BUDGET_20
Budget Matrix
HOME
BALANCE
View
Previous Set
Previous Column
Next Column
Next Set
Copy Budget...
Delete Budget
Export to Excel...
Import from Excel...
Reverse Lines and Columns
Next Period
Previous Period
G/L Account Balance Budget by period
Manage
Process
Trial Balance/Budget
Budget
Report
Open in Excel
Page
EDIT - BUDGET
Budget Matrix
CODE
NAME
BUDGETED AMOUNT
JAN 2018
FEB 2018
MAR 2018
APR 2018
MAY 2018
40200
Income, Product Sales
350.000,00
100.000,00
250.000,00
40250
Job Sales
Filters
Date Filter
01/01/18..31/12/18
Customergroup Filter
G/L Account Filter
Budget Dimension 1 Filter

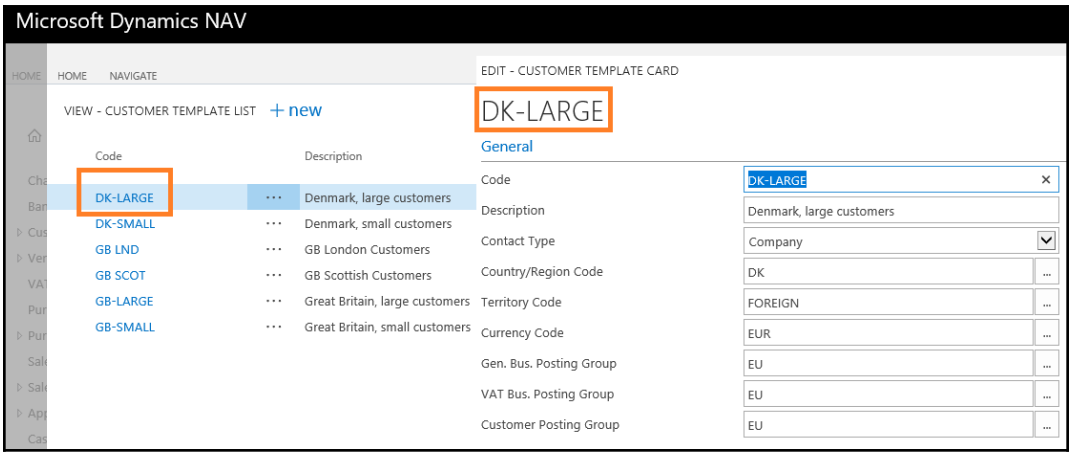

Microsoft Dynamics NAV
HOME
ACTIONS
Previous Column
Next Column
Next Period
Previous Period
Process
Open in Excel
Page
EDIT - ACC. SCHEDULE OVERVIEW - ANALYSIS - DEFAULT
General
Account Schedule Name
ANALYSIS
Column Layout Name
DEFAULT
View by
Day
Date Filter
23/01/20
Dimension Filters
Department Filter
Project Filter
G/L Budget Filter
Row No.
Description
Net Change Debit
Net Change Credit
Balance at Date Debit
102
Accounts Receivable
554,42
946.529,47
103
Securities
11.860,69
104
Liquid Assets
326,52

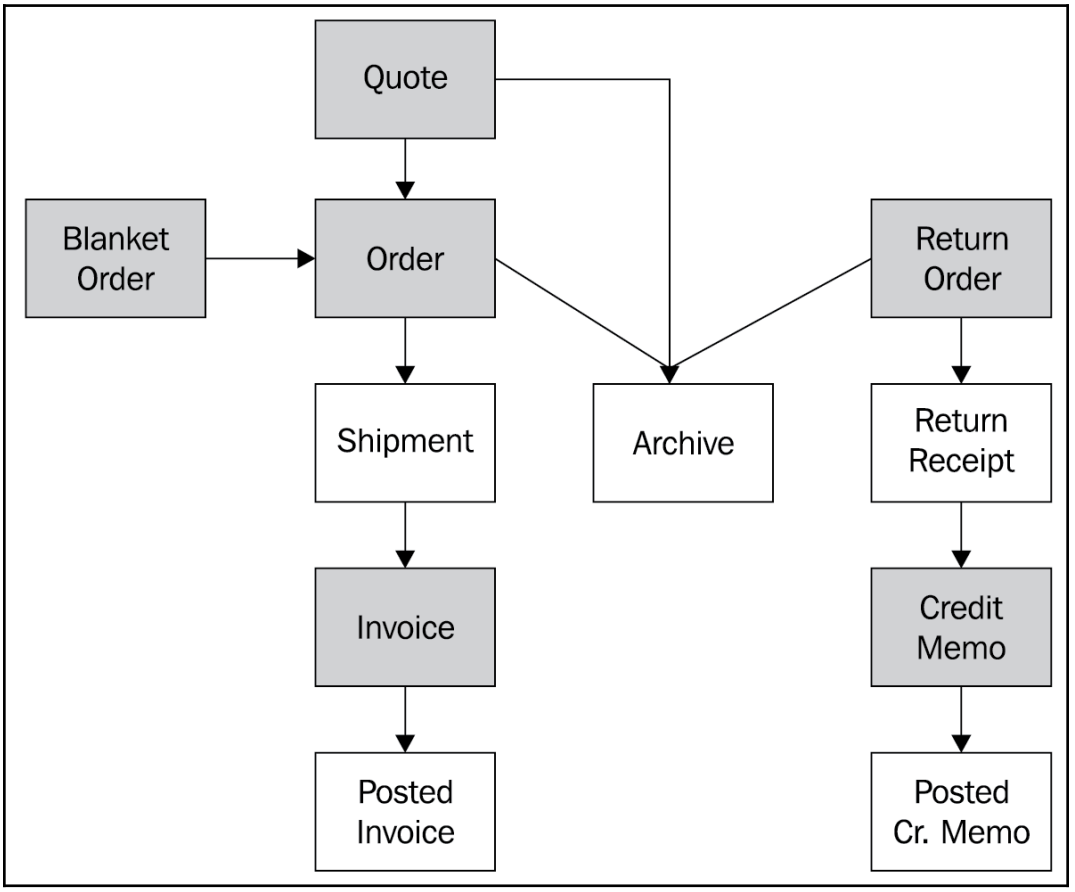

Dynamics 365
Business Central
G/L Budget Names > Account Schedule Names > M-INCOME - M-NETCHANG
HOME
ACTIONS
Previous Column
Next Column
Next Period
Previous Period
Open in Excel
Process
Page
EDIT - ACC. SCHEDULE OVERVIEW - M-INCOME - M-NETCHANG
General
Account Schedule Name
M-INCOME
View by
Year
Column Layout Name
M-NETCHANG
Date Filter
01/01/18..31/12/18
Dimension Filters
Show more
Department Filter
G/L Budget Filter
Customergroup Filter
ROW NO.
DESCRIPTION
CURRENT PERIOD
CURRENT PERIOD - 1
CURRENT PERIOD - 2
P0001
Income
P0002
Income, Services
-29.132,97
P0003
Income, Product Sales
177.957,30

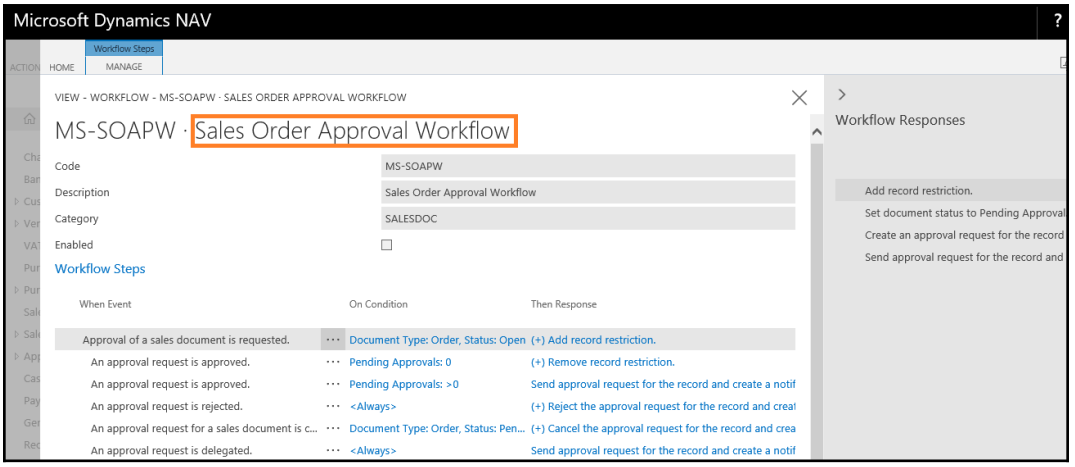

Microsoft Dynamics NAV
HOME
ACTIONS
New
Edit
View
Edit List
Delete
Suggest Accounts
Exchange Rate Services
Update Exchange Rates
Change Payment Tolerance
Exch. Rates
Adjust Exchange Rate
Exchange Rate Adjust. Register
Foreign Currency Balance
Notes
Links
Open in Excel
Manage
Process
Exchange Rate Service
Functions
Exchange Rate
Report
Show Attached
Page
EDIT - CURRENCIES + new
Code
Description
Exchange Rate Date
Exchange Rate
EMU Currer
Realized Gains Acc.
Realized Losses Acc.
Unrealized Gains Acc.
Unrealized Losses Acc.
Amount Rounding Precision
Amount Decimal Places
CZK
Czech koruna
01/01/2018
0,026618
9330
9340
9310
9320
0,01
2:2
DKK
Danish krone
01/01/2018
0,1168
9330
9340
9310
9320
0,01
2:2
DZD
Algerian dinar
01/01/2018
0,011217
9330
9340
9310
9320
0,01
2:2
EUR
Euro
01/01/2018
0,6458
9330
9340
9310
9320
0,01
2:2
FJD
Fiji dollar
HKD
Hong Kong dollar
HRK
Croatian Kuna
HUF
Hungarian forint
IDR
Indonesian rupiah
INR
Indian rupee
ISK
Icelandic krona
HOME
Edit - Currency Exchange Rates - EUR + new
Starting Date
Currency Code
Relational Currency Code
Exchange Rate Amount
Relational Exch. Rate Amount
Adjustment Exch. Rate Amount
Relational Adjmt Exch Rate Amt
Fix Exchange Rate Amount
01/01/2018
EUR
1,0
0,6458
1,0
0,6458
Currency

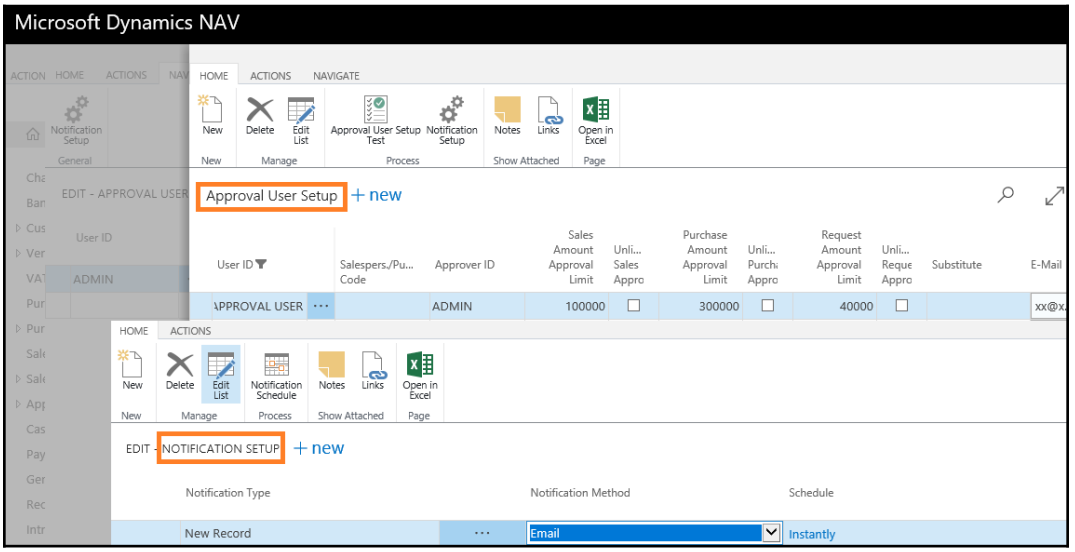

Departments
Financial Management
Sales & Marketing
Sales
Order Processing
Marketing
Inventory & Pricing
Microsoft Dynamics 365 for Sales
Purchasing
Warehouse
Manufacturing
Jobs
Resource Planning
Service
Home
Finance
Sales
Sales & Marketing
Choose by department
Sales
Inventory & Pricing
Order Processing
Microsoft Dynamics 365 for Sales
Marketing
...or choose by category
Lists
Tasks
Reports and Analysis
Documents
Archive
Administration

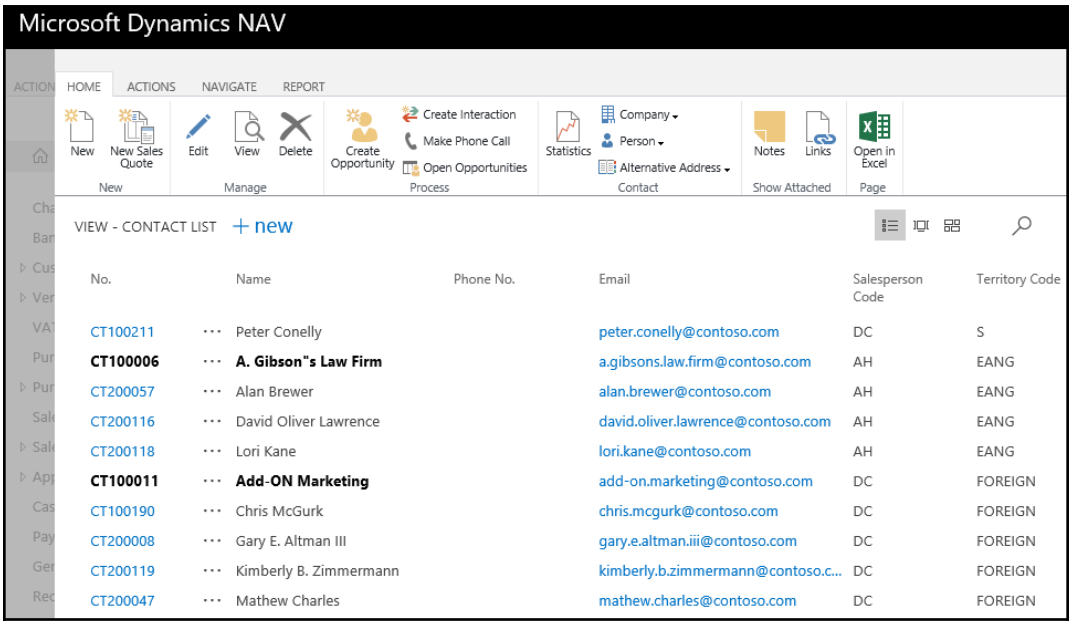

Microsoft Dynamics NAV
HOME
ACTIONS
NAVIGATE
REPORT
Edit
New
Delete
Sales Quote
Sales Invoice
Sales Order
Sales Credit Memo
Reminder
Manage
New Document
Send Approval Request
Cancel Approval Request
See my Flows
Approvals
Request Approval
Bank Accounts
Ship-to Addresses
Contact
Direct Debit Mandates
Customer
Notes
Links
Show Attached
Previous
Next
Page
EDIT - CUSTOMER CARD
10000 · The Cannon Group PLC
General
Show more
Name
The Cannon Group PLC
Balance (LCY)
168.364,41
Balance Due (LCY)
168.364,41
Credit Limit (LCY)
0,00
Blocked
Total Sales
17.100,96
Costs (LCY)
11.762,70
Address & Contact
Show more
ADDRESS
Address
192 Market Square
Address 2
CONTACT
Primary Contact Code
CT000008
Contact Name
Mr. Andy Teal
Customer Picture
Sell-to Customer Sales History
0
Ongoing Sales Quotes
0
Ongoing Sales Blanket Orders
4
Ongoing Sales Orders

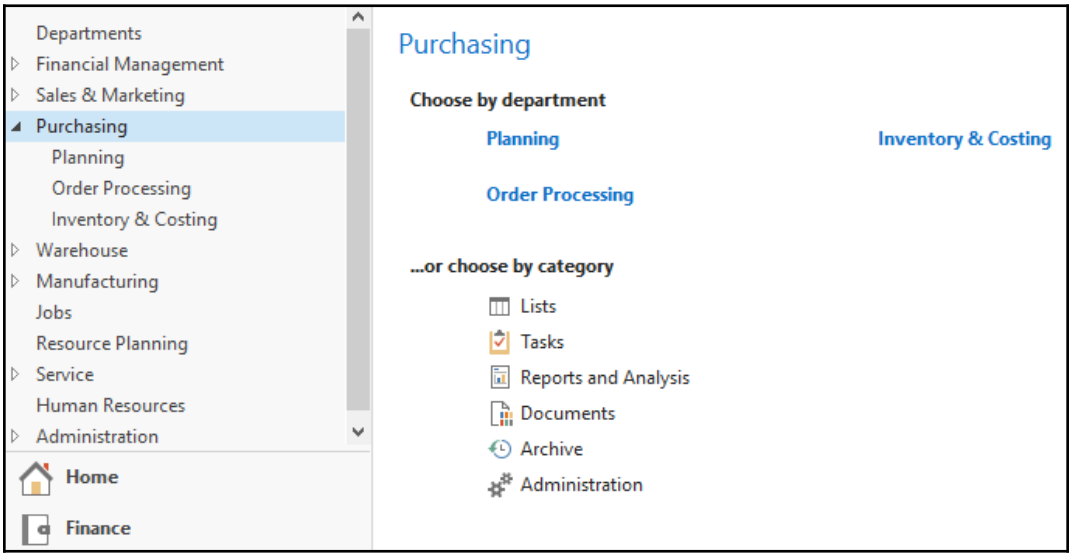

Microsoft Dynamics NAV
HOME
HOME
NAVIGATE
VIEW - CUSTOMER TEMPLATE LIST
+ new
Code
Description
DK-LARGE
Denmark, large customers
DK-SMALL
Denmark, small customers
GB LND
GB London Customers
GB SCOT
GB Scottish Customers
GB-LARGE
Great Britain, large customers
GB-SMALL
Great Britain, small customers
EDIT - CUSTOMER TEMPLATE CARD
DK-LARGE
General
Code
DK-LARGE
Description
Denmark, large customers
Contact Type
Company
Country/Region Code
DK
Territory Code
FOREIGN
Currency Code
EUR
Gen. Bus. Posting Group
EU
VAT Bus. Posting Group
EU
Customer Posting Group
EU

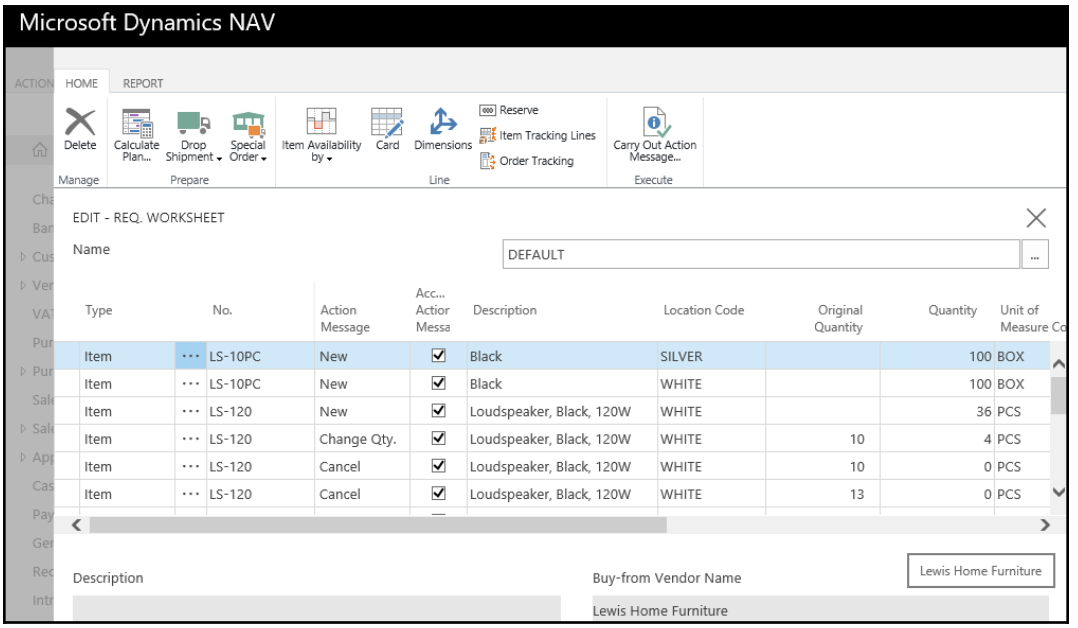

Quote
Blanket Order
Order
Return Order
Shipment
Archive
Return Receipt
Invoice
Credit Memo
Posted Invoice
Posted Cr. Memo

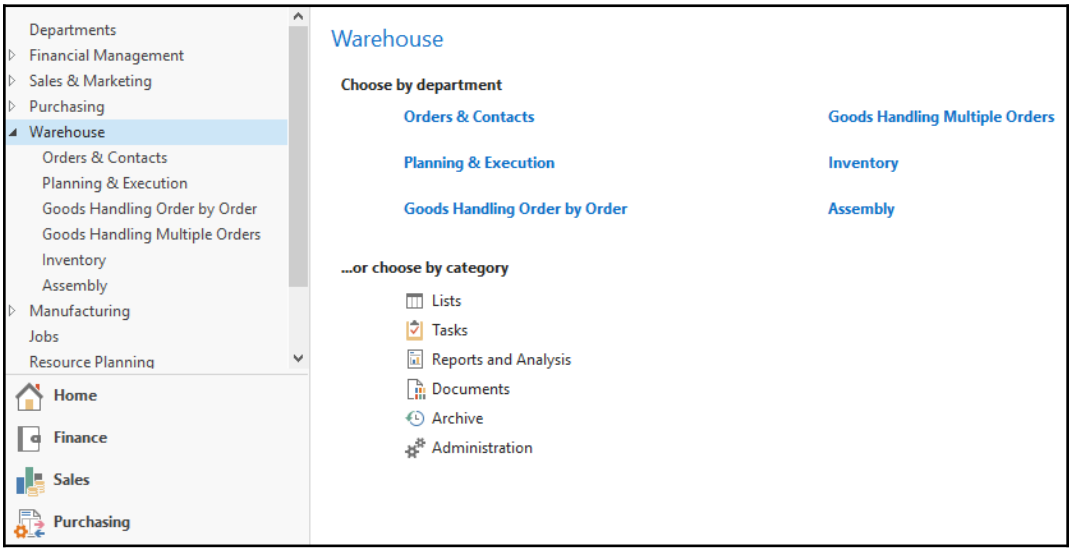

Microsoft Dynamics NAV
HOME
MANAGE
VIEW - WORKFLOW - MS-SOAPW - SALES ORDER APPROVAL WORKFLOW
MS-SOAPW · Sales Order Approval Workflow
Code
MS-SOAPW
Description
Sales Order Approval Workflow
Category
SALESDOC
Enabled
Workflow Steps
When Event
On Condition
Then Response
Approval of a sales document is requested.
Document Type: Order, Status: Open
(+) Add record restriction.
An approval request is approved.
Pending Approvals: 0
(+) Remove record restriction.
An approval request is approved.
Pending Approvals: >0
Send approval request for the record and create a notif
An approval request is rejected.
<Always>
(+) Reject the approval request for the record and creat
An approval request for a sales document is c...
Document Type: Order, Status: Pen...
(+) Cancel the approval request for the record and crea
An approval request is delegated.
<Always>
Send approval request for the record and create a notif
Workflow Responses
Add record restriction.
Set document status to Pending Approval
Create an approval request for the record
Send approval request for the record and

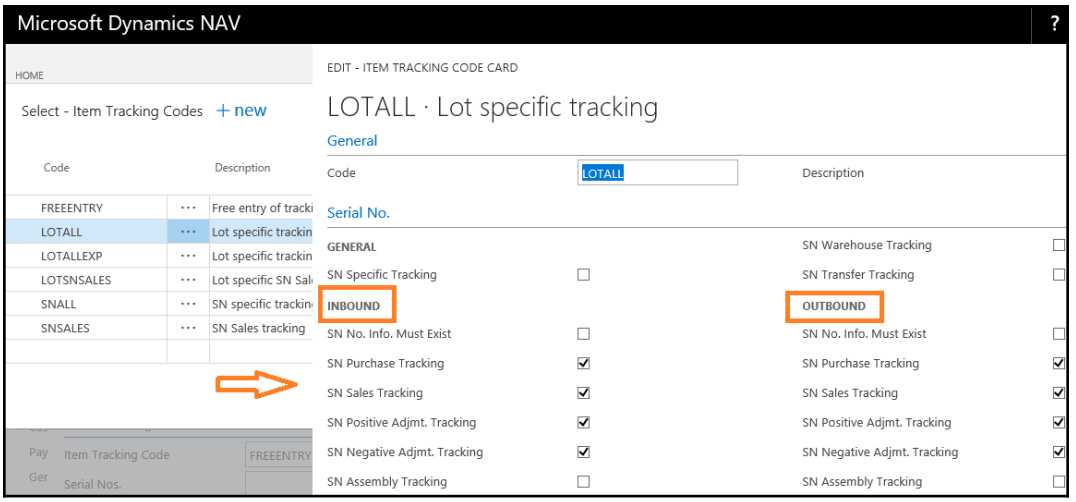

Microsoft Dynamics NAV
HOME
ACTIONS
NAVIGATE
New
Delete
Edit List
Approval User Setup Test
Notification Setup
Notes
Links
Open in Excel
Approval User Setup
+ new
User ID
Salespers./Pu... Code
Approver ID
Sales Amount Approval Limit
Purchase Amount Approval Limit
Request Amount Approval Limit
Substitute
E-Mail
ADMIN
100000
300000
40000
EDIT - NOTIFICATION SETUP
+ new
Notification Type
Notification Method
Schedule
New Record
Email
Instantly

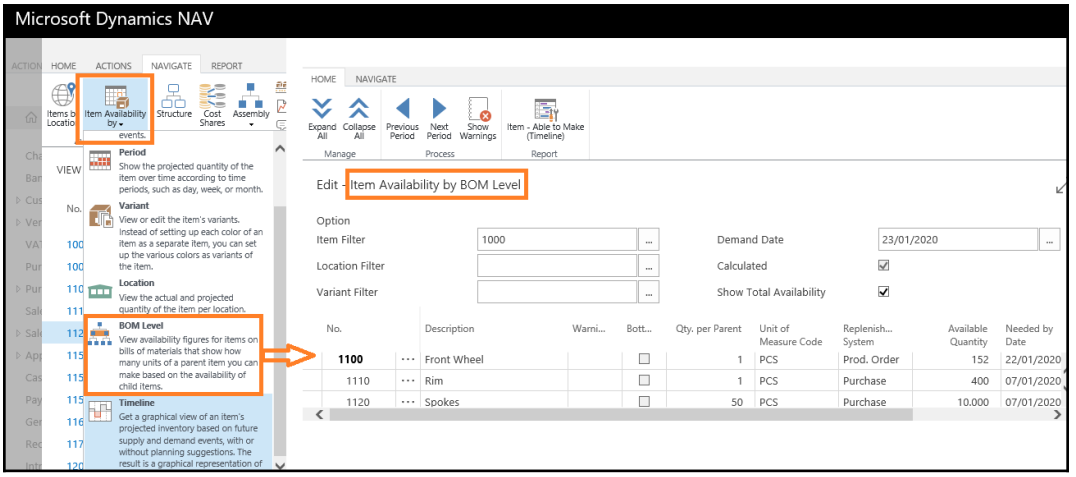

Microsoft Dynamics NAV
HOME
ACTIONS
NAVIGATE
REPORT
New
New Sales Quote
Edit
View
Delete
Create Opportunity
Create Interaction
Make Phone Call
Open Opportunities
Statistics
Company
Person
Alternative Address
Notes
Links
Open in Excel
New
Manage
Process
Contact
Show Attached
Page
VIEW - CONTACT LIST
+ new
No.
Name
Phone No.
Email
Salesperson Code
Territory Code
CT100211 Peter Conelly peter.conelly@contoso.com DC S
CT100006 A. Gibson"s Law Firm a.gibsons.law.firm@contoso.com AH EANG
CT200057 Alan Brewer alan.brewer@contoso.com AH EANG
CT200116 David Oliver Lawrence david.oliver.lawrence@contoso.com AH EANG
CT200118 Lori Kane lori.kane@contoso.com AH EANG
CT100011 Add-ON Marketing add-on.marketing@contoso.com DC FOREIGN
CT100190 Chris McGurk chris.mcgurk@contoso.com DC FOREIGN
CT200008 Gary E. Altman III gary.e.altman.iii@contoso.com DC FOREIGN
CT200119 Kimberly B. Zimmermann kimberly.b.zimmermann@contoso.c... DC FOREIGN
CT200047 Mathew Charles mathew.charles@contoso.com DC FOREIGN

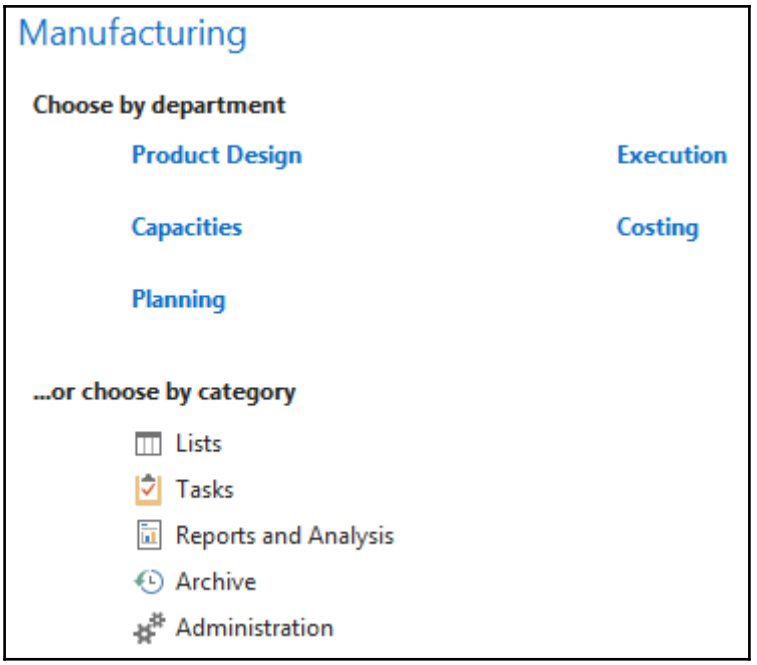

Departments
Financial Management
Sales & Marketing
Purchasing
Planning
Order Processing
Inventory & Costing
Warehouse
Manufacturing
Jobs
Resource Planning
Service
Human Resources
Administration
Home
Finance
Purchasing
Choose by department
Planning
Inventory & Costing
Order Processing
...or choose by category
Lists
Tasks
Reports and Analysis
Documents
Archive
Administration

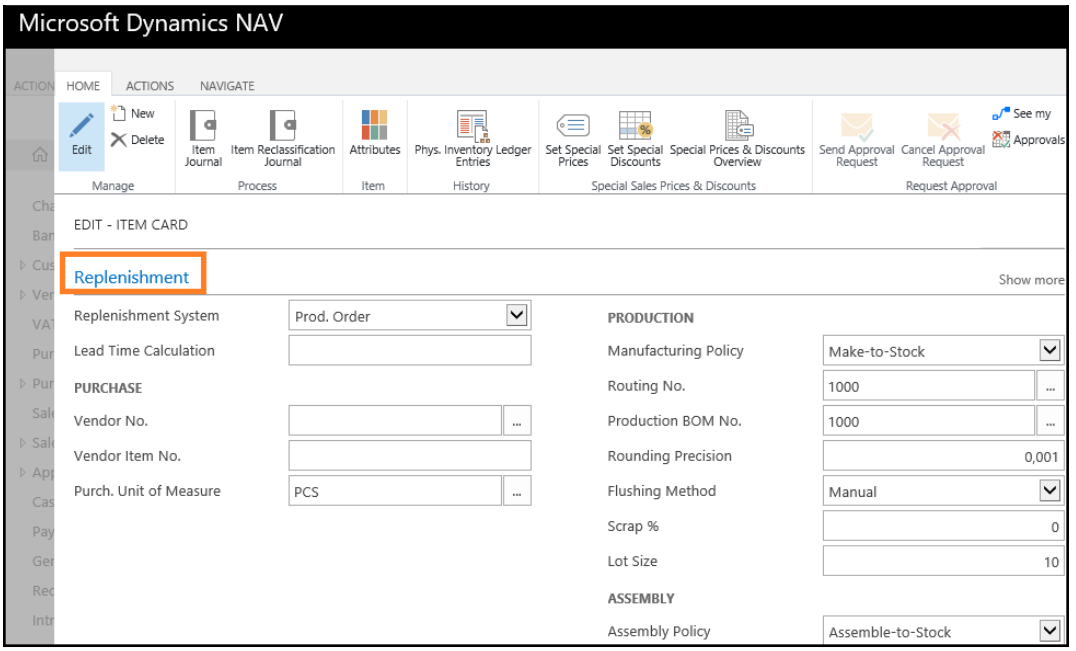

Microsoft Dynamics NAV
HOME
REPORT
Delete
Calculate Plan...
Drop Shipment
Special Order
Item Availability by
Card
Dimensions
Reserve
Item Tracking Lines
Order Tracking
Carry Out Action Message...
Manage
Prepare
Line
Execute
EDIT - REQ. WORKSHEET
Name
DEFAULT
Type
No.
Action Message
Acc... Actior Messa
Description
Location Code
Original Quantity
Quantity
Unit of Measure Co
Item LS-10PC New Black SILVER 100 BOX
Item LS-10PC New Black WHITE 100 BOX
Item LS-120 New Loudspeaker, Black, 120W WHITE 36 PCS
Item LS-120 Change Qty. Loudspeaker, Black, 120W WHITE 10 4 PCS
Item LS-120 Cancel Loudspeaker, Black, 120W WHITE 10 0 PCS
Item LS-120 Cancel Loudspeaker, Black, 120W WHITE 13 0 PCS
Description
Buy-from Vendor Name
Lewis Home Furniture
Lewis Home Furniture

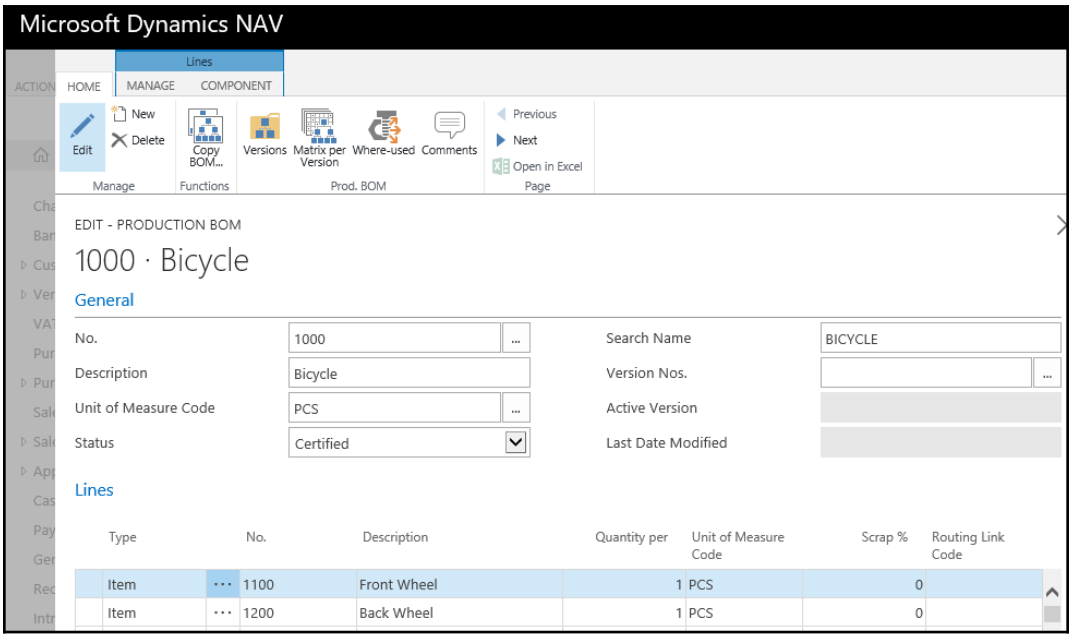

Departments
Financial Management
Sales & Marketing
Purchasing
Warehouse
Orders & Contacts
Planning & Execution
Goods Handling Order by Order
Goods Handling Multiple Orders
Inventory
Assembly
Manufacturing
Jobs
Resource Planning
Home
Finance
Sales
Purchasing
Warehouse
Choose by department
Orders & Contacts
Goods Handling Multiple Orders
Planning & Execution
Inventory
Goods Handling Order by Order
Assembly
...or choose by category
Lists
Tasks
Reports and Analysis
Documents
Archive
Administration

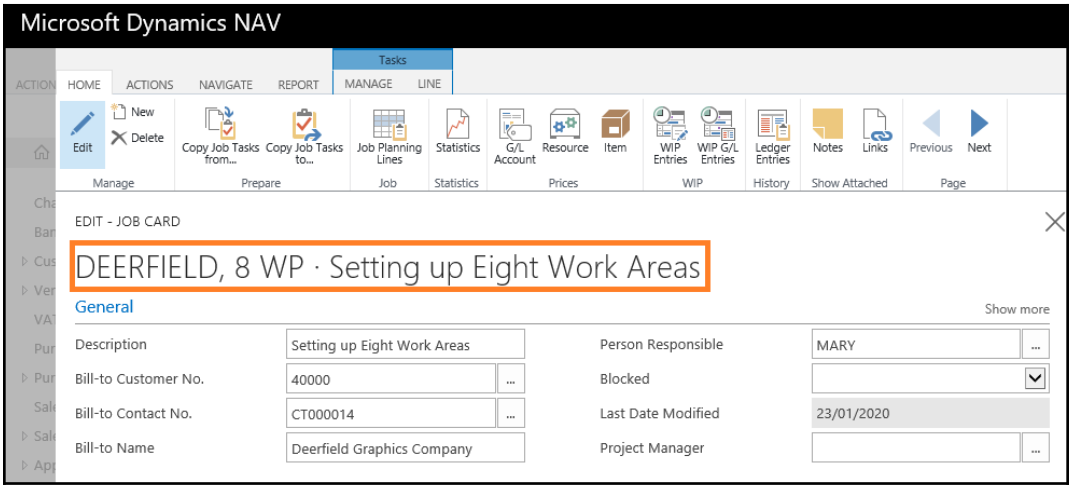

Microsoft Dynamics NAV
HOME
Select - Item Tracking Codes + new
Code
Description
FREEENTRY
Free entry of tracki
LOTALL
Lot specific trackin
LOTALLEXP
Lot specific trackin
LOTSNSALES
Lot specific SN Sal
SNALL
SN specific trackin
SNSALES
SN Sales tracking
Item Tracking Code
FREEENTRY
Serial Nos.
EDIT - ITEM TRACKING CODE CARD
LOTALL · Lot specific tracking
General
Code
LOTALL
Description
Serial No.
GENERAL
SN Specific Tracking
INBOUND
SN No. Info. Must Exist
SN Purchase Tracking
SN Sales Tracking
SN Positive Adjmt. Tracking
SN Negative Adjmt. Tracking
SN Assembly Tracking
SN Warehouse Tracking
SN Transfer Tracking
OUTBOUND
SN No. Info. Must Exist
SN Purchase Tracking
SN Sales Tracking
SN Positive Adjmt. Tracking
SN Negative Adjmt. Tracking
SN Assembly Tracking

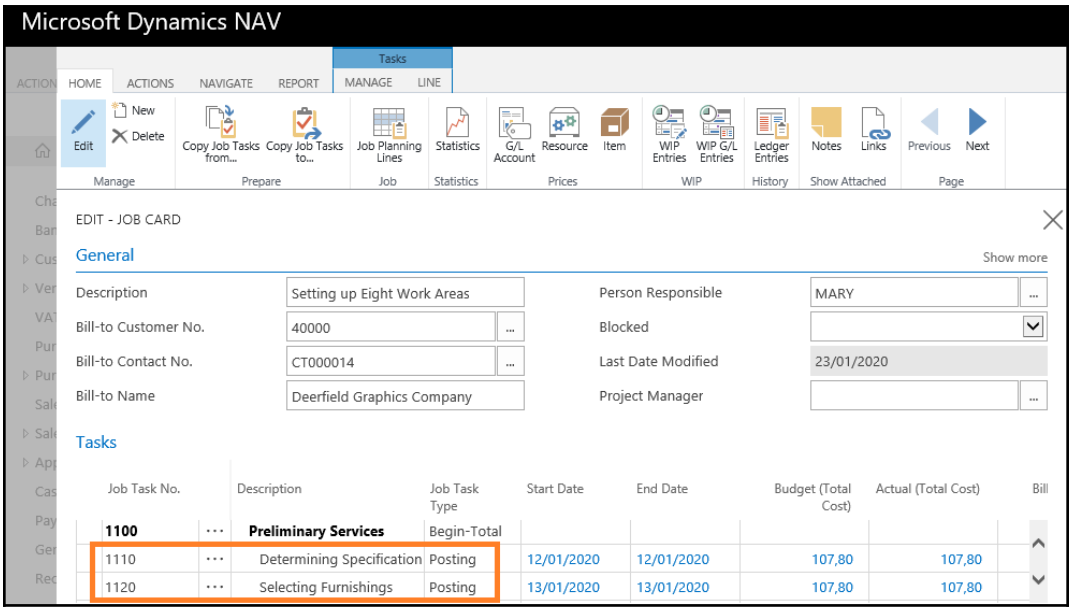

Microsoft Dynamics NAV
HOME
ACTIONS
NAVIGATE
REPORT
Item Availability by
Structure
Cost Shares
Assembly
Period
Show the projected quantity of the item over time according to time periods, such as day, week, or month.
Variant
View or edit the item's variants. Instead of setting up each color of an item as a separate item, you can set up the various colors as variants of the item.
Location
View the actual and projected quantity of the item per location.
BOM Level
View availability figures for items on bills of materials that show how many units of a parent item you can make based on the availability of child items.
Timeline
Get a graphical view of an item's projected inventory based on future supply and demand events, with or without planning suggestions. The result is a graphical representation of
HOME
NAVIGATE
Expand All
Collapse All
Previous Period
Next Period
Show Warnings
Item - Able to Make (Timeline)
Manage
Process
Report
Edit - Item Availability by BOM Level
Option
Item Filter
1000
Location Filter
Variant Filter
Demand Date
23/01/2020
Calculated
Show Total Availability
No.
Description
Qty. per Parent
Unit of Measure Code
Replenish... System
Available Quantity
Needed by Date
1100
Front Wheel
1
PCS
Prod. Order
152
22/01/2020
1110
Rim
1
PCS
Purchase
400
07/01/2020
1120
Spokes
50
PCS
Purchase
10.000
07/01/2020

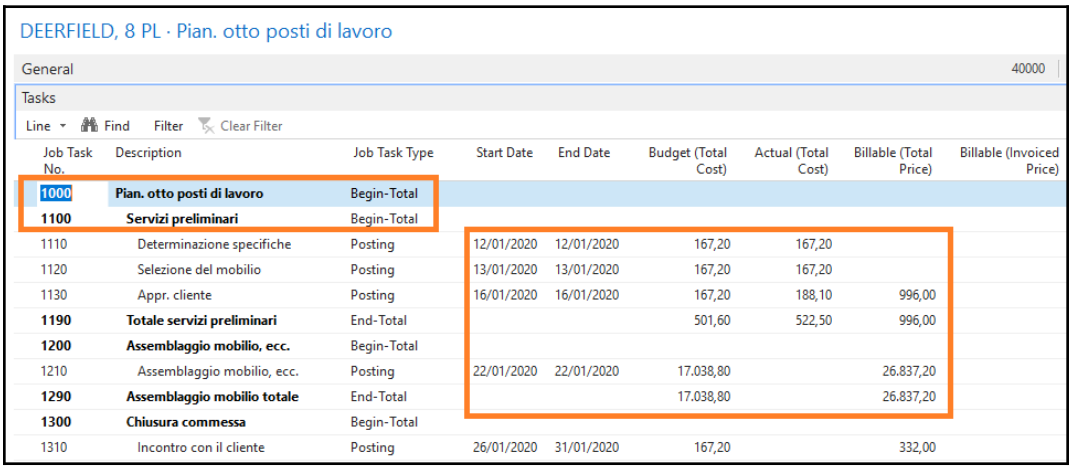

Manufacturing
Choose by department
Product Design
Execution
Capacities
Costing
Planning
...or choose by category
Lists
Tasks
Reports and Analysis
Archive
Administration

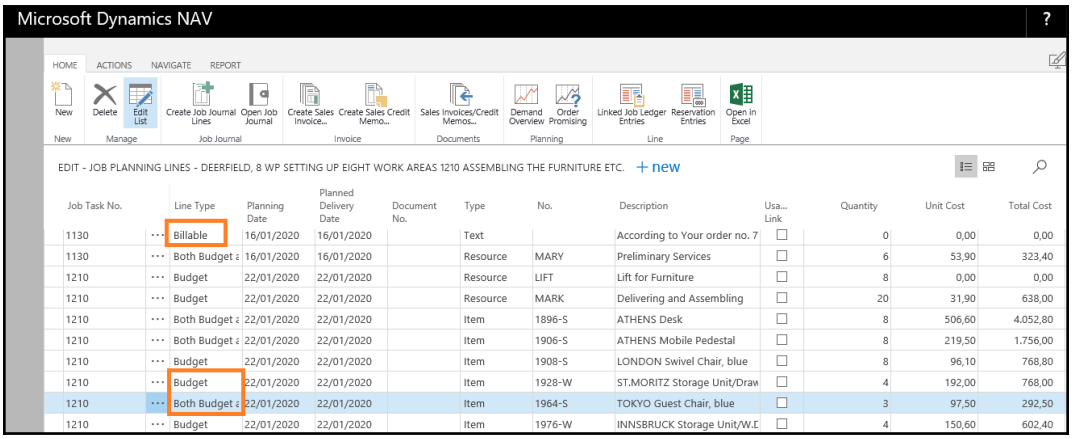

Microsoft Dynamics NAV
HOME
ACTIONS
NAVIGATE
Edit
New
Delete
Item Journal
Item Reclassification Journal
Attributes
Phys. Inventory Ledger Entries
Set Special Prices
Set Special Discounts
Special Prices & Discounts Overview
Send Approval Request
Cancel Approval Request
See my
Approvals
Manage
Process
Item
History
Special Sales Prices & Discounts
Request Approval
EDIT - ITEM CARD
Replenishment
Show more
Replenishment System
Prod. Order
Lead Time Calculation
PURCHASE
Vendor No.
Vendor Item No.
Purch. Unit of Measure
PCS
PRODUCTION
Manufacturing Policy
Make-to-Stock
Routing No.
1000
Production BOM No.
1000
Rounding Precision
0,001
Flushing Method
Manual
Scrap %
0
Lot Size
10
ASSEMBLY
Assembly Policy
Assemble-to-Stock

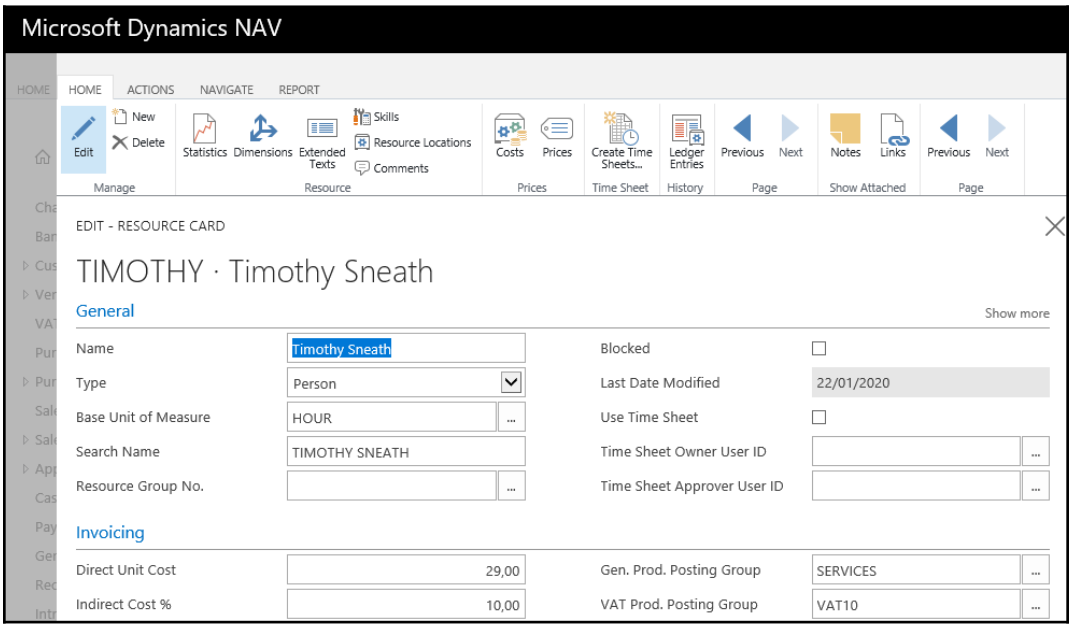

Microsoft Dynamics NAV
Lines
HOME
MANAGE
COMPONENT
New
Delete
Edit
Copy BOM...
Versions
Matrix per Version
Where-used
Comments
Previous
Next
Open in Excel
Manage
Functions
Prod. BOM
Page
EDIT - PRODUCTION BOM
1000 · Bicycle
General
No.
1000
Description
Bicycle
Unit of Measure Code
PCS
Status
Certified
Search Name
BICYCLE
Version Nos.
Active Version
Last Date Modified
Lines
Type
No.
Description
Quantity per
Unit of Measure Code
Scrap %
Routing Link Code
Item
1100
Front Wheel
1
PCS
0
Item
1200
Back Wheel
1
PCS
0

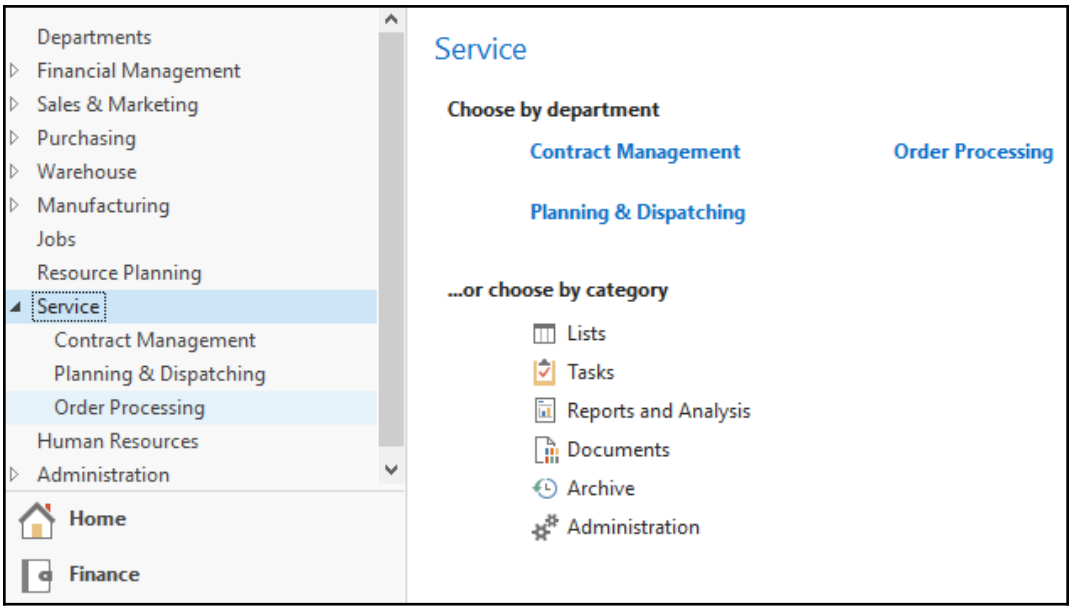

Microsoft Dynamics NAV
Tasks
HOME
ACTIONS
NAVIGATE
REPORT
MANAGE
LINE
New
Delete
Edit
Copy Job Tasks from...
Copy Job Tasks to...
Job Planning Lines
Statistics
G/L Account
Resource
Item
WIP Entries
WIP G/L Entries
Ledger Entries
Notes
Links
Previous
Next
Manage
Prepare
Job
Statistics
Prices
WIP
History
Show Attached
Page
EDIT - JOB CARD
DEERFIELD, 8 WP · Setting up Eight Work Areas
General
Show more
Description
Setting up Eight Work Areas
Bill-to Customer No.
40000
Bill-to Contact No.
CT000014
Bill-to Name
Deerfield Graphics Company
Person Responsible
MARY
Blocked
Last Date Modified
23/01/2020
Project Manager

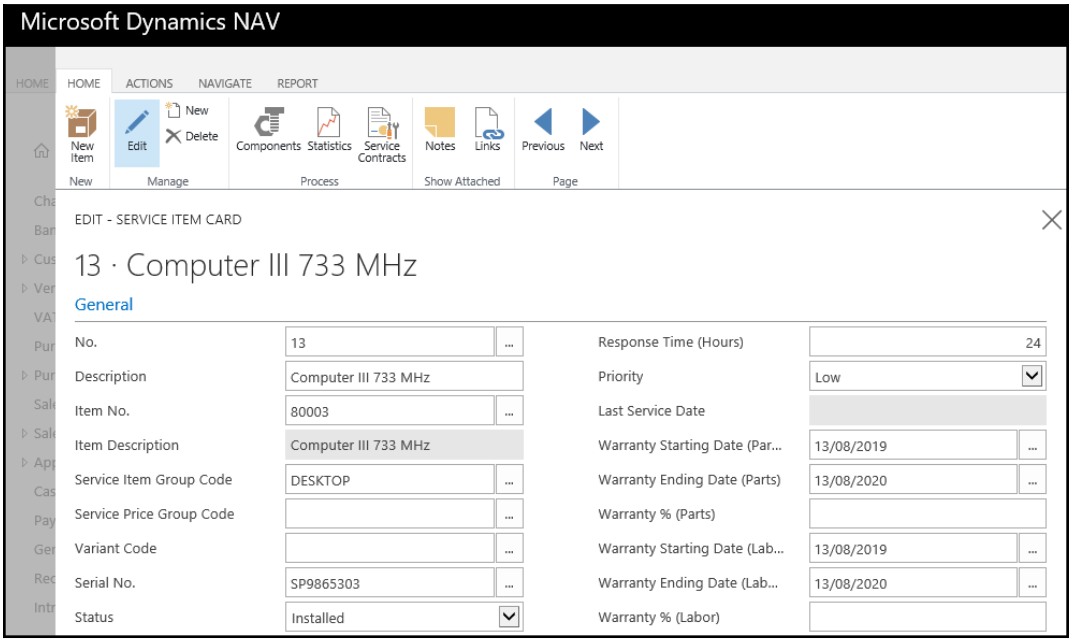

Microsoft Dynamics NAV
Tasks
HOME
ACTIONS
NAVIGATE
REPORT
MANAGE
LINE
New
Delete
Edit
Copy Job Tasks from...
Copy Job Tasks to...
Job Planning Lines
Statistics
G/L Account
Resource
Item
WIP Entries
WIP G/L Entries
Ledger Entries
Notes
Links
Previous
Next
Manage
Prepare
Job
Statistics
Prices
WIP
History
Show Attached
Page
EDIT - JOB CARD
General
Show more
Description
Setting up Eight Work Areas
Bill-to Customer No.
40000
Bill-to Contact No.
CT000014
Bill-to Name
Deerfield Graphics Company
Person Responsible
MARY
Blocked
Last Date Modified
23/01/2020
Project Manager
Tasks
Job Task No.
Description
Job Task Type
Start Date
End Date
Budget (Total Cost)
Actual (Total Cost)
1100 Preliminary Services Begin-Total
1110 Determining Specification Posting 12/01/2020 12/01/2020 107,80 107,80
1120 Selecting Furnishings Posting 13/01/2020 13/01/2020 107,80 107,80

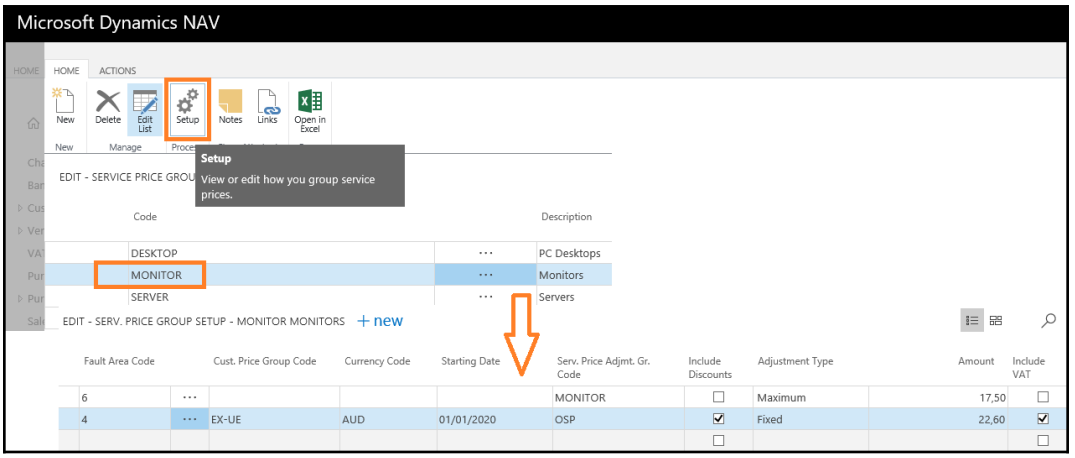

DEERFIELD, 8 PL · Pian. otto posti di lavoro
General
40000
Tasks
Line
Find
Filter
Clear Filter
Job Task No.
Description
Job Task Type
Start Date
End Date
Budget (Total Cost)
Actual (Total Cost)
Billable (Total Price)
Billable (Invoiced Price)
1000 Pian. otto posti di lavoro Begin-Total
1100 Servizi preliminari Begin-Total
1110 Determinazione specifiche Posting 12/01/2020 12/01/2020 167,20 167,20
1120 Selezione del mobilio Posting 13/01/2020 13/01/2020 167,20 167,20
1130 Appr. cliente Posting 16/01/2020 16/01/2020 167,20 188,10 996,00
1190 Totale servizi preliminari End-Total 501,60 522,50 996,00
1200 Assemblaggio mobilio, ecc. Begin-Total
1210 Assemblaggio mobilio, ecc. Posting 22/01/2020 22/01/2020 17.038,80 26.837,20
1290 Assemblaggio mobilio totale End-Total 17.038,80 26.837,20
1300 Chiusura commessa Begin-Total
1310 Incontro con il cliente Posting 26/01/2020 31/01/2020 167,20 332,00

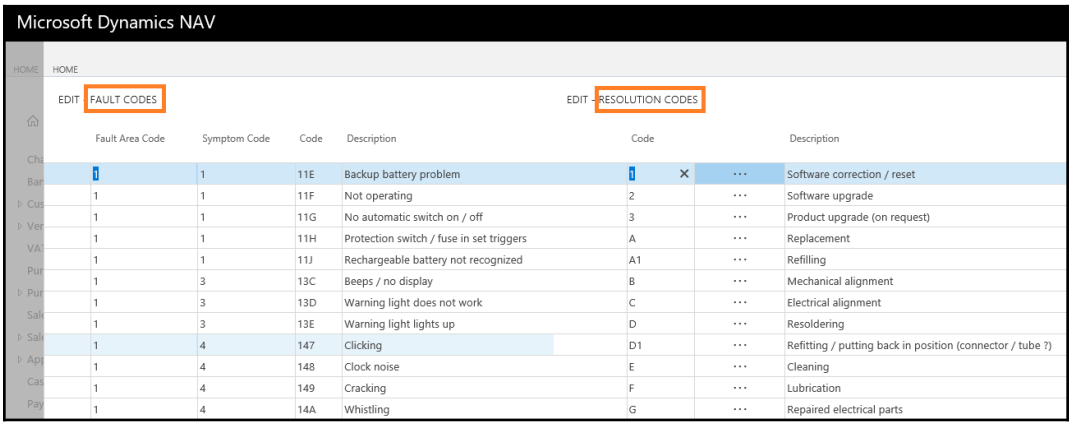

Microsoft Dynamics NAV
HOME
ACTIONS
NAVIGATE
REPORT
New
Delete
Edit List
Create Job Journal Lines
Open Job Journal
Create Sales Invoice...
Create Sales Credit Memo...
Sales Invoices/Credit Memos...
Demand Overview
Order Promising
Linked Job Ledger Entries
Reservation Entries
Open in Excel
New
Manage
Job Journal
Invoice
Documents
Planning
Line
Page
EDIT - JOB PLANNING LINES - DEERFIELD, 8 WP SETTING UP EIGHT WORK AREAS 1210 ASSEMBLING THE FURNITURE ETC.
+ new
Job Task No.
Line Type
Planning Date
Planned Delivery Date
Document No.
Type
No.
Description
Usa... Link
Quantity
Unit Cost
Total Cost
1130 Billable 16/01/2020 16/01/2020 Text According to Your order no. 7 0 0,00 0,00
1130 Both Budget a 16/01/2020 16/01/2020 Resource MARY Preliminary Services 6 53,90 323,40
1210 Budget 22/01/2020 22/01/2020 Resource LIFT Lift for Furniture 8 0,00 0,00
1210 Budget 22/01/2020 22/01/2020 Resource MARK Delivering and Assembling 20 31,90 638,00
1210 Both Budget a 22/01/2020 22/01/2020 Item 1896-S ATHENS Desk 8 506,60 4.052,80
1210 Both Budget a 22/01/2020 22/01/2020 Item 1906-S ATHENS Mobile Pedestal 8 219,50 1.756,00
1210 Budget 22/01/2020 22/01/2020 Item 1908-S LONDON Swivel Chair, blue 8 96,10 768,80
1210 Budget 22/01/2020 22/01/2020 Item 1928-W ST.MORITZ Storage Unit/Draw 4 192,00 768,00
1210 Both Budget a 22/01/2020 22/01/2020 Item 1964-S TOKYO Guest Chair, blue 3 97,50 292,50
1210 Budget 22/01/2020 22/01/2020 Item 1976-W INNSBRUCK Storage Unit/W.D 4 150,60 602,40

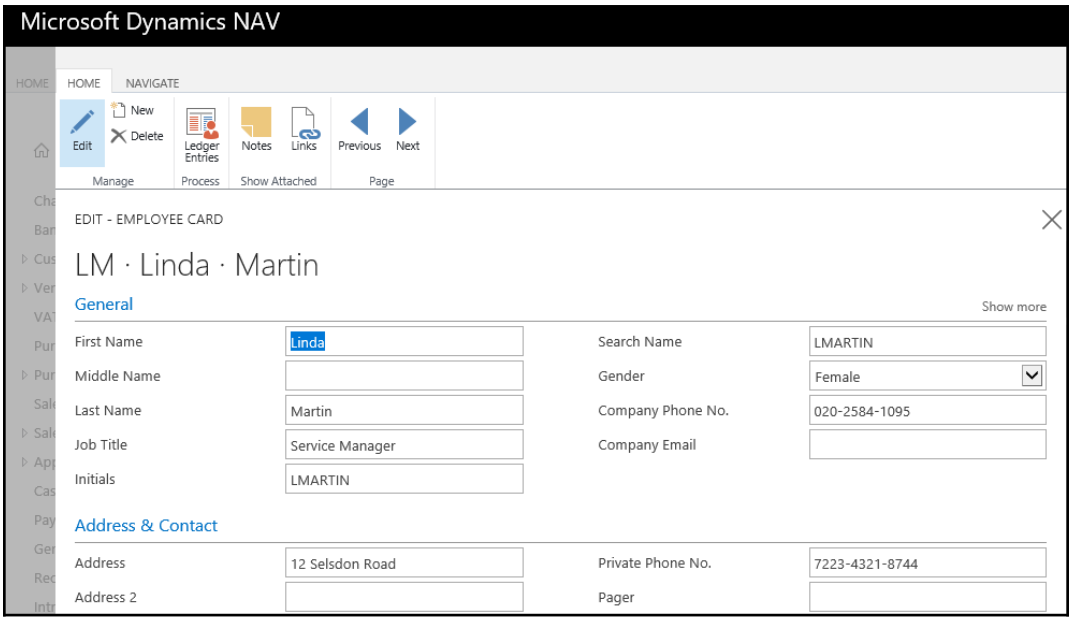

Microsoft Dynamics NAV
HOME
ACTIONS
NAVIGATE
REPORT
Edit
New
Delete
Statistics
Dimensions
Extended Texts
Skills
Resource Locations
Comments
Costs
Prices
Create Time Sheets...
Ledger Entries
Previous
Next
Notes
Links
Previous
Next
Manage
Resource
Prices
Time Sheet
History
Page
Show Attached
Page
EDIT - RESOURCE CARD
TIMOTHY · Timothy Sneath
General
Show more
Name
Timothy Sneath
Type
Person
Base Unit of Measure
HOUR
Search Name
TIMOTHY SNEATH
Resource Group No.
Blocked
Last Date Modified
22/01/2020
Use Time Sheet
Time Sheet Owner User ID
Time Sheet Approver User ID
Invoicing
Direct Unit Cost
29,00
Indirect Cost %
10,00
Gen. Prod. Posting Group
SERVICES
VAT Prod. Posting Group
VAT10

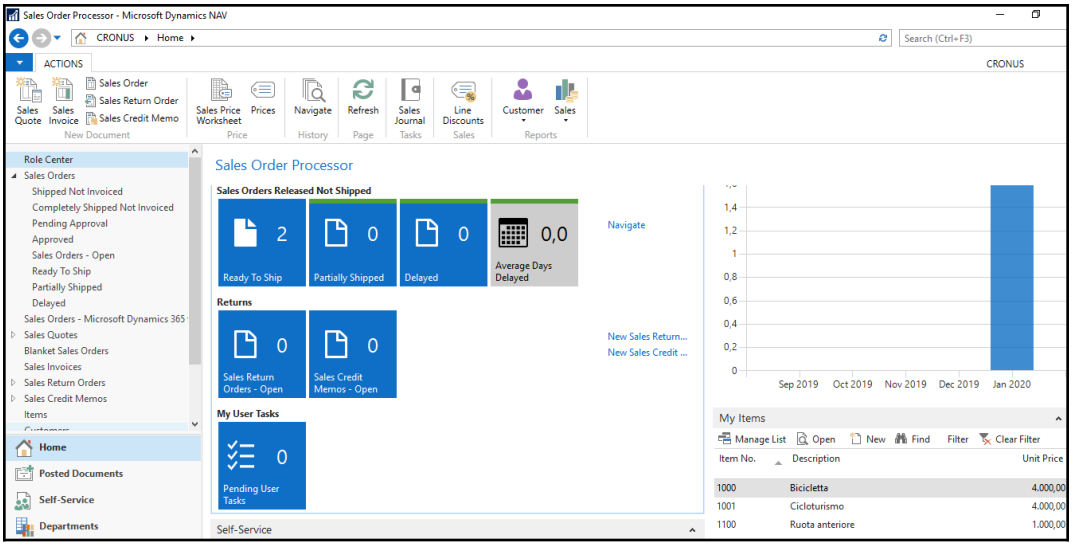

Departments
Financial Management
Sales & Marketing
Purchasing
Warehouse
Manufacturing
Jobs
Resource Planning
Service
Contract Management
Planning & Dispatching
Order Processing
Human Resources
Administration
Home
Finance
Service
Choose by department
Contract Management
Order Processing
Planning & Dispatching
...or choose by category
Lists
Tasks
Reports and Analysis
Documents
Archive
Administration

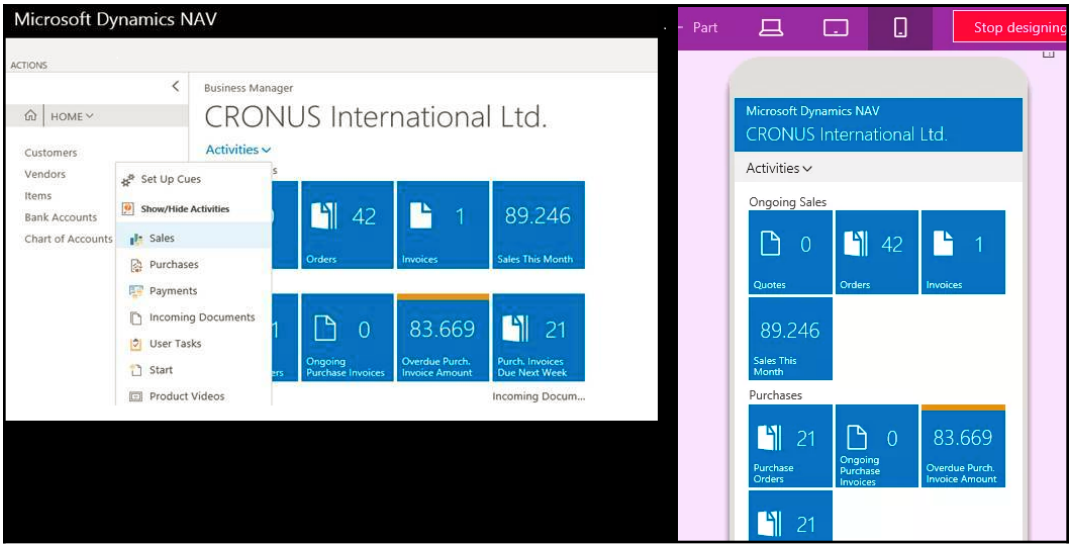

Microsoft Dynamics NAV
HOME
ACTIONS
NAVIGATE
REPORT
New Item
Edit
New
Delete
Components
Statistics
Service Contracts
Notes
Links
Previous
Next
New
Manage
Process
Show Attached
Page
EDIT - SERVICE ITEM CARD
13 · Computer III 733 MHz
General
No. 13
Description Computer III 733 MHz
Item No. 80003
Item Description Computer III 733 MHz
Service Item Group Code DESKTOP
Service Price Group Code
Variant Code
Serial No. SP9865303
Status Installed
Response Time (Hours) 24
Priority Low
Last Service Date
Warranty Starting Date (Par... 13/08/2019
Warranty Ending Date (Parts) 13/08/2020
Warranty % (Parts)
Warranty Starting Date (Lab... 13/08/2019
Warranty Ending Date (Lab... 13/08/2020
Warranty % (Labor)

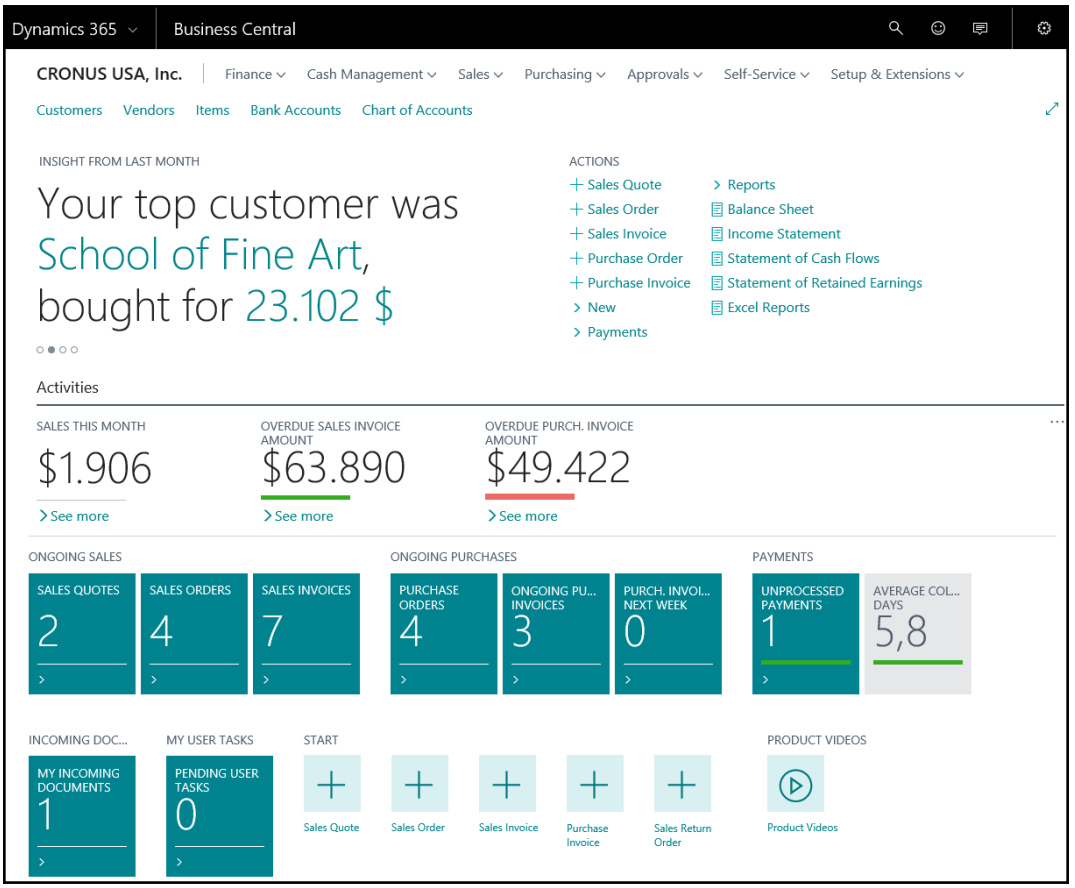

Microsoft Dynamics NAV
HOME
ACTIONS
New
Delete
Edit List
Setup
Notes
Links
Open in Excel
Manage
Setup
View or edit how you group service prices.
EDIT - SERVICE PRICE GROU
Code
Description
DESKTOP
PC Desktops
MONITOR
Monitors
SERVER
Servers
EDIT - SERV. PRICE GROUP SETUP - MONITOR MONITORS
+ new
Fault Area Code
Cust. Price Group Code
Currency Code
Starting Date
Serv. Price Adjmt. Gr. Code
Include Discounts
Adjustment Type
Amount
Include VAT
6
MONITOR
Maximum
17,50
4
EX-UE
AUD
01/01/2020
OSP
Fixed
22,60

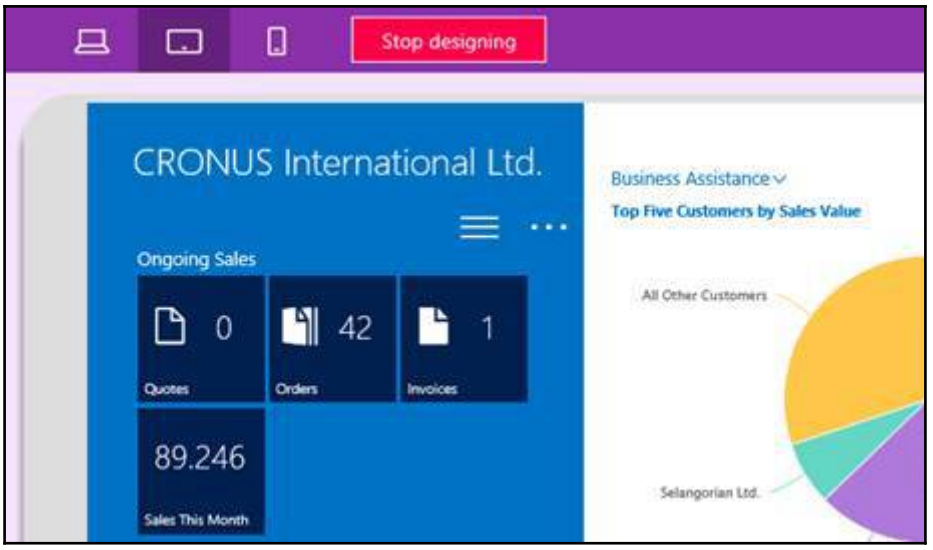

Microsoft Dynamics NAV
HOME
EDIT FAULT CODES
EDIT RESOLUTION CODES
Fault Area Code
Symptom Code
Code
Description
Code
Description
1 1 11E Backup battery problem 1 Software correction / reset
1 1 11F Not operating 2 Software upgrade
1 1 11G No automatic switch on / off 3 Product upgrade (on request)
1 1 11H Protection switch / fuse in set triggers A Replacement
1 1 11J Rechargeable battery not recognized A1 Refilling
1 3 13C Beeps / no display B Mechanical alignment
1 3 13D Warning light does not work C Electrical alignment
1 3 13E Warning light lights up D Resoldering
1 4 147 Clicking D1 Refitting / putting back in position (connector / tube ?)
1 4 148 Clock noise E Cleaning
1 4 149 Cracking F Lubrication
1 4 14A Whistling G Repaired electrical parts

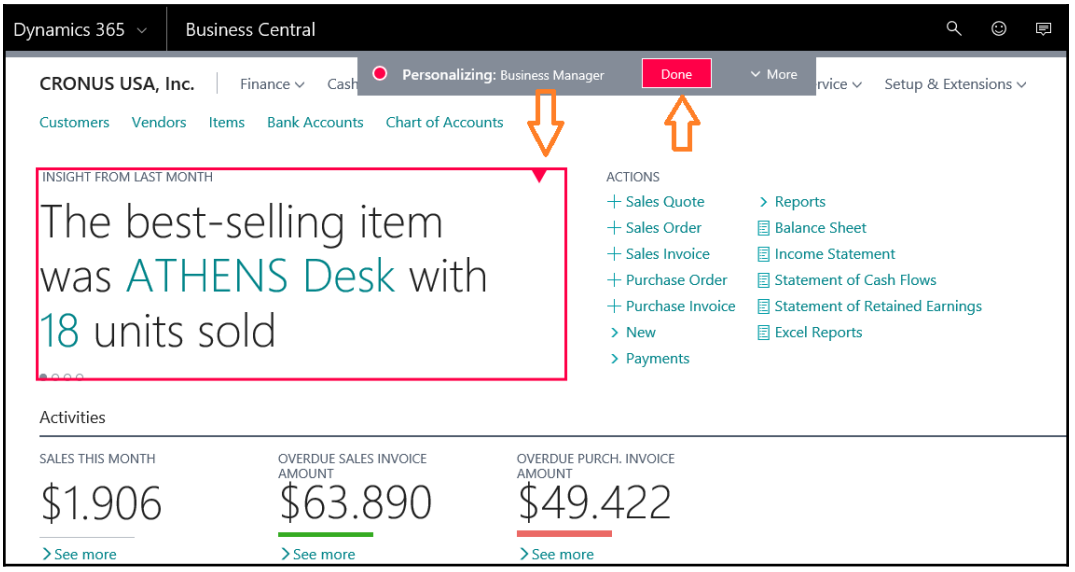

Microsoft Dynamics NAV
HOME
NAVIGATE
New
Delete
Edit
Ledger Entries
Notes
Links
Previous
Next
Manage
Process
Show Attached
Page
EDIT - EMPLOYEE CARD
LM · Linda · Martin
General
Show more
First Name
Linda
Middle Name
Last Name
Martin
Job Title
Service Manager
Initials
LMARTIN
Search Name
LMARTIN
Gender
Female
Company Phone No.
020-2584-1095
Company Email
Address & Contact
Address
12 Selsdon Road
Address 2
Private Phone No.
7223-4321-8744
Pager


Sales Order Processor - Microsoft Dynamics NAV
CRONUS
Home
Search (Ctrl+F3)
ACTIONS
Sales Quote
Sales Invoice
Sales Order
Sales Return Order
Sales Credit Memo
Sales Price Worksheet
Prices
Navigate
Refresh
Sales Journal
Line Discounts
Customer
Sales
New Document
Price
History
Page
Tasks
Sales
Reports
Role Center
Sales Orders
Shipped Not Invoiced
Completely Shipped Not Invoiced
Pending Approval
Approved
Sales Orders - Open
Ready To Ship
Partially Shipped
Delayed
Sales Orders - Microsoft Dynamics 365
Sales Quotes
Blanket Sales Orders
Sales Invoices
Sales Return Orders
Sales Credit Memos
Items
Home
Posted Documents
Self-Service
Departments
Sales Order Processor
Sales Orders Released Not Shipped
2
Ready To Ship
0
Partially Shipped
0
Delayed
0,0
Average Days Delayed
Navigate
Returns
0
Sales Return Orders - Open
0
Sales Credit Memos - Open
New Sales Return...
New Sales Credit ...
My User Tasks
0
Pending User Tasks
Self-Service
1,4
1,2
1
0,8
0,6
0,4
0,2
0
Sep 2019
Oct 2019
Nov 2019
Dec 2019
Jan 2020
My Items
Manage List
Open
New
Find
Filter
Clear Filter
Item No.
Description
Unit Price
1000
Bicicletta
4.000,00
1001
Cicloturismo
4.000,00
1100
Ruota anteriore
1.000,00


Microsoft Dynamics NAV
ACTIONS
HOME
Customers
Vendors
Items
Bank Accounts
Chart of Accounts
Business Manager
CRONUS International Ltd.
Activities
Set Up Cues
Show/Hide Activities
Sales
Purchases
Payments
Incoming Documents
User Tasks
Start
Product Videos
42
Orders
1
Invoices
89.246
Sales This Month
0
Ongoing Purchase Invoices
83.669
Overdue Purch. Invoice Amount
21
Purch. Invoices Due Next Week
Incoming Docum...
Part
Stop designing
Microsoft Dynamics NAV
CRONUS International Ltd.
Activities
Ongoing Sales
0
Quotes
42
Orders
1
Invoices
89.246
Sales This Month
Purchases
21
Purchase Orders
0
Ongoing Purchase Invoices
83.669
Overdue Purch. Invoice Amount
21


Dynamics 365
Business Central
CRONUS USA, Inc.
Finance
Cash Management
Sales
Purchasing
Approvals
Self-Service
Setup & Extensions
Customers
Vendors
Items
Bank Accounts
Chart of Accounts
INSIGHT FROM LAST MONTH
Your top customer was School of Fine Art, bought for 23.102 $
ACTIONS
Sales Quote
Sales Order
Sales Invoice
Purchase Order
Purchase Invoice
New
Payments
Reports
Balance Sheet
Income Statement
Statement of Cash Flows
Statement of Retained Earnings
Excel Reports
Activities
SALES THIS MONTH
$1.906
See more
OVERDUE SALES INVOICE AMOUNT
$63.890
See more
OVERDUE PURCH. INVOICE AMOUNT
$49.422
See more
ONGOING SALES
SALES QUOTES
2
SALES ORDERS
4
SALES INVOICES
7
ONGOING PURCHASES
PURCHASE ORDERS
4
ONGOING PU... INVOICES
3
PURCH. INVOI... NEXT WEEK
0
PAYMENTS
UNPROCESSED PAYMENTS
1
AVERAGE COL... DAYS
5,8
INCOMING DOC...
MY INCOMING DOCUMENTS
1
MY USER TASKS
PENDING USER TASKS
0
START
Sales Quote
Sales Order
Sales Invoice
Purchase Invoice
Sales Return Order
PRODUCT VIDEOS
Product Videos


Stop designing
CRONUS International Ltd.
Ongoing Sales
0
Quotes
42
Orders
1
Invoices
89.246
Sales This Month
Business Assistance
Top Five Customers by Sales Value
All Other Customers
Selangorian Ltd.


Dynamics 365
Business Central
CRONUS USA, Inc.
Finance
Personalizing: Business Manager
Done
More
Setup & Extensions
Customers
Vendors
Items
Bank Accounts
Chart of Accounts
INSIGHT FROM LAST MONTH
The best-selling item was ATHENS Desk with 18 units sold
ACTIONS
Sales Quote
Sales Order
Sales Invoice
Purchase Order
Purchase Invoice
New
Payments
Reports
Balance Sheet
Income Statement
Statement of Cash Flows
Statement of Retained Earnings
Excel Reports
Activities
SALES THIS MONTH
$1.906
OVERDUE SALES INVOICE AMOUNT
$63.890
OVERDUE PURCH. INVOICE AMOUNT
$49.422
See more
See more
See more

Dynamics NAV

Microsoft Corporation **Business**

★★★★½ 170

PEGI 3

This app is compatible with some of your devices.

Installed

Microsoft Dynamics NAV
CRONUS International Ltd.

Activities

Sales

4 Ongoing Sales Invoices
0 Ongoing Sales Quotes
186,282 Overdue Sales Invoice Amount
92,496 Sales This Month
94.8% Top 10 Customer Sales YTD

Purchases

0 Ongoing Purchase Invoices
81,873 Overdue Purch. Invoice Amount
11.7 Average Collection Days

Camera

Incoming Doc...

CRONUS International Ltd.
Ongoing Sales Invoices

1004 Candoxy Canada Inc. 144.00
Mr. Rob Young

1005 Selangorian Ltd. 10,864.00
Mr. Mark McArthur

1006 TraxTonic Sdn Bhd 11,414.07
Mrs. Rubina Usman

103004 Guildford Water Department 450.00
Mr. Jim Stewart

Microsoft Dynamics NAV
CRONUS International Ltd.

Key Performance Indicators

Top Five Customers by Sales Value

Cleaning Services Ltd.
The Cannon Group PLC
Designstudio Gmunden
Hotel Pleasure
Klubben
All Other Customers

VIEW - SALES

Posting Date
1/26/2017

Lines

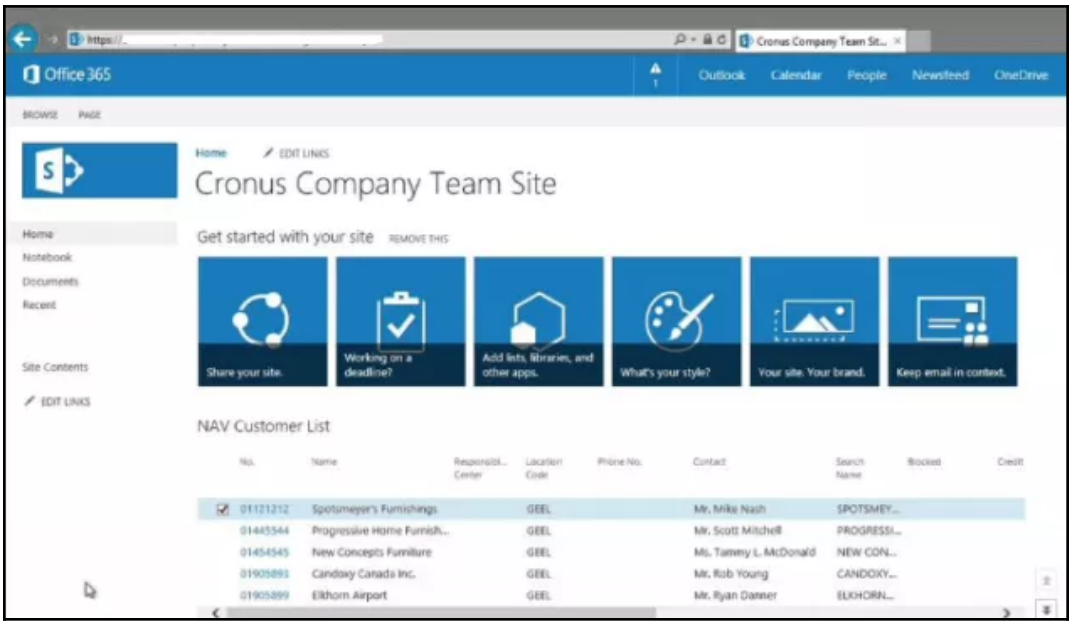
1000 Bicycle
PCS

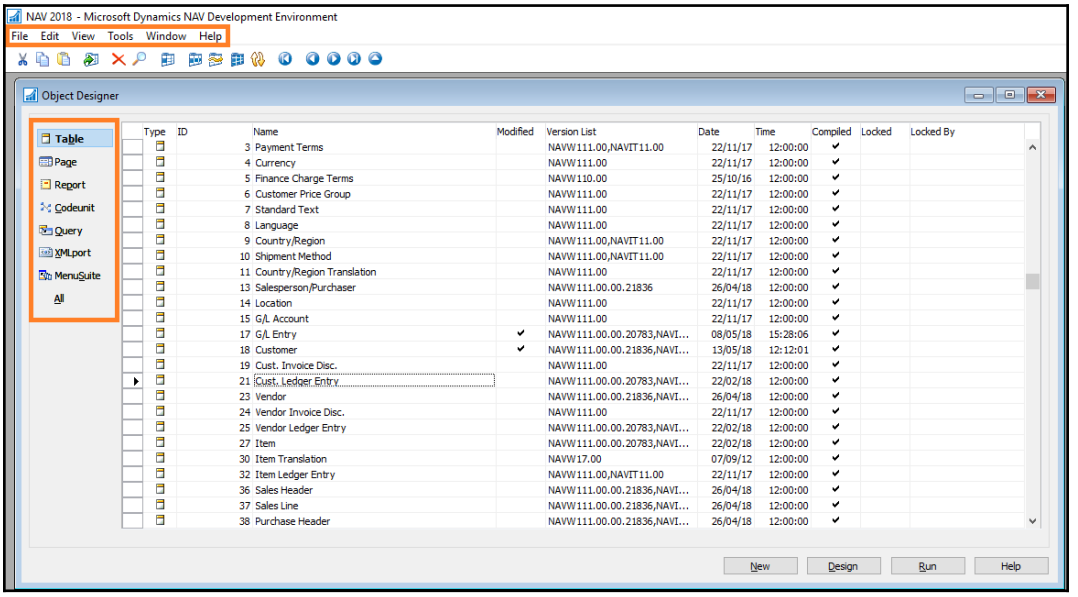
1001 Touring Bi
PCS

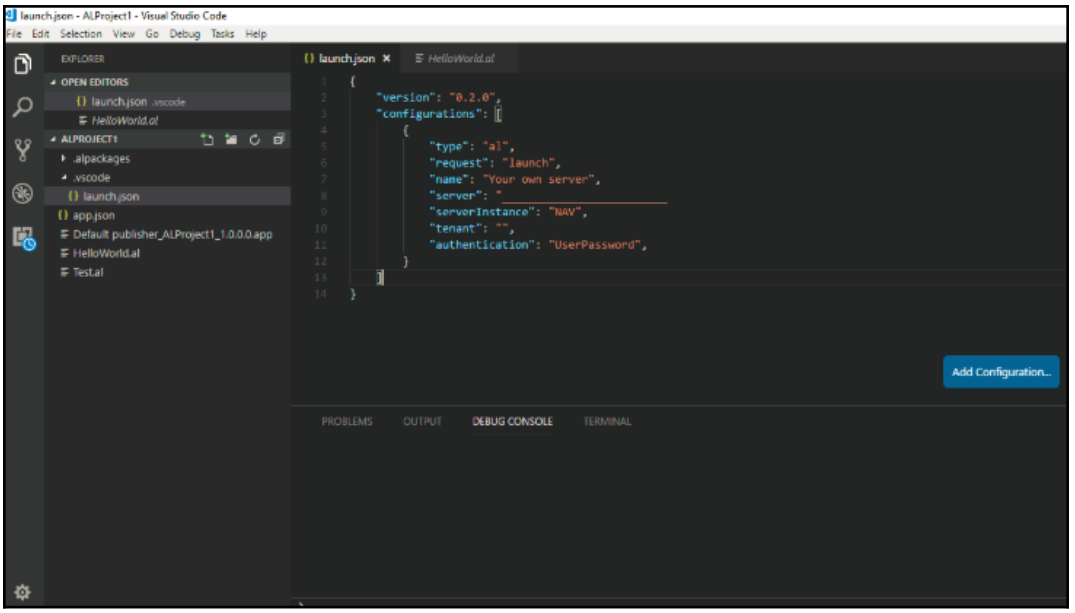
Invoice Disc
Amount
336.00

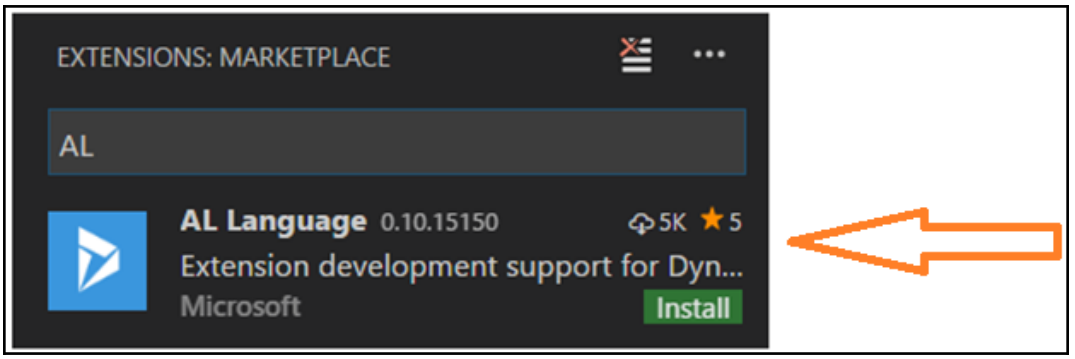
Total Excl. V
10,864.00

Total Incl. V
13,580.00

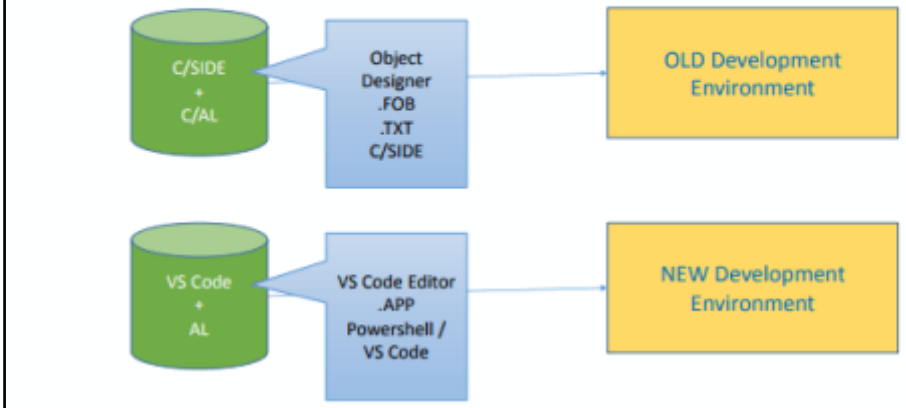

Office 365
Outlook
Calendar
People
Newsfeed
OneDrive
Cronus Company Team Site
Home
Notebook
Documents
Recent
Site Contents
EDIT LINKS
Get started with your site
REMOVE THIS
Share your site.
Working on a deadline?
Add lists, libraries, and other apps.
What's your style?
Your site. Your brand.
Keep email in context.
NAV Customer List
No.
Name
Contact
01121212 Spotsmeyer's Furnishings Mr. Mike Nash SPOTSMEY...
01445544 Progressive Home Furnish... Mr. Scott Mitchell PROGRESSI...
01454545 New Concepts Furniture Ms. Tammy L. McDonald NEW CON...
01905891 Candoxy Canada Inc. Mr. Rob Young CANDOXY...
01905899 Elkhorn Airport Mr. Ryan Danner ELKHORN...

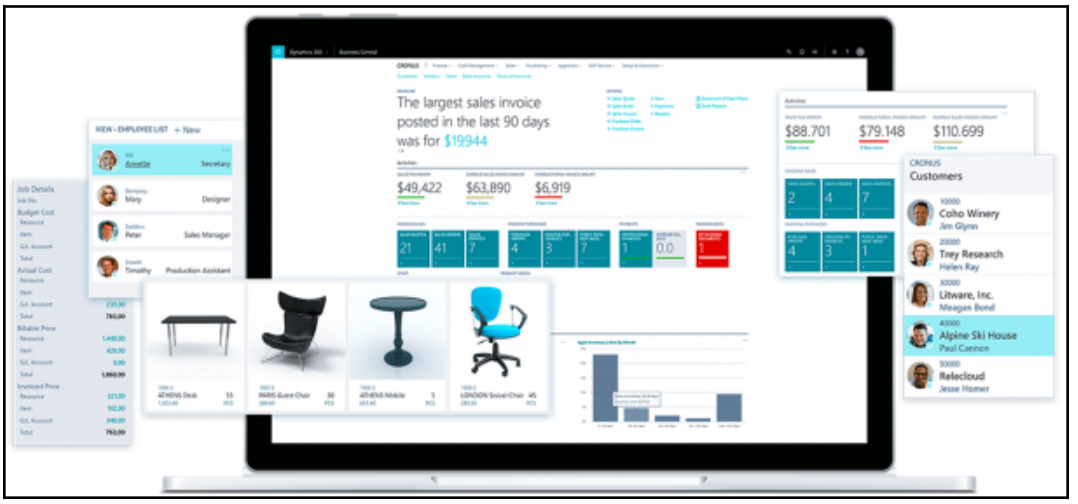

NAV 2018 - Microsoft Dynamics NAV Development Environment
File Edit View Tools Window Help
Object Designer
Table
Page
Report
Codeunit
Query
XMLport
MenuSuite
All
Type ID Name Modified Version List Date Time Compiled Locked Locked By
3 Payment Terms NAVW111.00,NAVIT11.00 22/11/17 12:00:00
4 Currency NAVW111.00 22/11/17 12:00:00
5 Finance Charge Terms NAVW110.00 25/10/16 12:00:00
6 Customer Price Group NAVW111.00 22/11/17 12:00:00
7 Standard Text NAVW111.00 22/11/17 12:00:00
8 Language NAVW111.00 22/11/17 12:00:00
9 Country/Region NAVW111.00,NAVIT11.00 22/11/17 12:00:00
10 Shipment Method NAVW111.00,NAVIT11.00 22/11/17 12:00:00
11 Country/Region Translation NAVW111.00 22/11/17 12:00:00
13 Salesperson/Purchaser NAVW111.00.00.21836 26/04/18 12:00:00
14 Location NAVW111.00 22/11/17 12:00:00
15 G/L Account NAVW111.00 22/11/17 12:00:00
17 G/L Entry NAVW111.00.00.20783,NAVI... 08/05/18 15:28:06
18 Customer NAVW111.00.00.21836,NAVI... 13/05/18 12:12:01
19 Cust. Invoice Disc. NAVW111.00 22/11/17 12:00:00
21 Cust. Ledger Entry NAVW111.00.00.20783,NAVI... 22/02/18 12:00:00
23 Vendor NAVW111.00.00.21836,NAVI... 26/04/18 12:00:00
24 Vendor Invoice Disc. NAVW111.00 22/11/17 12:00:00
25 Vendor Ledger Entry NAVW111.00.00.20783,NAVI... 22/02/18 12:00:00
27 Item NAVW111.00.00.20783,NAVI... 22/02/18 12:00:00
30 Item Translation NAVW17.00 07/09/12 12:00:00
32 Item Ledger Entry NAVW111.00,NAVIT11.00 22/11/17 12:00:00
36 Sales Header NAVW111.00.00.21836,NAVI... 26/04/18 12:00:00
37 Sales Line NAVW111.00.00.21836,NAVI... 26/04/18 12:00:00
38 Purchase Header NAVW111.00.00.21836,NAVI... 26/04/18 12:00:00
New
Design
Run
Help


launch.json - ALProject1 - Visual Studio Code
File Edit Selection View Go Debug Tasks Help
EXPLORER
OPEN EDITORS
launch.json .vscode
HelloWorld.al
ALPROJECT1
.alpackages
.vscode
launch.json
app.json
Default publisher_ALProject1_1.0.0.0.app
HelloWorld.al
Test.al
launch.json
HelloWorld.al
{
"version": "0.2.0",
"configurations": [
{
"type": "al",
"request": "launch",
"name": "Your own server",
"server": "
"serverInstance": "NAV",
"tenant": "",
"authentication": "UserPassword",
}
]
}
Add Configuration...
PROBLEMS
OUTPUT
DEBUG CONSOLE
TERMINAL

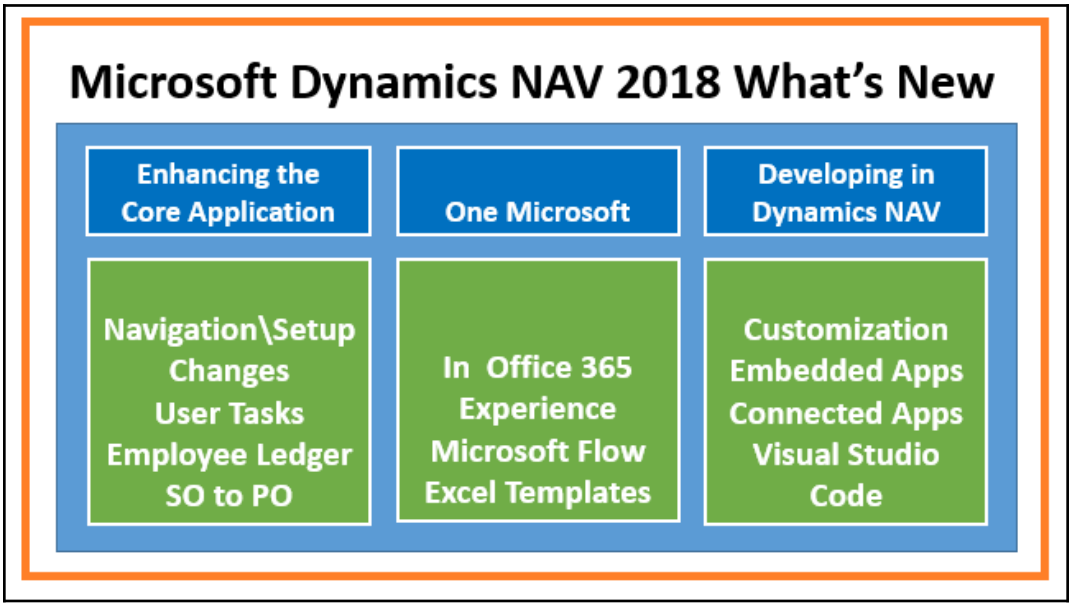

EXTENSIONS: MARKETPLACE
AL
AL Language 0.10.15150
5K
5
Extension development support for Dyn...
Microsoft
Install

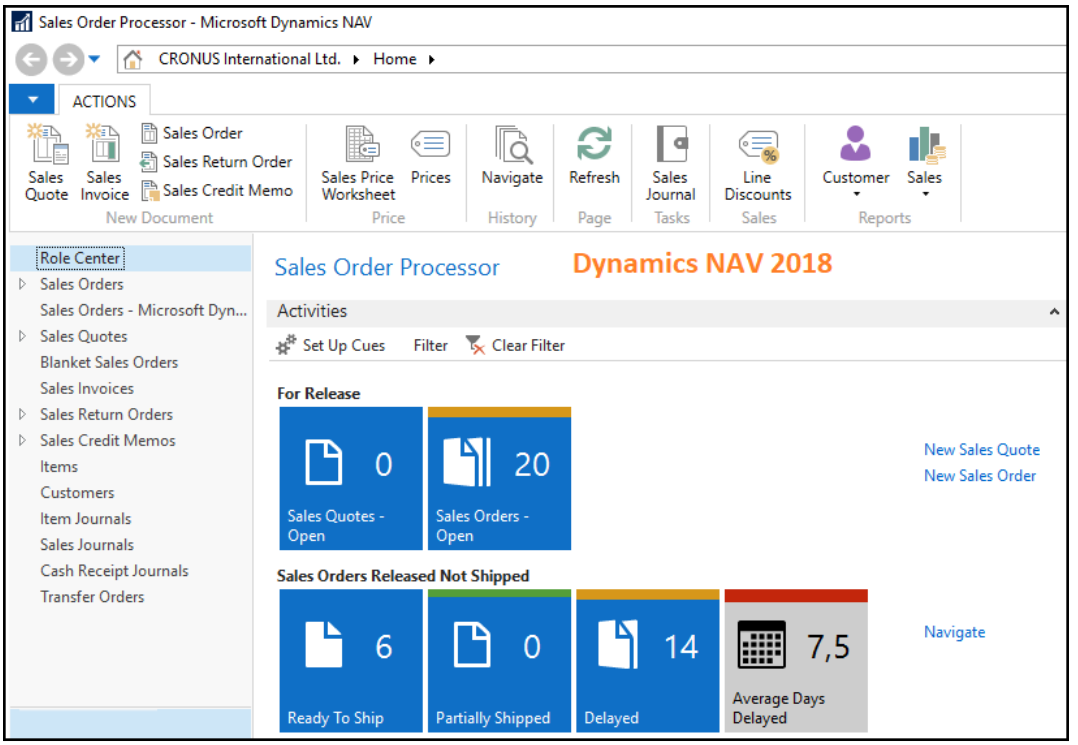
Development Environments Comparison

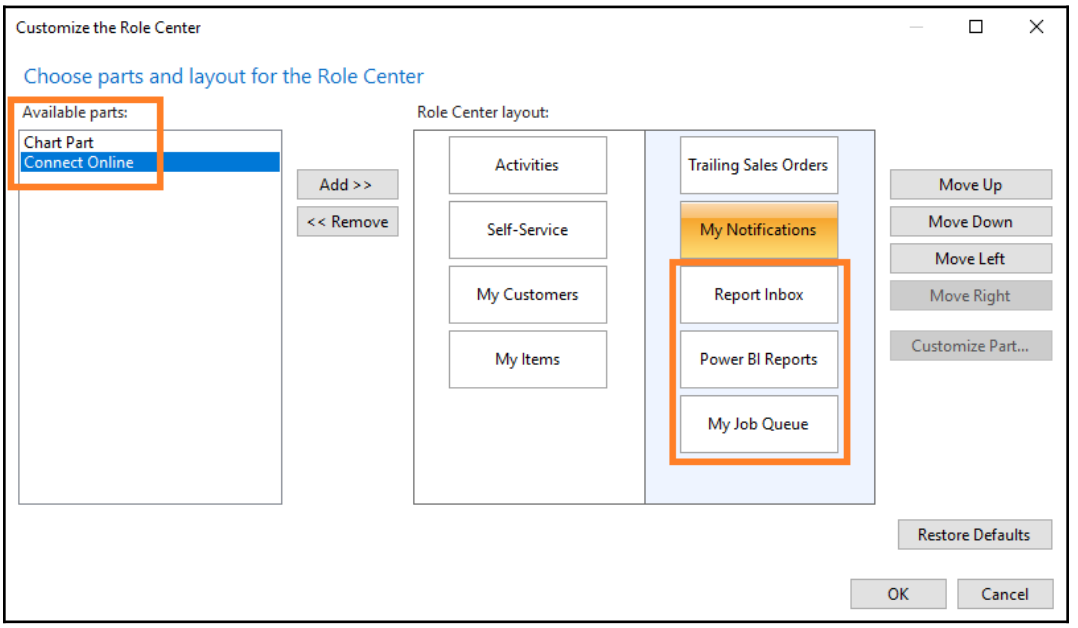


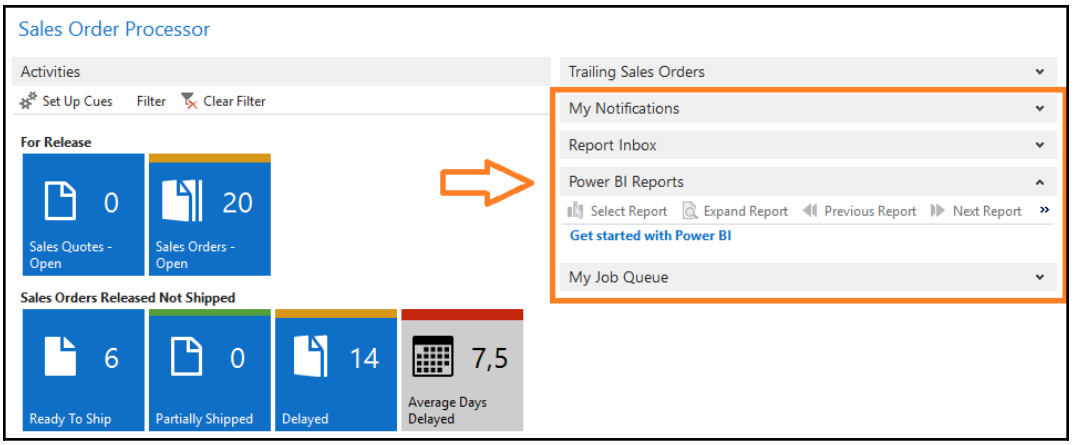


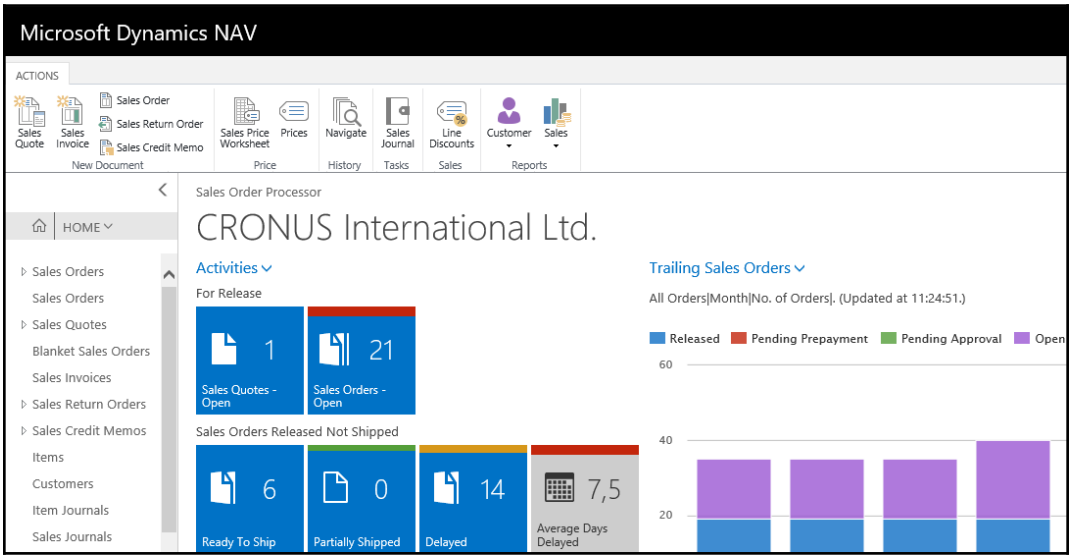
Chapter 2: Microsoft Dynamics NAV 2018 – An Overview

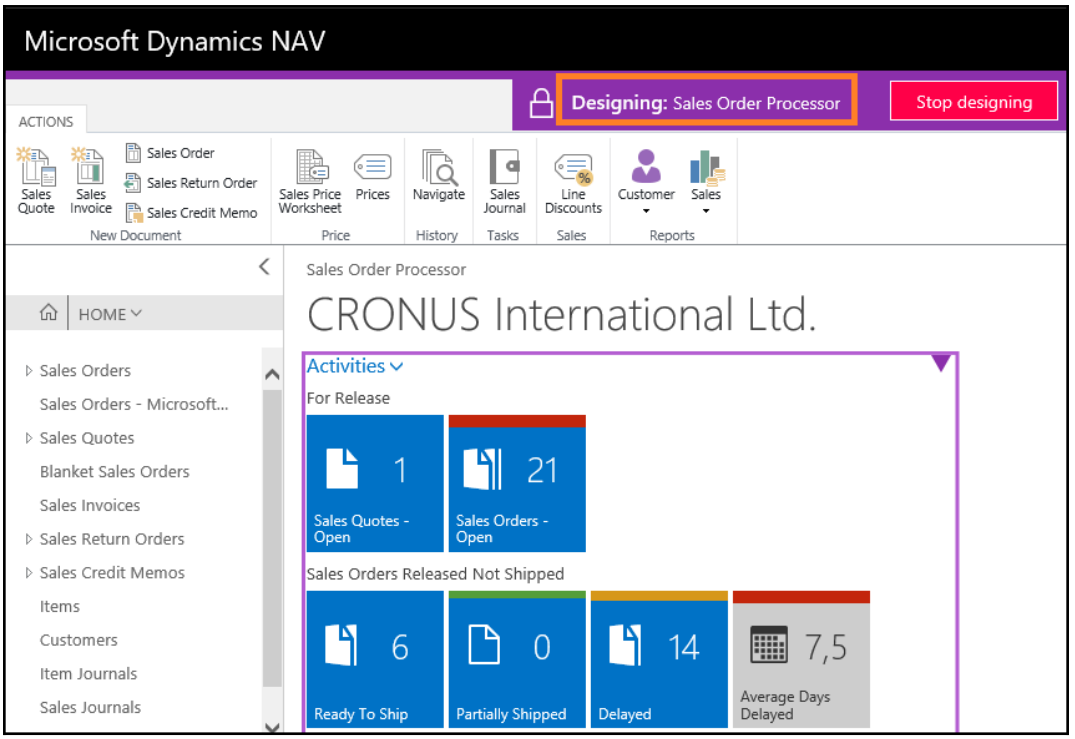


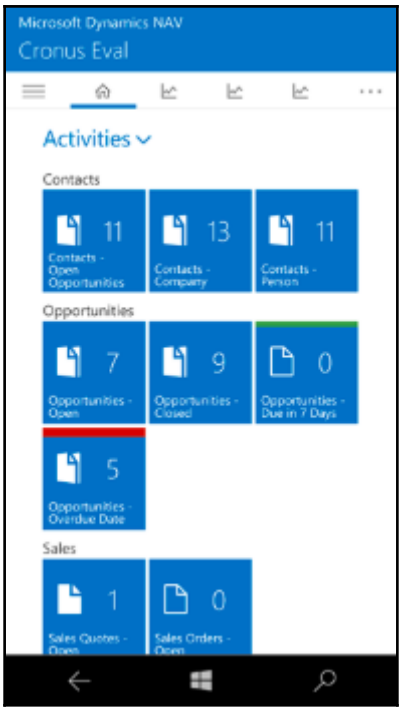

Sales Order Processor - Microsoft Dynamics NAV
CRONUS International Ltd. ▸ Home ▸
ACTIONS
Sales Quote
Sales Invoice
Sales Order
Sales Return Order
Sales Credit Memo
New Document
Sales Price Worksheet
Prices
Price
Navigate
History
Refresh
Page
Sales Journal
Tasks
Line Discounts
Sales
Customer
Sales
Reports
Role Center
Sales Orders
Sales Orders - Microsoft Dyn...
Sales Quotes
Blanket Sales Orders
Sales Invoices
Sales Return Orders
Sales Credit Memos
Items
Customers
Item Journals
Sales Journals
Cash Receipt Journals
Transfer Orders
Sales Order Processor
Dynamics NAV 2018
Activities
Set Up Cues
Filter
Clear Filter
For Release
0
Sales Quotes - Open
20
Sales Orders - Open
New Sales Quote
New Sales Order
Sales Orders Released Not Shipped
6
Ready To Ship
0
Partially Shipped
14
Delayed
7,5
Average Days Delayed
Navigate

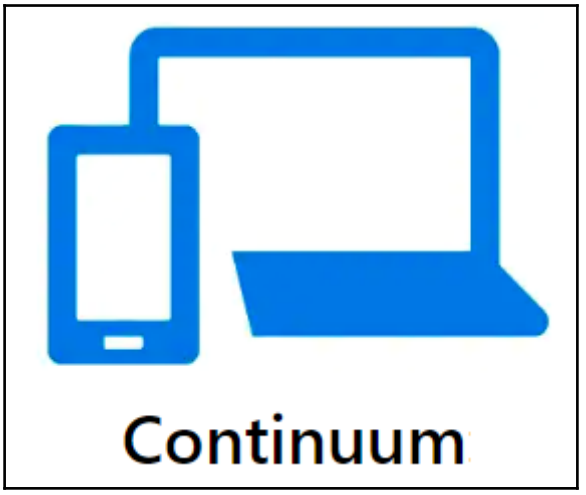

Customize the Role Center
Choose parts and layout for the Role Center
Available parts:
Chart Part
Connect Online
Add >>
<< Remove
Role Center layout:
Activities
Self-Service
My Customers
My Items
Trailing Sales Orders
My Notifications
Report Inbox
Power BI Reports
My Job Queue
Move Up
Move Down
Move Left
Move Right
Customize Part...
Restore Defaults
OK
Cancel

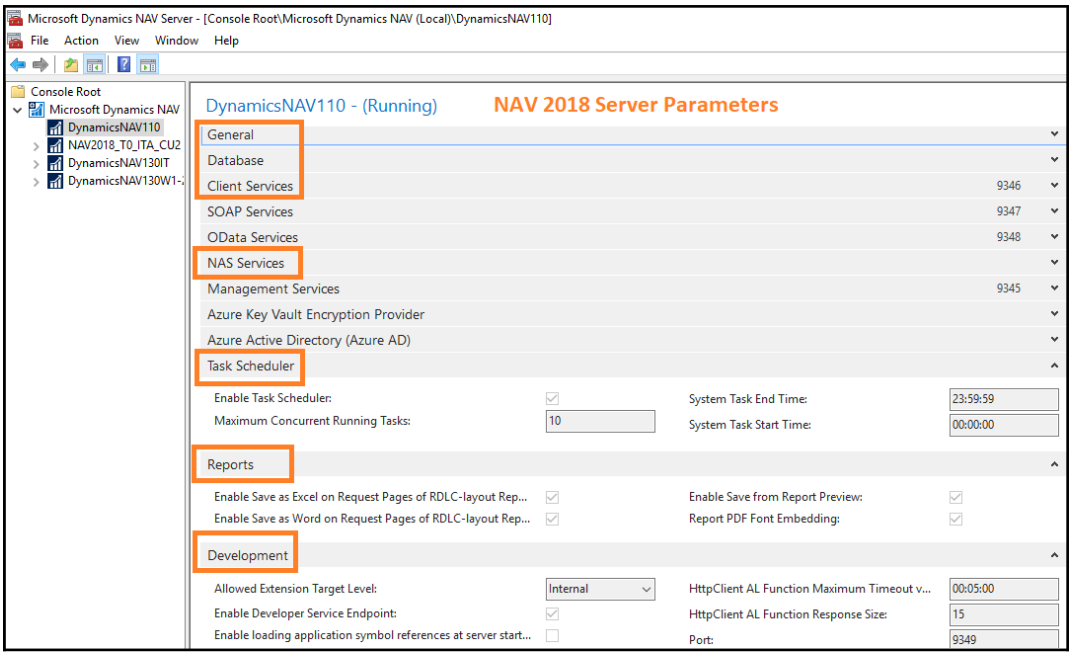

Sales Order Processor
Activities
Set Up Cues
Filter
Clear Filter
For Release
0
Sales Quotes - Open
20
Sales Orders - Open
Sales Orders Released Not Shipped
6
Ready To Ship
0
Partially Shipped
14
Delayed
7,5
Average Days Delayed
Trailing Sales Orders
My Notifications
Report Inbox
Power BI Reports
Select Report
Expand Report
Previous Report
Next Report
Get started with Power BI
My Job Queue

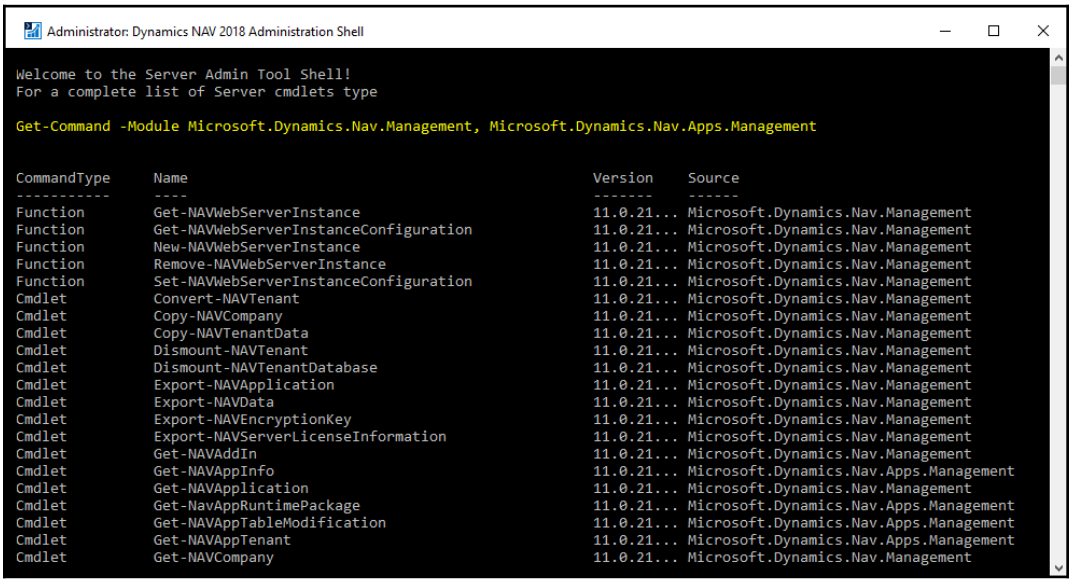

Microsoft Dynamics NAV
ACTIONS
Sales Quote
Sales Invoice
Sales Order
Sales Return Order
Sales Credit Memo
New Document
Sales Price Worksheet
Prices
Price
Navigate
History
Sales Journal
Tasks
Line Discounts
Sales
Customer
Sales
Reports
HOME
Sales Orders
Sales Orders
Sales Quotes
Blanket Sales Orders
Sales Invoices
Sales Return Orders
Sales Credit Memos
Items
Customers
Item Journals
Sales Journals
Sales Order Processor
CRONUS International Ltd.
Activities
For Release
1
Sales Quotes - Open
21
Sales Orders - Open
Sales Orders Released Not Shipped
6
Ready To Ship
0
Partially Shipped
14
Delayed
7,5
Average Days Delayed
Trailing Sales Orders
All Orders|Month|No. of Orders|. (Updated at 11:24:51.)
Released
Pending Prepayment
Pending Approval
Open
60
40
20

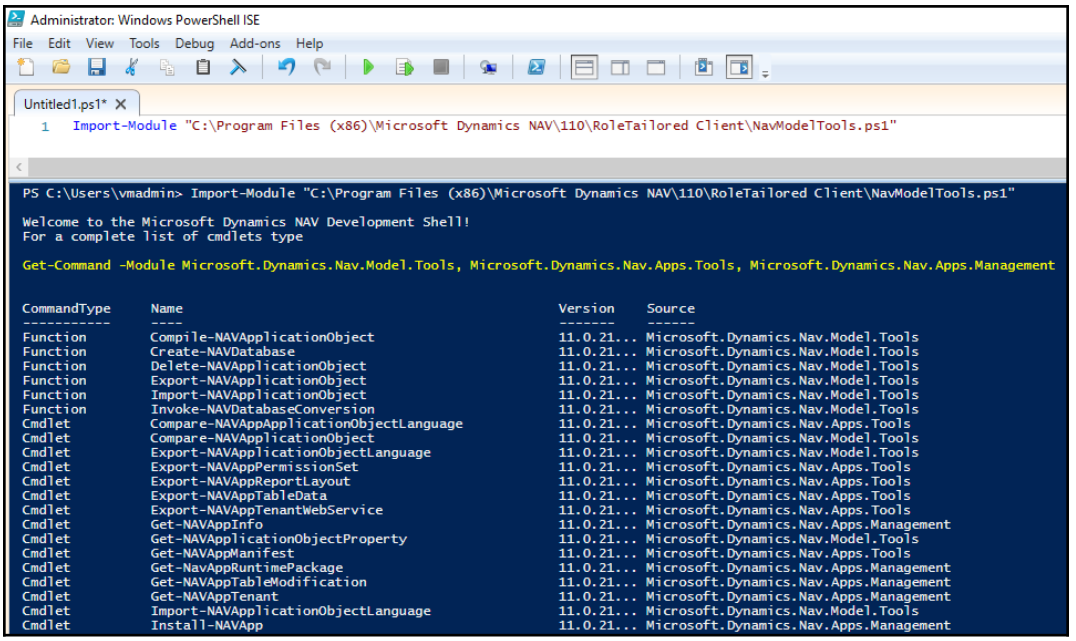

Microsoft Dynamics NAV
Designing: Sales Order Processor
Stop designing
ACTIONS
Sales Quote
Sales Invoice
Sales Order
Sales Return Order
Sales Credit Memo
New Document
Sales Price Worksheet
Prices
Price
Navigate
History
Sales Journal
Tasks
Line Discounts
Sales
Customer
Sales
Reports
HOME
Sales Orders
Sales Orders - Microsoft...
Sales Quotes
Blanket Sales Orders
Sales Invoices
Sales Return Orders
Sales Credit Memos
Items
Customers
Item Journals
Sales Journals
Sales Order Processor
CRONUS International Ltd.
Activities
For Release
1
Sales Quotes - Open
21
Sales Orders - Open
Sales Orders Released Not Shipped
6
Ready To Ship
0
Partially Shipped
14
Delayed
7,5
Average Days Delayed

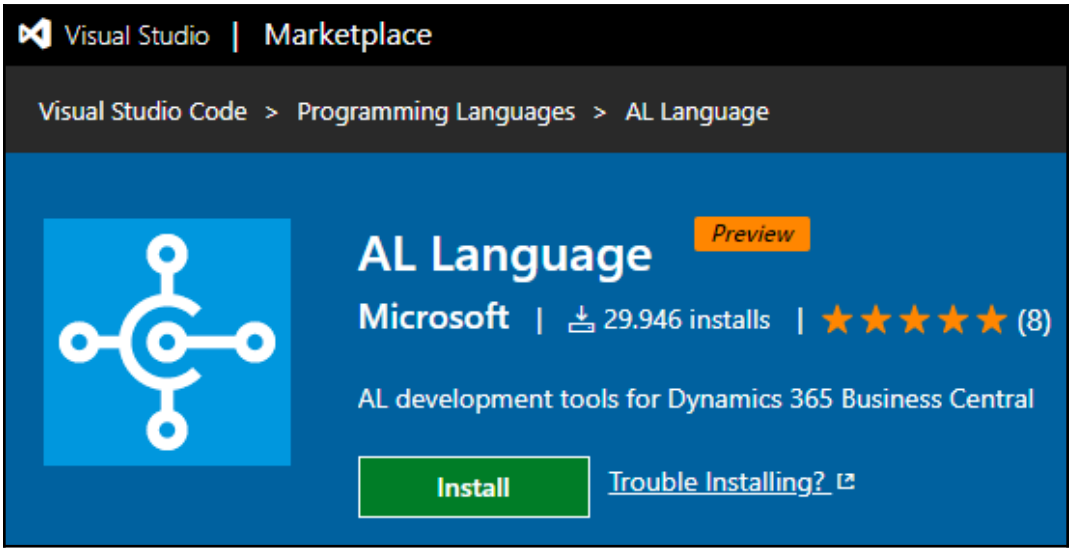

Microsoft Dynamics NAV
Cronus Eval
Activities
Contacts
11
Contacts - Open Opportunities
13
Contacts - Company
11
Contacts - Person
Opportunities
7
Opportunities - Open
9
Opportunities - Closed
0
Opportunities - Due in 7 Days
5
Opportunities - Overdue Date
Sales
1
Sales Quotes - Open
0
Sales Orders - Open


Continuum


Microsoft Dynamics NAV Server - [Console Root\Microsoft Dynamics NAV (Local)\DynamicsNAV110]
File Action View Window Help
Console Root
Microsoft Dynamics NAV
DynamicsNAV110
NAV2018_T0_ITA_CU2
DynamicsNAV130IT
DynamicsNAV130W1-
DynamicsNAV110 - (Running)
NAV 2018 Server Parameters
General
Database
Client Services
9346
SOAP Services
9347
OData Services
9348
NAS Services
Management Services
9345
Azure Key Vault Encryption Provider
Azure Active Directory (Azure AD)
Task Scheduler
Enable Task Scheduler:
Maximum Concurrent Running Tasks:
10
System Task End Time:
23:59:59
System Task Start Time:
00:00:00
Reports
Enable Save as Excel on Request Pages of RDLC-layout Rep...
Enable Save as Word on Request Pages of RDLC-layout Rep...
Enable Save from Report Preview:
Report PDF Font Embedding:
Development
Allowed Extension Target Level:
Internal
Enable Developer Service Endpoint:
Enable loading application symbol references at server start...
HttpClient AL Function Maximum Timeout v...
00:05:00
HttpClient AL Function Response Size:
15
Port:
9349

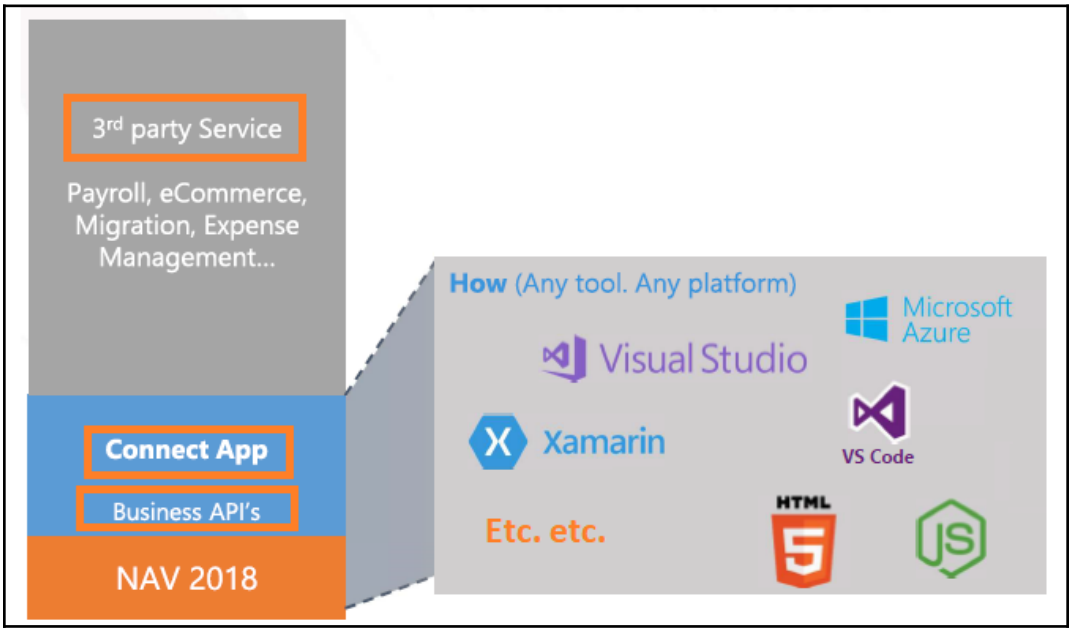

Administrator: Dynamics NAV 2018 Administration Shell
Welcome to the Server Admin Tool Shell!
For a complete list of Server cmdlets type
Get-Command -Module Microsoft.Dynamics.Nav.Management, Microsoft.Dynamics.Nav.Apps.Management
CommandType Name Version Source
Function Get-NAVWebServerInstance 11.0.21... Microsoft.Dynamics.Nav.Management
Function Get-NAVWebServerInstanceConfiguration 11.0.21... Microsoft.Dynamics.Nav.Management
Function New-NAVWebServerInstance 11.0.21... Microsoft.Dynamics.Nav.Management
Function Remove-NAVWebServerInstance 11.0.21... Microsoft.Dynamics.Nav.Management
Function Set-NAVWebServerInstanceConfiguration 11.0.21... Microsoft.Dynamics.Nav.Management
Cmdlet Convert-NAVTenant 11.0.21... Microsoft.Dynamics.Nav.Management
Cmdlet Copy-NAVCompany 11.0.21... Microsoft.Dynamics.Nav.Management
Cmdlet Copy-NAVTenantData 11.0.21... Microsoft.Dynamics.Nav.Management
Cmdlet Dismount-NAVTenant 11.0.21... Microsoft.Dynamics.Nav.Management
Cmdlet Dismount-NAVTenantDatabase 11.0.21... Microsoft.Dynamics.Nav.Management
Cmdlet Export-NAVApplication 11.0.21... Microsoft.Dynamics.Nav.Management
Cmdlet Export-NAVData 11.0.21... Microsoft.Dynamics.Nav.Management
Cmdlet Export-NAVEncryptionKey 11.0.21... Microsoft.Dynamics.Nav.Management
Cmdlet Export-NAVServerLicenseInformation 11.0.21... Microsoft.Dynamics.Nav.Management
Cmdlet Get-NAVAddIn 11.0.21... Microsoft.Dynamics.Nav.Management
Cmdlet Get-NAVAppInfo 11.0.21... Microsoft.Dynamics.Nav.Apps.Management
Cmdlet Get-NAVApplication 11.0.21... Microsoft.Dynamics.Nav.Management
Cmdlet Get-NavAppRuntimePackage 11.0.21... Microsoft.Dynamics.Nav.Apps.Management
Cmdlet Get-NAVAppTableModification 11.0.21... Microsoft.Dynamics.Nav.Apps.Management
Cmdlet Get-NAVAppTenant 11.0.21... Microsoft.Dynamics.Nav.Apps.Management
Cmdlet Get-NAVCompany 11.0.21... Microsoft.Dynamics.Nav.Management

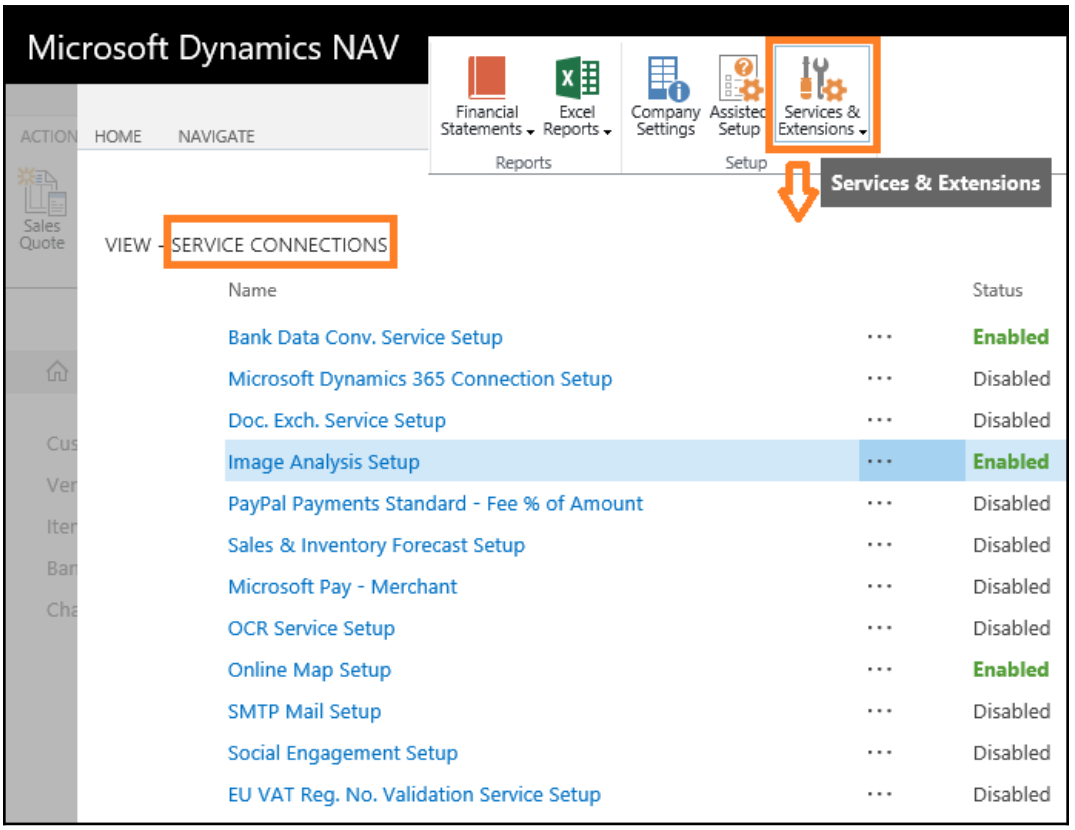

Administrator: Windows PowerShell ISE
File Edit View Tools Debug Add-ons Help
Untitled1.ps1*
1 Import-Module "C:\Program Files (x86)\Microsoft Dynamics NAV\110\RoleTailored Client\NavModelTools.ps1"
PS C:\Users\vmadmin> Import-Module "C:\Program Files (x86)\Microsoft Dynamics NAV\110\RoleTailored Client\NavModelTools.ps1"
Welcome to the Microsoft Dynamics NAV Development Shell!
For a complete list of cmdlets type
Get-Command -Module Microsoft.Dynamics.Nav.Model.Tools, Microsoft.Dynamics.Nav.Apps.Tools, Microsoft.Dynamics.Nav.Apps.Management
CommandType Name Version Source
Function Compile-NAVApplicationObject 11.0.21... Microsoft.Dynamics.Nav.Model.Tools
Function Create-NAVDatabase 11.0.21... Microsoft.Dynamics.Nav.Model.Tools
Function Delete-NAVApplicationObject 11.0.21... Microsoft.Dynamics.Nav.Model.Tools
Function Export-NAVApplicationObject 11.0.21... Microsoft.Dynamics.Nav.Model.Tools
Function Import-NAVApplicationObject 11.0.21... Microsoft.Dynamics.Nav.Model.Tools
Function Invoke-NAVDatabaseConversion 11.0.21... Microsoft.Dynamics.Nav.Model.Tools
Cmdlet Compare-NAVAppApplicationObjectLanguage 11.0.21... Microsoft.Dynamics.Nav.Apps.Tools
Cmdlet Compare-NAVApplicationObject 11.0.21... Microsoft.Dynamics.Nav.Model.Tools
Cmdlet Export-NAVApplicationObjectLanguage 11.0.21... Microsoft.Dynamics.Nav.Model.Tools
Cmdlet Export-NAVAppPermissionSet 11.0.21... Microsoft.Dynamics.Nav.Apps.Tools
Cmdlet Export-NAVAppReportLayout 11.0.21... Microsoft.Dynamics.Nav.Apps.Tools
Cmdlet Export-NAVAppTableData 11.0.21... Microsoft.Dynamics.Nav.Apps.Tools
Cmdlet Export-NAVAppTenantWebService 11.0.21... Microsoft.Dynamics.Nav.Apps.Tools
Cmdlet Get-NAVAppInfo 11.0.21... Microsoft.Dynamics.Nav.Apps.Management
Cmdlet Get-NAVApplicationObjectProperty 11.0.21... Microsoft.Dynamics.Nav.Model.Tools
Cmdlet Get-NAVAppManifest 11.0.21... Microsoft.Dynamics.Nav.Apps.Tools
Cmdlet Get-NavAppRuntimePackage 11.0.21... Microsoft.Dynamics.Nav.Apps.Management
Cmdlet Get-NAVAppTableModification 11.0.21... Microsoft.Dynamics.Nav.Apps.Management
Cmdlet Get-NAVAppTenant 11.0.21... Microsoft.Dynamics.Nav.Apps.Management
Cmdlet Import-NAVApplicationObjectLanguage 11.0.21... Microsoft.Dynamics.Nav.Model.Tools
Cmdlet Install-NAVApp 11.0.21... Microsoft.Dynamics.Nav.Apps.Management

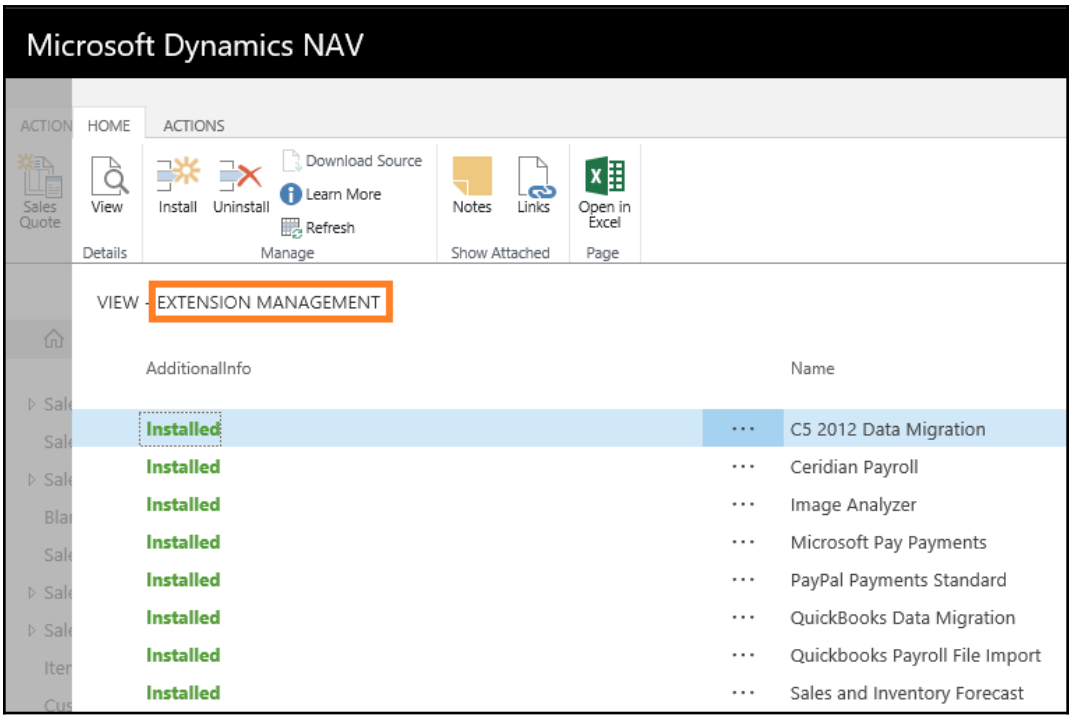

Visual Studio | Marketplace
Visual Studio Code > Programming Languages > AL Language
AL Language
Preview
Microsoft | 29.946 installs | (8)
AL development tools for Dynamics 365 Business Central
Install
Trouble Installing?

Available APIs

COMPANY	FINANCE	SALES	PURCHASING	REPORTS
company	accounts	customers	irs1099Codes (US only)	agedAccountsPayable
companyInformation	dimensions	customerPayments	purchaseInvoices	agedAccountsReceivable
countriesRegions	dimensionLines	customerPaymentJournals	purchaseInvoiceLines	balanceSheet
currencies	dimensionValues	salesInvoices	vendors	cashFlowStatement
employees	generalLedgerEntries	salesInvoiceLines		incomeStatement
items	journals	salesOrders		retainedEarningsStatement
itemCategories	journalLines	salesOrderLines		customerSales
paymentMethods		salesQuotes		vendorPurchases
paymentTerms		salesQuoteLines		trialBalance
shipmentMethods		salesCreditMemos		
taxAreas		salesCreditMemoLines		
taxGroups				
unitsOfMeasure				




Microsoft Dynamics NAV
ACTION
HOME
NAVIGATE
Financial Statements
Excel Reports
Reports
Company Settings
Assisted Setup
Services & Extensions
Setup
Services & Extensions
Sales Quote
VIEW - SERVICE CONNECTIONS
Name
Status
Bank Data Conv. Service Setup
Enabled
Microsoft Dynamics 365 Connection Setup
Disabled
Doc. Exch. Service Setup
Disabled
Image Analysis Setup
Enabled
PayPal Payments Standard - Fee % of Amount
Disabled
Sales & Inventory Forecast Setup
Disabled
Microsoft Pay - Merchant
Disabled
OCR Service Setup
Disabled
Online Map Setup
Enabled
SMTP Mail Setup
Disabled
Social Engagement Setup
Disabled
EU VAT Reg. No. Validation Service Setup
Disabled


Microsoft Dynamics NAV
ACTION
HOME
ACTIONS
Sales Quote
View
Details
Install
Uninstall
Download Source
Learn More
Refresh
Manage
Notes
Links
Show Attached
Open in Excel
Page
VIEW - EXTENSION MANAGEMENT
AdditionalInfo
Name
Installed
C5 2012 Data Migration
Installed
Ceridian Payroll
Installed
Image Analyzer
Installed
Microsoft Pay Payments
Installed
PayPal Payments Standard
Installed
QuickBooks Data Migration
Installed
Quickbooks Payroll File Import
Installed
Sales and Inventory Forecast

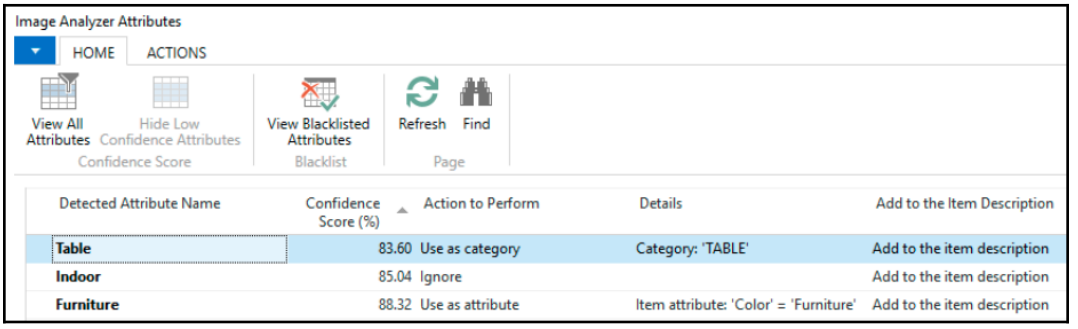
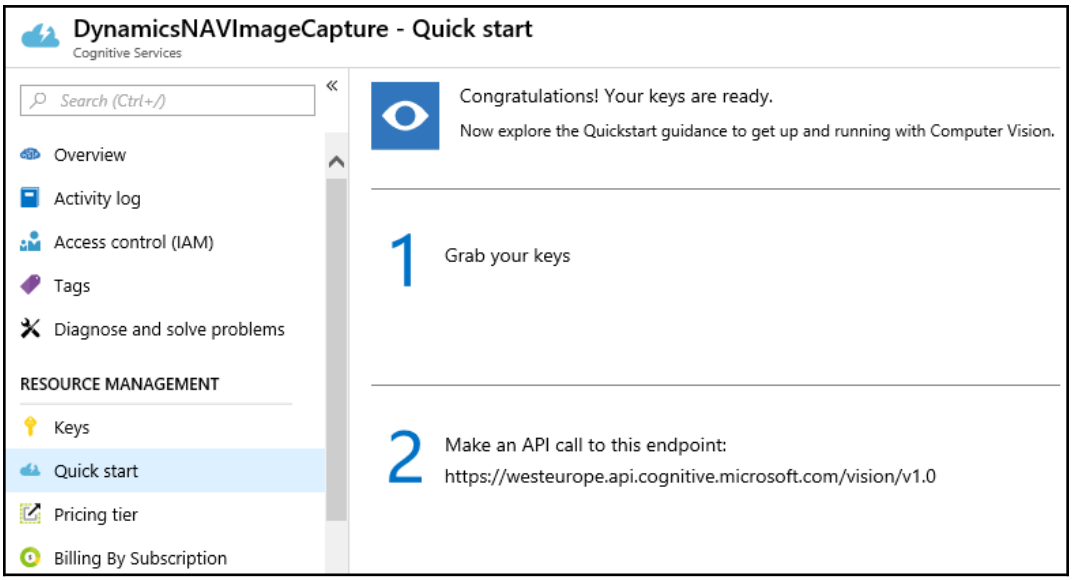
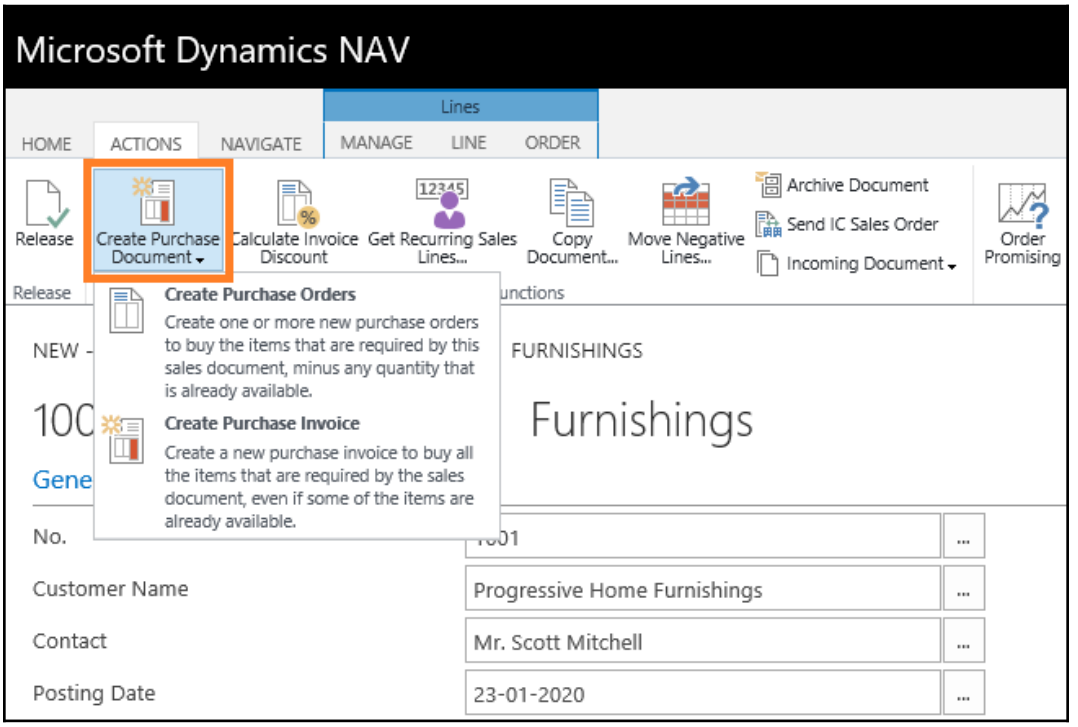
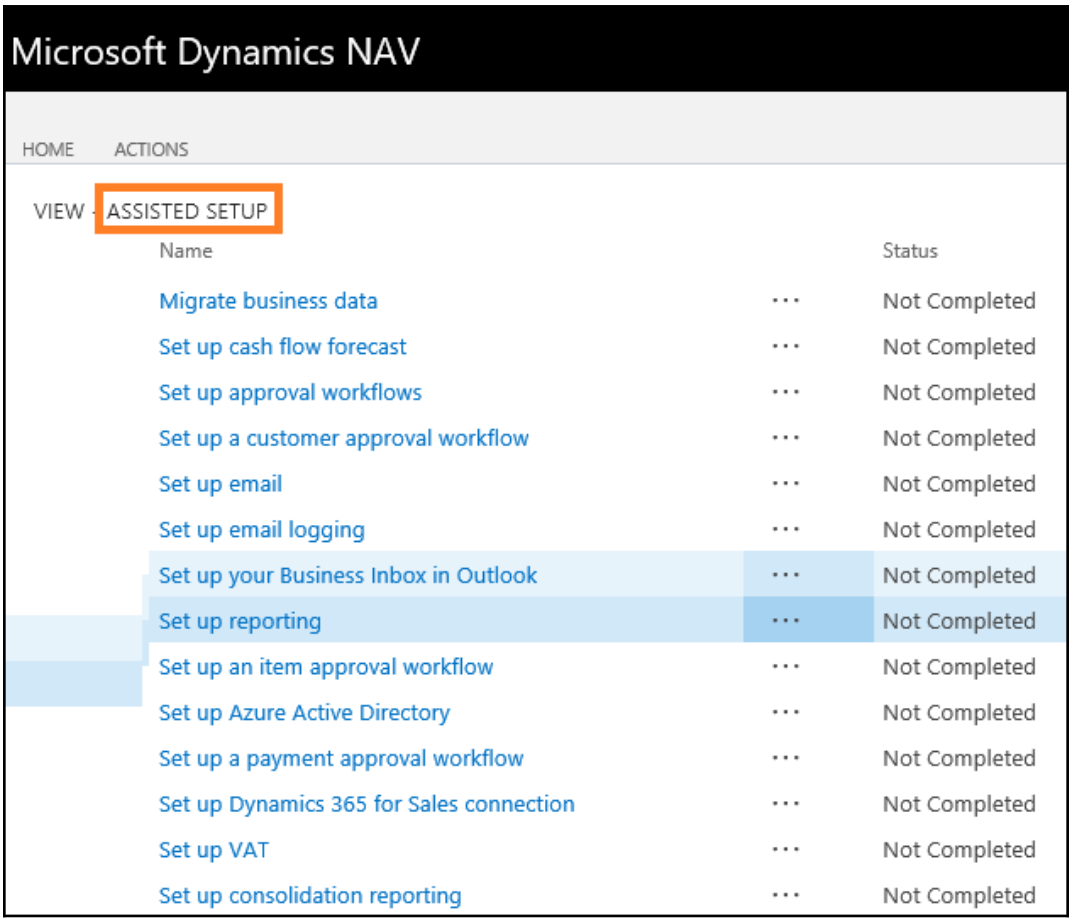
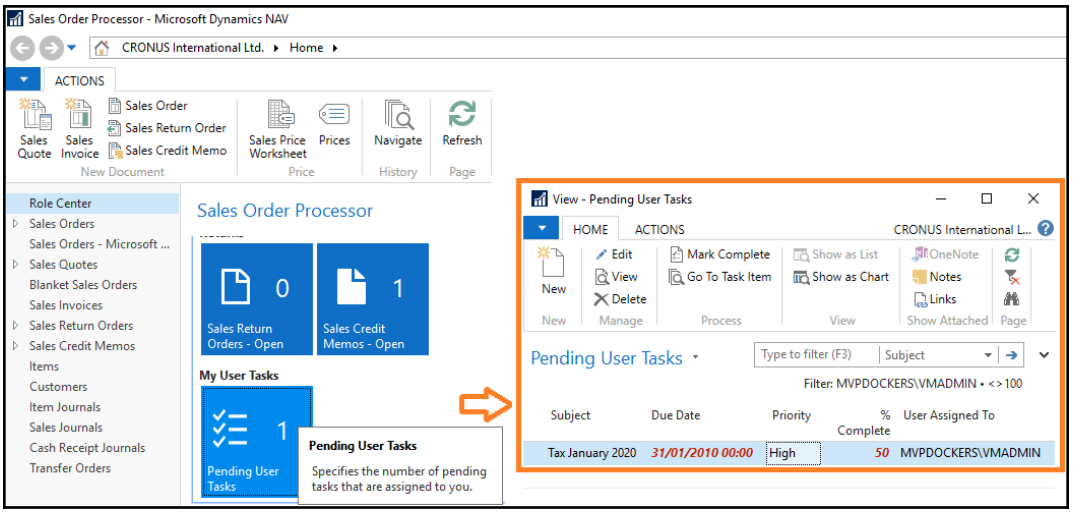


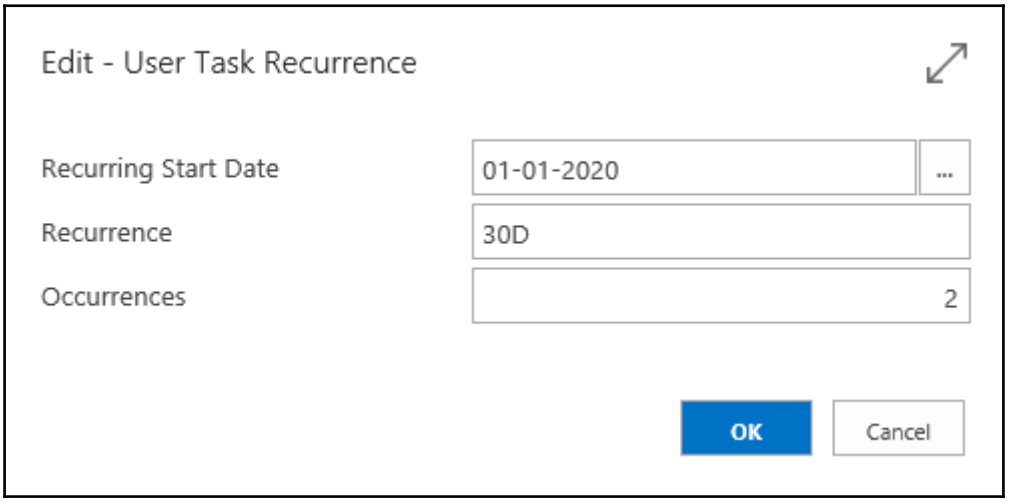
Image Analyzer Attributes
HOME
ACTIONS
View All Attributes
Hide Low Confidence Attributes
Confidence Score
View Blacklisted Attributes
Blacklist
Refresh
Find
Page
Detected Attribute Name
Confidence Score (%)
Action to Perform
Details
Add to the Item Description
Table
83.60
Use as category
Category: 'TABLE'
Add to the item description
Indoor
85.04
Ignore
Add to the item description
Furniture
88.32
Use as attribute
Item attribute: 'Color' = 'Furniture'
Add to the item description

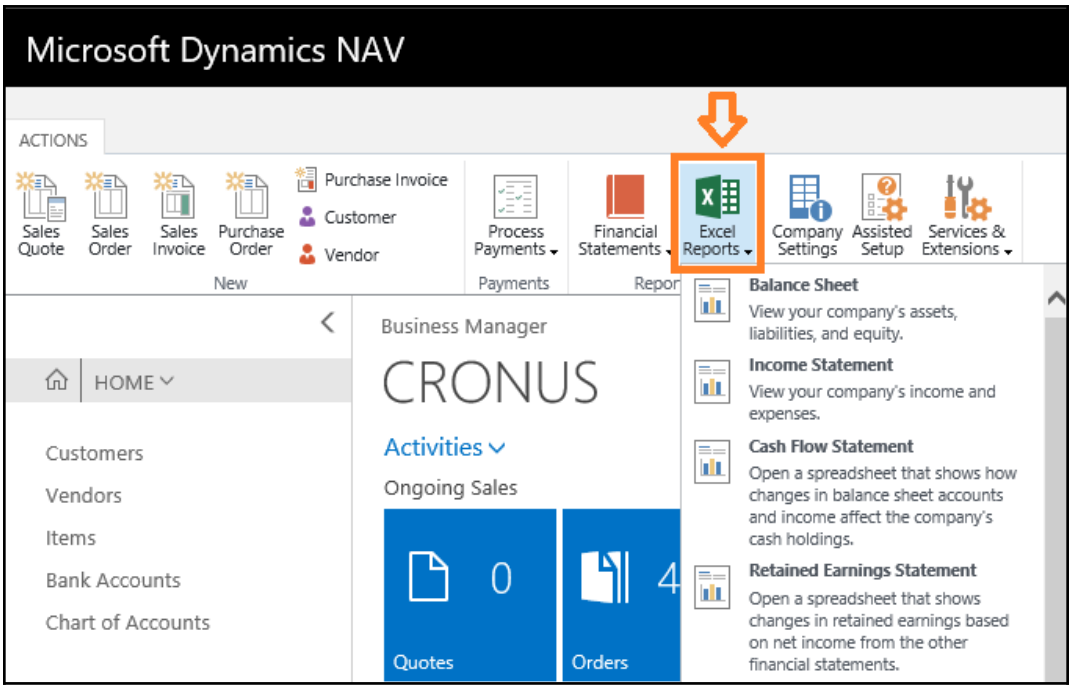

DynamicsNAVImageCapture - Quick start
Cognitive Services
Search (Ctrl+/)
Overview
Activity log
Access control (IAM)
Tags
Diagnose and solve problems
RESOURCE MANAGEMENT
Keys
Quick start
Pricing tier
Billing By Subscription
Congratulations! Your keys are ready.
Now explore the Quickstart guidance to get up and running with Computer Vision.
1
Grab your keys
2
Make an API call to this endpoint:
https://westeurope.api.cognitive.microsoft.com/vision/v1.0

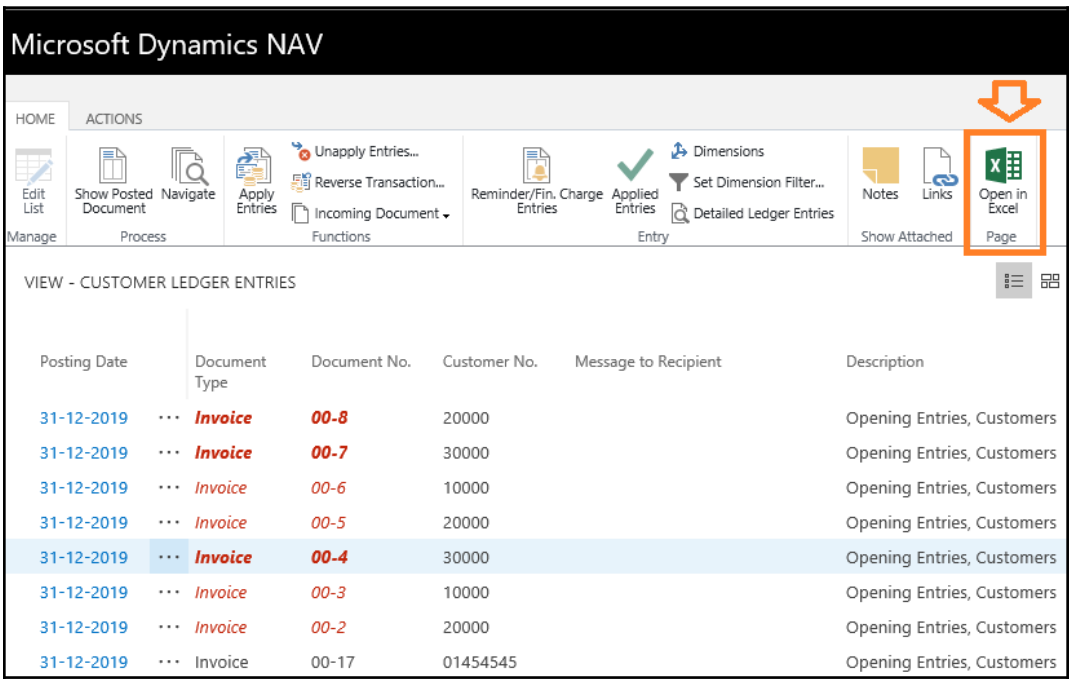

Microsoft Dynamics NAV
Lines
HOME
ACTIONS
NAVIGATE
MANAGE
LINE
ORDER
Release
Create Purchase Document
Calculate Invoice Discount
Get Recurring Sales Lines...
Copy Document...
Move Negative Lines...
Archive Document
Send IC Sales Order
Incoming Document
Order Promising
Release
unctions
Create Purchase Orders
Create one or more new purchase orders to buy the items that are required by this sales document, minus any quantity that is already available.
Create Purchase Invoice
Create a new purchase invoice to buy all the items that are required by the sales document, even if some of the items are already available.
NEW -
FURNISHINGS
Furnishings
Gene
No.
Customer Name
Progressive Home Furnishings
Contact
Mr. Scott Mitchell
Posting Date
23-01-2020

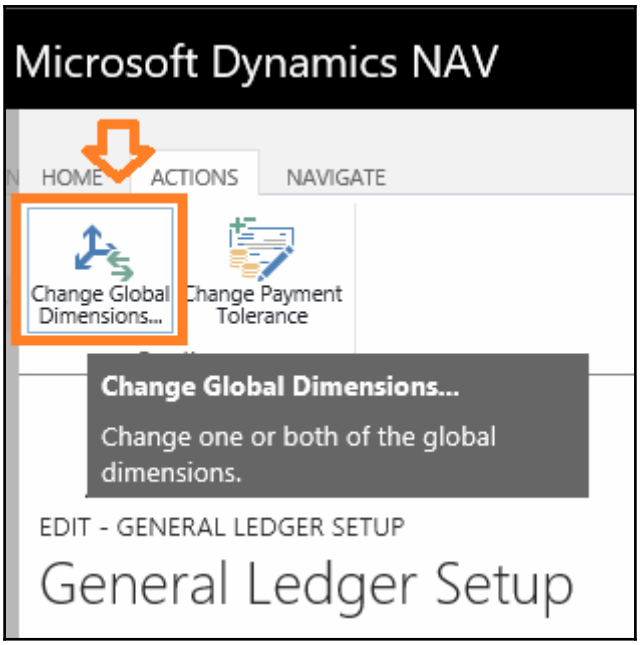

Microsoft Dynamics NAV
HOME
ACTIONS
VIEW
ASSISTED SETUP
Name
Status
Migrate business data
Not Completed
Set up cash flow forecast
Not Completed
Set up approval workflows
Not Completed
Set up a customer approval workflow
Not Completed
Set up email
Not Completed
Set up email logging
Not Completed
Set up your Business Inbox in Outlook
Not Completed
Set up reporting
Not Completed
Set up an item approval workflow
Not Completed
Set up Azure Active Directory
Not Completed
Set up a payment approval workflow
Not Completed
Set up Dynamics 365 for Sales connection
Not Completed
Set up VAT
Not Completed
Set up consolidation reporting
Not Completed


Sales Order Processor - Microsoft Dynamics NAV
CRONUS International Ltd. ▸ Home ▸
ACTIONS
Sales Quote
Sales Invoice
Sales Order
Sales Return Order
Sales Credit Memo
New Document
Sales Price Worksheet
Prices
Price
Navigate
History
Refresh
Page
Role Center
Sales Orders
Sales Orders - Microsoft ...
Sales Quotes
Blanket Sales Orders
Sales Invoices
Sales Return Orders
Sales Credit Memos
Items
Customers
Item Journals
Sales Journals
Cash Receipt Journals
Transfer Orders
Sales Order Processor
0
Sales Return Orders - Open
1
Sales Credit Memos - Open
My User Tasks
1
Pending User Tasks
Pending User Tasks
Specifies the number of pending tasks that are assigned to you.
View - Pending User Tasks
HOME
ACTIONS
CRONUS International L...
New
Edit
View
Delete
Mark Complete
Go To Task Item
Show as List
Show as Chart
OneNote
Notes
Links
Pending User Tasks
Type to filter (F3)
Subject
Filter: MVPDOCKERS\VMADMIN • <>100
Subject
Due Date
Priority
% Complete
User Assigned To
Tax January 2020
31/01/2010 00:00
High
50
MVPDOCKERS\VMADMIN


Edit - User Task Recurrence
Recurring Start Date
01-01-2020
Recurrence
30D
Occurrences
2
OK
Cancel


Microsoft Dynamics NAV
ACTIONS
Sales Quote
Sales Order
Sales Invoice
Purchase Order
Purchase Invoice
Customer
Vendor
New
Process Payments
Payments
Financial Statements
Excel Reports
Company Settings
Assisted Setup
Services & Extensions
Balance Sheet
View your company's assets, liabilities, and equity.
Income Statement
View your company's income and expenses.
Cash Flow Statement
Open a spreadsheet that shows how changes in balance sheet accounts and income affect the company's cash holdings.
Retained Earnings Statement
Open a spreadsheet that shows changes in retained earnings based on net income from the other financial statements.
HOME
Customers
Vendors
Items
Bank Accounts
Chart of Accounts
Business Manager
CRONUS
Activities
Ongoing Sales
0
Quotes
4
Orders


Microsoft Dynamics NAV
HOME
ACTIONS
Edit List
Manage
Show Posted Document
Navigate
Process
Apply Entries
Unapply Entries...
Reverse Transaction...
Incoming Document
Functions
Reminder/Fin. Charge Entries
Applied Entries
Dimensions
Set Dimension Filter...
Detailed Ledger Entries
Entry
Notes
Links
Show Attached
Open in Excel
Page
VIEW - CUSTOMER LEDGER ENTRIES
Posting Date
Document Type
Document No.
Customer No.
Message to Recipient
Description
31-12-2019 Invoice 00-8 20000 Opening Entries, Customers
31-12-2019 Invoice 00-7 30000 Opening Entries, Customers
31-12-2019 Invoice 00-6 10000 Opening Entries, Customers
31-12-2019 Invoice 00-5 20000 Opening Entries, Customers
31-12-2019 Invoice 00-4 30000 Opening Entries, Customers
31-12-2019 Invoice 00-3 10000 Opening Entries, Customers
31-12-2019 Invoice 00-2 20000 Opening Entries, Customers
31-12-2019 Invoice 00-17 01454545 Opening Entries, Customers



Microsoft Dynamics NAV

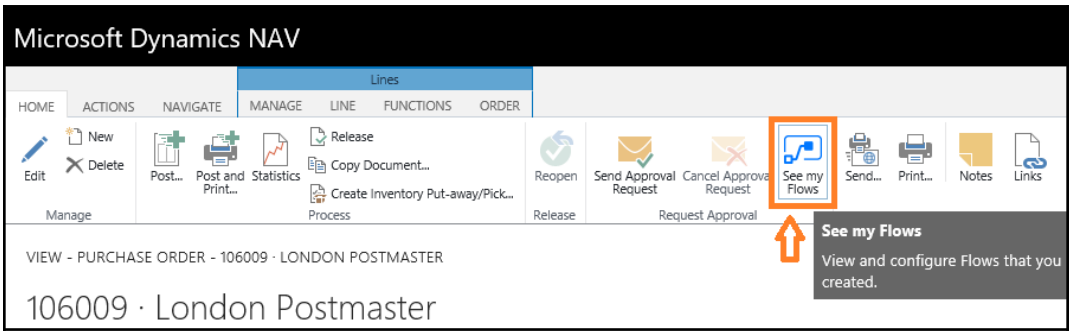
HOME ACTIONS

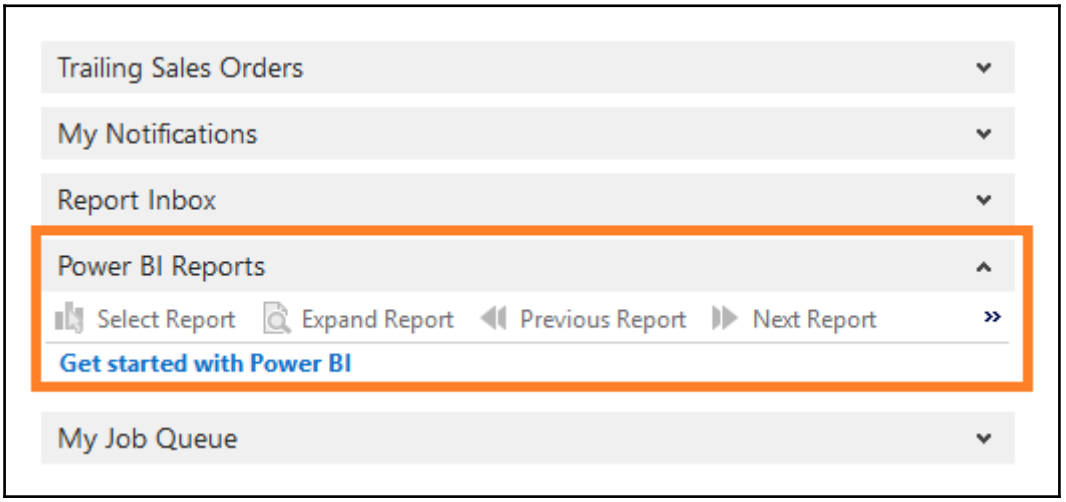
Edit List | Set Up Data Classifications | Set as Sensitive | Set as Personal | Set as Normal | Set as Company Confidential | Show Field Content | View Similar Fields | View Unclassified | View Sensitive | View Personal | View Normal | View Company Confidential | View All | Open in Excel

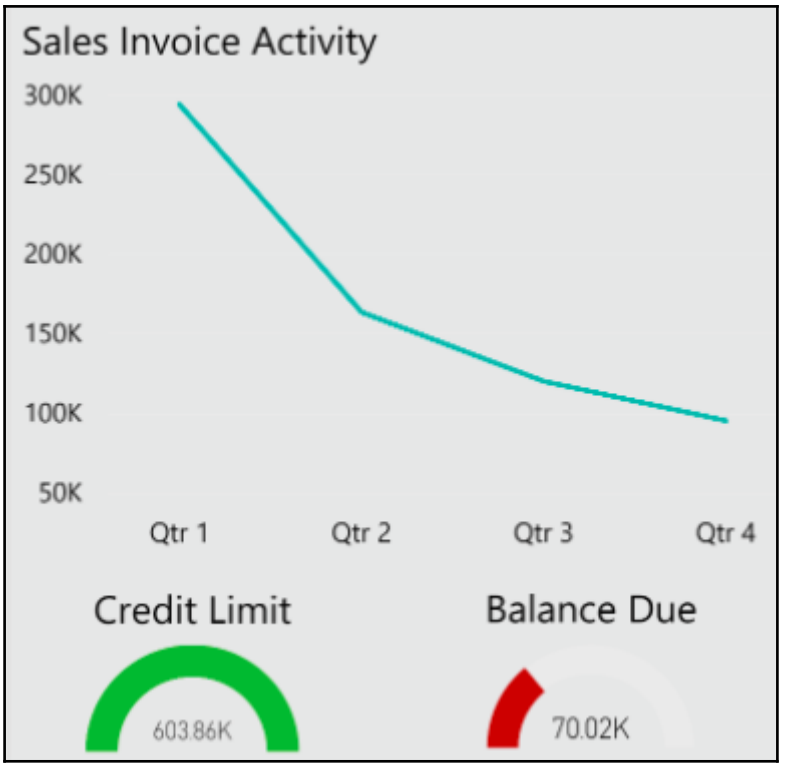
Manage | Process | View | Page

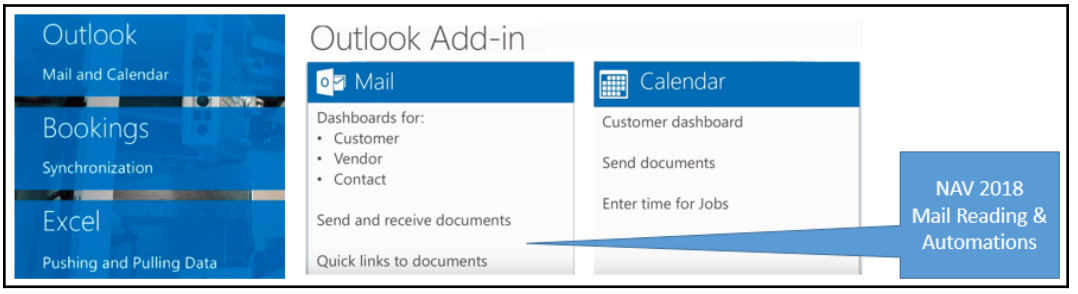
EDIT - DATA CLASSIFICATION WORKSHEET

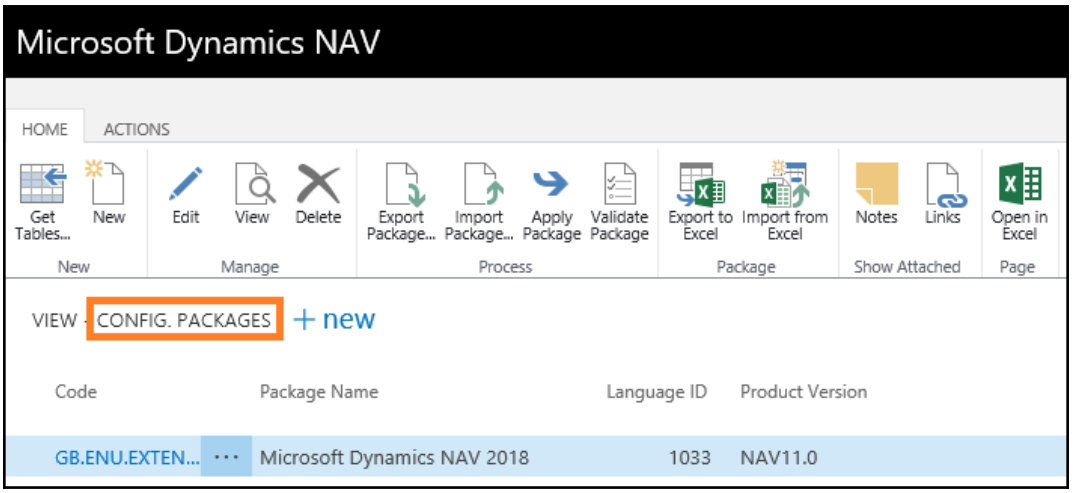
Table No	Field No	Table Caption	Field Caption	Field Type	Data Sensitivity
3	1	Payment Terms	Code	Code	Normal
3	2	Payment Terms	Due Date Calculation	DateFormula	Normal
3	3	Payment Terms	Discount Date Calculation	DateFormula	Normal
3	4	Payment Terms	Discount %	Decimal	Normal
3	5	Payment Terms	Description	Text	Normal
3	6	Payment Terms	Calc. Pmt. Disc. on Cr. Memos	Boolean	Normal
3	8	Payment Terms	Last Modified Date Time	DateTime	Normal
3	8000	Payment Terms	Id	GUID	Normal
4	1	Currency	Code	Code	Normal
4	2	Currency	Last Date Modified	Date	Normal
4	3	Currency	Last Date Adjusted	Date	Normal
4	6	Currency	Unrealized Gains Acc.	Code	Normal

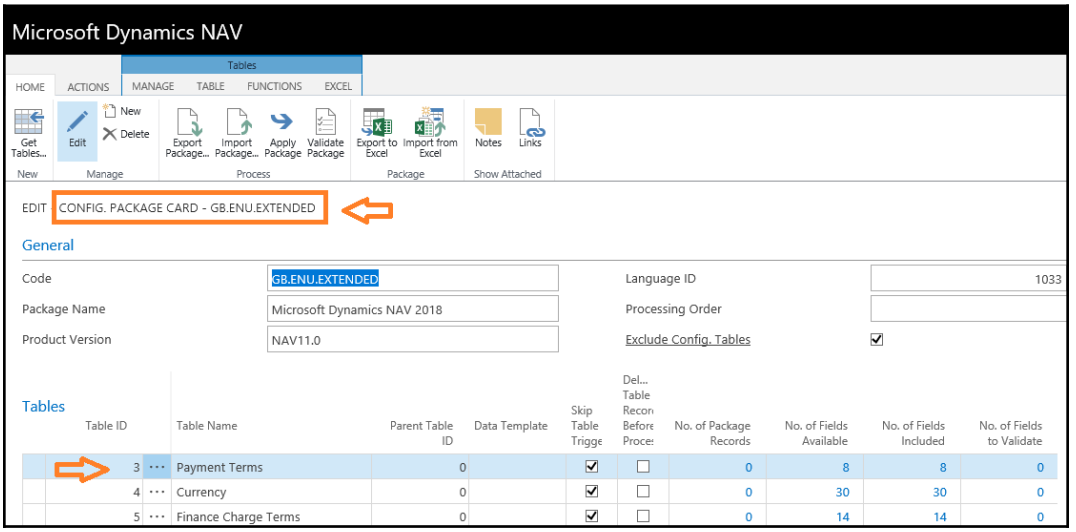

Microsoft Dynamics NAV
Lines
HOME
ACTIONS
NAVIGATE
MANAGE
LINE
FUNCTIONS
ORDER
Edit
New
Delete
Manage
Post...
Post and Print...
Statistics
Release
Copy Document...
Create Inventory Put-away/Pick...
Process
Reopen
Release
Send Approval Request
Cancel Approval Request
Request Approval
See my Flows
Send...
Print...
Notes
Links
See my Flows
View and configure Flows that you created.
VIEW - PURCHASE ORDER - 106009 · LONDON POSTMASTER
106009 · London Postmaster

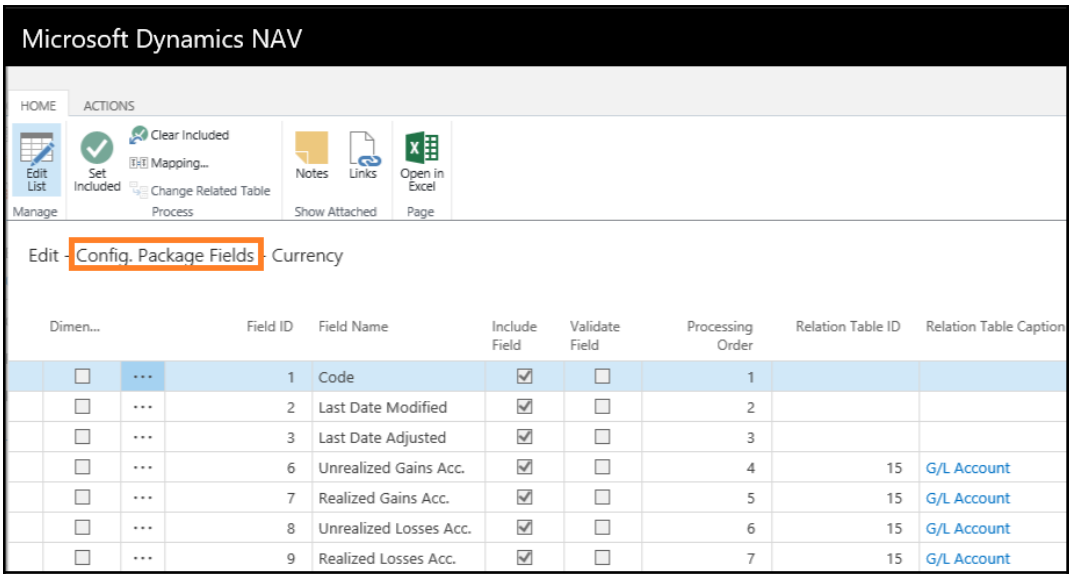

Trailing Sales Orders
My Notifications
Report Inbox
Power BI Reports
Select Report
Expand Report
Previous Report
Next Report
Get started with Power BI
My Job Queue

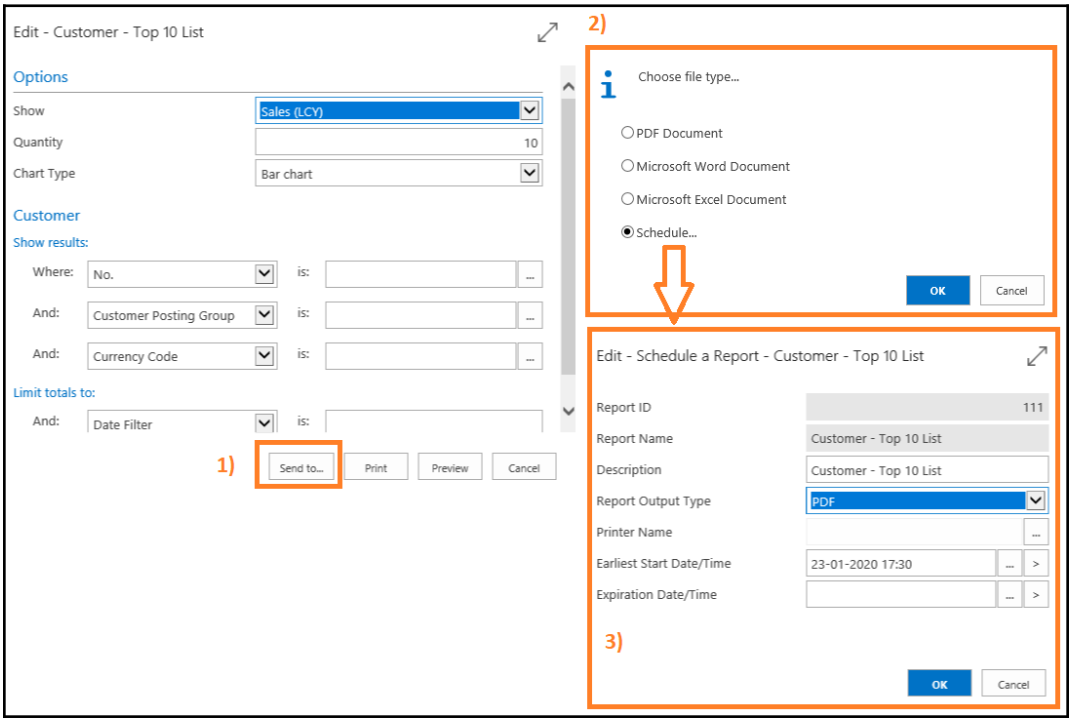

Sales Invoice Activity
300K
250K
200K
150K
100K
50K
Qtr 1
Qtr 2
Qtr 3
Qtr 4
Credit Limit
603.86K
Balance Due
70.02K

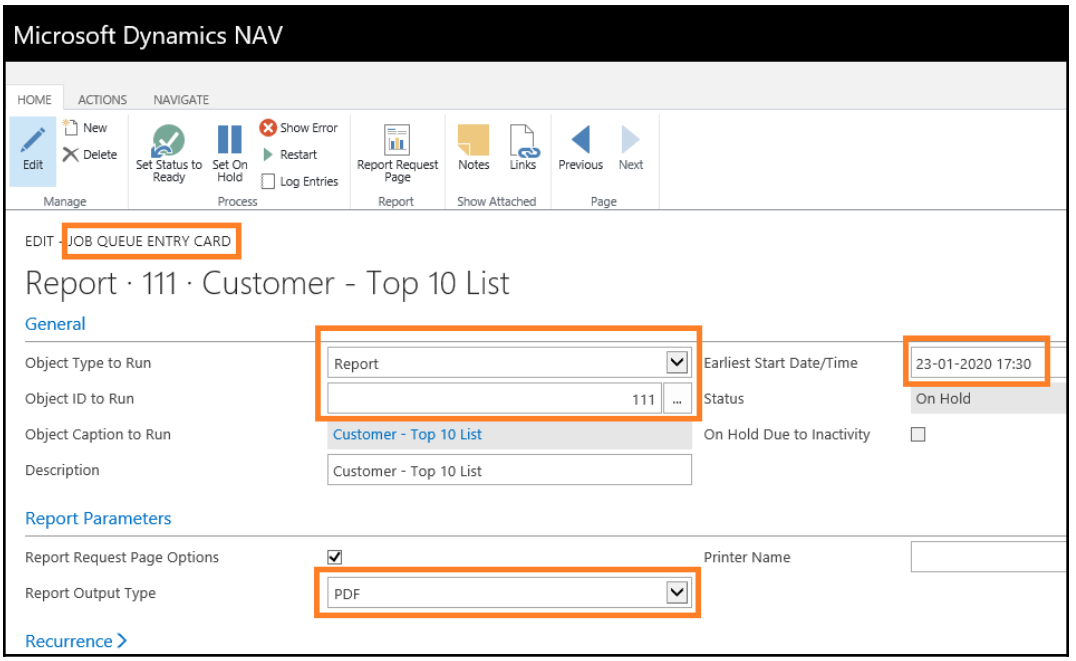

Outlook
Mail and Calendar
Bookings
Synchronization
Excel
Pushing and Pulling Data
Outlook Add-in
Mail
Dashboards for:
• Customer
• Vendor
• Contact
Send and receive documents
Quick links to documents
Calendar
Customer dashboard
Send documents
Enter time for Jobs
NAV 2018
Mail Reading &
Automations

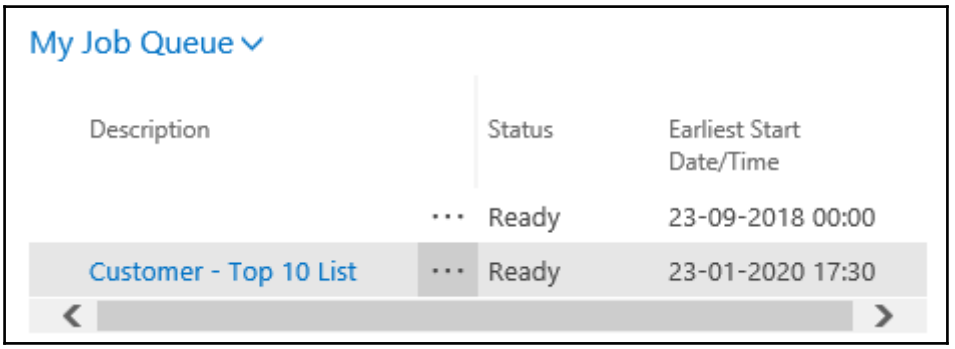

Microsoft Dynamics NAV
HOME
ACTIONS
Get Tables...
New
Edit
View
Delete
Export Package...
Import Package...
Apply Package
Validate Package
Export to Excel
Import from Excel
Notes
Links
Open in Excel
New
Manage
Process
Package
Show Attached
Page
VIEW - CONFIG. PACKAGES
+ new
Code
Package Name
Language ID
Product Version
GB.ENU.EXTEN...
Microsoft Dynamics NAV 2018
1033
NAV11.0

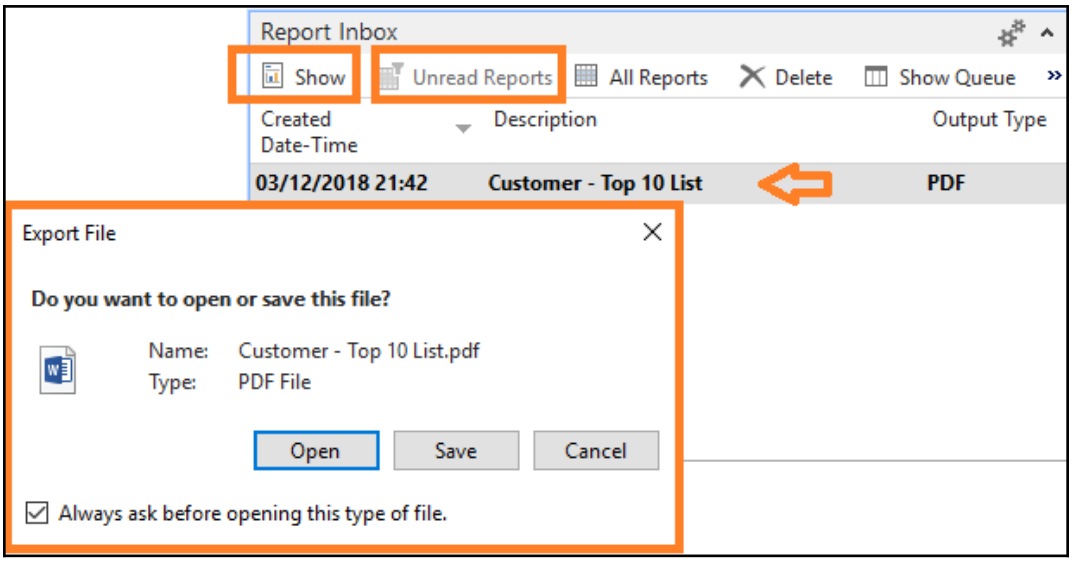

Microsoft Dynamics NAV
Tables
HOME
ACTIONS
MANAGE
TABLE
FUNCTIONS
EXCEL
Get Tables...
Edit
New
Delete
Export Package...
Import Package...
Apply Package
Validate Package
Export to Excel
Import from Excel
Notes
Links
New
Manage
Process
Package
Show Attached
EDIT
CONFIG. PACKAGE CARD - GB.ENU.EXTENDED
General
Code
GB.ENU.EXTENDED
Package Name
Microsoft Dynamics NAV 2018
Product Version
NAV11.0
Language ID
1033
Processing Order
Exclude Config. Tables
Tables
Table ID
Table Name
Parent Table ID
Data Template
Skip Table Trigge
Del... Table Recor Before Proce
No. of Package Records
No. of Fields Available
No. of Fields Included
No. of Fields to Validate
3 Payment Terms 0 0 8 8 0
4 Currency 0 0 30 30 0
5 Finance Charge Terms 0 0 14 14 0

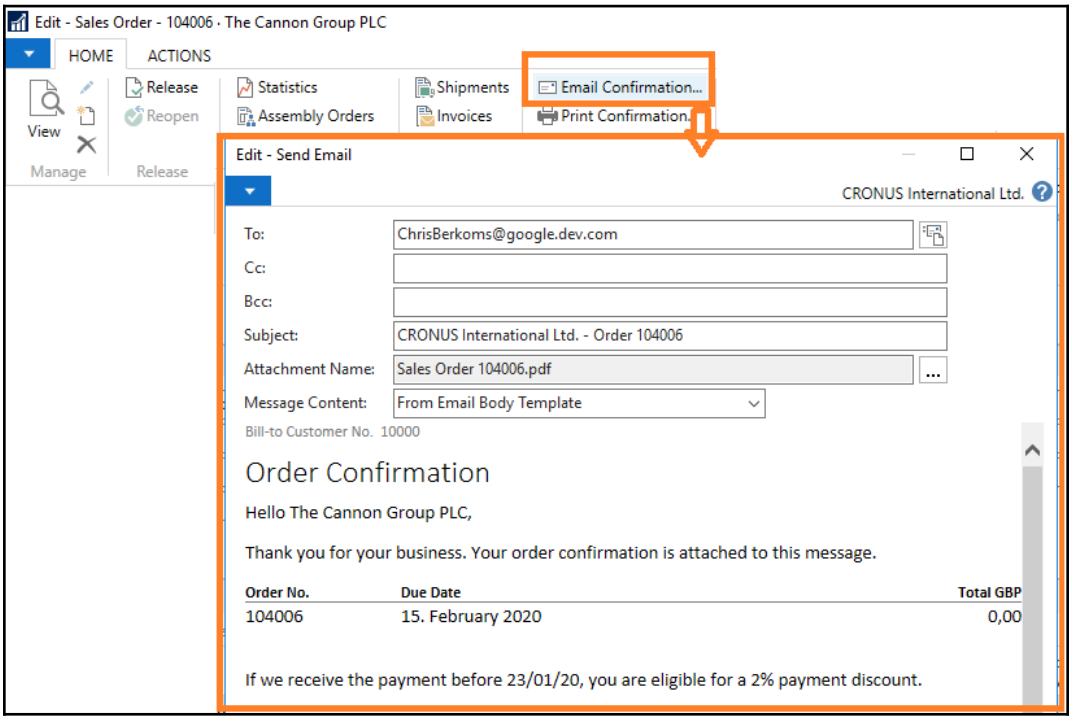

Microsoft Dynamics NAV
HOME
ACTIONS
Edit List
Set Included
Clear Included
Mapping...
Change Related Table
Notes
Links
Open in Excel
Manage
Process
Show Attached
Page
Edit - Config. Package Fields - Currency
Dimen...
Field ID
Field Name
Include Field
Validate Field
Processing Order
Relation Table ID
Relation Table Caption
1 Code 1
2 Last Date Modified 2
3 Last Date Adjusted 3
6 Unrealized Gains Acc. 4 15 G/L Account
7 Realized Gains Acc. 5 15 G/L Account
8 Unrealized Losses Acc. 6 15 G/L Account
9 Realized Losses Acc. 7 15 G/L Account

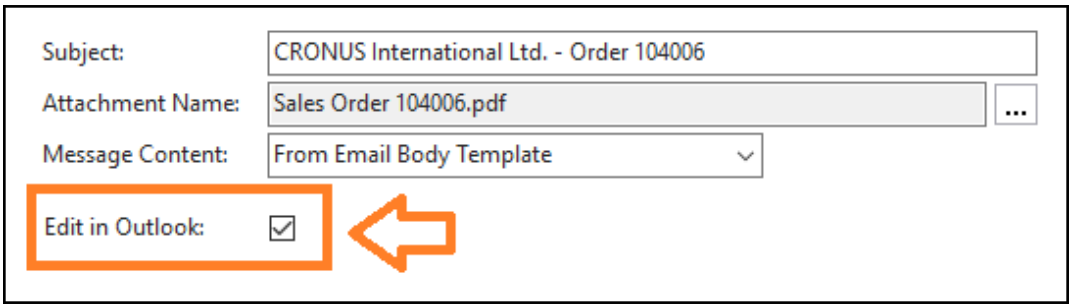

Edit - Customer - Top 10 List
Options
Show
Sales (LCY)
Quantity
10
Chart Type
Bar chart
Customer
Show results:
Where: No. is:
And: Customer Posting Group is:
And: Currency Code is:
Limit totals to:
And: Date Filter is:
1)
Send to...
Print
Preview
Cancel
2)
Choose file type...
PDF Document
Microsoft Word Document
Microsoft Excel Document
Schedule...
OK
Cancel
Edit - Schedule a Report - Customer - Top 10 List
Report ID 111
Report Name Customer - Top 10 List
Description Customer - Top 10 List
Report Output Type PDF
Printer Name
Earliest Start Date/Time 23-01-2020 17:30
Expiration Date/Time
3)
OK
Cancel

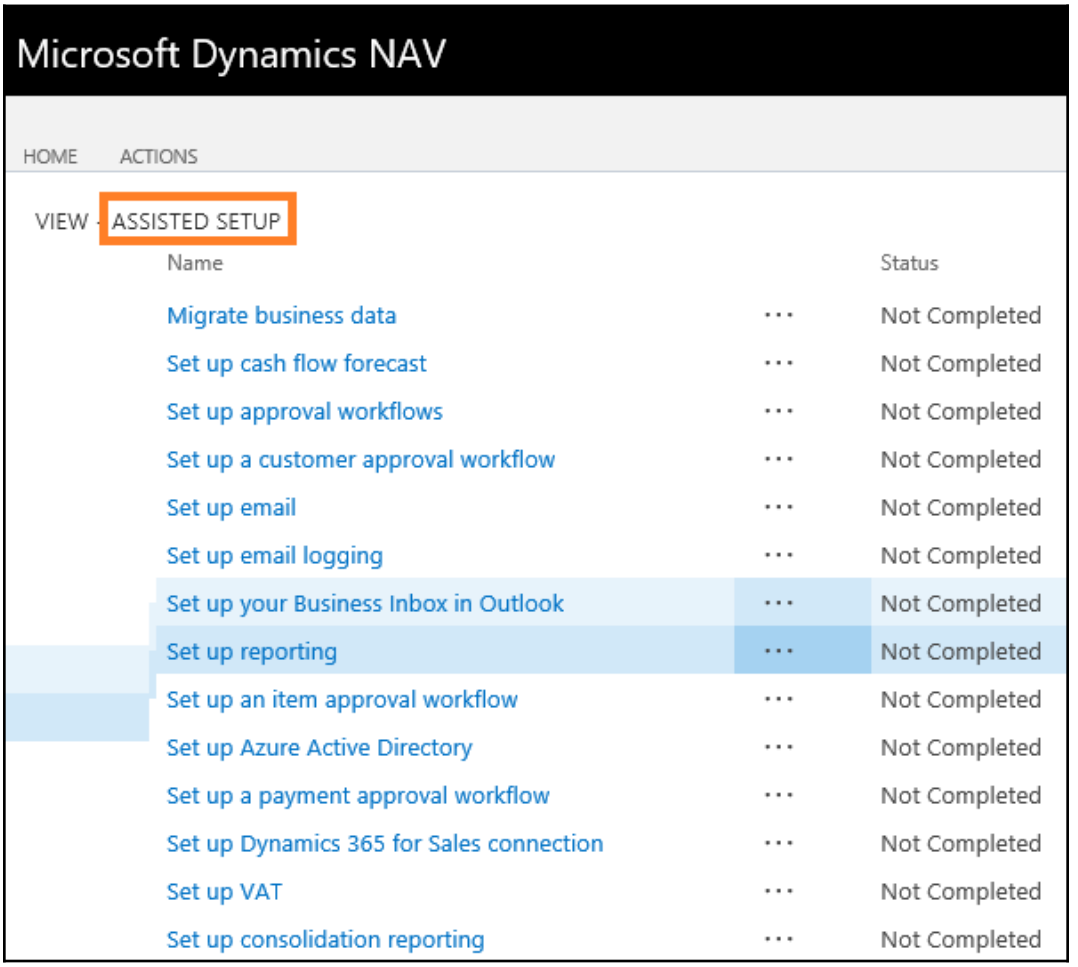

Microsoft Dynamics NAV
HOME
ACTIONS
NAVIGATE
Edit
New
Delete
Set Status to Ready
Set On Hold
Show Error
Restart
Log Entries
Report Request Page
Notes
Links
Previous
Next
Manage
Process
Report
Show Attached
Page
EDIT - JOB QUEUE ENTRY CARD
Report · 111 · Customer - Top 10 List
General
Object Type to Run
Report
Object ID to Run
111
Object Caption to Run
Customer - Top 10 List
Description
Customer - Top 10 List
Earliest Start Date/Time
23-01-2020 17:30
Status
On Hold
On Hold Due to Inactivity
Report Parameters
Report Request Page Options
Report Output Type
PDF
Printer Name
Recurrence

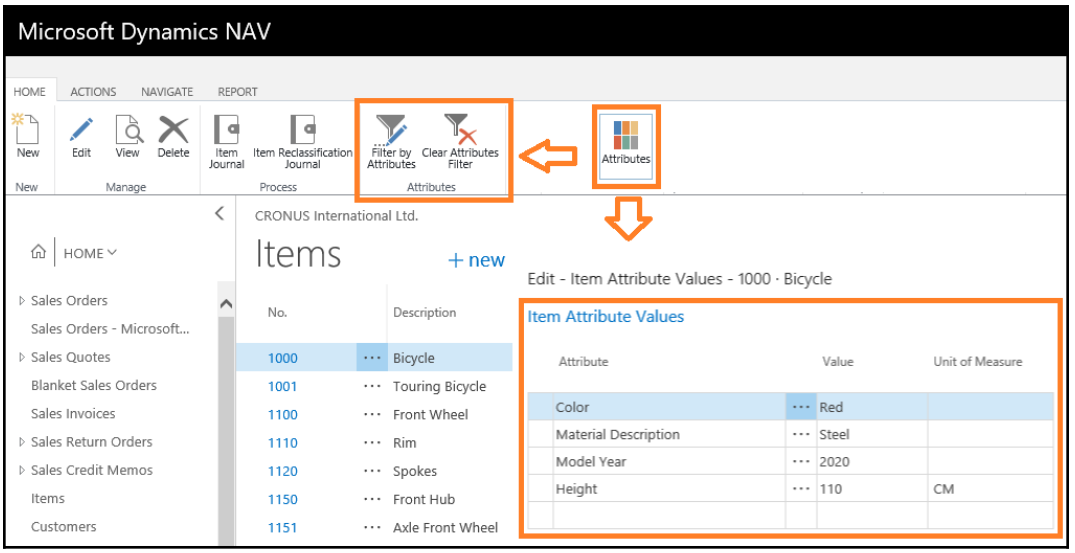

My Job Queue
Description
Status
Earliest Start Date/Time
Ready
23-09-2018 00:00
Customer - Top 10 List
Ready
23-01-2020 17:30

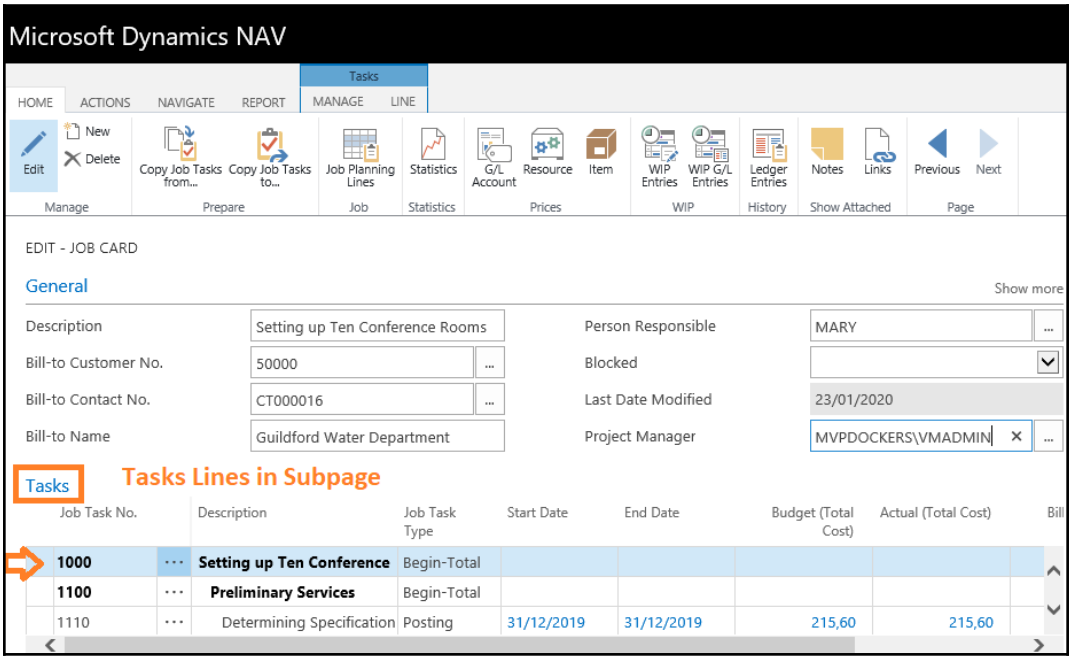

Report Inbox
Show
Unread Reports
All Reports
Delete
Show Queue
Created Date-Time
Description
Output Type
03/12/2018 21:42
Customer - Top 10 List
PDF
Export File
Do you want to open or save this file?
Name: Customer - Top 10 List.pdf
Type: PDF File
Open
Save
Cancel
Always ask before opening this type of file.

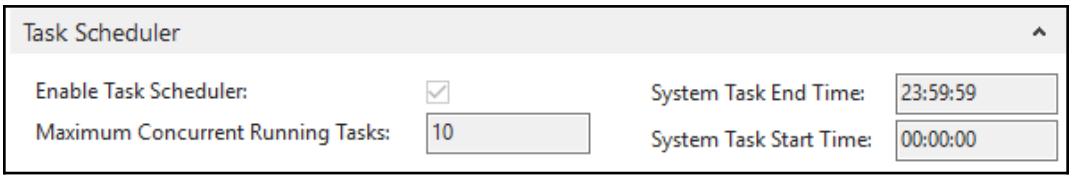

Edit - Sales Order - 104006 · The Cannon Group PLC
HOME
ACTIONS
View
Manage
Release
Reopen
Release
Statistics
Assembly Orders
Shipments
Invoices
Email Confirmation...
Print Confirmation...
Edit - Send Email
CRONUS International Ltd.
To: ChrisBerkoms@google.dev.com
Cc:
Bcc:
Subject: CRONUS International Ltd. - Order 104006
Attachment Name: Sales Order 104006.pdf
Message Content: From Email Body Template
Bill-to Customer No. 10000
Order Confirmation
Hello The Cannon Group PLC,
Thank you for your business. Your order confirmation is attached to this message.
Order No.
Due Date
Total GBP
104006
15. February 2020
0,00
If we receive the payment before 23/01/20, you are eligible for a 2% payment discount.


Subject:
CRONUS International Ltd. - Order 104006
Attachment Name:
Sales Order 104006.pdf
...
Message Content:
From Email Body Template
Edit in Outlook:

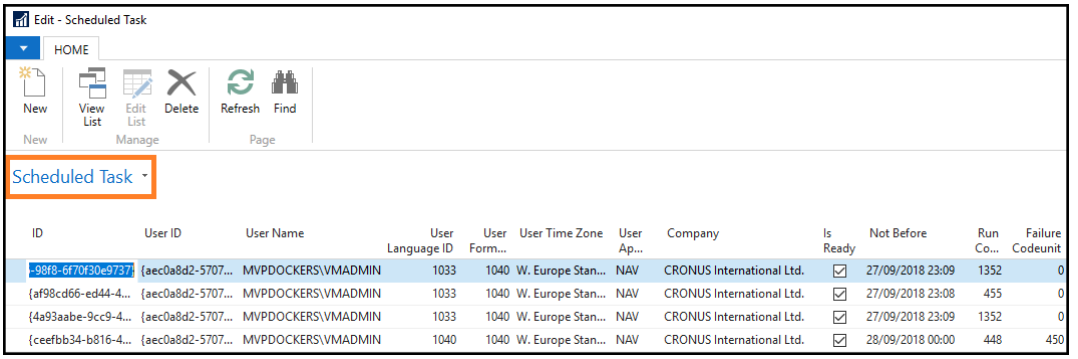

Microsoft Dynamics NAV
HOME
ACTIONS
VIEW
ASSISTED SETUP
Name
Status
Migrate business data
Not Completed
Set up cash flow forecast
Not Completed
Set up approval workflows
Not Completed
Set up a customer approval workflow
Not Completed
Set up email
Not Completed
Set up email logging
Not Completed
Set up your Business Inbox in Outlook
Not Completed
Set up reporting
Not Completed
Set up an item approval workflow
Not Completed
Set up Azure Active Directory
Not Completed
Set up a payment approval workflow
Not Completed
Set up Dynamics 365 for Sales connection
Not Completed
Set up VAT
Not Completed
Set up consolidation reporting
Not Completed

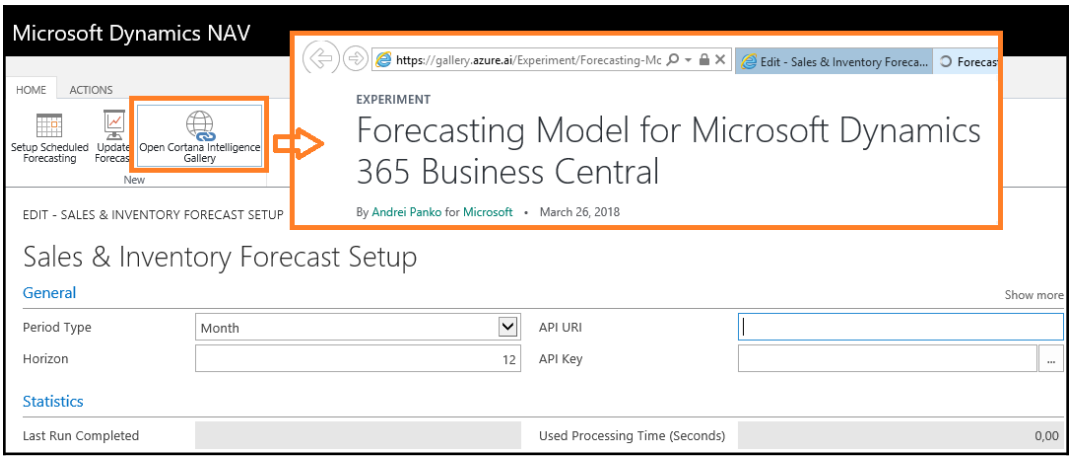

Microsoft Dynamics NAV
HOME
ACTIONS
NAVIGATE
REPORT
New
Edit
View
Delete
Item Journal
Item Reclassification Journal
Filter by Attributes
Clear Attributes Filter
Attributes
New
Manage
Process
Attributes
CRONUS International Ltd.
Items
+ new
Edit - Item Attribute Values - 1000 · Bicycle
HOME
Sales Orders
Sales Orders - Microsoft...
Sales Quotes
Blanket Sales Orders
Sales Invoices
Sales Return Orders
Sales Credit Memos
Items
Customers
No.
Description
1000 Bicycle
1001 Touring Bicycle
1100 Front Wheel
1110 Rim
1120 Spokes
1150 Front Hub
1151 Axle Front Wheel
Item Attribute Values
Attribute
Value
Unit of Measure
Color Red
Material Description Steel
Model Year 2020
Height 110 CM

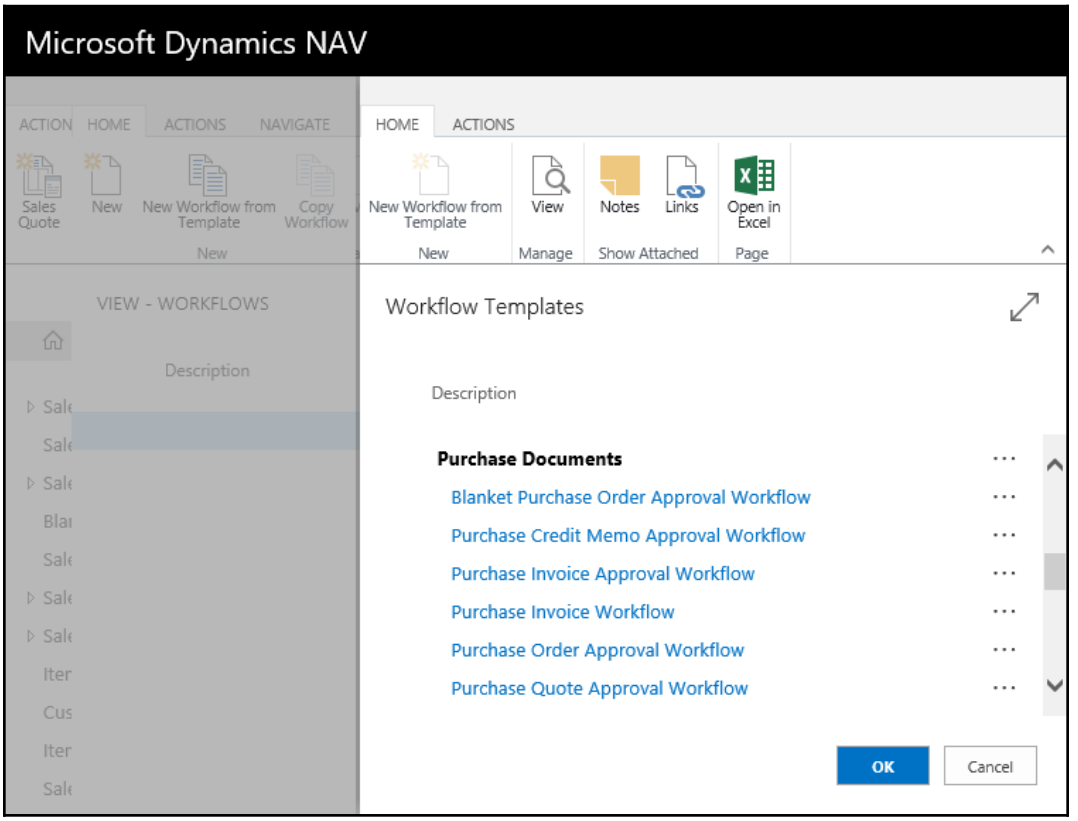

Microsoft Dynamics NAV
Tasks
HOME
ACTIONS
NAVIGATE
REPORT
MANAGE
LINE
Edit
New
Delete
Copy Job Tasks from...
Copy Job Tasks to...
Job Planning Lines
Statistics
G/L Account
Resource
Item
WIP Entries
WIP G/L Entries
Ledger Entries
Notes
Links
Previous
Next
Manage
Prepare
Job
Statistics
Prices
WIP
History
Show Attached
Page
EDIT - JOB CARD
General
Show more
Description Setting up Ten Conference Rooms
Bill-to Customer No. 50000
Bill-to Contact No. CT000016
Bill-to Name Guildford Water Department
Person Responsible MARY
Blocked
Last Date Modified 23/01/2020
Project Manager MVPDOCKERS\VMADMIN
Tasks
Tasks Lines in Subpage
Job Task No.
Description
Job Task Type
Start Date
End Date
Budget (Total Cost)
Actual (Total Cost)
1000 Setting up Ten Conference Begin-Total
1100 Preliminary Services Begin-Total
1110 Determining Specification Posting 31/12/2019 31/12/2019 215,60 215,60

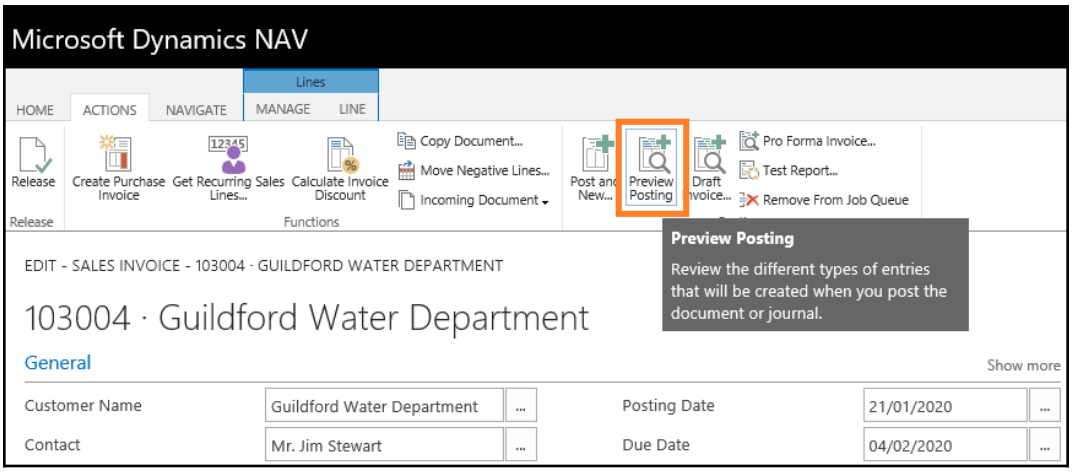


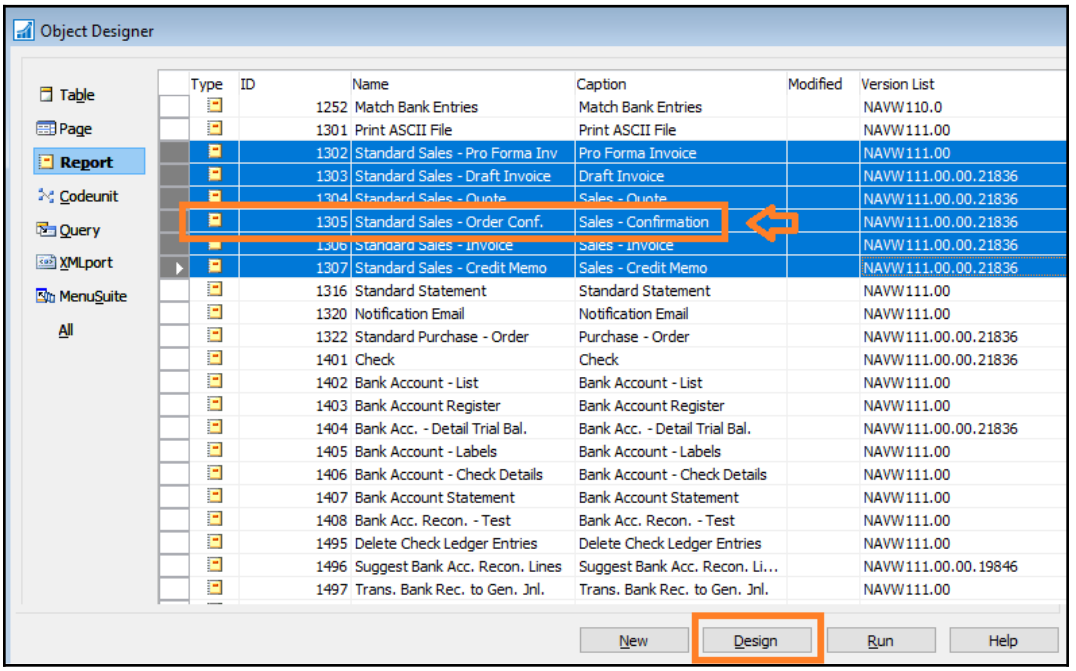
Function	Description
CREATETASK	Adds a task to run a codeunit at a specified date and time.
SETTASKASREADY	Sets a task to the Ready state. A task cannot run until it is Ready.
TASKEXISTS	Checks whether a specific task exists.
CANCELTASK	Cancels a scheduled task.

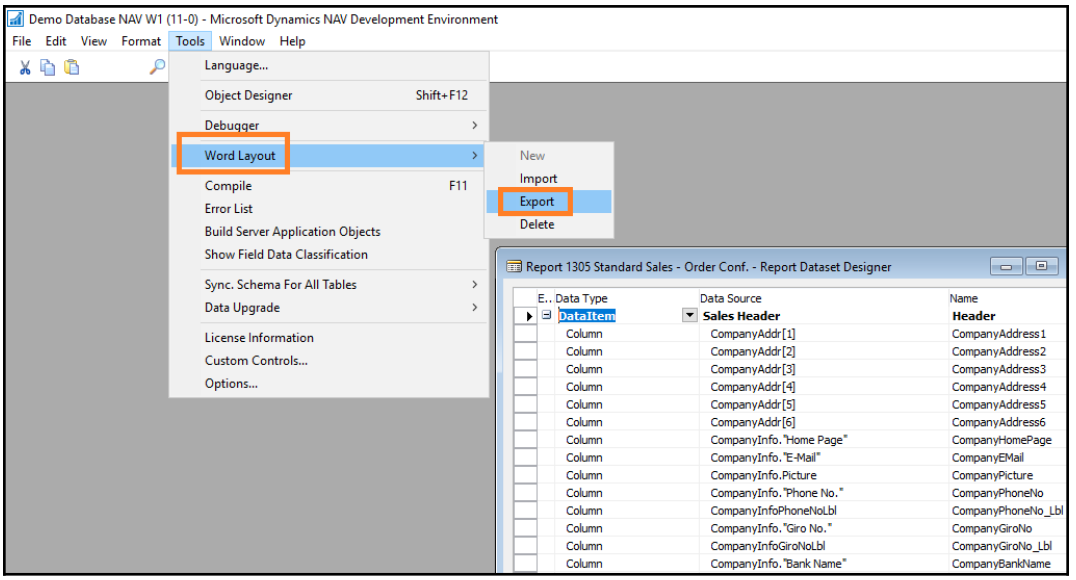


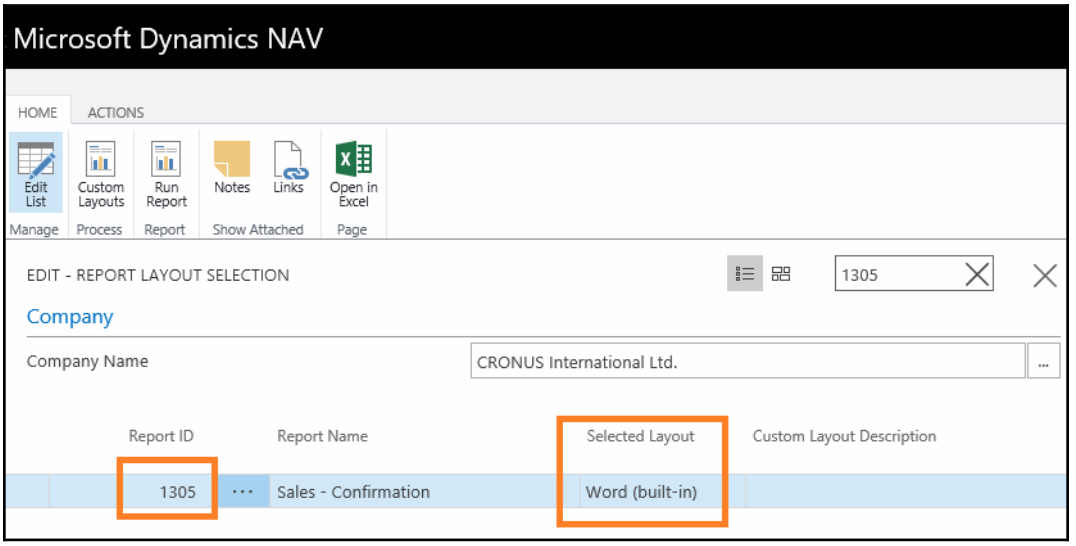

Microsoft Dynamics NAV
HOME
ACTIONS
Setup Scheduled Forecasting
Update Forecast
Open Cortana Intelligence Gallery
New
https://gallery.azure.ai/Experiment/Forecasting-Mc
Edit - Sales & Inventory Foreca...
EXPERIMENT
Forecasting Model for Microsoft Dynamics 365 Business Central
By Andrei Panko for Microsoft • March 26, 2018
EDIT - SALES & INVENTORY FORECAST SETUP
Sales & Inventory Forecast Setup
General
Show more
Period Type
Month
Horizon
12
API URI
API Key
Statistics
Last Run Completed
Used Processing Time (Seconds)
0,00

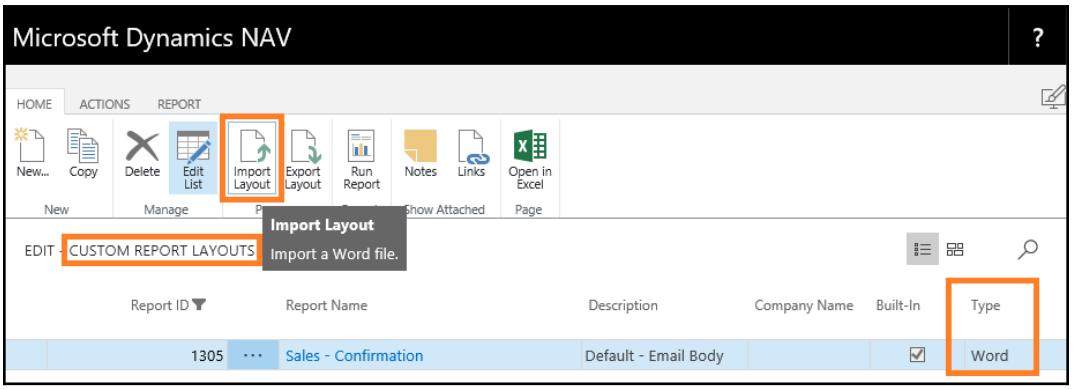

Microsoft Dynamics NAV
HOME
ACTIONS
New Workflow from Template
View
Notes
Links
Open in Excel
New
Manage
Show Attached
Page
Workflow Templates
Description
Purchase Documents
Blanket Purchase Order Approval Workflow
Purchase Credit Memo Approval Workflow
Purchase Invoice Approval Workflow
Purchase Invoice Workflow
Purchase Order Approval Workflow
Purchase Quote Approval Workflow
OK
Cancel

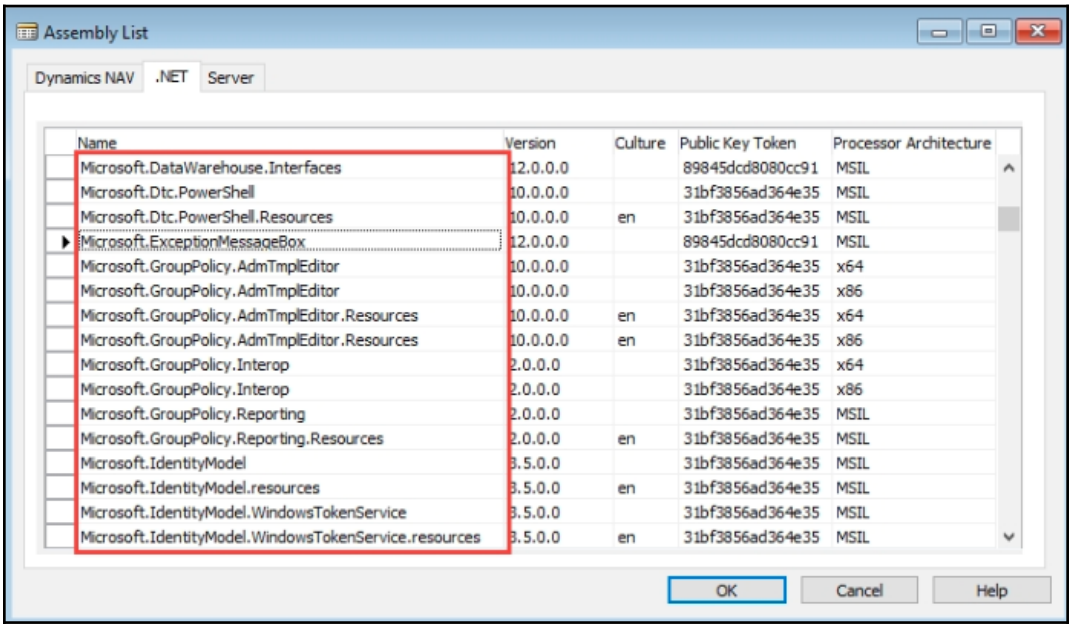

Microsoft Dynamics NAV
Lines
HOME
ACTIONS
NAVIGATE
MANAGE
LINE
Release
Create Purchase Invoice
Get Recurring Sales Lines...
Calculate Invoice Discount
Copy Document...
Move Negative Lines...
Incoming Document
Post and New...
Preview Posting
Draft Invoice...
Pro Forma Invoice...
Test Report...
Remove From Job Queue
Release
Functions
Preview Posting
Review the different types of entries that will be created when you post the document or journal.
EDIT - SALES INVOICE - 103004 · GUILDFORD WATER DEPARTMENT
103004 · Guildford Water Department
General
Show more
Customer Name
Guildford Water Department
Contact
Mr. Jim Stewart
Posting Date
21/01/2020
Due Date
04/02/2020


Object Designer
Table
Page
Report
Codeunit
Query
XMLport
MenuSuite
All
Type
ID
Name
Caption
Modified
Version List
1252 Match Bank Entries Match Bank Entries NAVW110.0
1301 Print ASCII File Print ASCII File NAVW111.00
1302 Standard Sales - Pro Forma Inv Pro Forma Invoice NAVW111.00
1303 Standard Sales - Draft Invoice Draft Invoice NAVW111.00.00.21836
1304 Standard Sales - Quote Sales - Quote NAVW111.00.00.21836
1305 Standard Sales - Order Conf. Sales - Confirmation NAVW111.00.00.21836
1306 Standard Sales - Invoice Sales - Invoice NAVW111.00.00.21836
1307 Standard Sales - Credit Memo Sales - Credit Memo NAVW111.00.00.21836
1316 Standard Statement Standard Statement NAVW111.00
1320 Notification Email Notification Email NAVW111.00
1322 Standard Purchase - Order Purchase - Order NAVW111.00.00.21836
1401 Check Check NAVW111.00.00.21836
1402 Bank Account - List Bank Account - List NAVW111.00
1403 Bank Account Register Bank Account Register NAVW111.00
1404 Bank Acc. - Detail Trial Bal. Bank Acc. - Detail Trial Bal. NAVW111.00.00.21836
1405 Bank Account - Labels Bank Account - Labels NAVW111.00
1406 Bank Account - Check Details Bank Account - Check Details NAVW111.00
1407 Bank Account Statement Bank Account Statement NAVW111.00
1408 Bank Acc. Recon. - Test Bank Acc. Recon. - Test NAVW111.00
1495 Delete Check Ledger Entries Delete Check Ledger Entries NAVW111.00
1496 Suggest Bank Acc. Recon. Lines Suggest Bank Acc. Recon. Li... NAVW111.00.00.19846
1497 Trans. Bank Rec. to Gen. Jnl. Trans. Bank Rec. to Gen. Jnl. NAVW111.00
New
Design
Run
Help

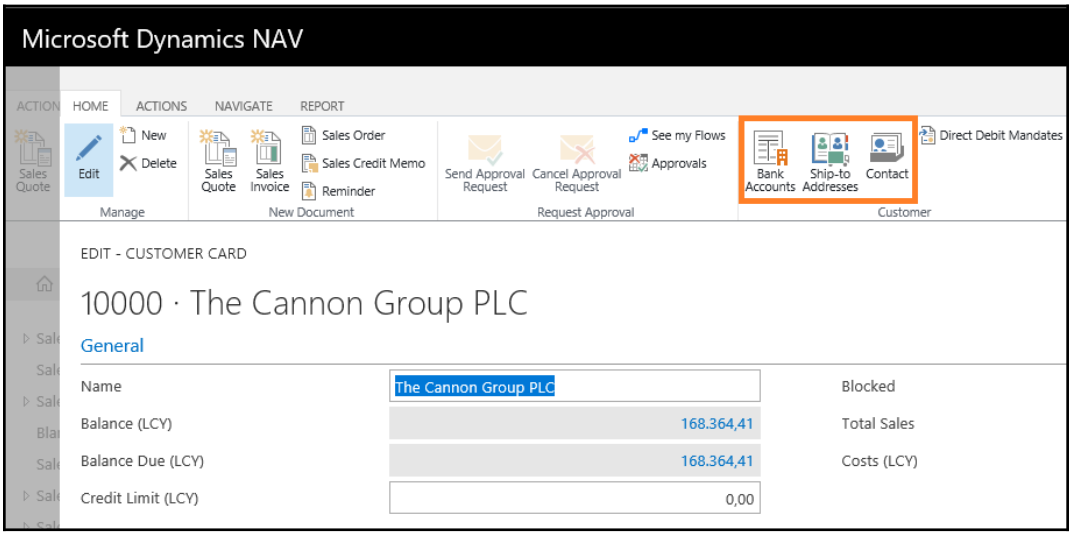

Demo Database NAV W1 (11-0) - Microsoft Dynamics NAV Development Environment
File Edit View Format Tools Window Help
Language...
Object Designer Shift+F12
Debugger
Word Layout
Compile F11
Error List
Build Server Application Objects
Show Field Data Classification
Sync. Schema For All Tables
Data Upgrade
License Information
Custom Controls...
Options...
New
Import
Export
Delete
Report 1305 Standard Sales - Order Conf. - Report Dataset Designer
E.. Data Type Data Source Name
DataItem Sales Header Header
Column CompanyAddr[1] CompanyAddress1
Column CompanyAddr[2] CompanyAddress2
Column CompanyAddr[3] CompanyAddress3
Column CompanyAddr[4] CompanyAddress4
Column CompanyAddr[5] CompanyAddress5
Column CompanyAddr[6] CompanyAddress6
Column CompanyInfo."Home Page" CompanyHomePage
Column CompanyInfo."E-Mail" CompanyEMail
Column CompanyInfo.Picture CompanyPicture
Column CompanyInfo."Phone No." CompanyPhoneNo
Column CompanyInfoPhoneNoLbl CompanyPhoneNo_Lbl
Column CompanyInfo."Giro No." CompanyGiroNo
Column CompanyInfoGiroNoLbl CompanyGiroNo_Lbl
Column CompanyInfo."Bank Name" CompanyBankName

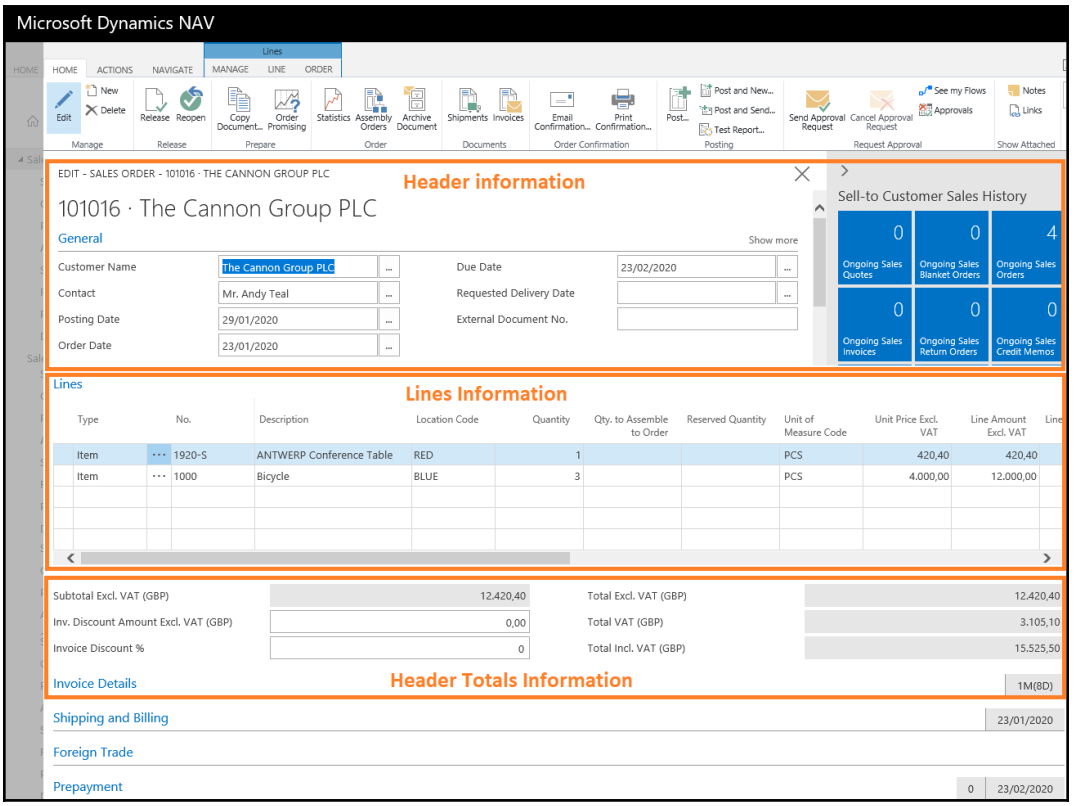

Microsoft Dynamics NAV
HOME ACTIONS
Edit List
Custom Layouts
Run Report
Notes
Links
Open in Excel
Manage Process Report Show Attached Page
EDIT - REPORT LAYOUT SELECTION
1305
Company
Company Name
CRONUS International Ltd.
Report ID Report Name Selected Layout Custom Layout Description
1305 Sales - Confirmation Word (built-in)

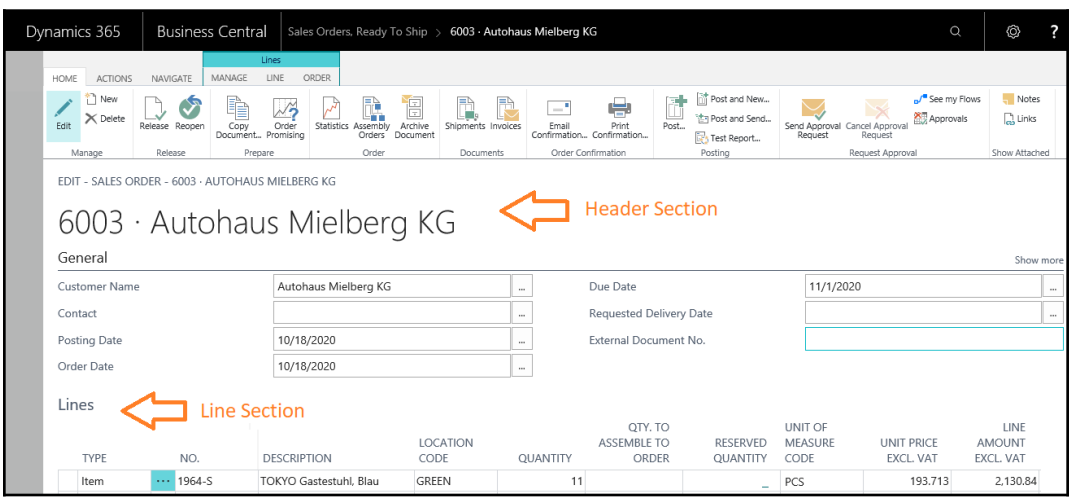

Microsoft Dynamics NAV
?
HOME
ACTIONS
REPORT
New...
Copy
Delete
Edit List
Import Layout
Export Layout
Run Report
Notes
Links
Open in Excel
New
Manage
Show Attached
Page
Import Layout
Import a Word file.
EDIT - CUSTOM REPORT LAYOUTS
Report ID
Report Name
Description
Company Name
Built-In
Type
1305
Sales - Confirmation
Default - Email Body
Word


Assembly List
Dynamics NAV
.NET
Server
Name
Version
Culture
Public Key Token
Processor Architecture
Microsoft.DataWarehouse.Interfaces 12.0.0.0 89845dcd8080cc91 MSIL
Microsoft.Dtc.PowerShell 10.0.0.0 31bf3856ad364e35 MSIL
Microsoft.Dtc.PowerShell.Resources 10.0.0.0 en 31bf3856ad364e35 MSIL
Microsoft.ExceptionMessageBox 12.0.0.0 89845dcd8080cc91 MSIL
Microsoft.GroupPolicy.AdmTmplEditor 10.0.0.0 31bf3856ad364e35 x64
Microsoft.GroupPolicy.AdmTmplEditor 10.0.0.0 31bf3856ad364e35 x86
Microsoft.GroupPolicy.AdmTmplEditor.Resources 10.0.0.0 en 31bf3856ad364e35 x64
Microsoft.GroupPolicy.AdmTmplEditor.Resources 10.0.0.0 en 31bf3856ad364e35 x86
Microsoft.GroupPolicy.Interop 2.0.0.0 31bf3856ad364e35 x64
Microsoft.GroupPolicy.Interop 2.0.0.0 31bf3856ad364e35 x86
Microsoft.GroupPolicy.Reporting 2.0.0.0 31bf3856ad364e35 MSIL
Microsoft.GroupPolicy.Reporting.Resources 2.0.0.0 en 31bf3856ad364e35 MSIL
Microsoft.IdentityModel 3.5.0.0 31bf3856ad364e35 MSIL
Microsoft.IdentityModel.resources 3.5.0.0 en 31bf3856ad364e35 MSIL
Microsoft.IdentityModel.WindowsTokenService 3.5.0.0 31bf3856ad364e35 MSIL
Microsoft.IdentityModel.WindowsTokenService.resources 3.5.0.0 en 31bf3856ad364e35 MSIL
OK
Cancel
Help

Chapter 3: General Considerations




Microsoft Dynamics NAV
HOME
ACTIONS
NAVIGATE
Lines
MANAGE
LINE
ORDER
Edit
New
Delete
Release
Reopen
Copy Document...
Order Promising
Statistics
Assembly Orders
Archive Document
Shipments
Invoices
Email Confirmation...
Print Confirmation...
Post...
Post and New...
Post and Send...
Test Report...
Send Approval Request
Cancel Approval Request
See my Flows
Approvals
Notes
Links
Manage
Release
Prepare
Order
Documents
Order Confirmation
Posting
Request Approval
Show Attached
EDIT - SALES ORDER - 101016 · THE CANNON GROUP PLC
Header information
101016 · The Cannon Group PLC
General
Show more
Customer Name
The Cannon Group PLC
Contact
Mr. Andy Teal
Posting Date
29/01/2020
Order Date
23/01/2020
Due Date
23/02/2020
Requested Delivery Date
External Document No.
Sell-to Customer Sales History
0
Ongoing Sales Quotes
0
Ongoing Sales Blanket Orders
4
Ongoing Sales Orders
0
Ongoing Sales Invoices
0
Ongoing Sales Return Orders
0
Ongoing Sales Credit Memos
Lines
Lines Information
Type
No.
Description
Location Code
Quantity
Qty. to Assemble to Order
Reserved Quantity
Unit of Measure Code
Unit Price Excl. VAT
Line Amount Excl. VAT
Item
1920-S
ANTWERP Conference Table
RED
1
PCS
420,40
420,40
Item
1000
Bicycle
BLUE
3
PCS
4.000,00
12.000,00
Subtotal Excl. VAT (GBP)
12.420,40
Inv. Discount Amount Excl. VAT (GBP)
0,00
Invoice Discount %
0
Total Excl. VAT (GBP)
12.420,40
Total VAT (GBP)
3.105,10
Total Incl. VAT (GBP)
15.525,50
Invoice Details
Header Totals Information
1M(8D)
Shipping and Billing
23/01/2020
Foreign Trade
Prepayment
0
23/02/2020


Dynamics 365
Business Central
Sales Orders, Ready To Ship
6003 · Autohaus Mielberg KG
HOME
ACTIONS
NAVIGATE
Lines
MANAGE
LINE
ORDER
Edit
New
Delete
Release
Reopen
Copy Document...
Order Promising
Statistics
Assembly Orders
Archive Document
Shipments
Invoices
Email Confirmation...
Print Confirmation...
Post...
Post and New...
Post and Send...
Test Report...
Send Approval Request
Cancel Approval Request
See my Flows
Approvals
Notes
Links
Manage
Release
Prepare
Order
Documents
Order Confirmation
Posting
Request Approval
Show Attached
EDIT - SALES ORDER - 6003 · AUTOHAUS MIELBERG KG
6003 · Autohaus Mielberg KG
Header Section
General
Show more
Customer Name
Autohaus Mielberg KG
Contact
Posting Date
10/18/2020
Order Date
10/18/2020
Due Date
11/1/2020
Requested Delivery Date
External Document No.
Lines
Line Section
TYPE
NO.
DESCRIPTION
LOCATION CODE
QUANTITY
QTY. TO ASSEMBLE TO ORDER
RESERVED QUANTITY
UNIT OF MEASURE CODE
UNIT PRICE EXCL. VAT
LINE AMOUNT EXCL. VAT
Item
1964-S
TOKYO Gastestuhl, Blau
GREEN
11
PCS
193.713
2,130.84

Order Confirmation 6002

Oktober 12, 2020
Page 1 / 1

cronus

Beef House
Frau Karin Fleischer
Südermarkt 6

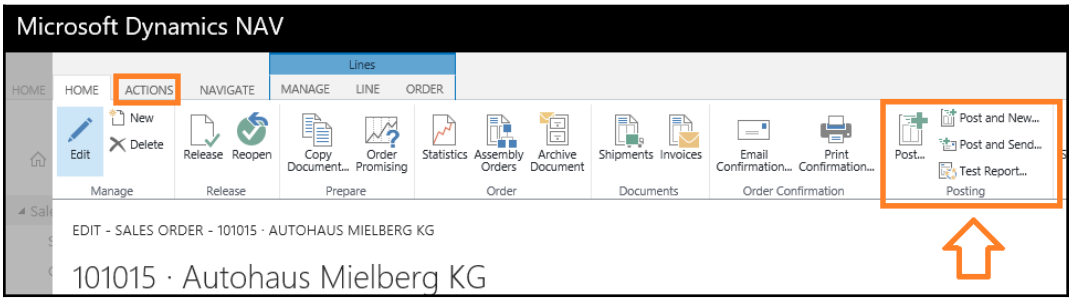
DE-40593 Dusseldorf
Germany

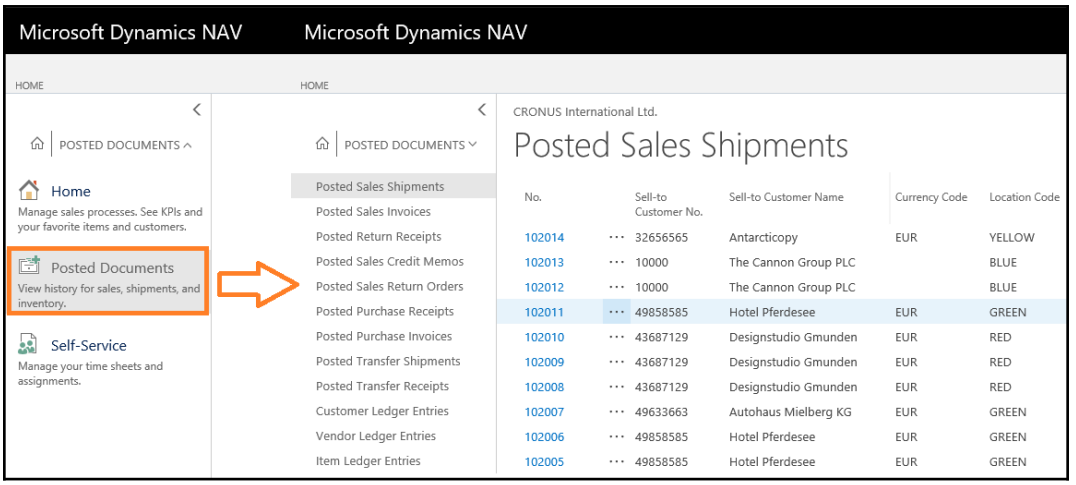
CRONUS International Ltd.
5 The Ring
Westminster
W2 8HG London

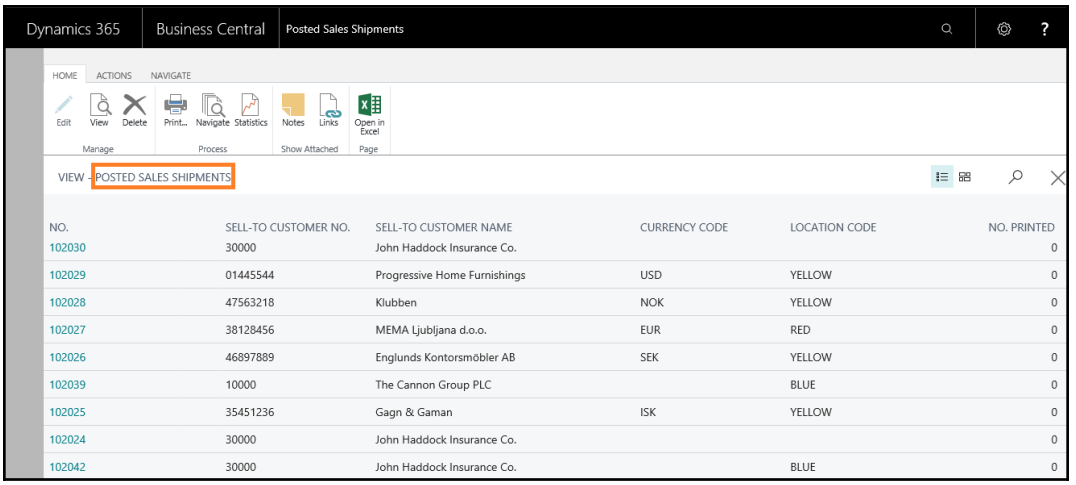
External Document No.	Salesperson	Quote No.	Shipment Method
	John Roberts		Ex Warehouse

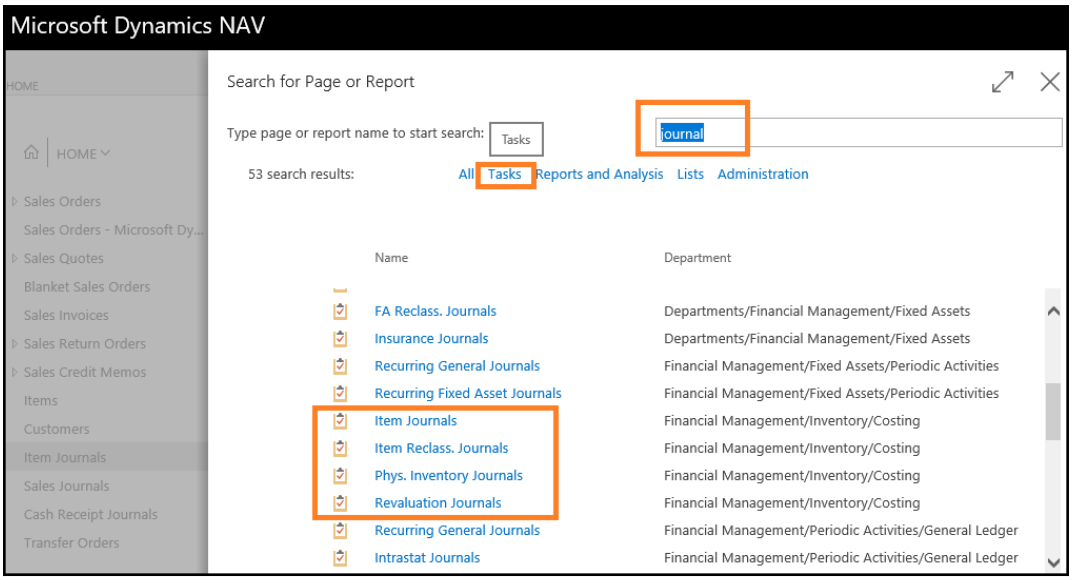
No.	Description	Quantity		Unit Price Excl. VAT	VAT %	Line Amount Excl. VAT
1964-S	TOKYO Gastestuhl, Blau	34	stück	193.713	0	6,586.24
1996-S	ATLANTA Whiteboard, base	11	stück	1,403.995	0	15,443.95
80100	Printing Paper	14	Pack	1.765	0	24.71

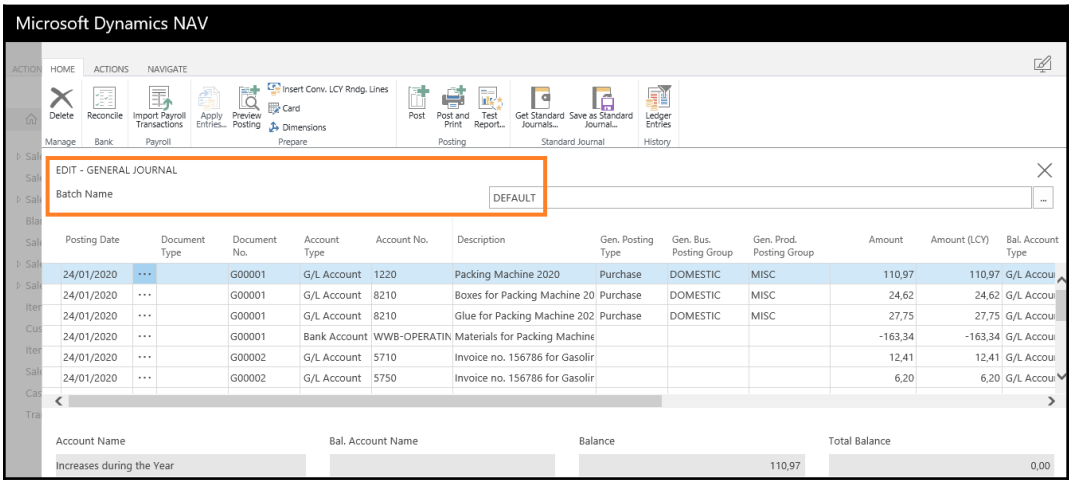
Total EUR Incl. VAT **22,054.90**

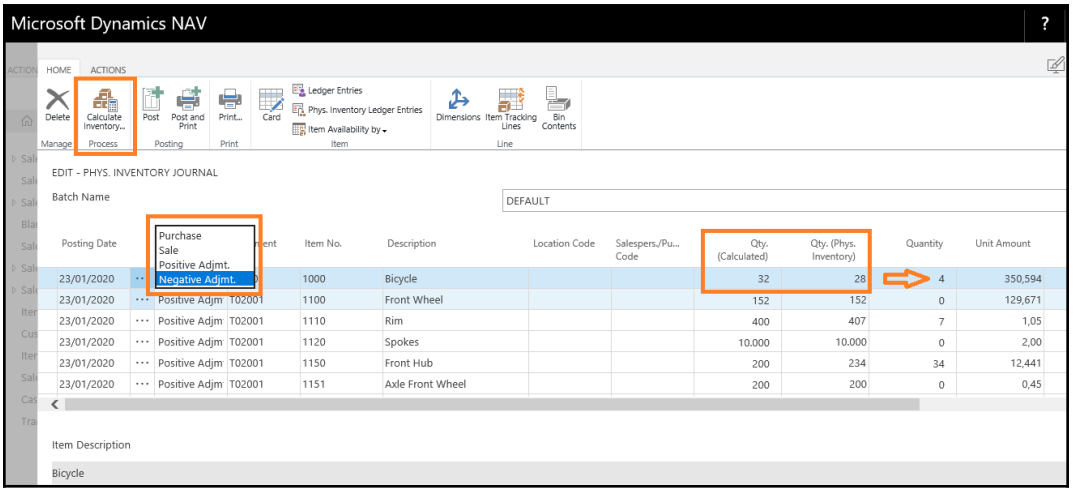


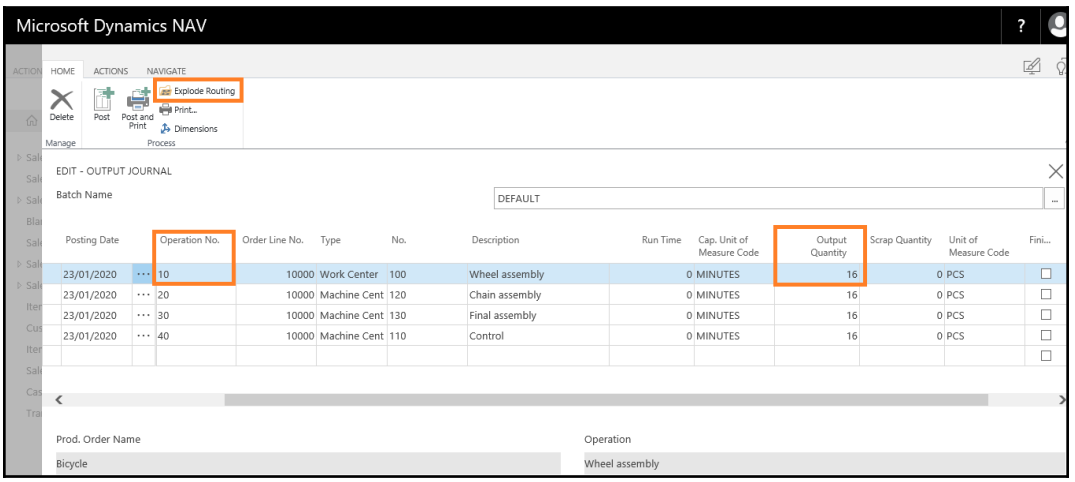

Microsoft Dynamics NAV
Microsoft Dynamics NAV
HOME
HOME
POSTED DOCUMENTS
Home
Manage sales processes. See KPIs and your favorite items and customers.
Posted Documents
View history for sales, shipments, and inventory.
Self-Service
Manage your time sheets and assignments.
POSTED DOCUMENTS
Posted Sales Shipments
Posted Sales Invoices
Posted Return Receipts
Posted Sales Credit Memos
Posted Sales Return Orders
Posted Purchase Receipts
Posted Purchase Invoices
Posted Transfer Shipments
Posted Transfer Receipts
Customer Ledger Entries
Vendor Ledger Entries
Item Ledger Entries
CRONUS International Ltd.
Posted Sales Shipments
No.
Sell-to Customer No.
Sell-to Customer Name
Currency Code
Location Code
102014 32656565 Antarcticopy EUR YELLOW
102013 10000 The Cannon Group PLC BLUE
102012 10000 The Cannon Group PLC BLUE
102011 49858585 Hotel Pferdesee EUR GREEN
102010 43687129 Designstudio Gmunden EUR RED
102009 43687129 Designstudio Gmunden EUR RED
102008 43687129 Designstudio Gmunden EUR RED
102007 49633663 Autohaus Mielberg KG EUR GREEN
102006 49858585 Hotel Pferdesee EUR GREEN
102005 49858585 Hotel Pferdesee EUR GREEN

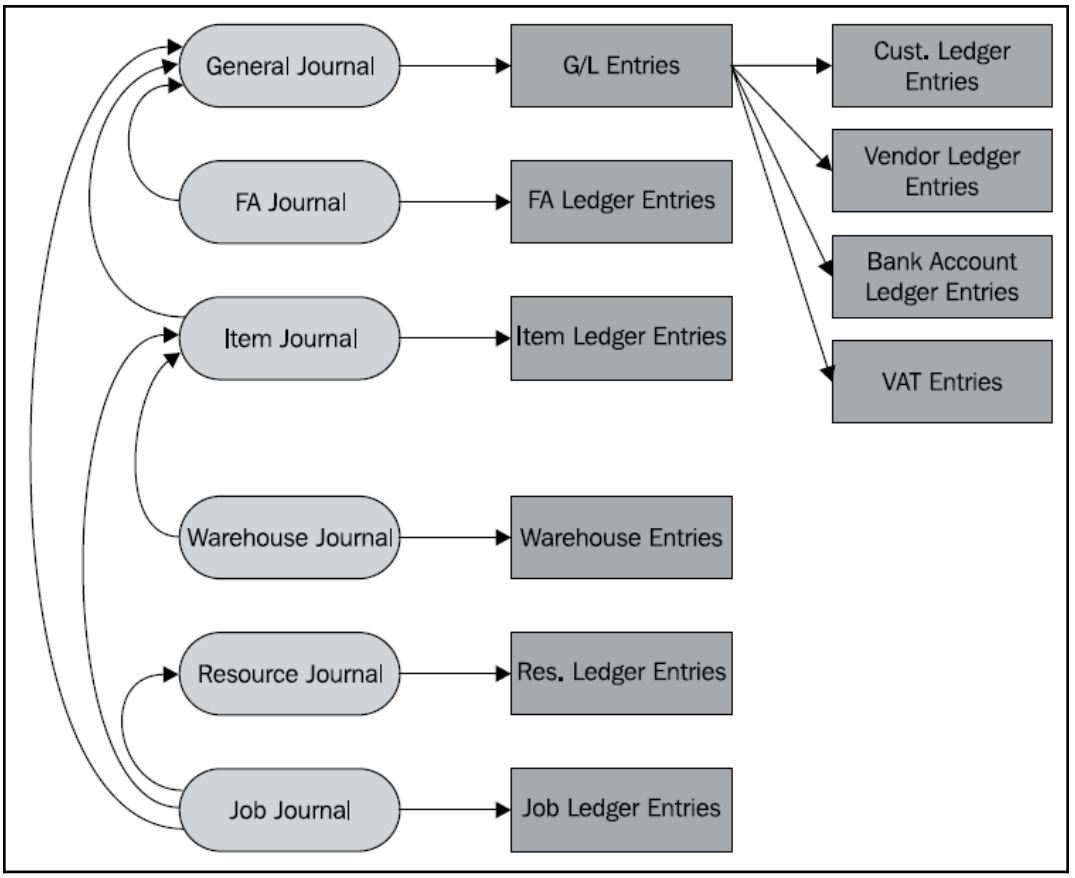

Dynamics 365
Business Central
Posted Sales Shipments
HOME
ACTIONS
NAVIGATE
Edit
View
Delete
Print...
Navigate
Statistics
Notes
Links
Open in Excel
Manage
Process
Show Attached
Page
VIEW - POSTED SALES SHIPMENTS
NO. SELL-TO CUSTOMER NO. SELL-TO CUSTOMER NAME CURRENCY CODE LOCATION CODE NO. PRINTED
102030 30000 John Haddock Insurance Co. 0
102029 01445544 Progressive Home Furnishings USD YELLOW 0
102028 47563218 Klubben NOK YELLOW 0
102027 38128456 MEMA Ljubljana d.o.o. EUR RED 0
102026 46897889 Englunds Kontorsmöbler AB SEK YELLOW 0
102039 10000 The Cannon Group PLC BLUE 0
102025 35451236 Gagn & Gaman ISK YELLOW 0
102024 30000 John Haddock Insurance Co. 0
102042 30000 John Haddock Insurance Co. BLUE 0

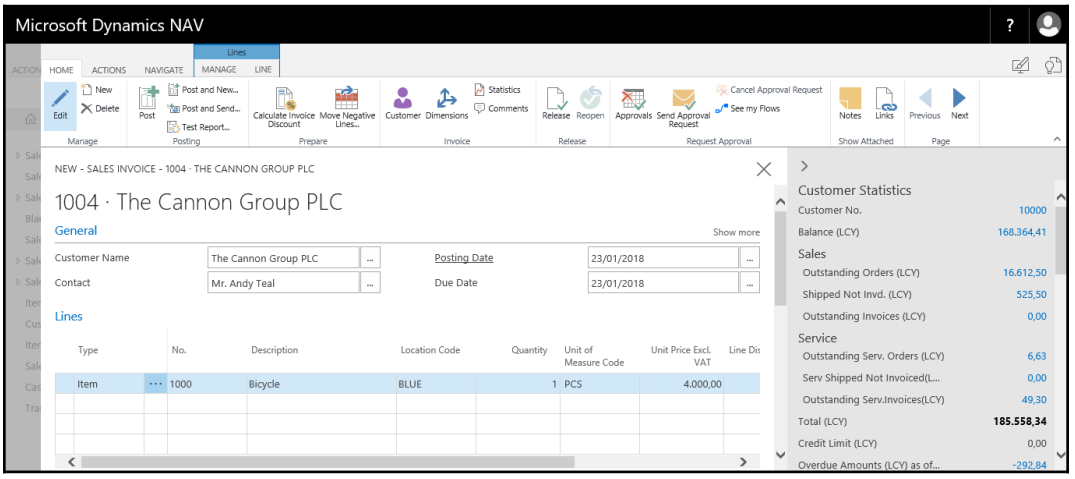

Microsoft Dynamics NAV
HOME
HOME
Sales Orders
Sales Orders - Microsoft Dy...
Sales Quotes
Blanket Sales Orders
Sales Invoices
Sales Return Orders
Sales Credit Memos
Items
Customers
Item Journals
Sales Journals
Cash Receipt Journals
Transfer Orders
Search for Page or Report
Type page or report name to start search:
Tasks
journal
53 search results:
All
Tasks
Reports and Analysis
Lists
Administration
Name
Department
FA Reclass. Journals
Departments/Financial Management/Fixed Assets
Insurance Journals
Departments/Financial Management/Fixed Assets
Recurring General Journals
Financial Management/Fixed Assets/Periodic Activities
Recurring Fixed Asset Journals
Financial Management/Fixed Assets/Periodic Activities
Item Journals
Financial Management/Inventory/Costing
Item Reclass. Journals
Financial Management/Inventory/Costing
Phys. Inventory Journals
Financial Management/Inventory/Costing
Revaluation Journals
Financial Management/Inventory/Costing
Recurring General Journals
Financial Management/Periodic Activities/General Ledger
Intrastat Journals
Financial Management/Periodic Activities/General Ledger

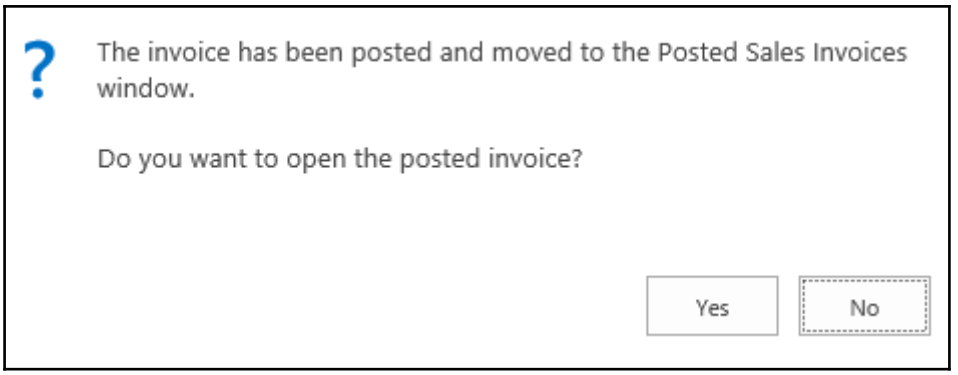

Microsoft Dynamics NAV
HOME
ACTIONS
NAVIGATE
Delete
Reconcile
Import Payroll Transactions
Apply Entries...
Preview Posting
Insert Conv. LCY Rndg. Lines
Card
Dimensions
Post
Post and Print
Test Report...
Get Standard Journals...
Save as Standard Journal...
Ledger Entries
Manage
Bank
Payroll
Prepare
Posting
Standard Journal
History
EDIT - GENERAL JOURNAL
Batch Name
DEFAULT
Posting Date
Document Type
Document No.
Account Type
Account No.
Description
Gen. Posting Type
Gen. Bus. Posting Group
Gen. Prod. Posting Group
Amount
Amount (LCY)
Bal. Account Type
24/01/2020 G00001 G/L Account 1220 Packing Machine 2020 Purchase DOMESTIC MISC 110,97 110,97 G/L Accou
24/01/2020 G00001 G/L Account 8210 Boxes for Packing Machine 20 Purchase DOMESTIC MISC 24,62 24,62 G/L Accou
24/01/2020 G00001 G/L Account 8210 Glue for Packing Machine 202 Purchase DOMESTIC MISC 27,75 27,75 G/L Accou
24/01/2020 G00001 Bank Account WWB-OPERATIN Materials for Packing Machine -163,34 -163,34 G/L Accou
24/01/2020 G00002 G/L Account 5710 Invoice no. 156786 for Gasolir 12,41 12,41 G/L Accou
24/01/2020 G00002 G/L Account 5750 Invoice no. 156786 for Gasolir 6,20 6,20 G/L Accou
Account Name
Bal. Account Name
Balance
Total Balance
Increases during the Year
110,97
0,00

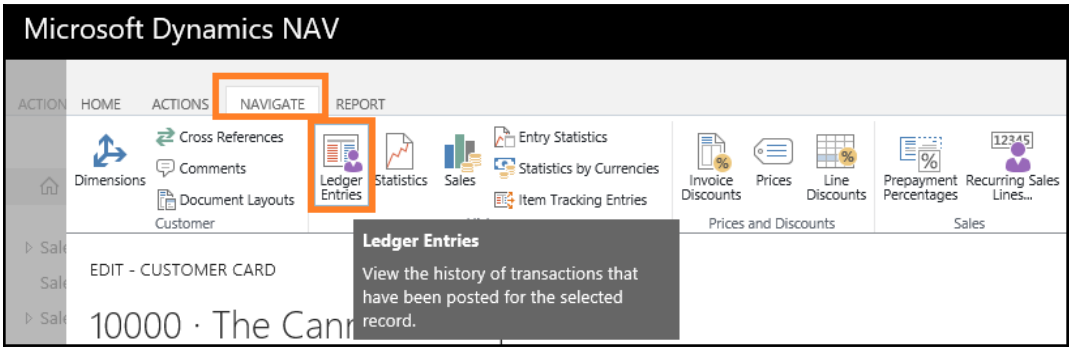

Microsoft Dynamics NAV
HOME
ACTIONS
Delete
Calculate Inventory...
Post
Post and Print
Print...
Card
Ledger Entries
Phys. Inventory Ledger Entries
Item Availability by
Dimensions
Item Tracking Lines
Bin Contents
Manage
Process
Posting
Print
Item
Line
EDIT - PHYS. INVENTORY JOURNAL
Batch Name
DEFAULT
Posting Date
Purchase
Sale
Positive Adjmt.
Negative Adjmt.
Item No.
Description
Location Code
Salespers./Pu... Code
Qty. (Calculated)
Qty. (Phys. Inventory)
Quantity
Unit Amount
23/01/2020 1000 Bicycle 32 28 4 350,594
23/01/2020 Positive Adjm T02001 1100 Front Wheel 152 152 0 129,671
23/01/2020 Positive Adjm T02001 1110 Rim 400 407 7 1,05
23/01/2020 Positive Adjm T02001 1120 Spokes 10.000 10.000 0 2,00
23/01/2020 Positive Adjm T02001 1150 Front Hub 200 234 34 12,441
23/01/2020 Positive Adjm T02001 1151 Axle Front Wheel 200 200 0 0,45
Item Description
Bicycle

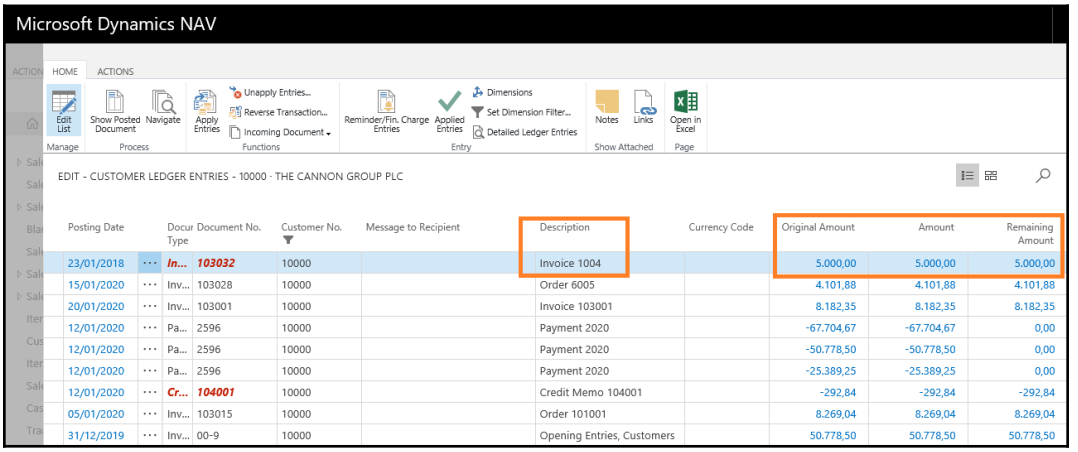

Microsoft Dynamics NAV
HOME
ACTIONS
NAVIGATE
Delete
Post
Post and Print
Explode Routing
Print...
Dimensions
Manage
Process
EDIT - OUTPUT JOURNAL
Batch Name
DEFAULT
Posting Date
Operation No.
Order Line No.
Type
No.
Description
Run Time
Cap. Unit of Measure Code
Output Quantity
Scrap Quantity
Unit of Measure Code
Fini...
23/01/2020 10 10000 Work Center 100 Wheel assembly 0 MINUTES 16 0 PCS
23/01/2020 20 10000 Machine Cent 120 Chain assembly 0 MINUTES 16 0 PCS
23/01/2020 30 10000 Machine Cent 130 Final assembly 0 MINUTES 16 0 PCS
23/01/2020 40 10000 Machine Cent 110 Control 0 MINUTES 16 0 PCS
Prod. Order Name
Bicycle
Operation
Wheel assembly

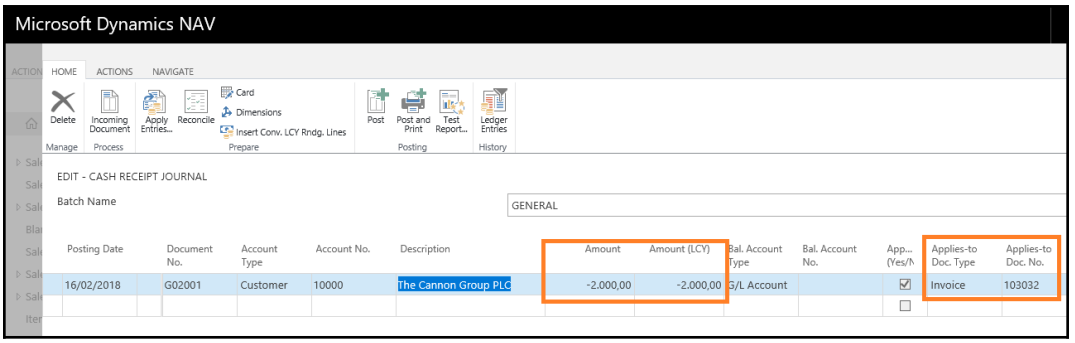

General Journal
FA Journal
Item Journal
Warehouse Journal
Resource Journal
Job Journal
G/L Entries
FA Ledger Entries
Item Ledger Entries
Warehouse Entries
Res. Ledger Entries
Job Ledger Entries
Cust. Ledger Entries
Vendor Ledger Entries
Bank Account Ledger Entries
VAT Entries

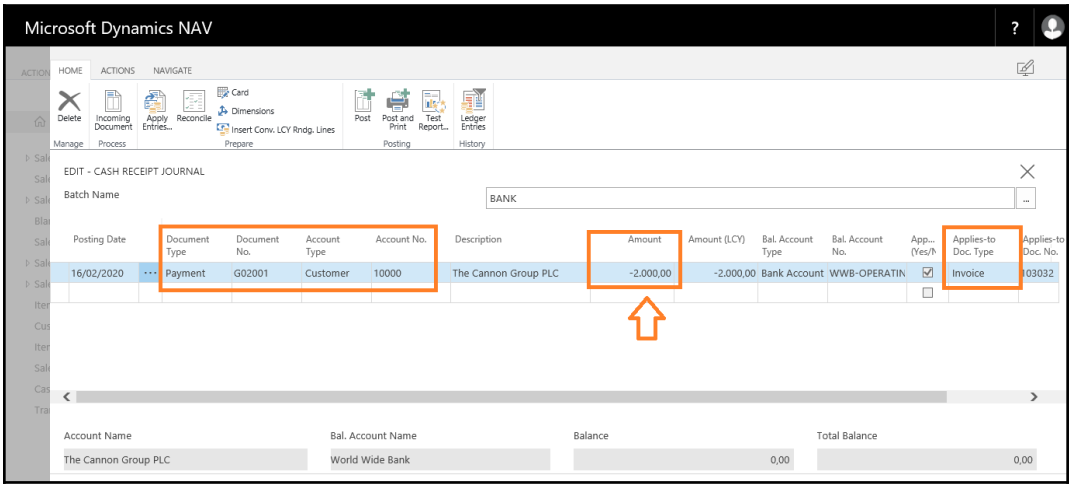

Microsoft Dynamics NAV
NEW - SALES INVOICE - 1004 · THE CANNON GROUP PLC
1004 · The Cannon Group PLC
General
Customer Name
The Cannon Group PLC
Contact
Mr. Andy Teal
Posting Date
23/01/2018
Due Date
23/01/2018
Lines
Type
No.
Description
Location Code
Quantity
Unit of Measure Code
Unit Price Excl. VAT
Item
1000
Bicycle
BLUE
1
PCS
4.000,00
Customer Statistics
Customer No.
10000
Balance (LCY)
168.364,41
Sales
Outstanding Orders (LCY)
16.612,50
Shipped Not Invd. (LCY)
525,50
Outstanding Invoices (LCY)
0,00
Service
Outstanding Serv. Orders (LCY)
6,63
Serv Shipped Not Invoiced(L...
0,00
Outstanding Serv.Invoices(LCY)
49,30
Total (LCY)
185.558,34
Credit Limit (LCY)
0,00
Overdue Amounts (LCY) as of...
-292,84

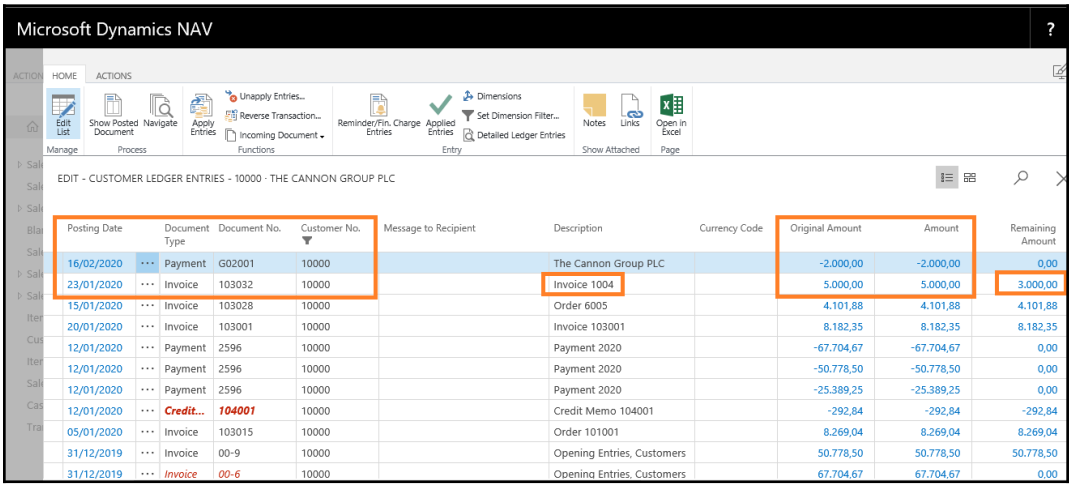

The invoice has been posted and moved to the Posted Sales Invoices window.
Do you want to open the posted invoice?
Yes
No

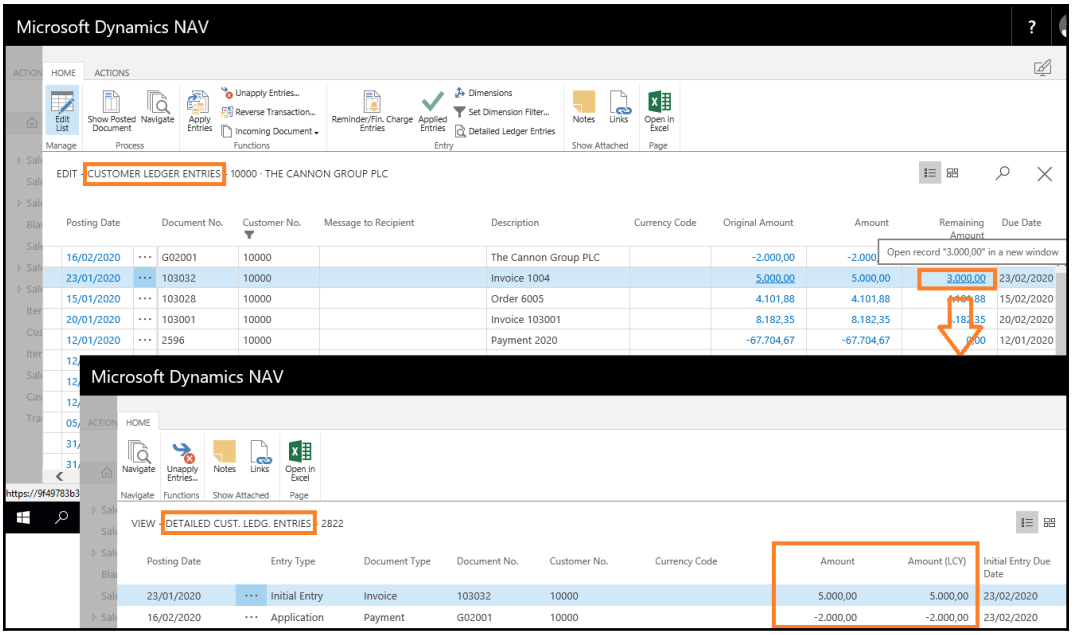

Microsoft Dynamics NAV
ACTION
HOME
ACTIONS
NAVIGATE
REPORT
Dimensions
Cross References
Comments
Document Layouts
Customer
Ledger Entries
Statistics
Sales
Entry Statistics
Statistics by Currencies
Item Tracking Entries
Invoice Discounts
Prices
Line Discounts
Prices and Discounts
Prepayment Percentages
Recurring Sales Lines...
Sales
EDIT - CUSTOMER CARD
10000 · The Cann
Ledger Entries
View the history of transactions that have been posted for the selected record.

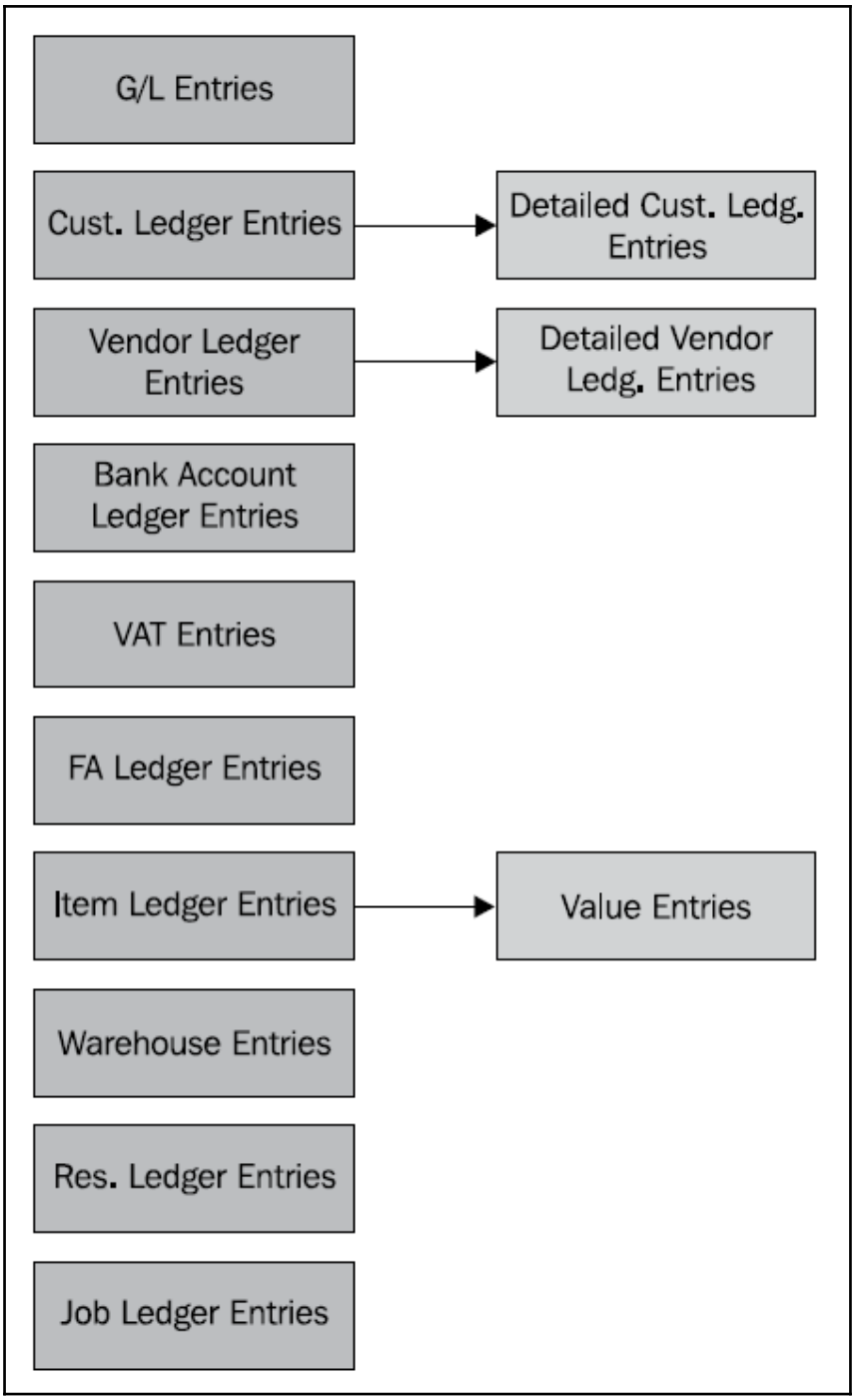

Microsoft Dynamics NAV
HOME
ACTIONS
Edit List
Show Posted Document
Navigate
Apply Entries
Unapply Entries...
Reverse Transaction...
Incoming Document
Reminder/Fin. Charge Entries
Applied Entries
Dimensions
Set Dimension Filter...
Detailed Ledger Entries
Notes
Links
Open in Excel
Manage
Process
Functions
Entry
Show Attached
Page
EDIT - CUSTOMER LEDGER ENTRIES - 10000 · THE CANNON GROUP PLC
Posting Date
Docur Type
Document No.
Customer No.
Message to Recipient
Description
Currency Code
Original Amount
Amount
Remaining Amount
23/01/2018 In... 103032 10000 Invoice 1004 5.000,00 5.000,00 5.000,00
15/01/2020 Inv... 103028 10000 Order 6005 4.101,88 4.101,88 4.101,88
20/01/2020 Inv... 103001 10000 Invoice 103001 8.182,35 8.182,35 8.182,35
12/01/2020 Pa... 2596 10000 Payment 2020 -67.704,67 -67.704,67 0,00
12/01/2020 Pa... 2596 10000 Payment 2020 -50.778,50 -50.778,50 0,00
12/01/2020 Pa... 2596 10000 Payment 2020 -25.389,25 -25.389,25 0,00
12/01/2020 Cr... 104001 10000 Credit Memo 104001 -292,84 -292,84 -292,84
05/01/2020 Inv... 103015 10000 Order 101001 8.269,04 8.269,04 8.269,04
31/12/2019 Inv... 00-9 10000 Opening Entries, Customers 50.778,50 50.778,50 50.778,50

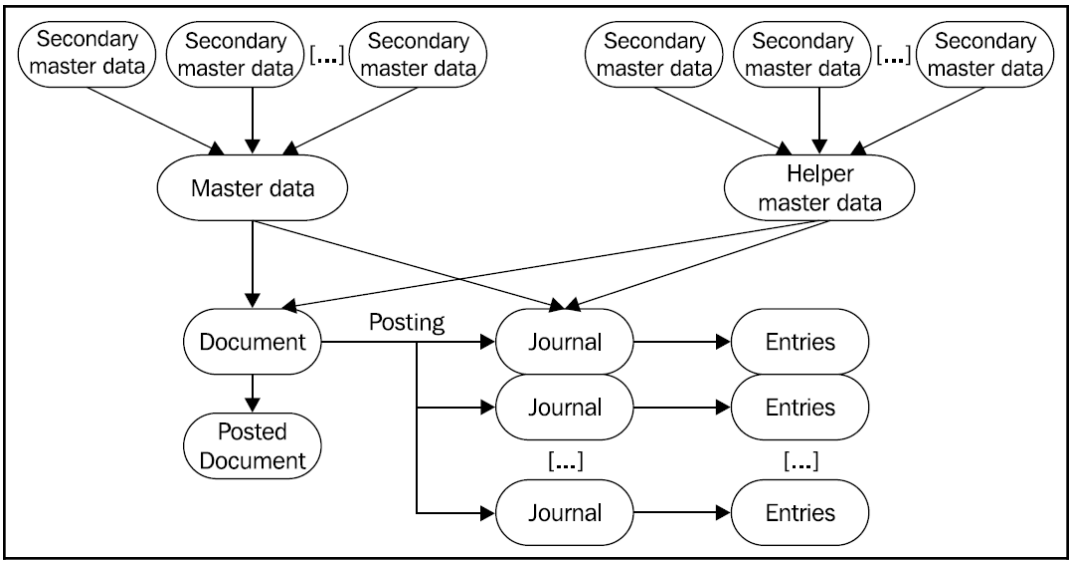

Microsoft Dynamics NAV
HOME
ACTIONS
NAVIGATE
Delete
Incoming Document
Apply Entries...
Reconcile
Card
Dimensions
Insert Conv. LCY Rndg. Lines
Post
Post and Print
Test Report...
Ledger Entries
Manage
Process
Prepare
Posting
History
EDIT - CASH RECEIPT JOURNAL
Batch Name
GENERAL
Posting Date
Document No.
Account Type
Account No.
Description
Amount
Amount (LCY)
Bal. Account Type
Bal. Account No.
App... (Yes/N
Applies-to Doc. Type
Applies-to Doc. No.
16/02/2018
G02001
Customer
10000
The Cannon Group PLC
-2.000,00
-2.000,00
G/L Account
Invoice
103032

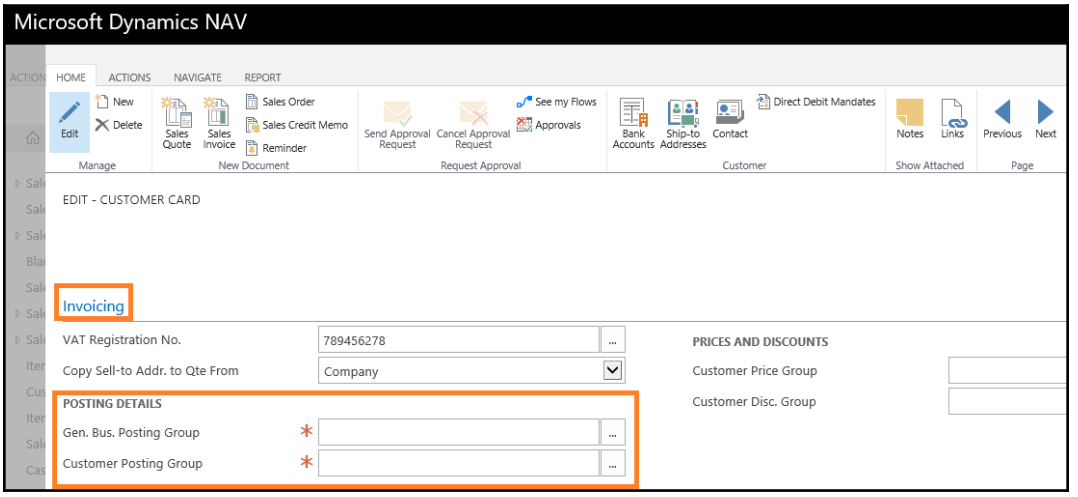

Microsoft Dynamics NAV
HOME
ACTIONS
NAVIGATE
Delete
Incoming Document
Apply Entries...
Reconcile
Card
Dimensions
Insert Conv. LCY Rndg. Lines
Post
Post and Print
Test Report...
Ledger Entries
Manage
Process
Prepare
Posting
History
EDIT - CASH RECEIPT JOURNAL
Batch Name
BANK
Posting Date
Document Type
Document No.
Account Type
Account No.
Description
Amount
Amount (LCY)
Bal. Account Type
Bal. Account No.
App... (Yes/N
Applies-to Doc. Type
Applies-to Doc. No.
16/02/2020
Payment
G02001
Customer
10000
The Cannon Group PLC
-2.000,00
-2.000,00
Bank Account
WWB-OPERATIN
Invoice
103032
Account Name
Bal. Account Name
Balance
Total Balance
The Cannon Group PLC
World Wide Bank
0,00
0,00

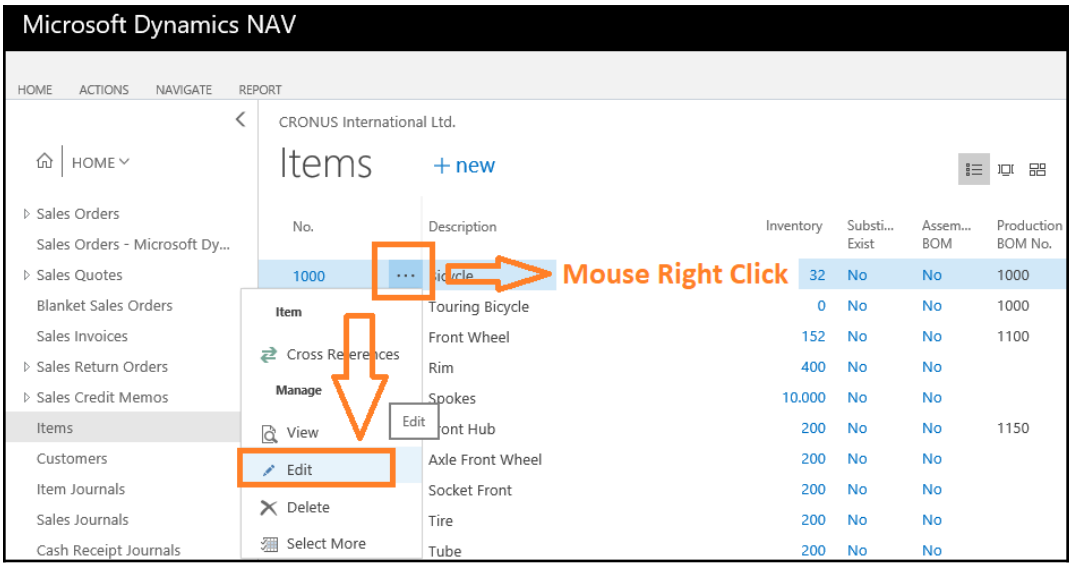

Microsoft Dynamics NAV
HOME
ACTIONS
Edit List
Show Posted Document
Navigate
Apply Entries
Unapply Entries...
Reverse Transaction...
Incoming Document
Reminder/Fin. Charge Entries
Applied Entries
Dimensions
Set Dimension Filter...
Detailed Ledger Entries
Notes
Links
Open in Excel
Manage
Process
Functions
Entry
Show Attached
Page
EDIT - CUSTOMER LEDGER ENTRIES - 10000 · THE CANNON GROUP PLC
Posting Date
Document Type
Document No.
Customer No.
Message to Recipient
Description
Currency Code
Original Amount
Amount
Remaining Amount
16/02/2020 Payment G02001 10000 The Cannon Group PLC -2.000,00 -2.000,00 0,00
23/01/2020 Invoice 103032 10000 Invoice 1004 5.000,00 5.000,00 3.000,00
15/01/2020 Invoice 103028 10000 Order 6005 4.101,88 4.101,88 4.101,88
20/01/2020 Invoice 103001 10000 Invoice 103001 8.182,35 8.182,35 8.182,35
12/01/2020 Payment 2596 10000 Payment 2020 -67.704,67 -67.704,67 0,00
12/01/2020 Payment 2596 10000 Payment 2020 -50.778,50 -50.778,50 0,00
12/01/2020 Payment 2596 10000 Payment 2020 -25.389,25 -25.389,25 0,00
12/01/2020 Credit... 104001 10000 Credit Memo 104001 -292,84 -292,84 -292,84
05/01/2020 Invoice 103015 10000 Order 101001 8.269,04 8.269,04 8.269,04
31/12/2019 Invoice 00-9 10000 Opening Entries, Customers 50.778,50 50.778,50 50.778,50
31/12/2019 Invoice 00-6 10000 Opening Entries, Customers 67.704,67 67.704,67 0,00

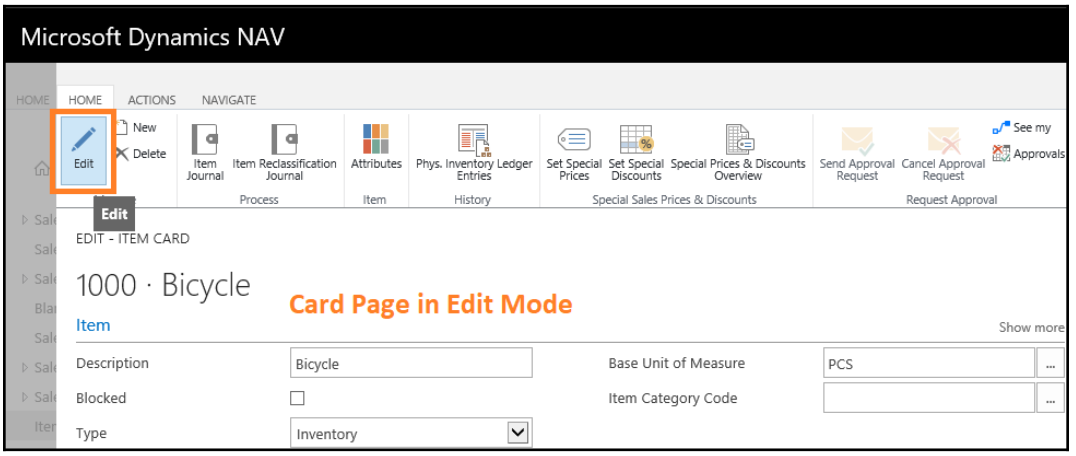

Microsoft Dynamics NAV
HOME
ACTIONS
Edit List
Show Posted Document
Navigate
Apply Entries
Unapply Entries...
Reverse Transaction...
Incoming Document
Reminder/Fin. Charge Entries
Applied Entries
Dimensions
Set Dimension Filter...
Detailed Ledger Entries
Notes
Links
Open in Excel
Manage
Process
Functions
Entry
Show Attached
Page
EDIT - CUSTOMER LEDGER ENTRIES - 10000 · THE CANNON GROUP PLC
Posting Date
Document No.
Customer No.
Message to Recipient
Description
Currency Code
Original Amount
Amount
Remaining Amount
Due Date
16/02/2020 G02001 10000 The Cannon Group PLC -2.000,00 -2.000
23/01/2020 103032 10000 Invoice 1004 5.000,00 5.000,00 3.000,00 23/02/2020
15/01/2020 103028 10000 Order 6005 4.101,88 4.101,88 15/02/2020
20/01/2020 103001 10000 Invoice 103001 8.182,35 8.182,35 20/02/2020
12/01/2020 2596 10000 Payment 2020 -67.704,67 -67.704,67 12/01/2020
Open record "3.000,00" in a new window
Microsoft Dynamics NAV
HOME
Navigate
Unapply Entries...
Notes
Links
Open in Excel
Navigate
Functions
Show Attached
Page
VIEW - DETAILED CUST. LEDG. ENTRIES 2822
Posting Date
Entry Type
Document Type
Document No.
Customer No.
Currency Code
Amount
Amount (LCY)
Initial Entry Due Date
23/01/2020 Initial Entry Invoice 103032 10000 5.000,00 5.000,00 23/02/2020
16/02/2020 Application Payment G02001 10000 -2.000,00 -2.000,00 23/02/2020

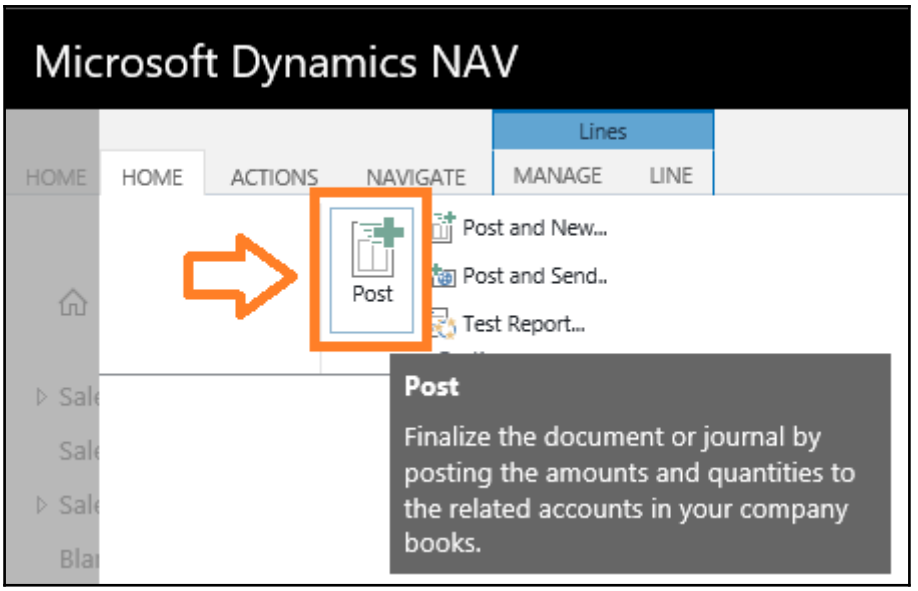

G/L Entries
Cust. Ledger Entries
Detailed Cust. Ledg. Entries
Vendor Ledger Entries
Detailed Vendor Ledg. Entries
Bank Account Ledger Entries
VAT Entries
FA Ledger Entries
Item Ledger Entries
Value Entries
Warehouse Entries
Res. Ledger Entries
Job Ledger Entries

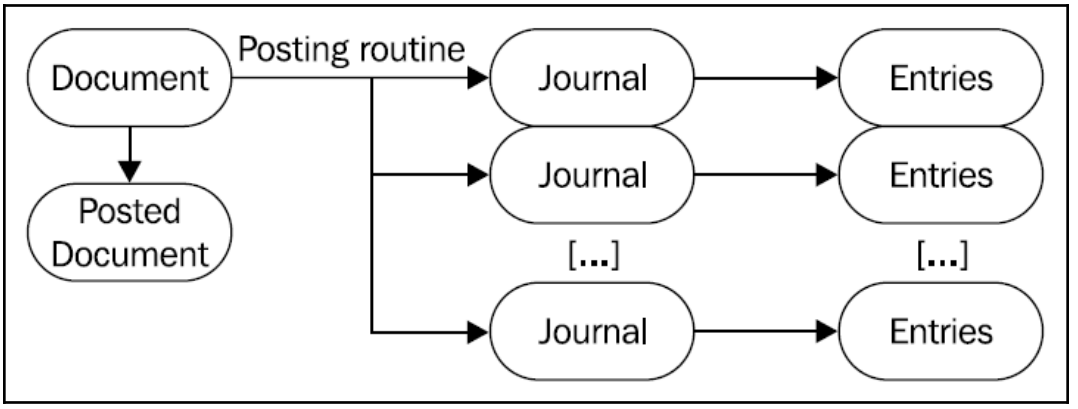

Secondary master data
Secondary master data
[...]
Secondary master data
Secondary master data
Secondary master data
[...]
Secondary master data
Master data
Helper master data
Document
Posting
Journal
Entries
Journal
Entries
Posted Document
[...]
[...]
Journal
Entries

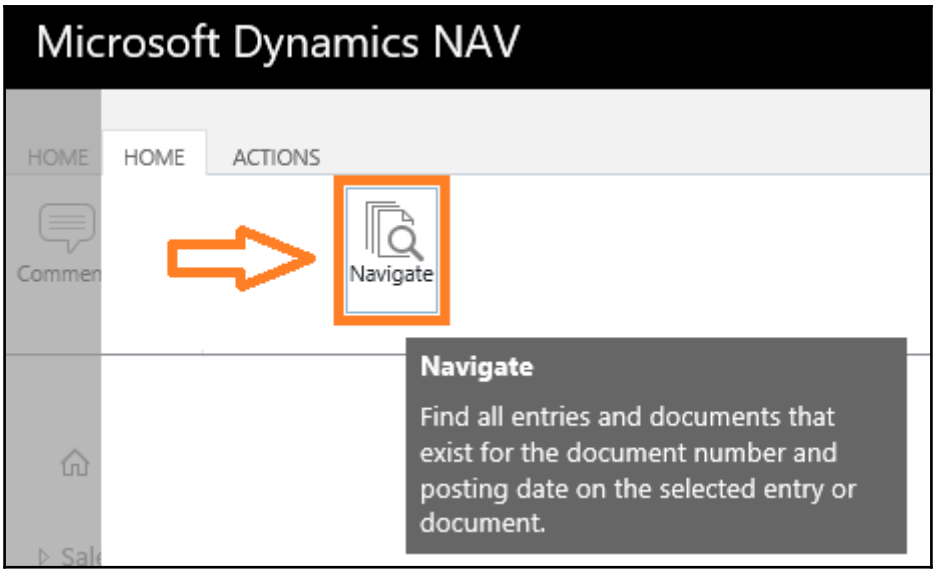

Microsoft Dynamics NAV
HOME
ACTIONS
NAVIGATE
REPORT
Edit
New
Delete
Sales Quote
Sales Invoice
Sales Order
Sales Credit Memo
Reminder
Send Approval Request
Cancel Approval Request
See my Flows
Approvals
Bank Accounts
Ship-to Addresses
Contact
Direct Debit Mandates
Notes
Links
Previous
Next
Manage
New Document
Request Approval
Customer
Show Attached
Page
EDIT - CUSTOMER CARD
Invoicing
VAT Registration No.
789456278
Copy Sell-to Addr. to Qte From
Company
POSTING DETAILS
Gen. Bus. Posting Group
Customer Posting Group
PRICES AND DISCOUNTS
Customer Price Group
Customer Disc. Group

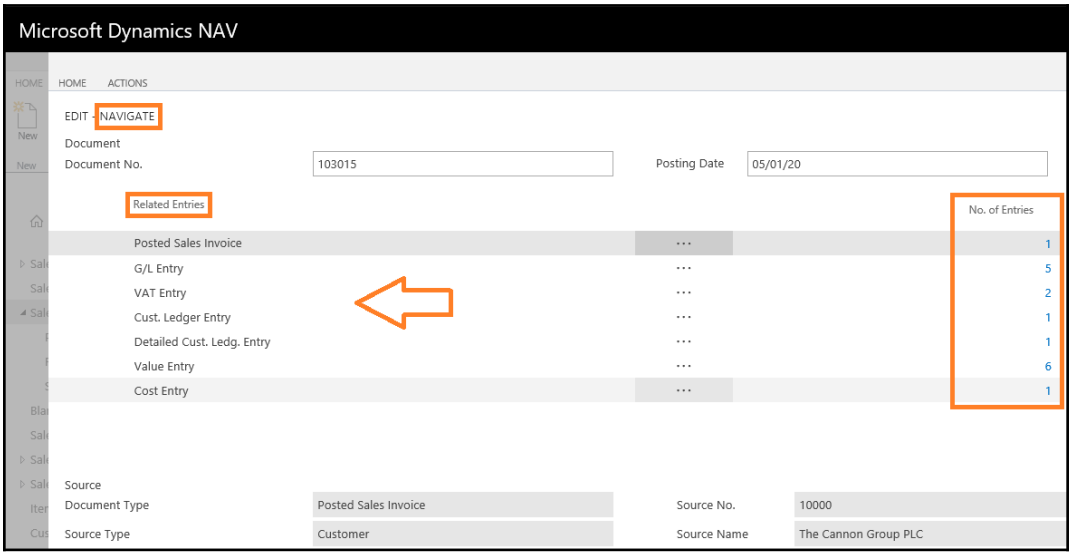

Microsoft Dynamics NAV
HOME
ACTIONS
NAVIGATE
REPORT
CRONUS International Ltd.
Items
+ new
HOME
Sales Orders
Sales Orders - Microsoft Dy...
Sales Quotes
Blanket Sales Orders
Sales Invoices
Sales Return Orders
Sales Credit Memos
Items
Customers
Item Journals
Sales Journals
Cash Receipt Journals
No.
Description
Inventory
Substi... Exist
Assem... BOM
Production BOM No.
1000
Mouse Right Click
32 No No 1000
Touring Bicycle 0 No No 1000
Front Wheel 152 No No 1100
Rim 400 No No
Spokes 10.000 No No
Hub 200 No No 1150
Axle Front Wheel 200 No No
Socket Front 200 No No
Tire 200 No No
Tube 200 No No
Item
Cross References
Manage
View
Edit
Delete
Select More
Edit

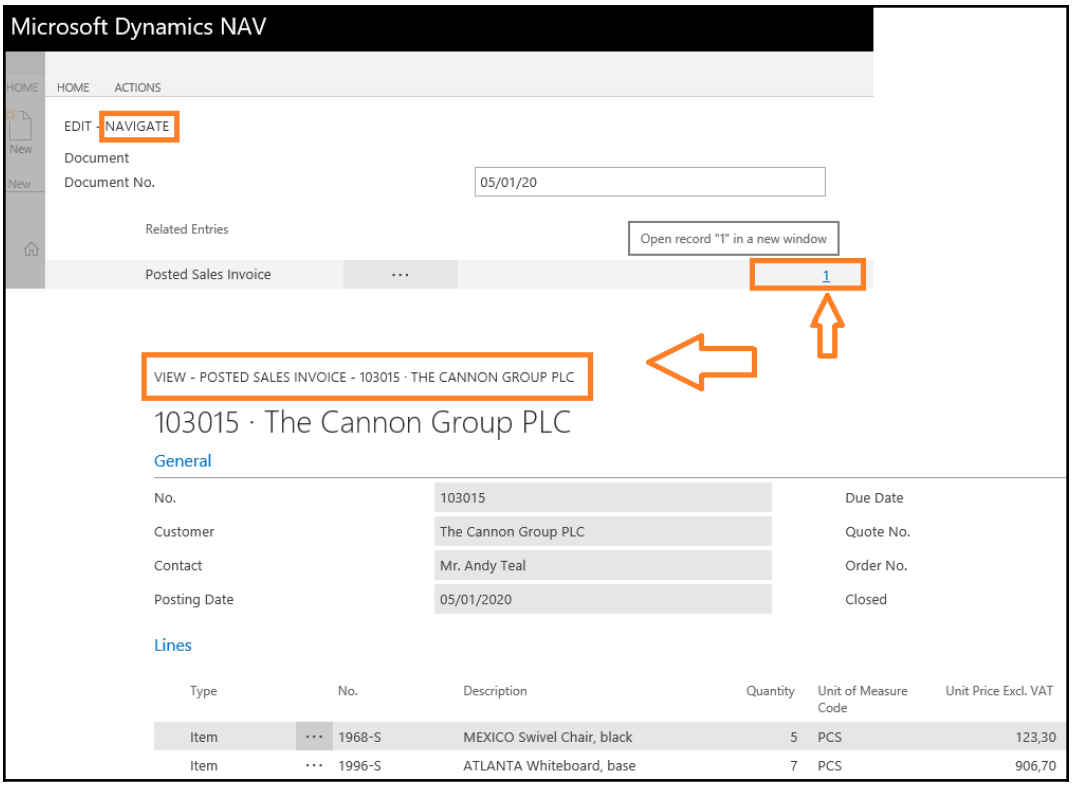

Microsoft Dynamics NAV
HOME
ACTIONS
NAVIGATE
Edit
New
Delete
Item Journal
Item Reclassification Journal
Process
Attributes
Item
Phys. Inventory Ledger Entries
History
Set Special Prices
Set Special Discounts
Special Prices & Discounts Overview
Special Sales Prices & Discounts
Send Approval Request
Cancel Approval Request
See my
Approvals
Request Approval
Edit
EDIT - ITEM CARD
1000 · Bicycle
Card Page in Edit Mode
Item
Show more
Description
Bicycle
Blocked
Type
Inventory
Base Unit of Measure
PCS
Item Category Code

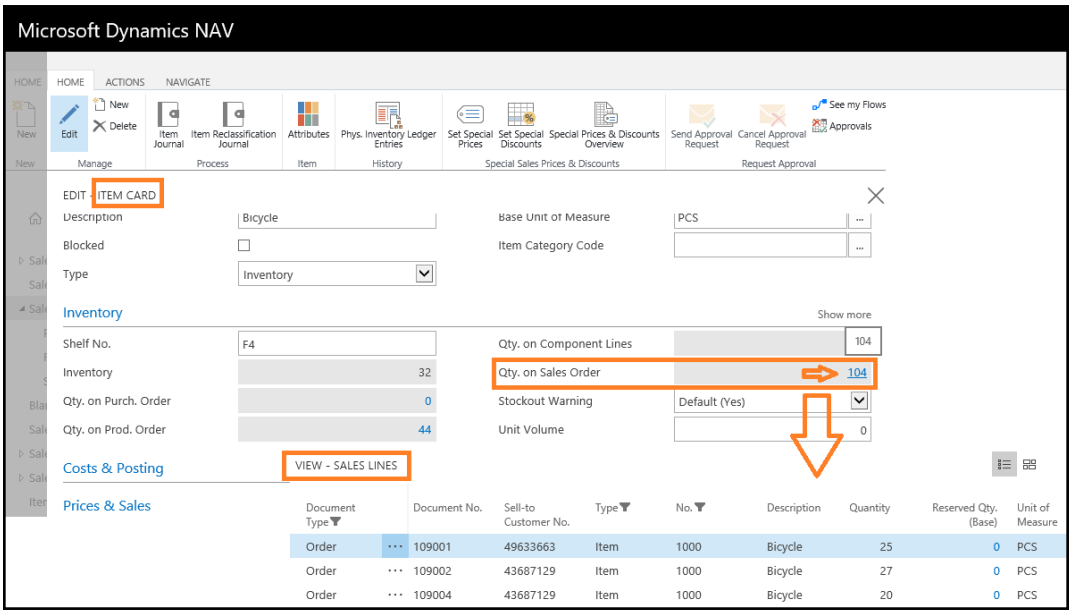

Microsoft Dynamics NAV
Lines
HOME
HOME
ACTIONS
NAVIGATE
MANAGE
LINE
Post
Post and New...
Post and Send..
Test Report...
Post
Finalize the document or journal by posting the amounts and quantities to the related accounts in your company books.

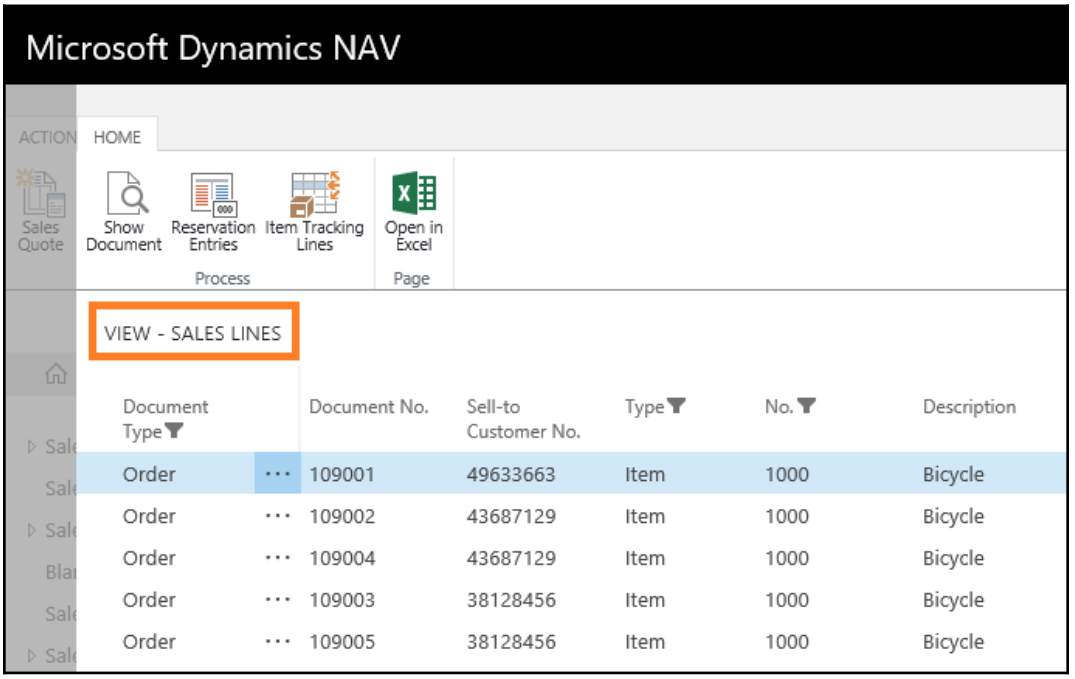

Document
Posting routine
Journal
Entries
Journal
Entries
Posted Document
[...]
[...]
Journal
Entries

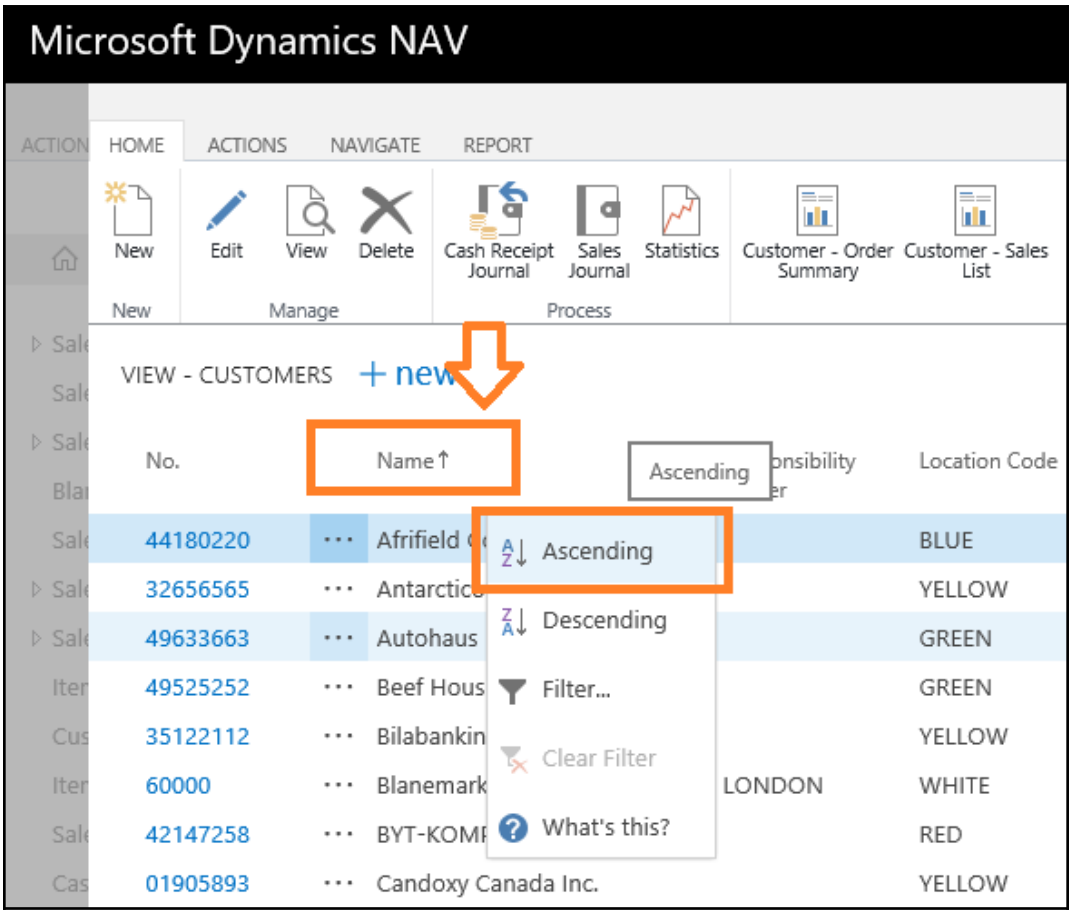

Microsoft Dynamics NAV
HOME
HOME
ACTIONS
Navigate
Navigate
Find all entries and documents that exist for the document number and posting date on the selected entry or document.

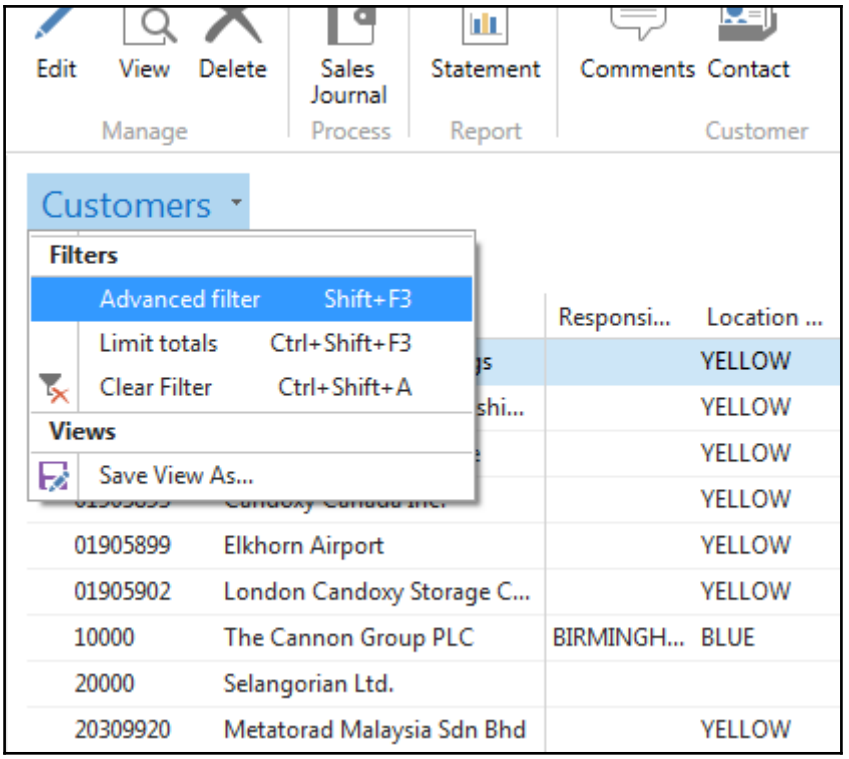

Microsoft Dynamics NAV
HOME
ACTIONS
EDIT
NAVIGATE
Document
Document No.
103015
Posting Date
05/01/20
Related Entries
No. of Entries
Posted Sales Invoice
1
G/L Entry
5
VAT Entry
2
Cust. Ledger Entry
1
Detailed Cust. Ledg. Entry
1
Value Entry
6
Cost Entry
1
Source
Document Type
Posted Sales Invoice
Source No.
10000
Source Type
Customer
Source Name
The Cannon Group PLC

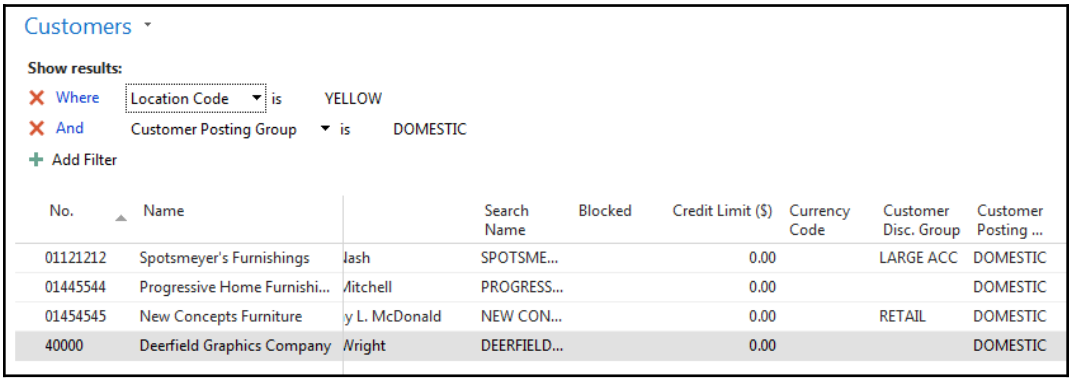

Microsoft Dynamics NAV
HOME
ACTIONS
EDIT - NAVIGATE
New
New
Document
Document No.
05/01/20
Related Entries
Open record "1" in a new window
Posted Sales Invoice
1
VIEW - POSTED SALES INVOICE - 103015 · THE CANNON GROUP PLC
103015 · The Cannon Group PLC
General
No.
103015
Due Date
Customer
The Cannon Group PLC
Quote No.
Contact
Mr. Andy Teal
Order No.
Posting Date
05/01/2020
Closed
Lines
Type
No.
Description
Quantity
Unit of Measure Code
Unit Price Excl. VAT
Item
1968-S
MEXICO Swivel Chair, black
5
PCS
123,30
Item
1996-S
ATLANTA Whiteboard, base
7
PCS
906,70

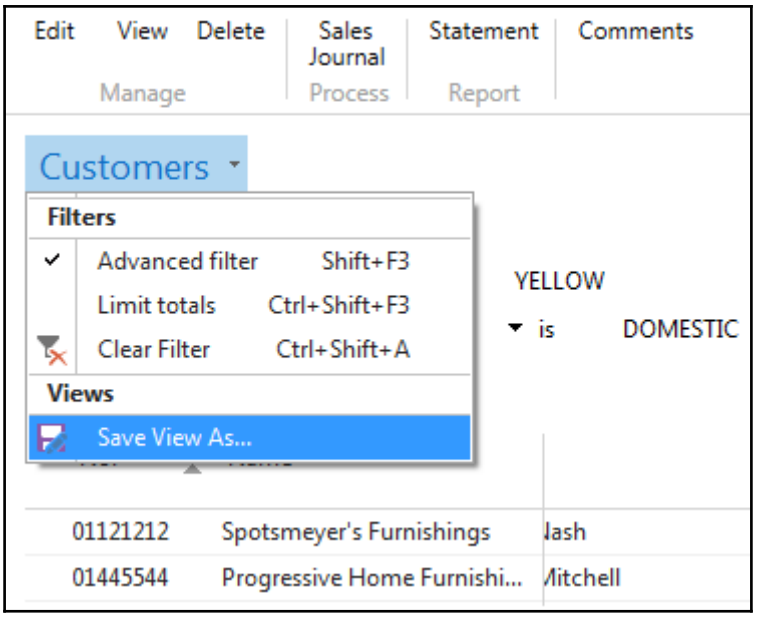

Microsoft Dynamics NAV
HOME
ACTIONS
NAVIGATE
New
Edit
Delete
Item Journal
Item Reclassification Journal
Attributes
Phys. Inventory Ledger Entries
Set Special Prices
Set Special Discounts
Special Prices & Discounts Overview
Send Approval Request
Cancel Approval Request
See my Flows
Approvals
Manage
Process
Item
History
Special Sales Prices & Discounts
Request Approval
EDIT - ITEM CARD
Description
Bicycle
Blocked
Type
Inventory
Base Unit of Measure
PCS
Item Category Code
Inventory
Show more
Shelf No.
F4
Inventory
32
Qty. on Purch. Order
0
Qty. on Prod. Order
44
Qty. on Component Lines
104
Qty. on Sales Order
104
Stockout Warning
Default (Yes)
Unit Volume
0
Costs & Posting
VIEW - SALES LINES
Prices & Sales
Document Type
Document No.
Sell-to Customer No.
Type
No.
Description
Quantity
Reserved Qty. (Base)
Unit of Measure
Order 109001 49633663 Item 1000 Bicycle 25 0 PCS
Order 109002 43687129 Item 1000 Bicycle 27 0 PCS
Order 109004 43687129 Item 1000 Bicycle 20 0 PCS

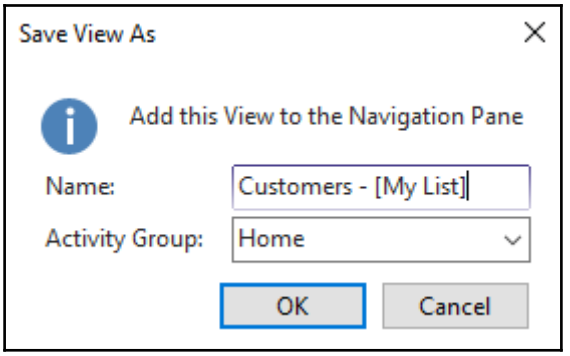

Microsoft Dynamics NAV
ACTION
HOME
Sales Quote
Show Document
Reservation Entries
Item Tracking Lines
Open in Excel
Process
Page
VIEW - SALES LINES
Document Type
Document No.
Sell-to Customer No.
Type
No.
Description
Order 109001 49633663 Item 1000 Bicycle
Order 109002 43687129 Item 1000 Bicycle
Order 109004 43687129 Item 1000 Bicycle
Order 109003 38128456 Item 1000 Bicycle
Order 109005 38128456 Item 1000 Bicycle

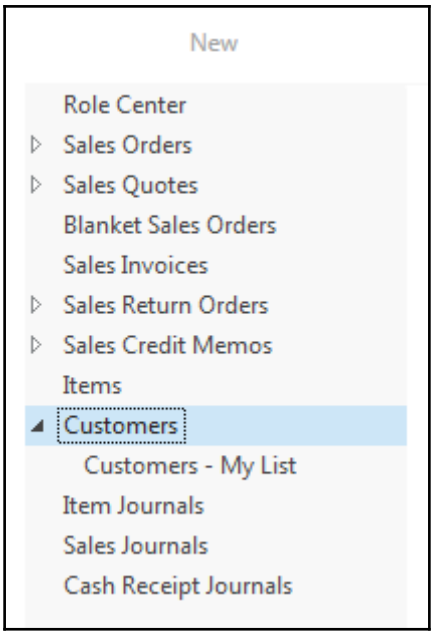

Microsoft Dynamics NAV
HOME
ACTIONS
NAVIGATE
REPORT
New
Edit
View
Delete
Cash Receipt Journal
Sales Journal
Statistics
Customer - Order Summary
Customer - Sales List
New
Manage
Process
VIEW - CUSTOMERS
+ new
No.
Name↑
Location Code
Ascending
Ascending
Descending
Filter...
Clear Filter
What's this?
44180220
32656565
49633663
49525252
35122112
60000
42147258
01905893
Afrifield
Antarctic
Autohaus
Beef Hous
Bilabankin
Blanemark
BYT-KOMF
Candoxy Canada Inc.
LONDON
BLUE
YELLOW
GREEN
GREEN
YELLOW
WHITE
RED
YELLOW

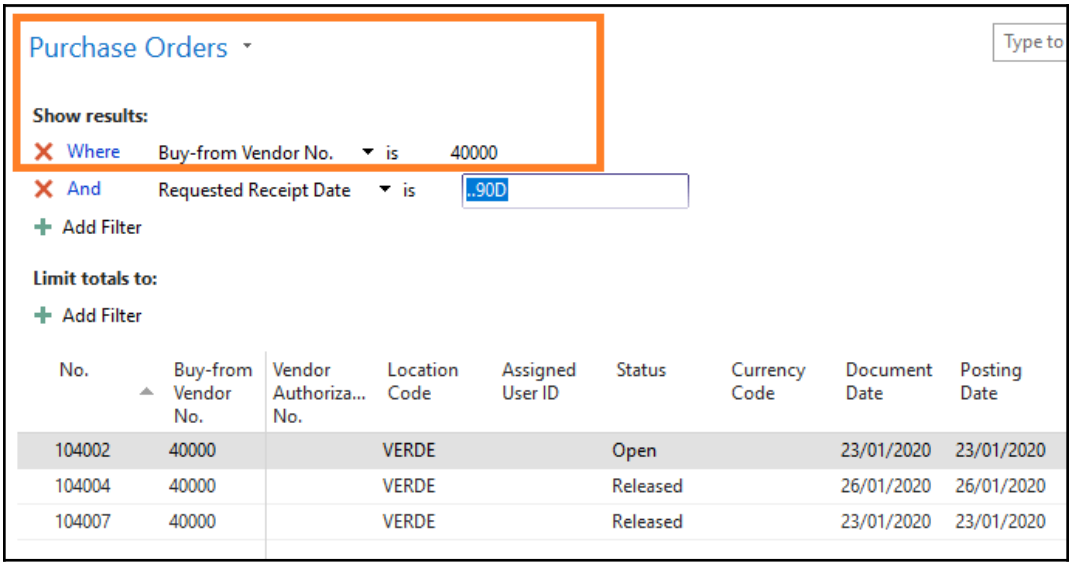

Edit
View
Delete
Sales Journal
Statement
Comments
Contact
Manage
Process
Report
Customer
Customers
Filters
Advanced filter Shift+F3
Limit totals Ctrl+Shift+F3
Clear Filter Ctrl+Shift+A
Views
Save View As...
Responsi...
Location ...
YELLOW
YELLOW
YELLOW
YELLOW
01905899 Elkhorn Airport YELLOW
01905902 London Candoxy Storage C... YELLOW
10000 The Cannon Group PLC BIRMINGH... BLUE
20000 Selangorian Ltd.
20309920 Metatorad Malaysia Sdn Bhd YELLOW

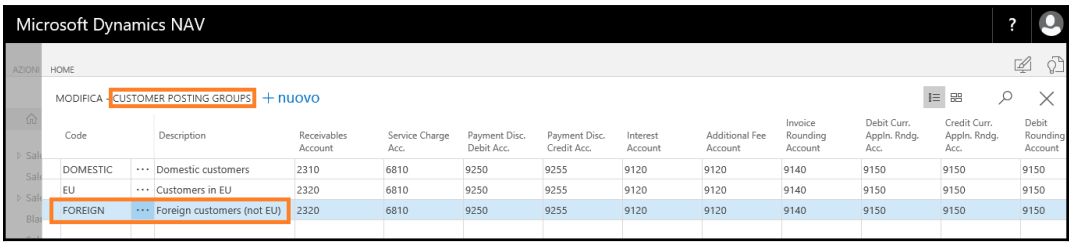

Customers
Show results:
Where Location Code is YELLOW
And Customer Posting Group is DOMESTIC
Add Filter
No. Name Search Name Blocked Credit Limit ($) Currency Code Customer Disc. Group Customer Posting ...
01121212 Spotsmeyer's Furnishings SPOTSME... 0.00 LARGE ACC DOMESTIC
01445544 Progressive Home Furnishi... PROGRESS... 0.00 DOMESTIC
01454545 New Concepts Furniture NEW CON... 0.00 RETAIL DOMESTIC
40000 Deerfield Graphics Company DEERFIELD... 0.00 DOMESTIC

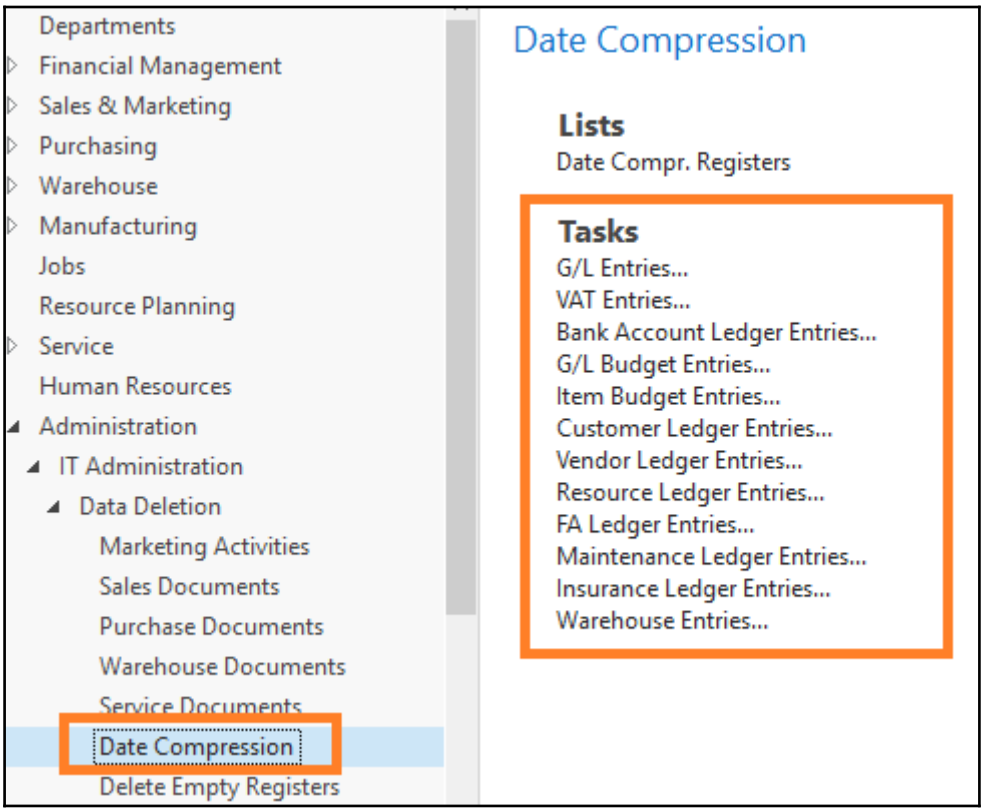

Edit
View
Delete
Sales Journal
Statement
Comments
Manage
Process
Report
Customers
Filters
Advanced filter Shift+F3
Limit totals Ctrl+Shift+F3
Clear Filter Ctrl+Shift+A
Views
Save View As...
YELLOW
is
DOMESTIC
01121212
Spotsmeyer's Furnishings
01445544
Progressive Home Furnishi...

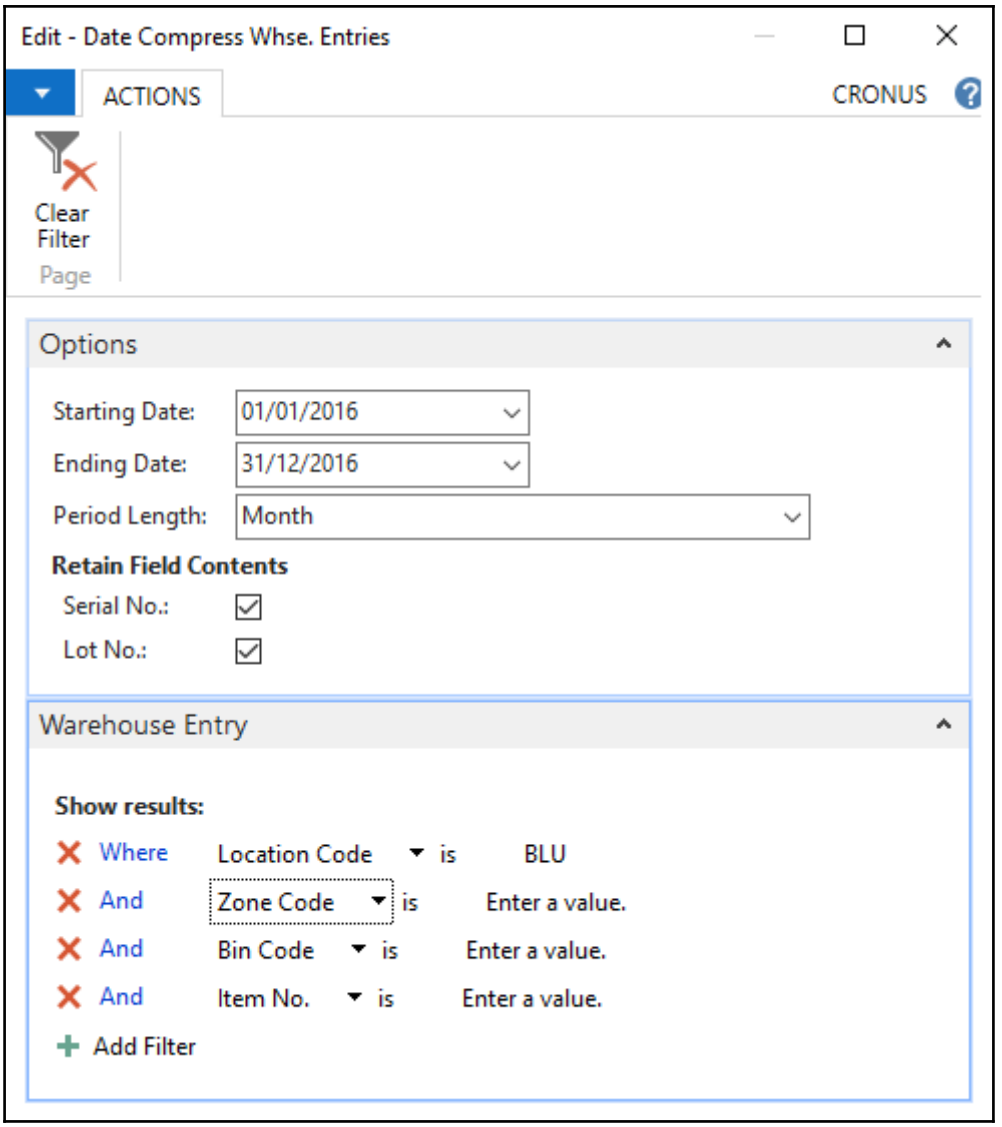

Save View As
Add this View to the Navigation Pane
Name:
Customers - [My List]
Activity Group:
Home
OK
Cancel

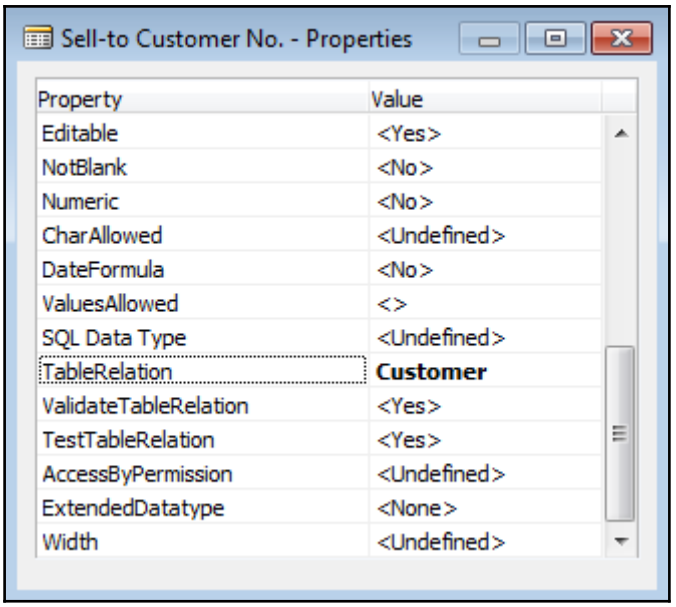

New
Role Center
Sales Orders
Sales Quotes
Blanket Sales Orders
Sales Invoices
Sales Return Orders
Sales Credit Memos
Items
Customers
Customers - My List
Item Journals
Sales Journals
Cash Receipt Journals

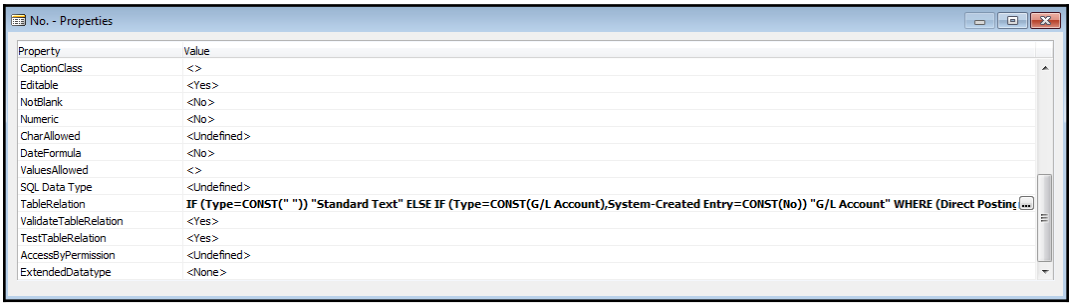

Purchase Orders
Type to
Show results:
Where Buy-from Vendor No. is 40000
And Requested Receipt Date is ..90D
Add Filter
Limit totals to:
Add Filter
No. | Buy-from Vendor No. | Vendor Authoriza... No. | Location Code | Assigned User ID | Status | Currency Code | Document Date | Posting Date
104002 | 40000 | | VERDE | | Open | | 23/01/2020 | 23/01/2020
104004 | 40000 | | VERDE | | Released | | 26/01/2020 | 26/01/2020
104007 | 40000 | | VERDE | | Released | | 23/01/2020 | 23/01/2020

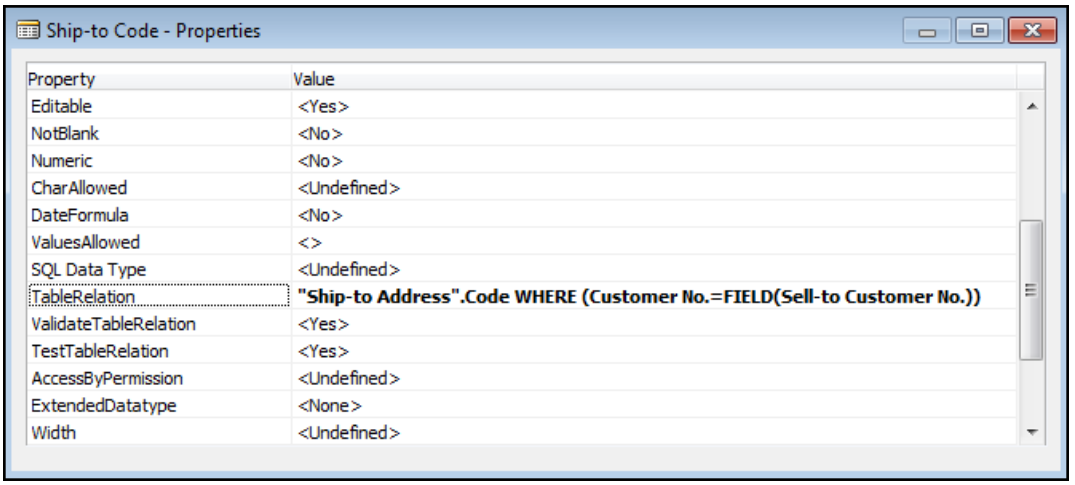

Microsoft Dynamics NAV
HOME
MODIFICA
CUSTOMER POSTING GROUPS
+ nuovo
Code
Description
Receivables Account
Service Charge Acc.
Payment Disc. Debit Acc.
Payment Disc. Credit Acc.
Interest Account
Additional Fee Account
Invoice Rounding Account
Debit Curr. Appln. Rndg. Acc.
Credit Curr. Appln. Rndg. Acc.
Debit Rounding Account
DOMESTIC Domestic customers 2310 6810 9250 9255 9120 9120 9140 9150 9150 9150
EU Customers in EU 2320 6810 9250 9255 9120 9120 9140 9150 9150 9150
FOREIGN Foreign customers (not EU) 2320 6810 9250 9255 9120 9120 9140 9150 9150 9150


Departments
Financial Management
Sales & Marketing
Purchasing
Warehouse
Manufacturing
Jobs
Resource Planning
Service
Human Resources
Administration
IT Administration
Data Deletion
Marketing Activities
Sales Documents
Purchase Documents
Warehouse Documents
Service Documents
Date Compression
Delete Empty Registers
Date Compression
Lists
Date Compr. Registers
Tasks
G/L Entries...
VAT Entries...
Bank Account Ledger Entries...
G/L Budget Entries...
Item Budget Entries...
Customer Ledger Entries...
Vendor Ledger Entries...
Resource Ledger Entries...
FA Ledger Entries...
Maintenance Ledger Entries...
Insurance Ledger Entries...
Warehouse Entries...


Edit - Date Compress Whse. Entries
ACTIONS
CRONUS
Clear Filter
Page
Options
Starting Date:
01/01/2016
Ending Date:
31/12/2016
Period Length:
Month
Retain Field Contents
Serial No.:
Lot No.:
Warehouse Entry
Show results:
Where
Location Code
is
BLU
And
Zone Code
is
Enter a value.
And
Bin Code
is
Enter a value.
And
Item No.
is
Enter a value.
Add Filter


Sell-to Customer No. - Properties
Property
Value
Editable
<Yes>
NotBlank
<No>
Numeric
<No>
CharAllowed
<Undefined>
DateFormula
<No>
ValuesAllowed
<>
SQL Data Type
<Undefined>
TableRelation
Customer
ValidateTableRelation
<Yes>
TestTableRelation
<Yes>
AccessByPermission
<Undefined>
ExtendedDatatype
<None>
Width
<Undefined>


No. - Properties
Property
Value
CaptionClass
<>
Editable
<Yes>
NotBlank
<No>
Numeric
<No>
CharAllowed
<Undefined>
DateFormula
<No>
ValuesAllowed
<>
SQL Data Type
<Undefined>
TableRelation
IF (Type=CONST(" ")) "Standard Text" ELSE IF (Type=CONST(G/L Account),System-Created Entry=CONST(No)) "G/L Account" WHERE (Direct Posting
ValidateTableRelation
<Yes>
TestTableRelation
<Yes>
AccessByPermission
<Undefined>
ExtendedDatatype
<None>


Ship-to Code - Properties
Property
Value
Editable
<Yes>
NotBlank
<No>
Numeric
<No>
CharAllowed
<Undefined>
DateFormula
<No>
ValuesAllowed
<>
SQL Data Type
<Undefined>
TableRelation
"Ship-to Address".Code WHERE (Customer No.=FIELD(Sell-to Customer No.))
ValidateTableRelation
<Yes>
TestTableRelation
<Yes>
AccessByPermission
<Undefined>
ExtendedDatatype
<None>
Width
<Undefined>

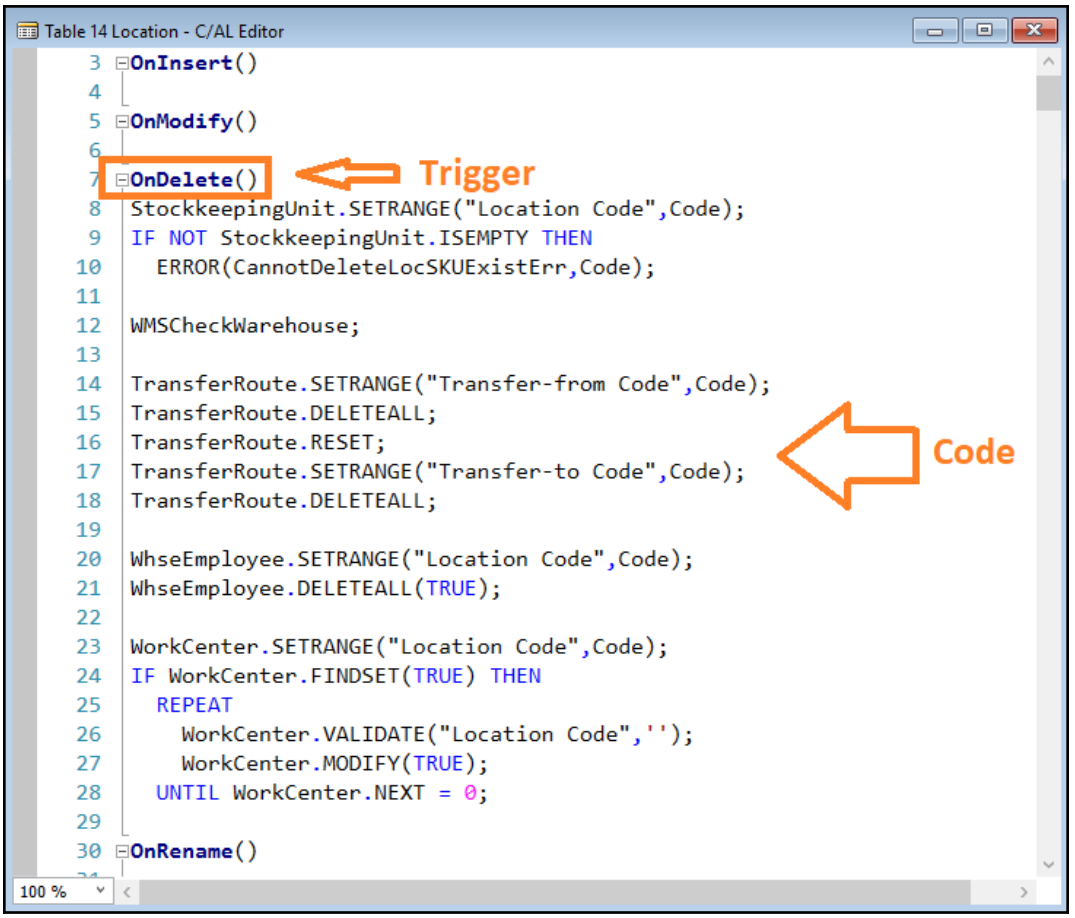
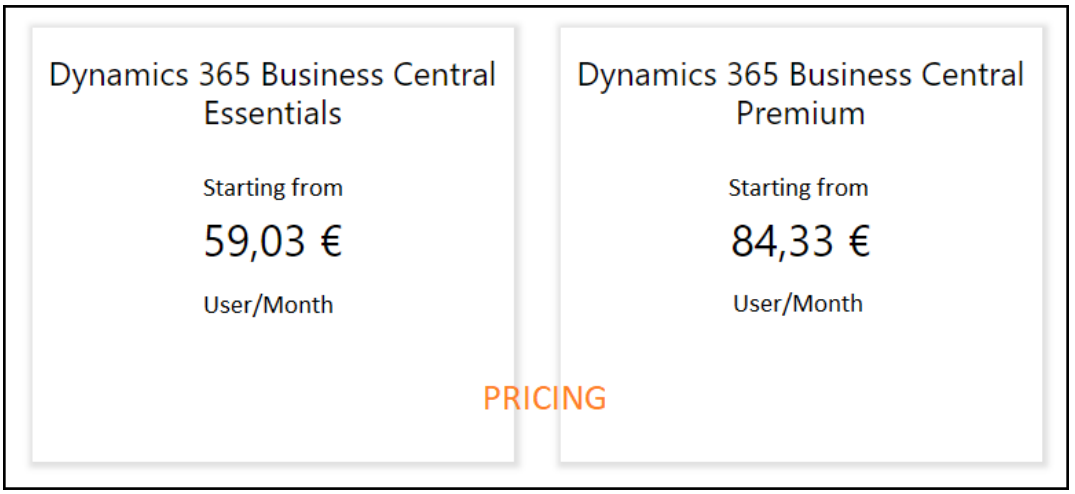
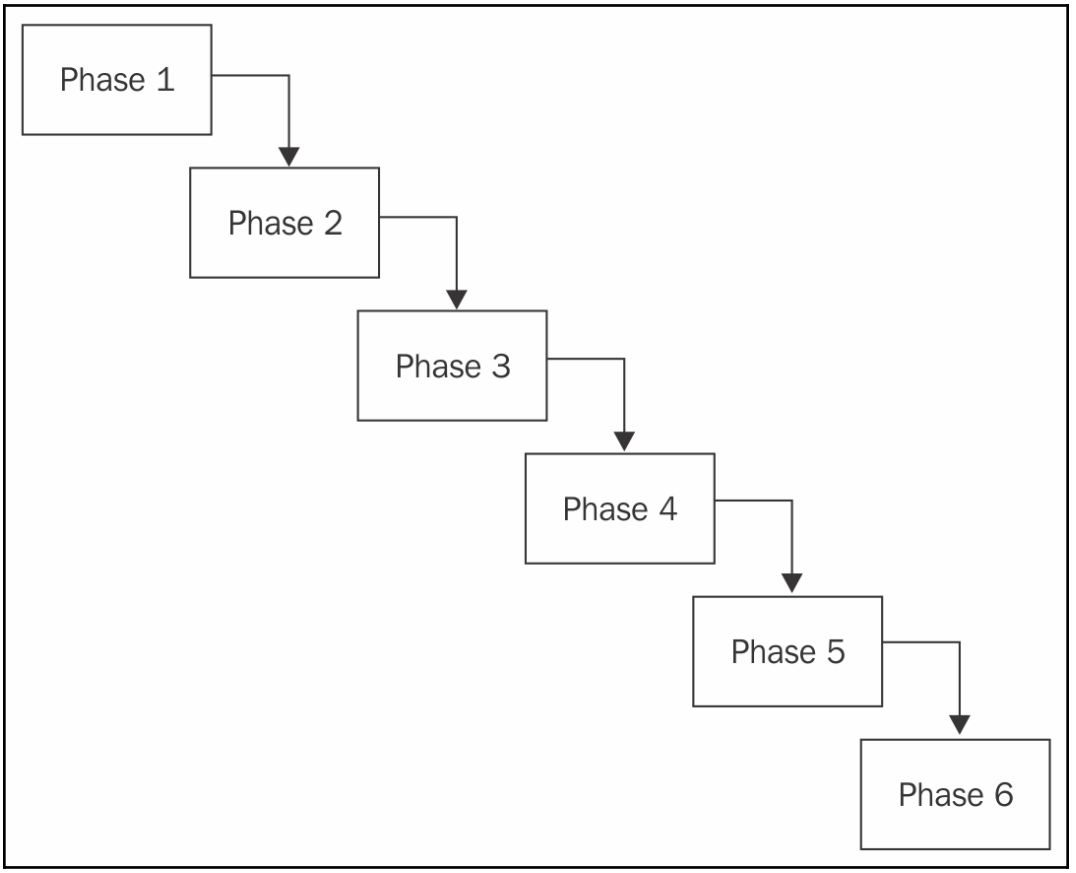
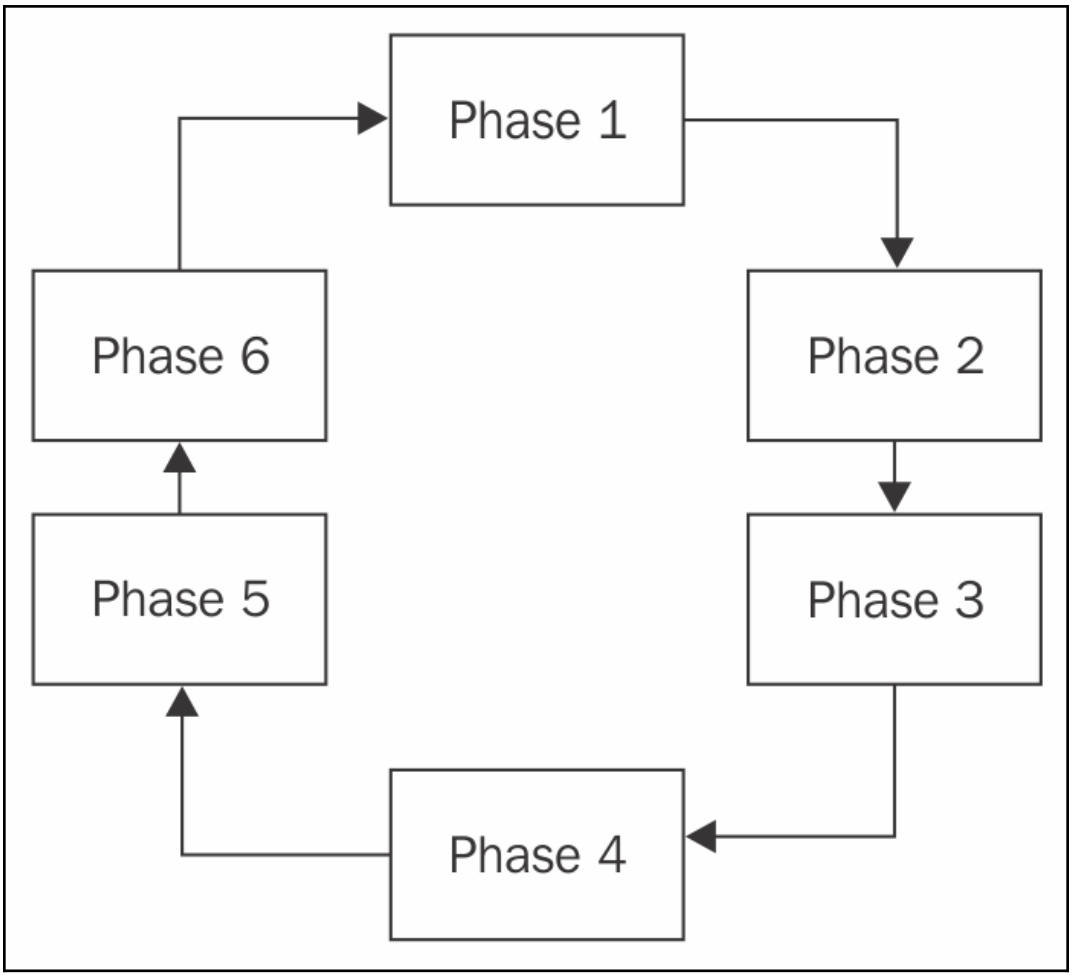


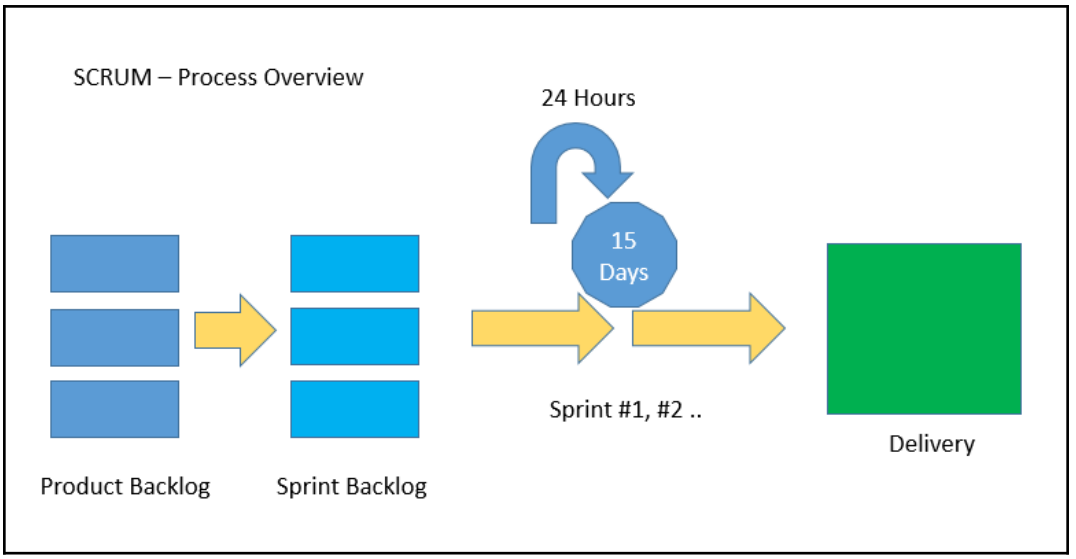
Table 14 Location - C/AL Editor
OnInsert()
OnModify()
OnDelete()
Trigger
StockkeepingUnit.SETRANGE("Location Code",Code);
IF NOT StockkeepingUnit.ISEMPTY THEN
ERROR(CannotDeleteLocSKUExistErr,Code);
WMSCheckWarehouse;
TransferRoute.SETRANGE("Transfer-from Code",Code);
TransferRoute.DELETEALL;
TransferRoute.RESET;
TransferRoute.SETRANGE("Transfer-to Code",Code);
TransferRoute.DELETEALL;
Code
WhseEmployee.SETRANGE("Location Code",Code);
WhseEmployee.DELETEALL(TRUE);
WorkCenter.SETRANGE("Location Code",Code);
IF WorkCenter.FINDSET(TRUE) THEN
REPEAT
WorkCenter.VALIDATE("Location Code",'');
WorkCenter.MODIFY(TRUE);
UNTIL WorkCenter.NEXT = 0;
OnRename()
100 %

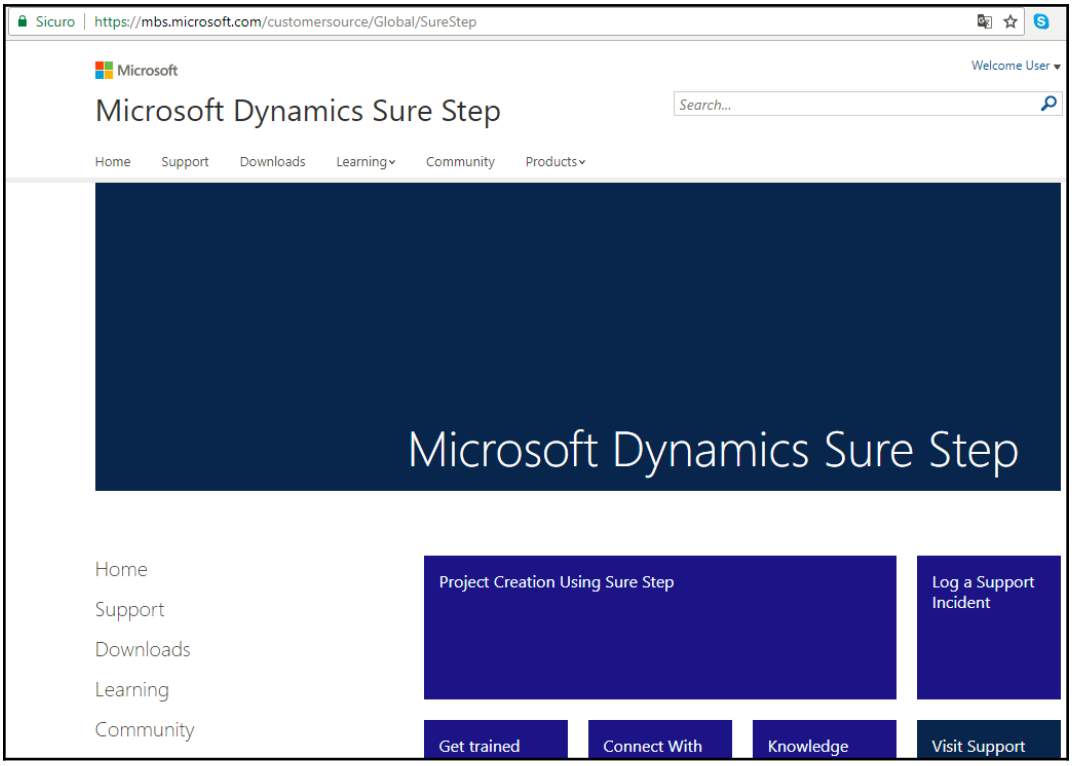

Dynamics 365 Business Central Essentials
Starting from
59,03 €
User/Month
Dynamics 365 Business Central Premium
Starting from
84,33 €
User/Month
PRICING

Chapter 4: Implementation Process – Partner's Perspective

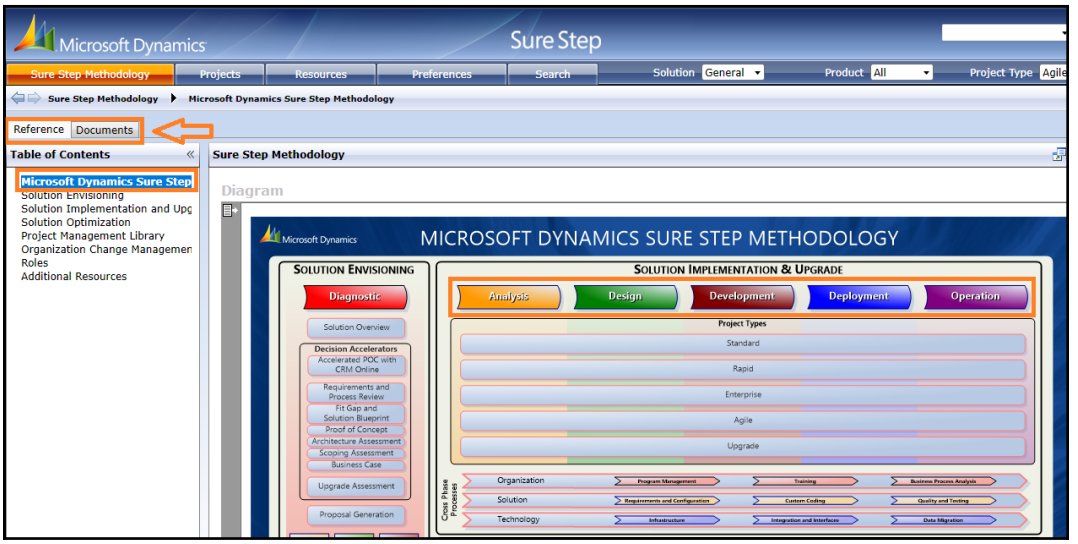


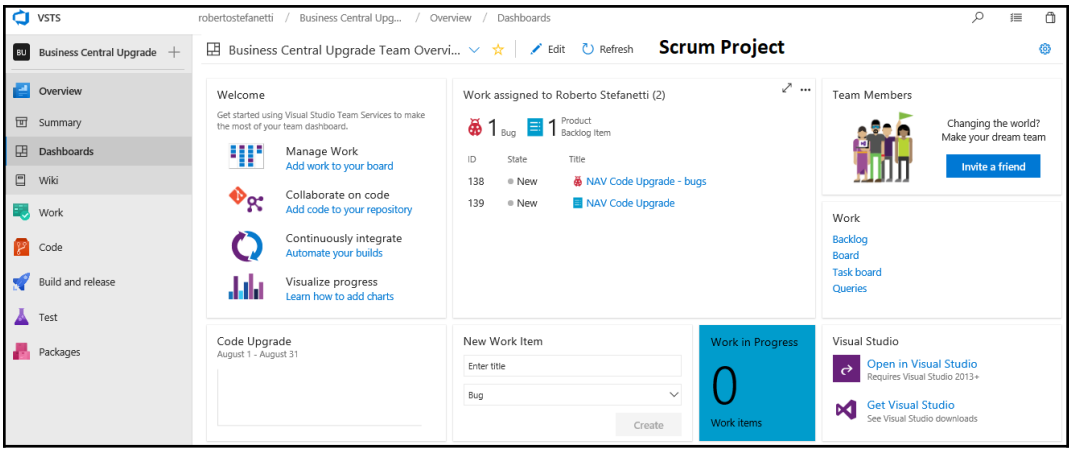

Phase 1
Phase 2
Phase 3
Phase 4
Phase 5
Phase 6

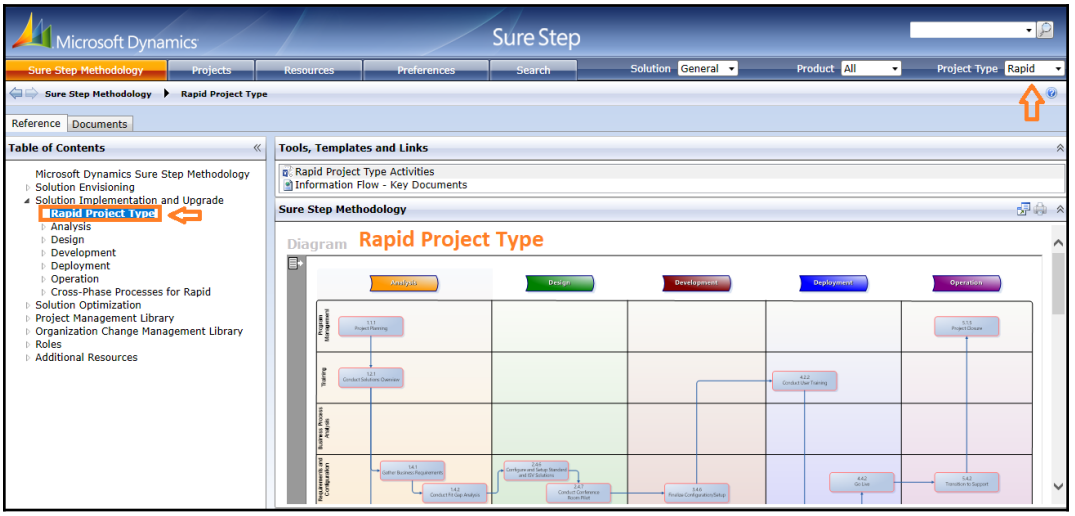

SCRUM – Process Overview
24 Hours
15
Days
Product Backlog
Sprint Backlog
Sprint #1, #2 ..
Delivery

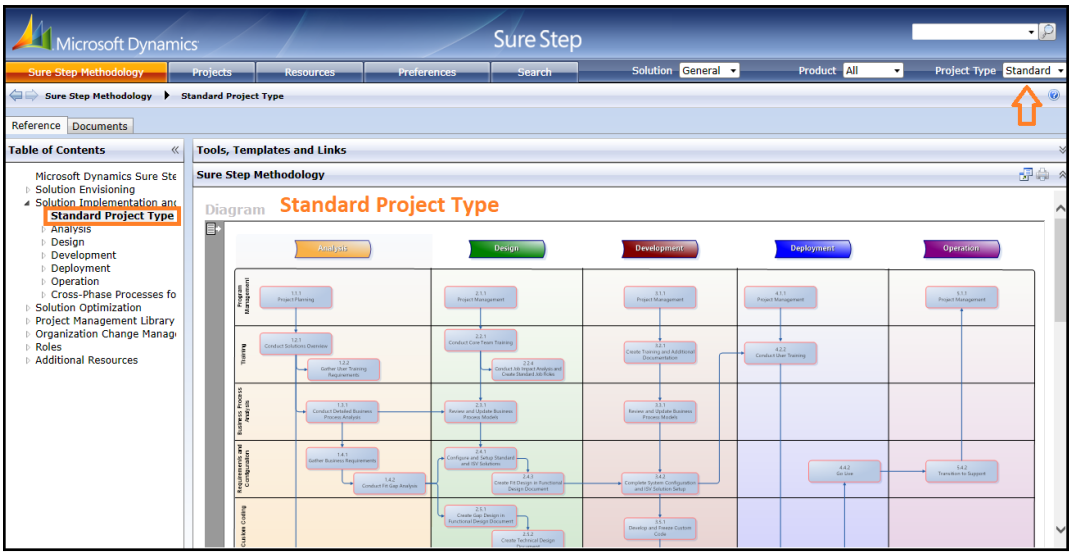

Sicuro | https://mbs.microsoft.com/customersource/Global/SureStep
Microsoft
Welcome User
Microsoft Dynamics Sure Step
Search...
Home
Support
Downloads
Learning
Community
Products
Microsoft Dynamics Sure Step
Home
Support
Downloads
Learning
Community
Project Creation Using Sure Step
Log a Support Incident
Get trained
Connect With
Knowledge
Visit Support

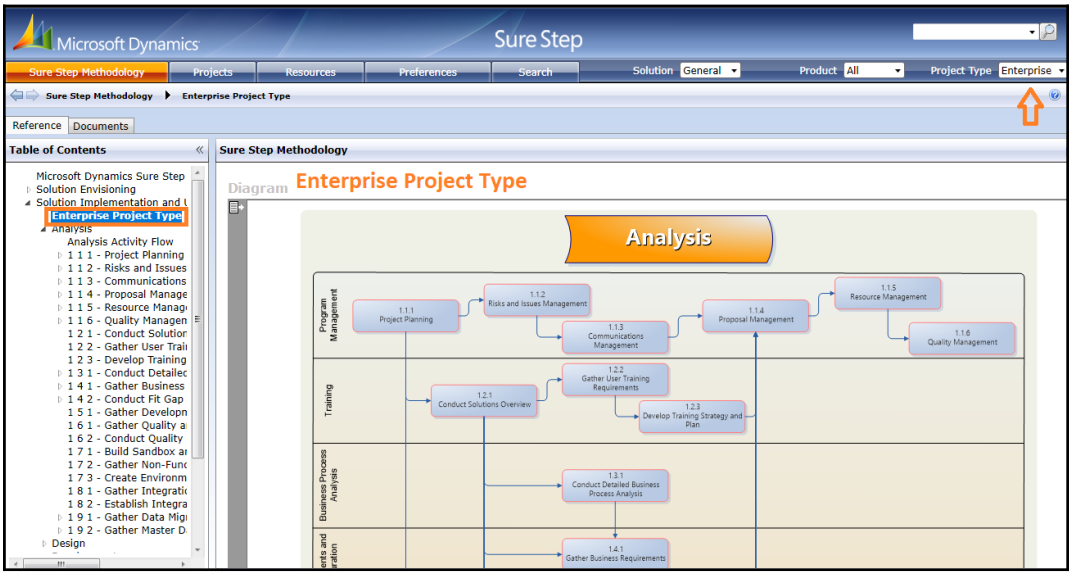
Microsoft Dynamics Sure Step
Microsoft Dynamics
Sure Step
Type to search
Sure Step Methodology
Projects
Resources
Preferences
Search
Welcome to Sure Step
Information for partners
Help
User Guide
The Sure Step User Guide will help you get started using Sure Step if you are a first-time user or can be used as a reference guide for experienced users.
FAQ
Review the Sure Step FAQ to get answers to the most common asked questions about Sure Step.
Need more help?
Support for Sure Step is provided through the Microsoft Partner Forums. This forum offers a 24-hour response by Microsoft technical support engineers.
Click this link to submit your Dynamics Sure Step inquiry.
Updates
Please check for latest Content and Client updates here.
Information for customers
Help
User Guide
The Sure Step User Guide will help you get started using Sure Step if you are a first-time user or can be used as a reference guide for experienced users.
FAQ
Review the Sure Step FAQ to get answers to the most common asked questions about Sure Step.
Need more help?
Support for Sure Step is provided through Microsoft Discussion Group. This forum offers a 24-hour response by Microsoft technical support engineers.
Click this link to submit your Dynamics Sure Step inquiry.
Updates
Please check for latest Content and Client updates here.
© 2011 Microsoft Corporation, Platform 3.3.4.0, Content (en-US) 4.0.0.0
Terms of Use | Give Feedback | Contact Support

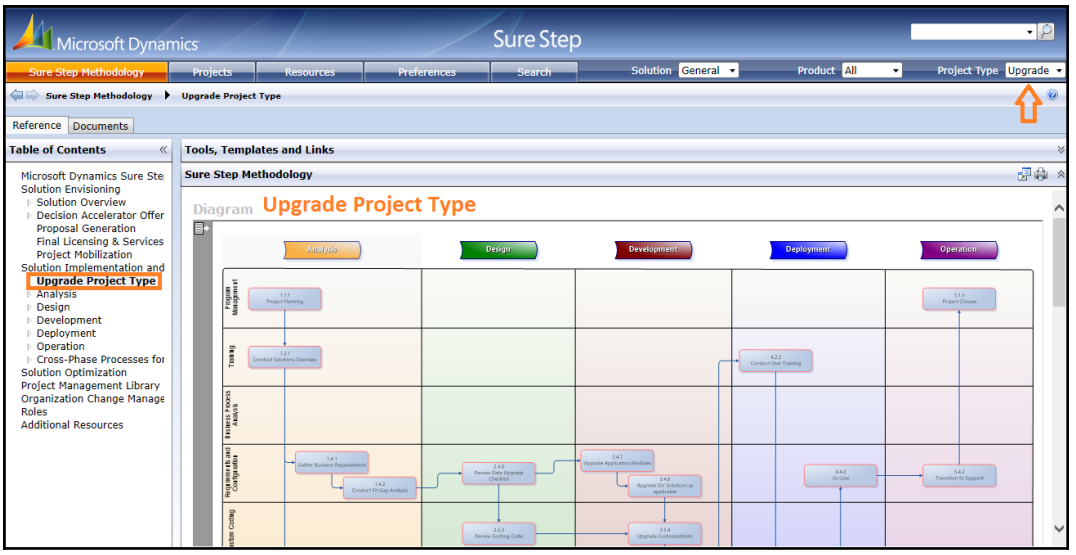

Microsoft Dynamics
Sure Step
Sure Step Methodology
Projects
Resources
Preferences
Search
Solution
General
Product
All
Project Type
Agile
Sure Step Methodology
Microsoft Dynamics Sure Step Methodology
Reference
Documents
Table of Contents
Microsoft Dynamics Sure Step
Solution Envisioning
Solution Implementation and Upg
Solution Optimization
Project Management Library
Organization Change Managemen
Roles
Additional Resources
Sure Step Methodology
Diagram
Microsoft Dynamics
MICROSOFT DYNAMICS SURE STEP METHODOLOGY
SOLUTION ENVISIONING
Diagnostic
Solution Overview
Decision Accelerators
Accelerated POC with CRM Online
Requirements and Process Review
Fit Gap and Solution Blueprint
Proof of Concept
Architecture Assessment
Scoping Assessment
Business Case
Upgrade Assessment
Proposal Generation
SOLUTION IMPLEMENTATION & UPGRADE
Analysis
Design
Development
Deployment
Operation
Project Types
Standard
Rapid
Enterprise
Agile
Upgrade
Cross Phase Processes
Organization
Solution
Technology
Program Management
Training
Business Process Analysis
Requirements and Configuration
Custom Coding
Quality and Testing
Infrastructure
Integration and Interfaces
Data Migration

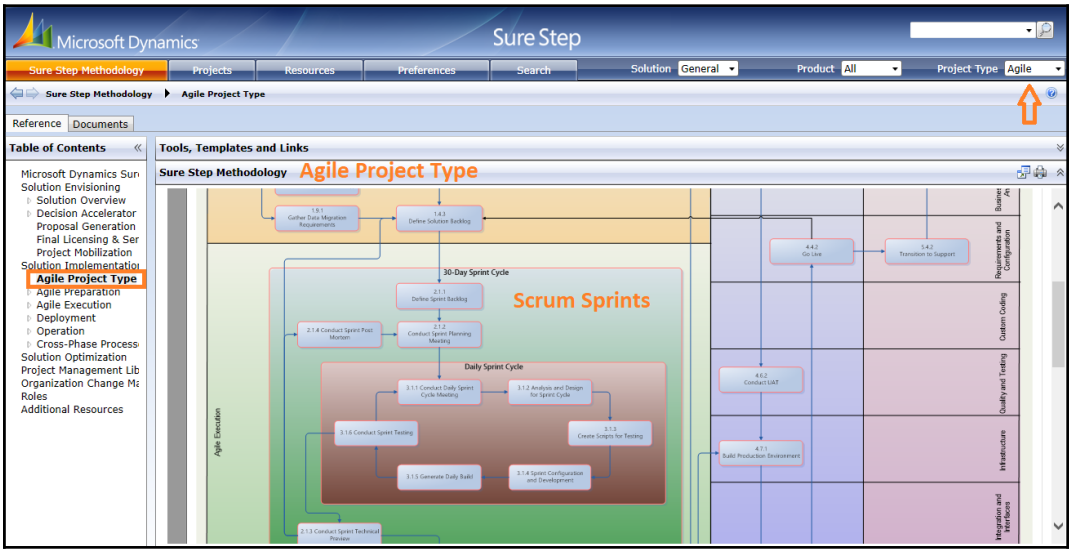

VSTS
robertostefanetti / Business Central Upg... / Overview / Dashboards
Business Central Upgrade
Business Central Upgrade Team Overvi...
Edit
Refresh
Scrum Project
Overview
Summary
Dashboards
Wiki
Work
Code
Build and release
Test
Packages
Welcome
Get started using Visual Studio Team Services to make the most of your team dashboard.
Manage Work
Add work to your board
Collaborate on code
Add code to your repository
Continuously integrate
Automate your builds
Visualize progress
Learn how to add charts
Work assigned to Roberto Stefanetti (2)
1 Bug
1 Product Backlog Item
ID
State
Title
138
New
NAV Code Upgrade - bugs
139
New
NAV Code Upgrade
Team Members
Changing the world? Make your dream team
Invite a friend
Work
Backlog
Board
Task board
Queries
Code Upgrade
August 1 - August 31
New Work Item
Enter title
Bug
Create
Work in Progress
0
Work items
Visual Studio
Open in Visual Studio
Requires Visual Studio 2013+
Get Visual Studio
See Visual Studio downloads


Microsoft Dynamics
Sure Step
Sure Step Methodology
Projects
Resources
Preferences
Search
Solution General
Product All
Project Type Rapid
Sure Step Methodology
Rapid Project Type
Reference
Documents
Table of Contents
Microsoft Dynamics Sure Step Methodology
Solution Envisioning
Solution Implementation and Upgrade
Rapid Project Type
Analysis
Design
Development
Deployment
Operation
Cross-Phase Processes for Rapid
Solution Optimization
Project Management Library
Organization Change Management Library
Roles
Additional Resources
Tools, Templates and Links
Rapid Project Type Activities
Information Flow - Key Documents
Sure Step Methodology
Diagram
Rapid Project Type
Analysis
Design
Development
Deployment
Operation


Microsoft Dynamics
Sure Step
Sure Step Methodology
Projects
Resources
Preferences
Search
Solution General
Product All
Project Type Standard
Sure Step Methodology
Standard Project Type
Reference
Documents
Table of Contents
Microsoft Dynamics Sure Ste
Solution Envisioning
Solution Implementation an
Standard Project Type
Analysis
Design
Development
Deployment
Operation
Cross-Phase Processes fo
Solution Optimization
Project Management Library
Organization Change Manag
Roles
Additional Resources
Tools, Templates and Links
Sure Step Methodology
Diagram
Standard Project Type
Analysis
Design
Development
Deployment
Operation

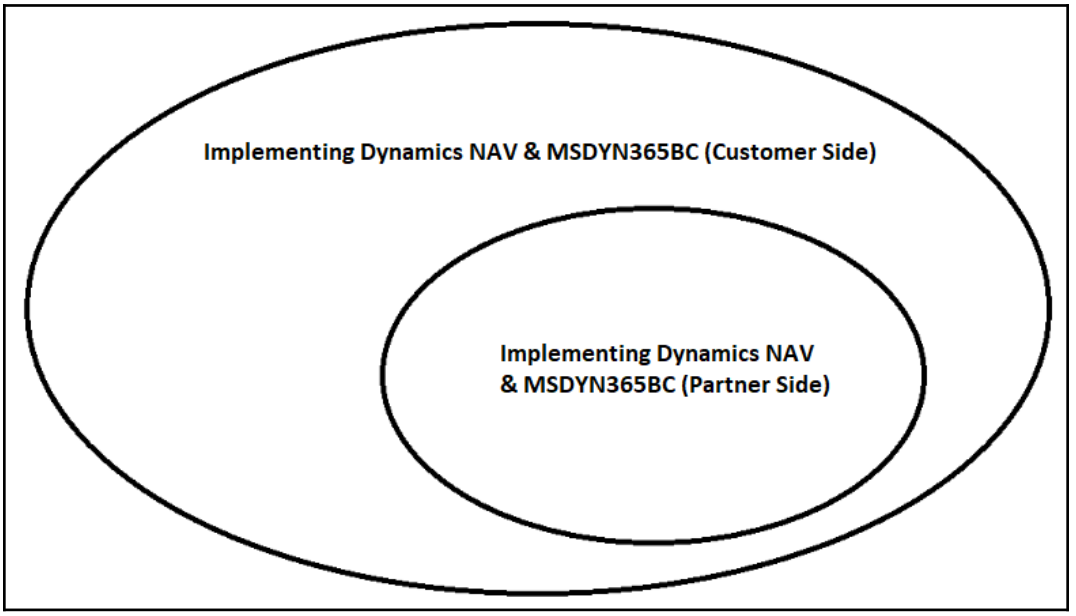

Microsoft Dynamics
Sure Step
Sure Step Methodology
Projects
Resources
Preferences
Search
Solution General
Product All
Project Type Enterprise
Sure Step Methodology
Enterprise Project Type
Reference
Documents
Table of Contents
Microsoft Dynamics Sure Step
Solution Envisioning
Solution Implementation and
Enterprise Project Type
Analysis
Analysis Activity Flow
1 1 1 - Project Planning
1 1 2 - Risks and Issues
1 1 3 - Communications
1 1 4 - Proposal Manage
1 1 5 - Resource Manag
1 1 6 - Quality Managen
1 2 1 - Conduct Solution
1 2 2 - Gather User Trai
1 2 3 - Develop Training
1 3 1 - Conduct Detailed
1 4 1 - Gather Business
1 4 2 - Conduct Fit Gap
1 5 1 - Gather Developn
1 6 1 - Gather Quality a
1 6 2 - Conduct Quality
1 7 1 - Build Sandbox ar
1 7 2 - Gather Non-Func
1 7 3 - Create Environm
1 8 1 - Gather Integrati
1 8 2 - Establish Integra
1 9 1 - Gather Data Mig
1 9 2 - Gather Master D
Design
Sure Step Methodology
Diagram
Enterprise Project Type
Analysis
Program Management
1.1.1 Project Planning
1.1.2 Risks and Issues Management
1.1.3 Communications Management
1.1.4 Proposal Management
1.1.5 Resource Management
1.1.6 Quality Management
Training
1.2.1 Conduct Solutions Overview
1.2.2 Gather User Training Requirements
1.2.3 Develop Training Strategy and Plan
Business Process Analysis
1.3.1 Conduct Detailed Business Process Analysis
1.4.1 Gather Business Requirements

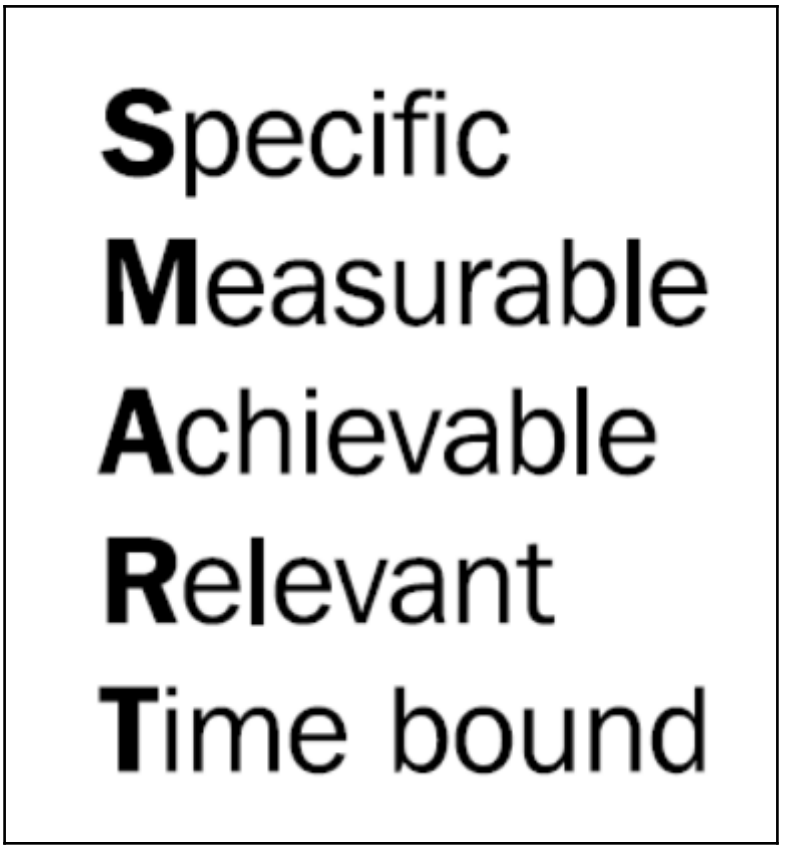

Microsoft Dynamics
Sure Step
Sure Step Methodology
Projects
Resources
Preferences
Search
Solution General
Product All
Project Type Upgrade
Sure Step Methodology
Upgrade Project Type
Reference
Documents
Table of Contents
Microsoft Dynamics Sure Ste
Solution Envisioning
Solution Overview
Decision Accelerator Offer
Proposal Generation
Final Licensing & Services
Project Mobilization
Solution Implementation and
Upgrade Project Type
Analysis
Design
Development
Deployment
Operation
Cross-Phase Processes for
Solution Optimization
Project Management Library
Organization Change Manage
Roles
Additional Resources
Tools, Templates and Links
Sure Step Methodology
Diagram
Upgrade Project Type
Analysis
Design
Development
Deployment
Operation

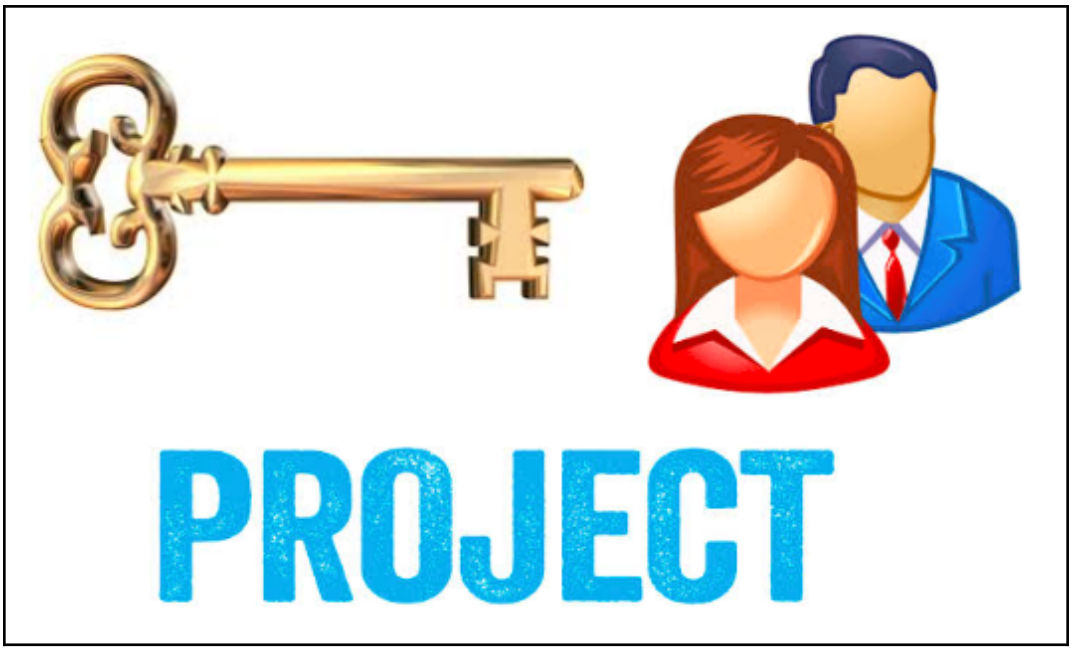

Microsoft Dynamics
Sure Step
Sure Step Methodology
Projects
Resources
Preferences
Search
Solution General
Product All
Project Type Agile
Sure Step Methodology
Agile Project Type
Reference
Documents
Table of Contents
Microsoft Dynamics Sur
Solution Envisioning
Solution Overview
Decision Accelerator
Proposal Generation
Final Licensing & Ser
Project Mobilization
Solution Implementatio
Agile Project Type
Agile Preparation
Agile Execution
Deployment
Operation
Cross-Phase Process
Solution Optimization
Project Management Lib
Organization Change Ma
Roles
Additional Resources
Tools, Templates and Links
Sure Step Methodology
Agile Project Type
30-Day Sprint Cycle
Scrum Sprints
Daily Sprint Cycle
Agile Execution

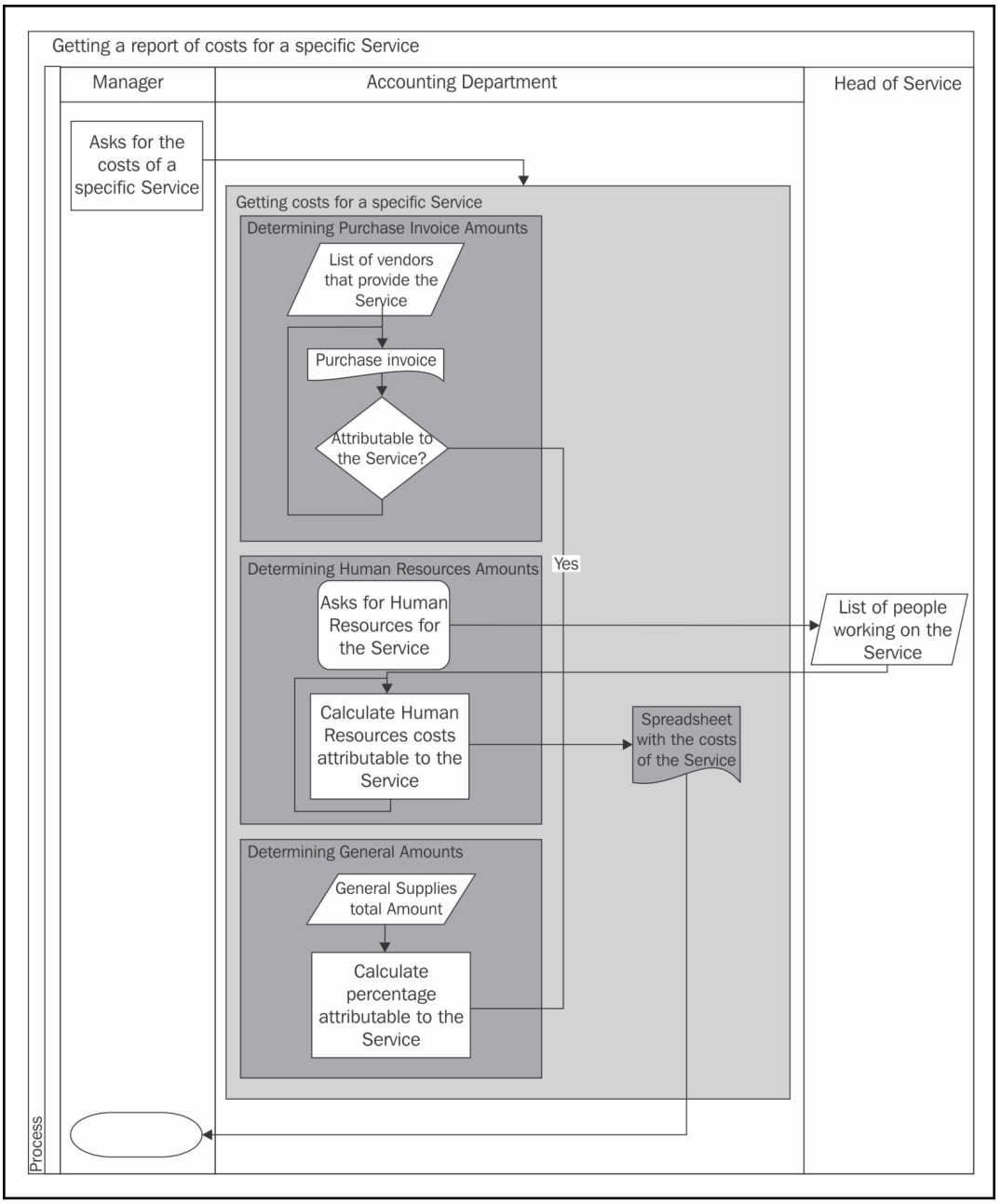
Microsoft Dynamics
Sure Step
Sure Step Methodology
Projects
Resources
Preferences
Search
Solution General
Product All
Project Type
Sure Step Methodology
NAV Optimization Offerings
Reference
Documents
Table of Contents
Microsoft Dynamics Sure Step Methodolog
Solution Envisioning
Solution Implementation and Upgrade
Solution Optimization
AX Optimization Offerings
GP Optimization Offerings
NAV Optimization Offerings
Infrastructure Design
Performance Review
Health Check
Performance Tuning
SL Optimization Offerings
CRM Optimization Offerings
Project Management Library
Organization Change Management Library
Roles
Additional Resources
Sure Step Methodology
Diagram
Ready to go Solution
Microsoft Dynamics
OPTIMIZATION OFFERING FOR MICROSOFT DYNAMICS NAV
PROACTIVE AND POST GO-LIVE SERVICES
Analysis
Design
Development
Deployment
Operation
Infrastructure Design
Performance Review
Health Check
Performance Tuning

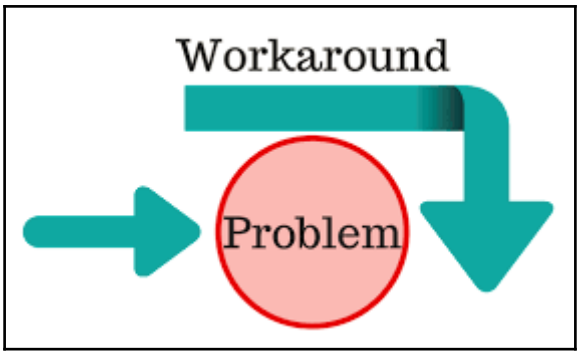
Chapter 5: Implementation Process – Customer's Perspective



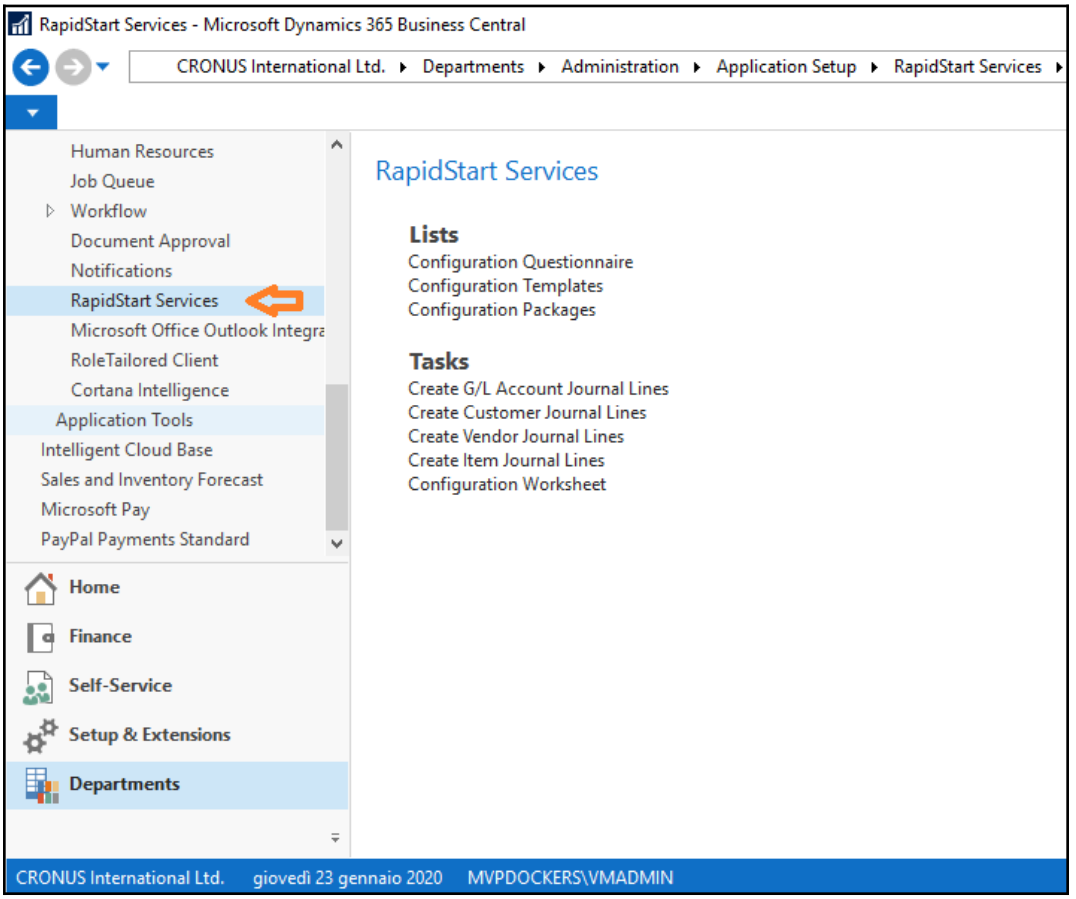

Specific
Measurable
Achievable
Relevant
Time bound

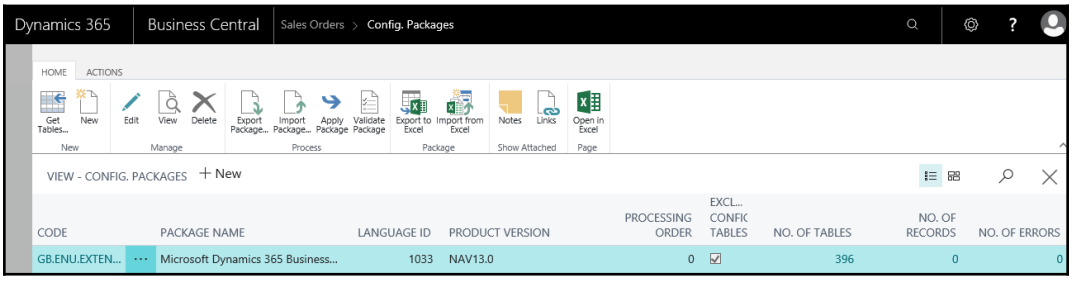

PROJECT

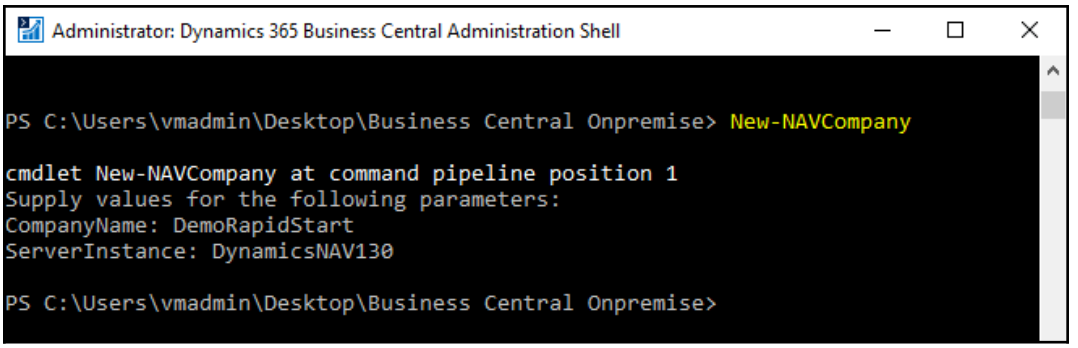

Getting a report of costs for a specific Service
Manager
Accounting Department
Head of Service
Asks for the costs of a specific Service
Getting costs for a specific Service
Determining Purchase Invoice Amounts
List of vendors that provide the Service
Purchase invoice
Attributable to the Service?
Yes
Determining Human Resources Amounts
Asks for Human Resources for the Service
List of people working on the Service
Calculate Human Resources costs attributable to the Service
Spreadsheet with the costs of the Service
Determining General Amounts
General Supplies total Amount
Calculate percentage attributable to the Service
Process

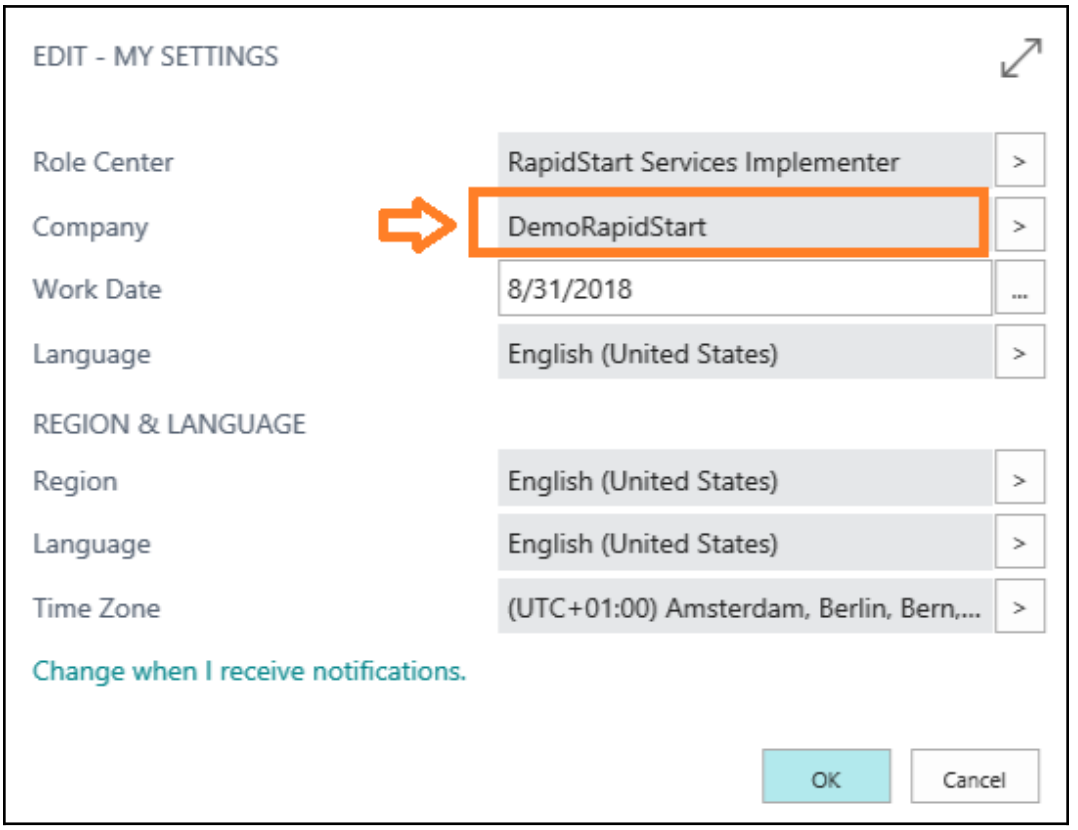

Workaround
Problem

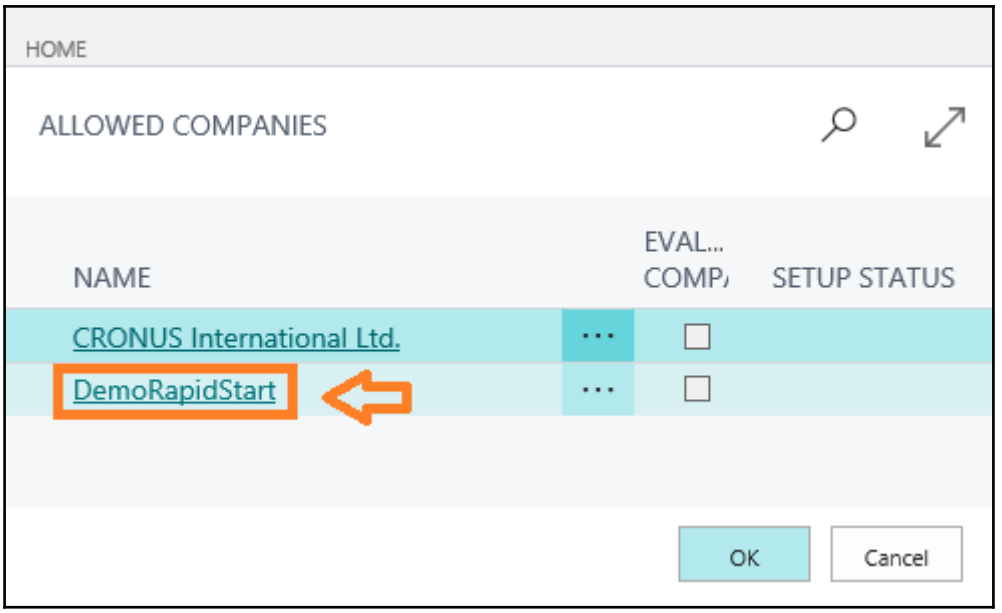
Chapter 6: Migrating Data

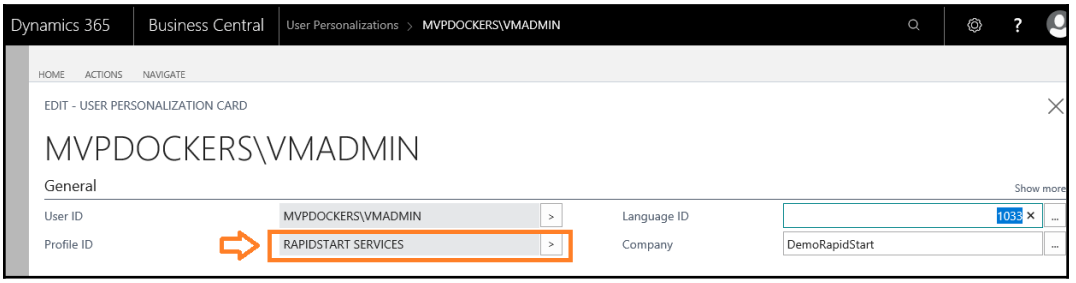


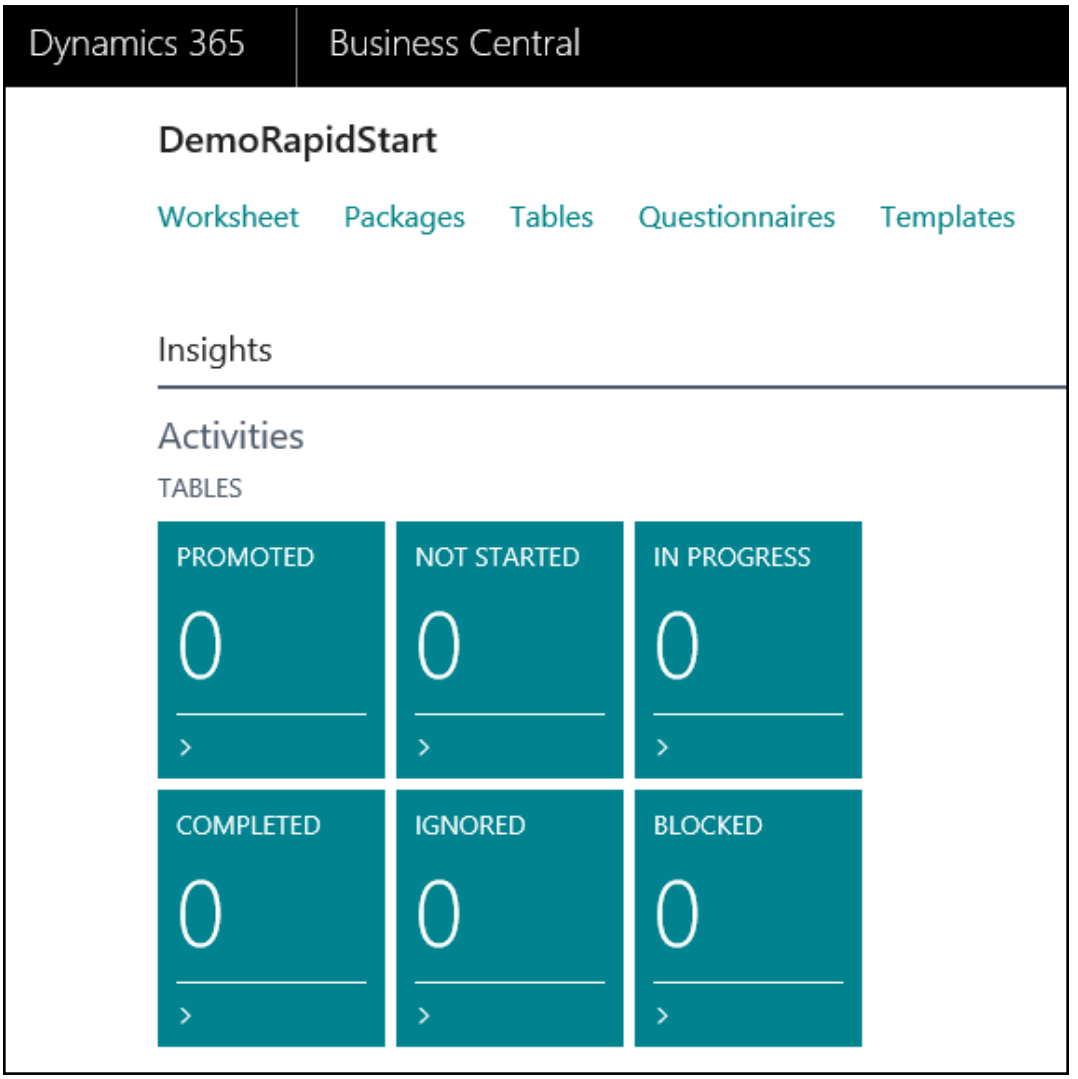


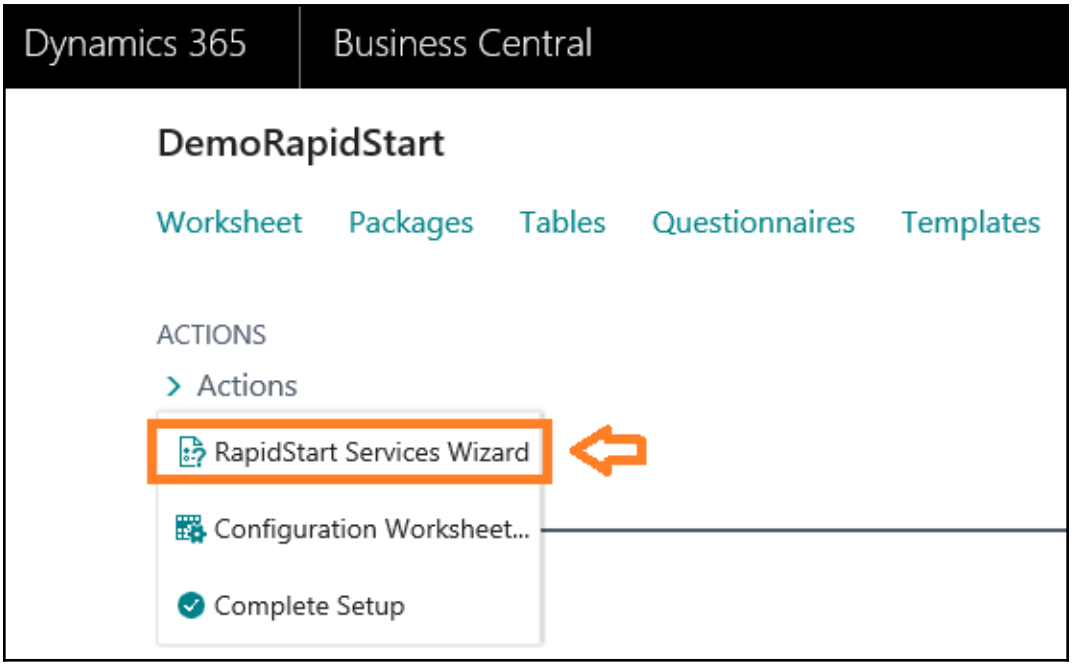

Administrator: Dynamics 365 Business Central Administration Shell
PS C:\Users\vmadmin\Desktop\Business Central Onpremise> New-NAVCompany
cmdlet New-NAVCompany at command pipeline position 1
Supply values for the following parameters:
CompanyName: DemoRapidStart
ServerInstance: DynamicsNAV130
PS C:\Users\vmadmin\Desktop\Business Central Onpremise>

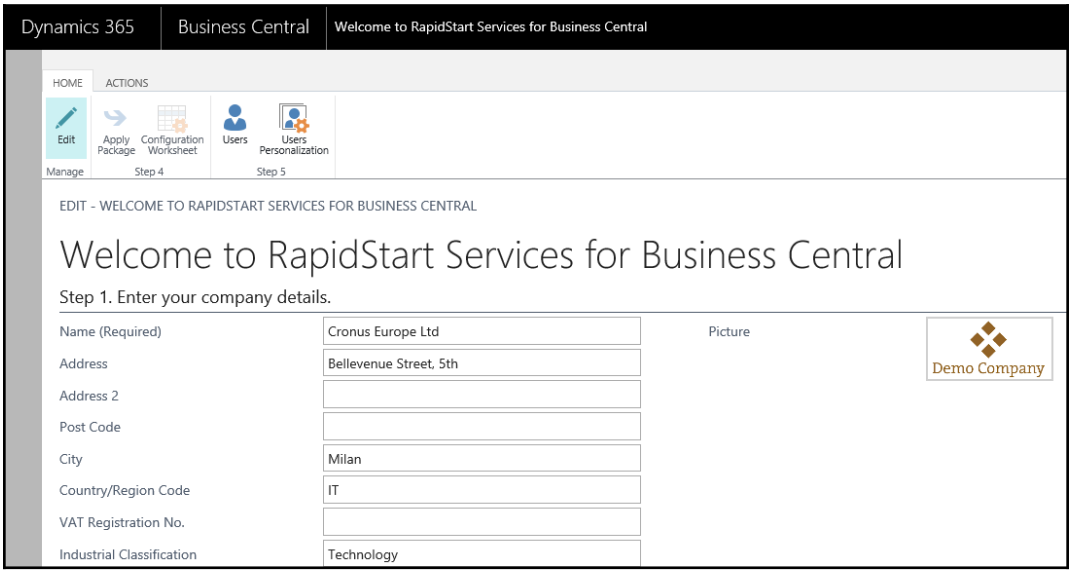

EDIT - MY SETTINGS
Role Center
RapidStart Services Implementer
Company
DemoRapidStart
Work Date
8/31/2018
Language
English (United States)
REGION & LANGUAGE
Region
English (United States)
Language
English (United States)
Time Zone
(UTC+01:00) Amsterdam, Berlin, Bern,...
Change when I receive notifications.
OK
Cancel

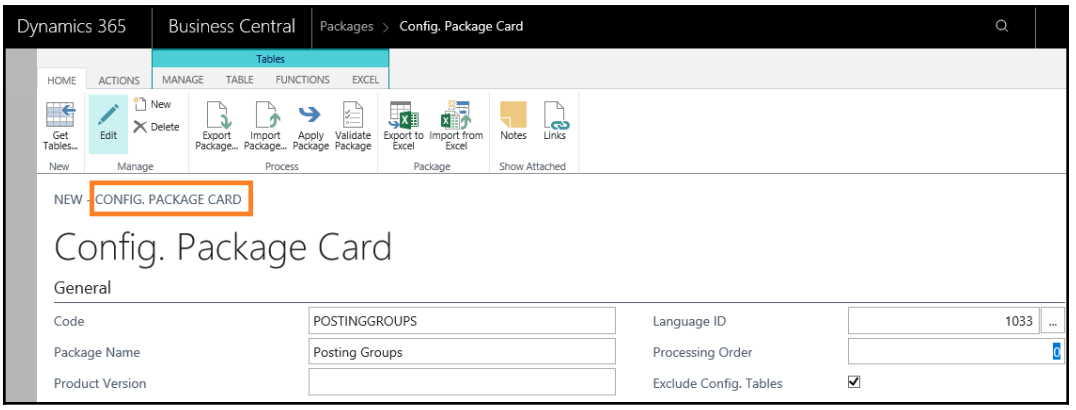

HOME
ALLOWED COMPANIES
NAME
EVAL... COMP
SETUP STATUS
CRONUS International Ltd.
DemoRapidStart
OK
Cancel

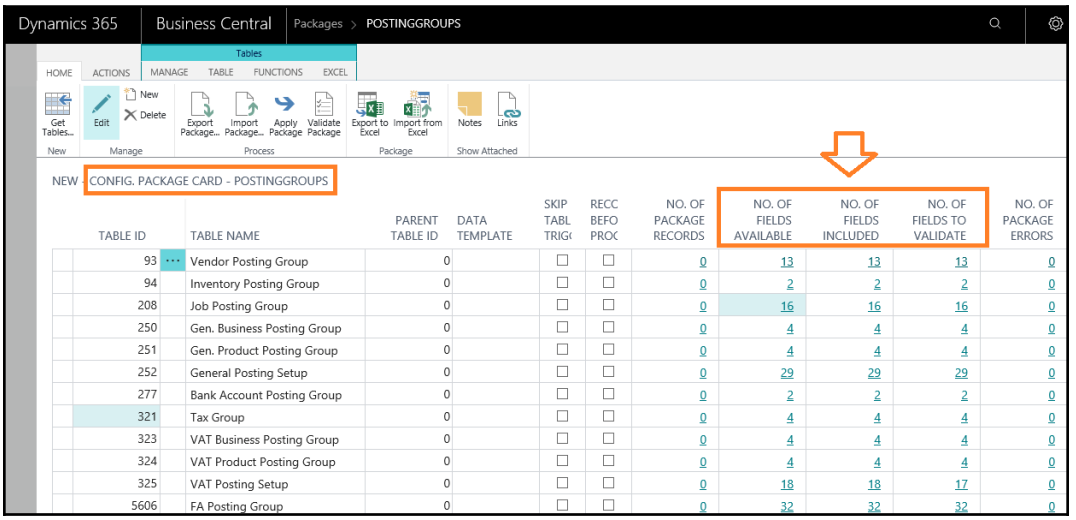

Dynamics 365
Business Central
User Personalizations
MVPDOCKERS\VMADMIN
HOME
ACTIONS
NAVIGATE
EDIT - USER PERSONALIZATION CARD
MVPDOCKERS\VMADMIN
General
Show more
User ID
MVPDOCKERS\VMADMIN
Profile ID
RAPIDSTART SERVICES
Language ID
1033
Company
DemoRapidStart

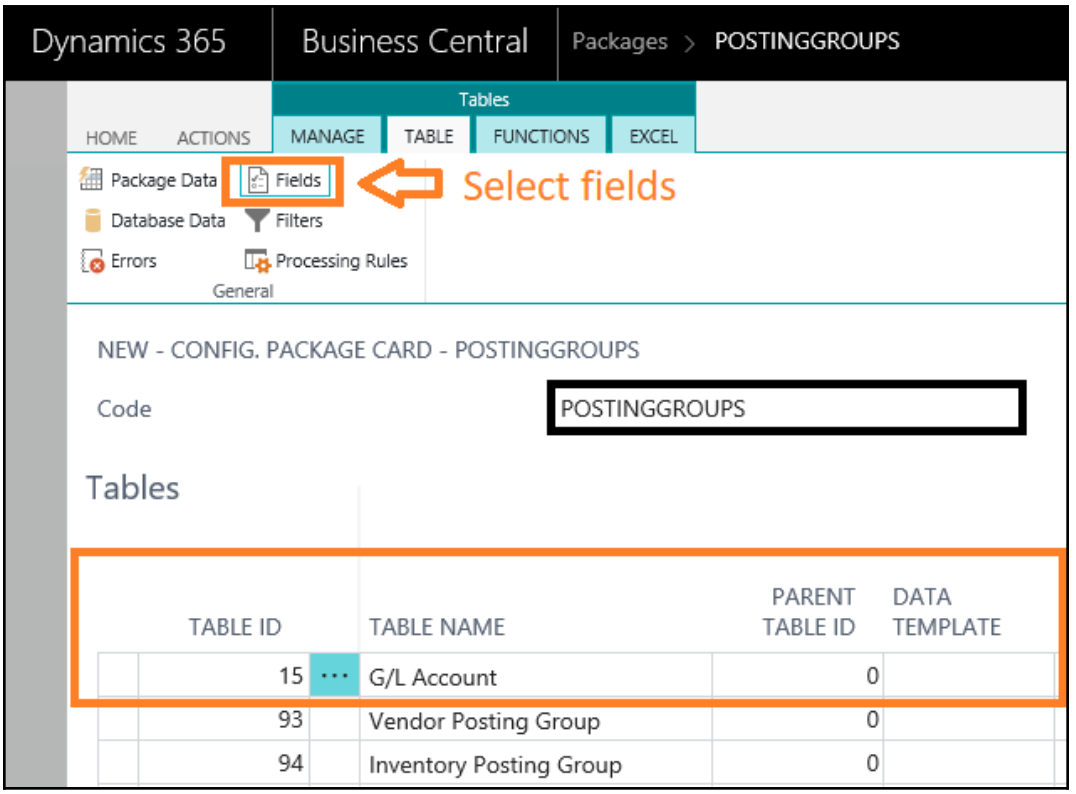

Dynamics 365
Business Central
DemoRapidStart
Worksheet
Packages
Tables
Questionnaires
Templates
Insights
Activities
TABLES
PROMOTED
0
NOT STARTED
0
IN PROGRESS
0
COMPLETED
0
IGNORED
0
BLOCKED
0

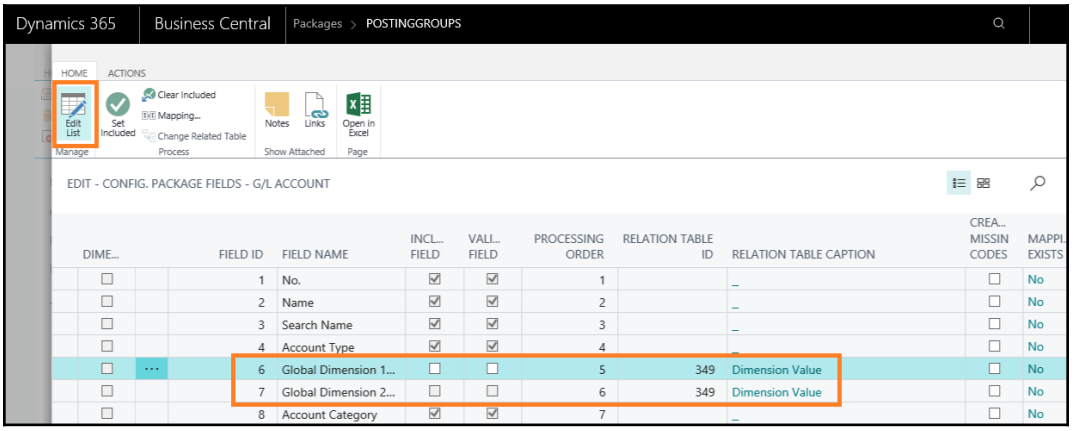

Dynamics 365
Business Central
DemoRapidStart
Worksheet
Packages
Tables
Questionnaires
Templates
ACTIONS
Actions
RapidStart Services Wizard
Configuration Worksheet...
Complete Setup

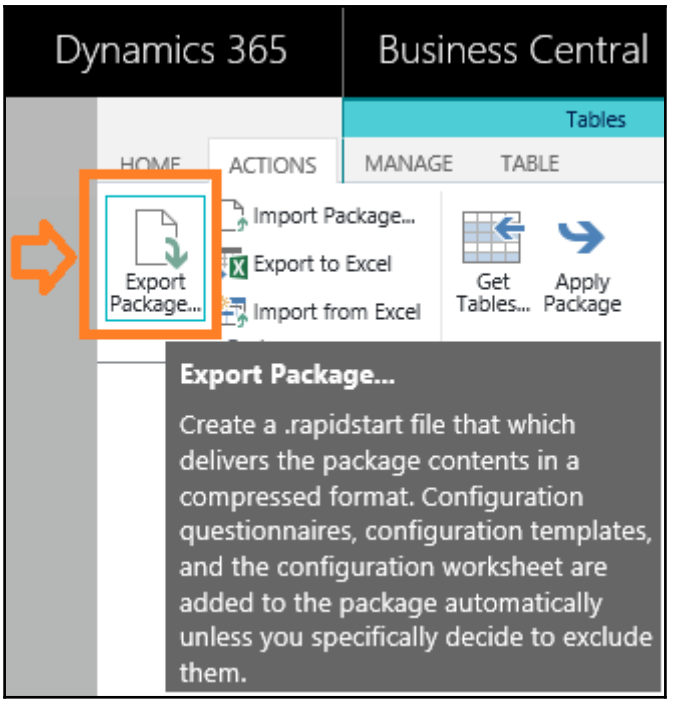

Dynamics 365
Business Central
Welcome to RapidStart Services for Business Central
HOME
ACTIONS
Edit
Apply Package
Configuration Worksheet
Users
Users Personalization
Manage
Step 4
Step 5
EDIT - WELCOME TO RAPIDSTART SERVICES FOR BUSINESS CENTRAL
Welcome to RapidStart Services for Business Central
Step 1. Enter your company details.
Name (Required)
Cronus Europe Ltd
Address
Bellevenue Street, 5th
Address 2
Post Code
City
Milan
Country/Region Code
IT
VAT Registration No.
Industrial Classification
Technology
Picture
Demo Company

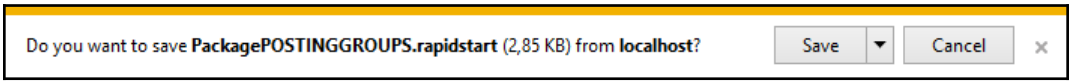

Dynamics 365
Business Central
Packages > Config. Package Card
Tables
HOME
ACTIONS
MANAGE
TABLE
FUNCTIONS
EXCEL
Get Tables...
Edit
New
Delete
Export Package...
Import Package...
Apply Package
Validate Package
Export to Excel
Import from Excel
Notes
Links
New
Manage
Process
Package
Show Attached
NEW
CONFIG. PACKAGE CARD
Config. Package Card
General
Code
POSTINGGROUPS
Package Name
Posting Groups
Product Version
Language ID
1033
Processing Order
0
Exclude Config. Tables

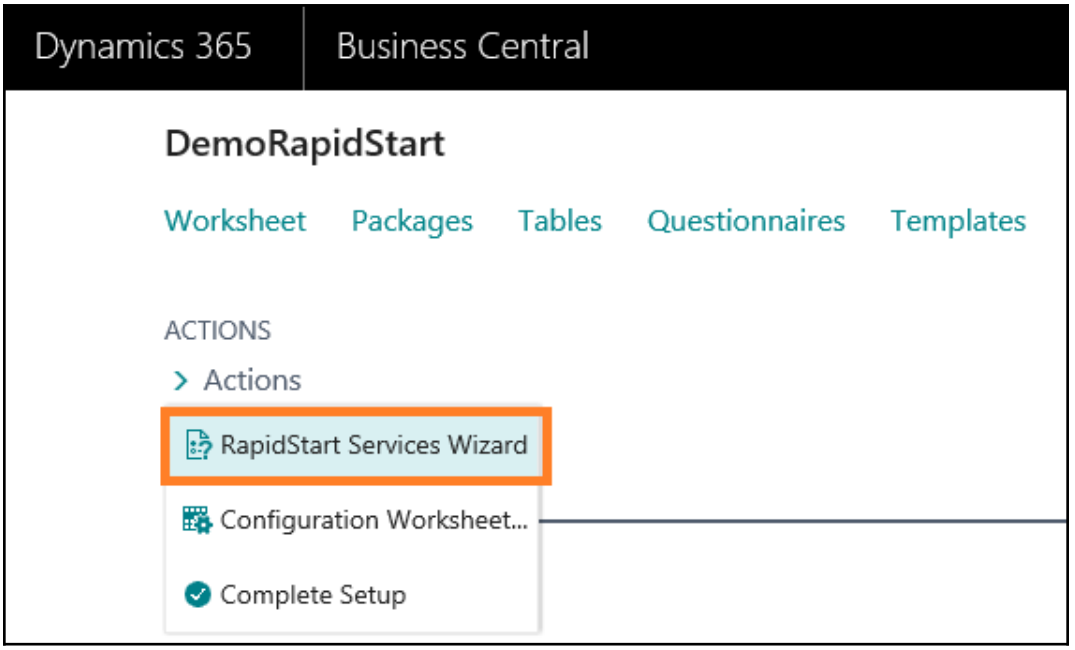

Dynamics 365
Business Central
Packages > POSTINGGROUPS
NEW
CONFIG. PACKAGE CARD - POSTINGGROUPS
TABLE ID
TABLE NAME
PARENT TABLE ID
DATA TEMPLATE
SKIP TABL TRIG
RECC BEFO PROC
NO. OF PACKAGE RECORDS
NO. OF FIELDS AVAILABLE
NO. OF FIELDS INCLUDED
NO. OF FIELDS TO VALIDATE
NO. OF PACKAGE ERRORS
93 Vendor Posting Group 0 0 13 13 13 0
94 Inventory Posting Group 0 0 2 2 2 0
208 Job Posting Group 0 0 16 16 16 0
250 Gen. Business Posting Group 0 0 4 4 4 0
251 Gen. Product Posting Group 0 0 4 4 4 0
252 General Posting Setup 0 0 29 29 29 0
277 Bank Account Posting Group 0 0 2 2 2 0
321 Tax Group 0 0 4 4 4 0
323 VAT Business Posting Group 0 0 4 4 4 0
324 VAT Product Posting Group 0 0 4 4 4 0
325 VAT Posting Setup 0 0 18 18 17 0
5606 FA Posting Group 0 0 32 32 32 0

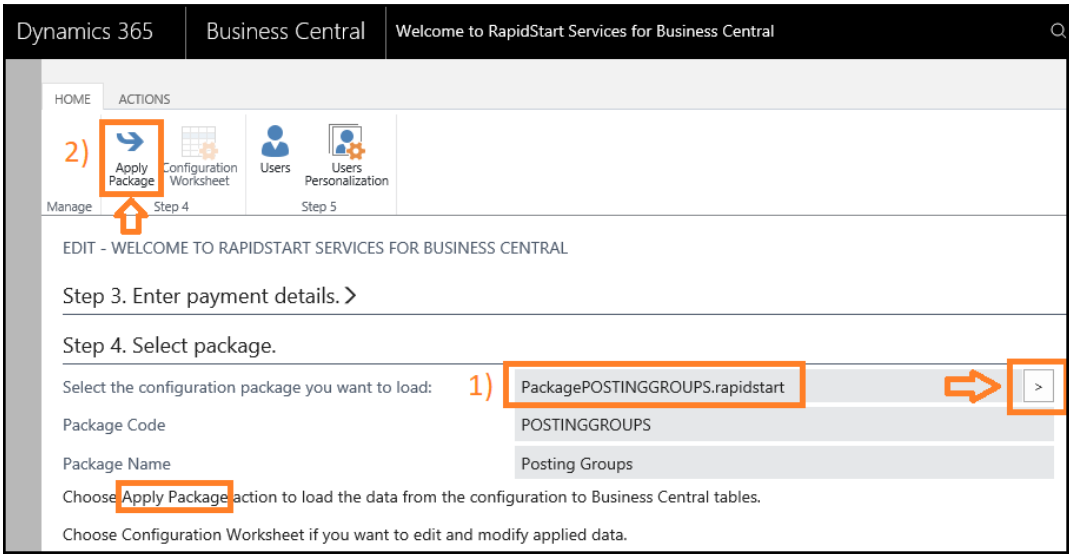

Dynamics 365
Business Central
Packages > POSTINGGROUPS
Tables
HOME
ACTIONS
MANAGE
TABLE
FUNCTIONS
EXCEL
Package Data
Fields
Select fields
Database Data
Filters
Errors
Processing Rules
General
NEW - CONFIG. PACKAGE CARD - POSTINGGROUPS
Code
POSTINGGROUPS
Tables
TABLE ID
TABLE NAME
PARENT TABLE ID
DATA TEMPLATE
15
G/L Account
0
93
Vendor Posting Group
0
94
Inventory Posting Group
0

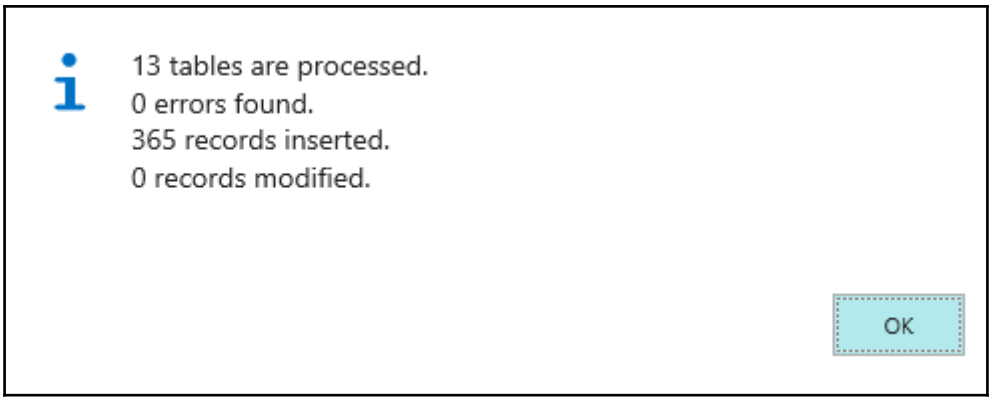

Dynamics 365
Business Central
Packages > POSTINGGROUPS
HOME
ACTIONS
Edit List
Set Included
Clear Included
Mapping...
Change Related Table
Notes
Links
Open in Excel
Manage
Process
Show Attached
Page
EDIT - CONFIG. PACKAGE FIELDS - G/L ACCOUNT
DIME...
FIELD ID
FIELD NAME
INCL... FIELD
VALI... FIELD
PROCESSING ORDER
RELATION TABLE ID
RELATION TABLE CAPTION
CREA... MISSIN CODES
MAPPI EXISTS
1 No. 1 No
2 Name 2 No
3 Search Name 3 No
4 Account Type 4 No
6 Global Dimension 1... 5 349 Dimension Value No
7 Global Dimension 2... 6 349 Dimension Value No
8 Account Category 7 No

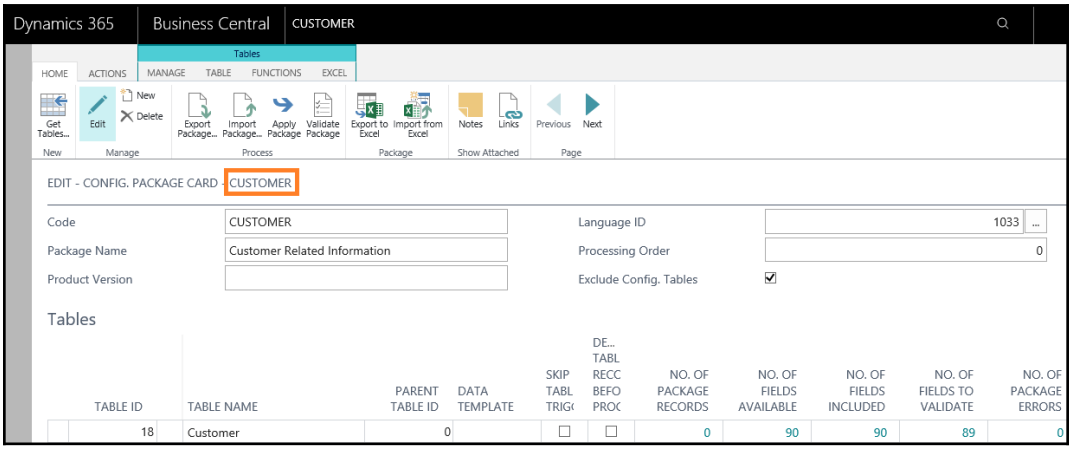

Dynamics 365
Business Central
Tables
HOME
ACTIONS
MANAGE
TABLE
Export Package...
Import Package...
Export to Excel
Import from Excel
Get Tables...
Apply Package
Export Package...
Create a .rapidstart file that which delivers the package contents in a compressed format. Configuration questionnaires, configuration templates, and the configuration worksheet are added to the package automatically unless you specifically decide to exclude them.

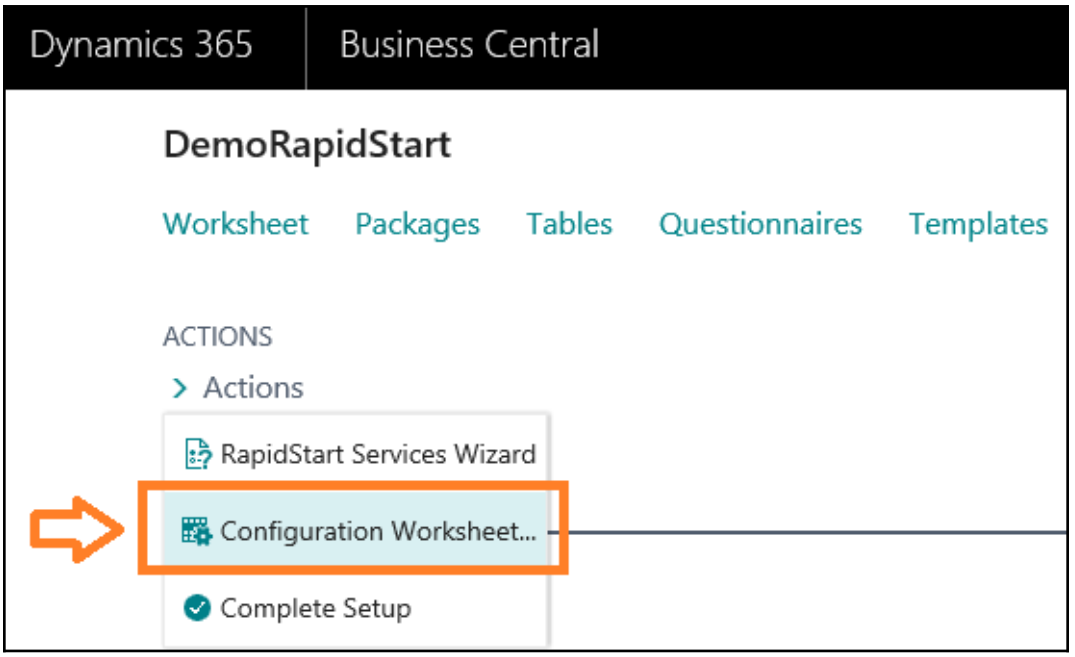

Do you want to save PackagePOSTINGGROUPS.rapidstart (2,85 KB) from localhost?
Save
Cancel

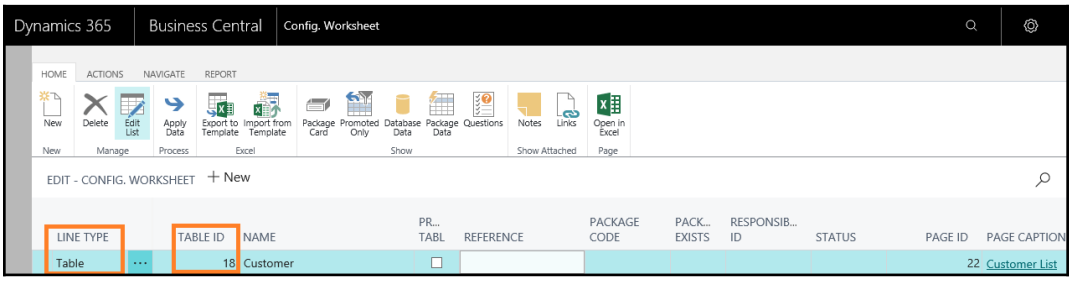

Dynamics 365
Business Central
DemoRapidStart
Worksheet
Packages
Tables
Questionnaires
Templates
ACTIONS
Actions
RapidStart Services Wizard
Configuration Worksheet...
Complete Setup

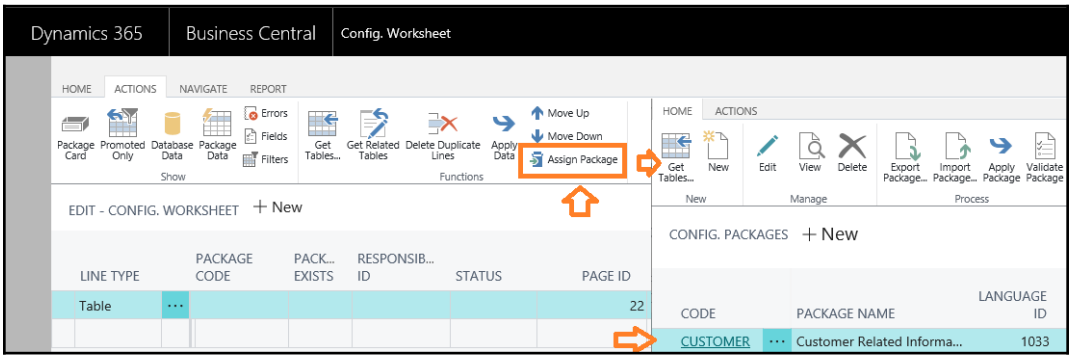

Dynamics 365
Business Central
Welcome to RapidStart Services for Business Central
HOME
ACTIONS
2)
Apply Package
Configuration Worksheet
Users
Users Personalization
Manage
Step 4
Step 5
EDIT - WELCOME TO RAPIDSTART SERVICES FOR BUSINESS CENTRAL
Step 3. Enter payment details.
Step 4. Select package.
Select the configuration package you want to load:
1)
PackagePOSTINGGROUPS.rapidstart
Package Code
POSTINGGROUPS
Package Name
Posting Groups
Choose Apply Package action to load the data from the configuration to Business Central tables.
Choose Configuration Worksheet if you want to edit and modify applied data.

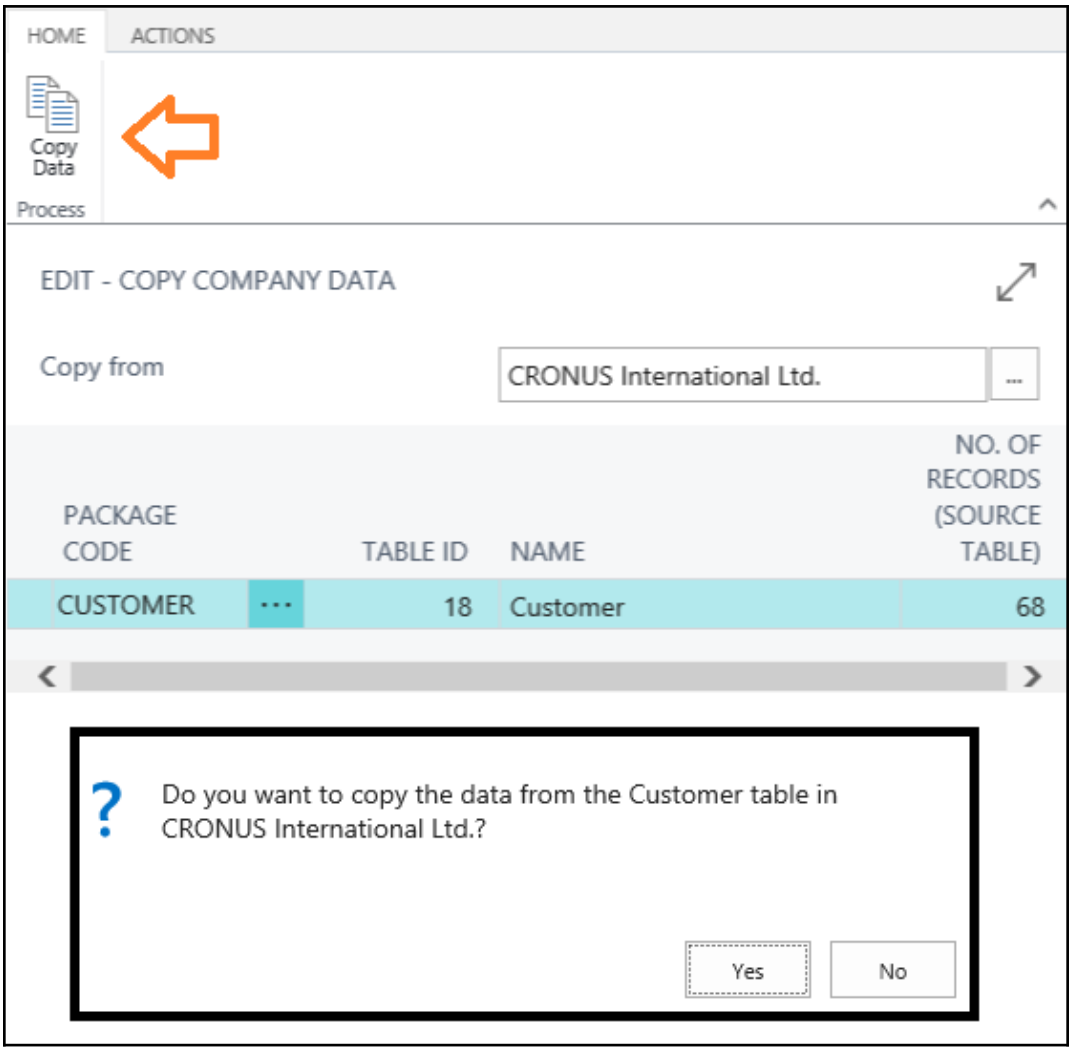

13 tables are processed.
0 errors found.
365 records inserted.
0 records modified.
OK

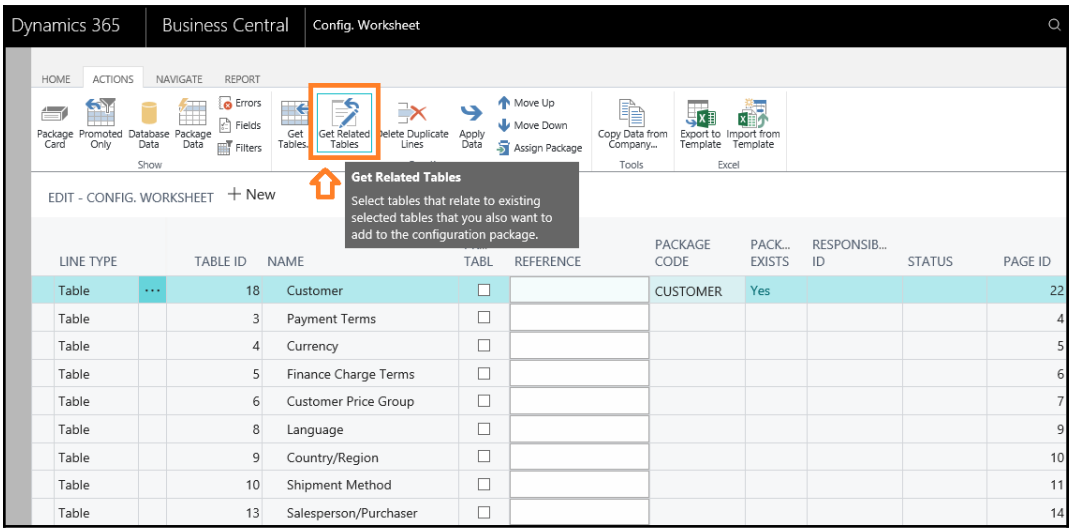

Dynamics 365
Business Central
CUSTOMER
Tables
HOME
ACTIONS
MANAGE
TABLE
FUNCTIONS
EXCEL
Get Tables...
Edit
New
Delete
Export Package...
Import Package...
Apply Package
Validate Package
Export to Excel
Import from Excel
Notes
Links
Previous
Next
New
Manage
Process
Package
Show Attached
Page
EDIT - CONFIG. PACKAGE CARD - CUSTOMER
Code
CUSTOMER
Package Name
Customer Related Information
Product Version
Language ID
1033
Processing Order
0
Exclude Config. Tables
Tables
TABLE ID
TABLE NAME
PARENT TABLE ID
DATA TEMPLATE
SKIP TABL TRIG
DE... TABL RECC BEFO PROC
NO. OF PACKAGE RECORDS
NO. OF FIELDS AVAILABLE
NO. OF FIELDS INCLUDED
NO. OF FIELDS TO VALIDATE
NO. OF PACKAGE ERRORS
18
Customer
0
0
90
90
89
0

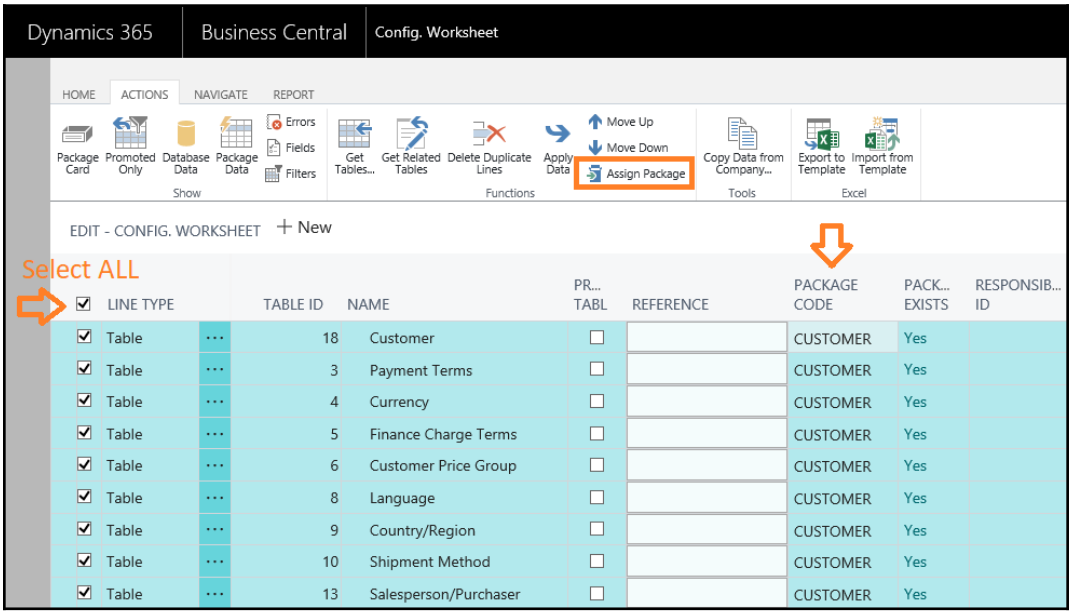

Dynamics 365
Business Central
DemoRapidStart
Worksheet
Packages
Tables
Questionnaires
Templates
ACTIONS
Actions
RapidStart Services Wizard
Configuration Worksheet...
Complete Setup

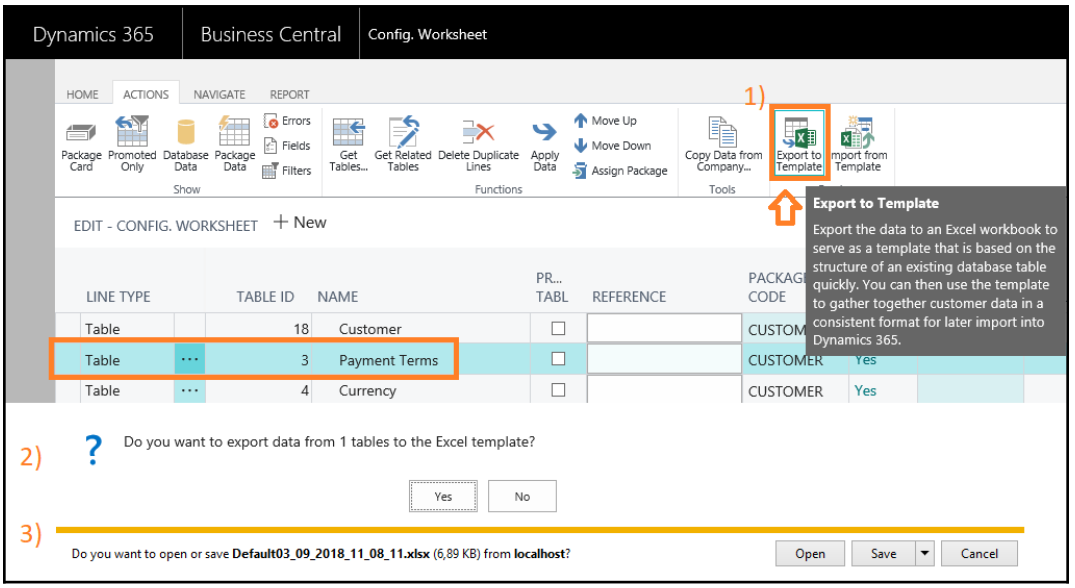

Dynamics 365
Business Central
Config. Worksheet
HOME
ACTIONS
NAVIGATE
REPORT
New
Delete
Edit List
Apply Data
Export to Template
Import from Template
Package Card
Promoted Only
Database Data
Package Data
Questions
Notes
Links
Open in Excel
EDIT - CONFIG. WORKSHEET
New
LINE TYPE
TABLE ID
NAME
PR... TABL
REFERENCE
PACKAGE CODE
PACK... EXISTS
RESPONSIB... ID
STATUS
PAGE ID
PAGE CAPTION
Table
18
Customer
22
Customer List


Dynamics 365
Business Central
Config. Worksheet
HOME
ACTIONS
NAVIGATE
REPORT
Package Card
Promoted Only
Database Data
Package Data
Errors
Fields
Filters
Get Tables...
Get Related Tables
Delete Duplicate Lines
Apply Data
Move Up
Move Down
Assign Package
Show
Functions
EDIT - CONFIG. WORKSHEET
New
LINE TYPE
PACKAGE CODE
PACK... EXISTS
RESPONSIB... ID
STATUS
PAGE ID
Table
22
Get Tables...
New
Edit
View
Delete
Export Package...
Import Package...
Apply Package
Validate Package
CONFIG. PACKAGES
New
CODE
PACKAGE NAME
LANGUAGE ID
CUSTOMER
Customer Related Informa...
1033

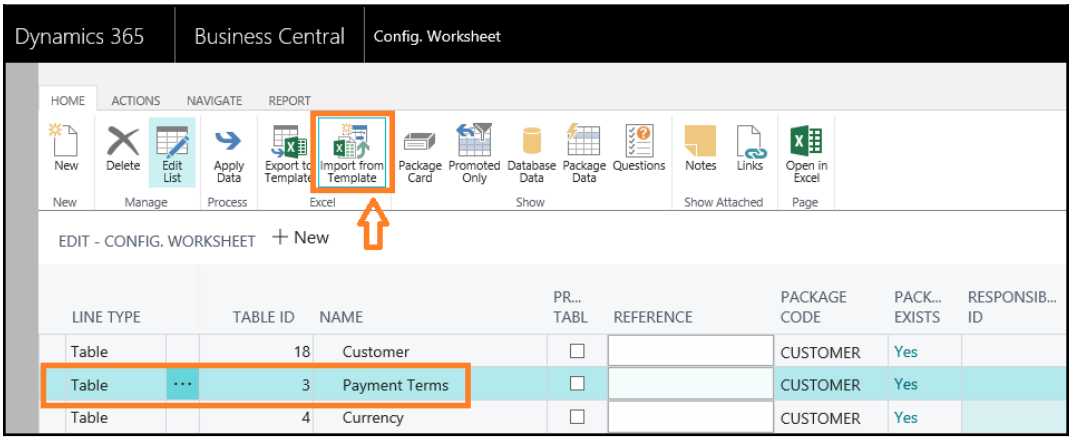

HOME
ACTIONS
Copy Data
Process
EDIT - COPY COMPANY DATA
Copy from
CRONUS International Ltd.
...
PACKAGE CODE
TABLE ID
NAME
NO. OF RECORDS (SOURCE TABLE)
CUSTOMER
18
Customer
68
Do you want to copy the data from the Customer table in CRONUS International Ltd.?
Yes
No

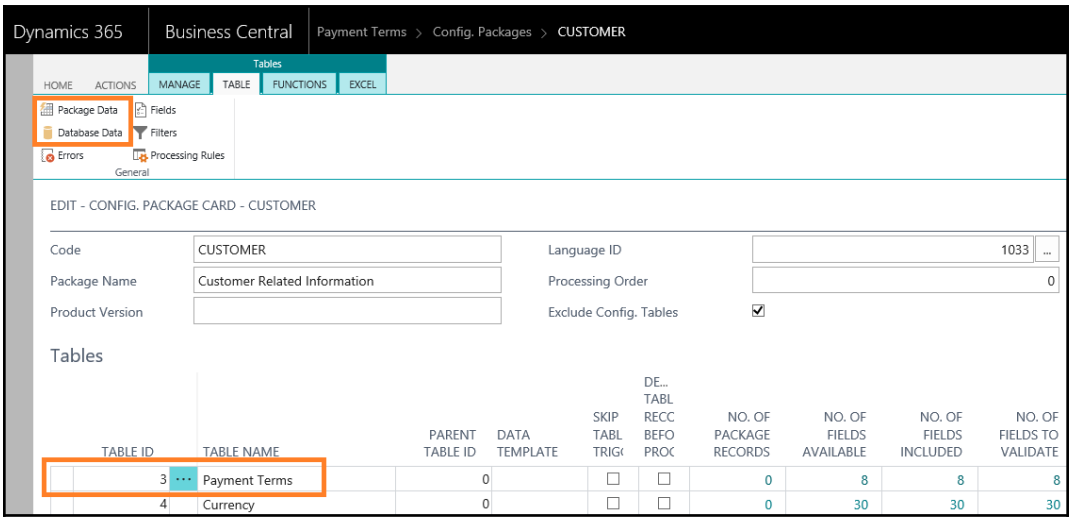

Dynamics 365
Business Central
Config. Worksheet
HOME
ACTIONS
NAVIGATE
REPORT
Package Card
Promoted Only
Database Data
Package Data
Errors
Fields
Filters
Show
Get Tables...
Get Related Tables
Delete Duplicate Lines
Apply Data
Move Up
Move Down
Assign Package
Copy Data from Company...
Tools
Export to Template
Import from Template
Excel
Get Related Tables
Select tables that relate to existing selected tables that you also want to add to the configuration package.
EDIT - CONFIG. WORKSHEET
+ New
LINE TYPE
TABLE ID
NAME
TABL
REFERENCE
PACKAGE CODE
PACK... EXISTS
RESPONSIB... ID
STATUS
PAGE ID
Table 18 Customer CUSTOMER Yes 22
Table 3 Payment Terms 4
Table 4 Currency 5
Table 5 Finance Charge Terms 6
Table 6 Customer Price Group 7
Table 8 Language 9
Table 9 Country/Region 10
Table 10 Shipment Method 11
Table 13 Salesperson/Purchaser 14

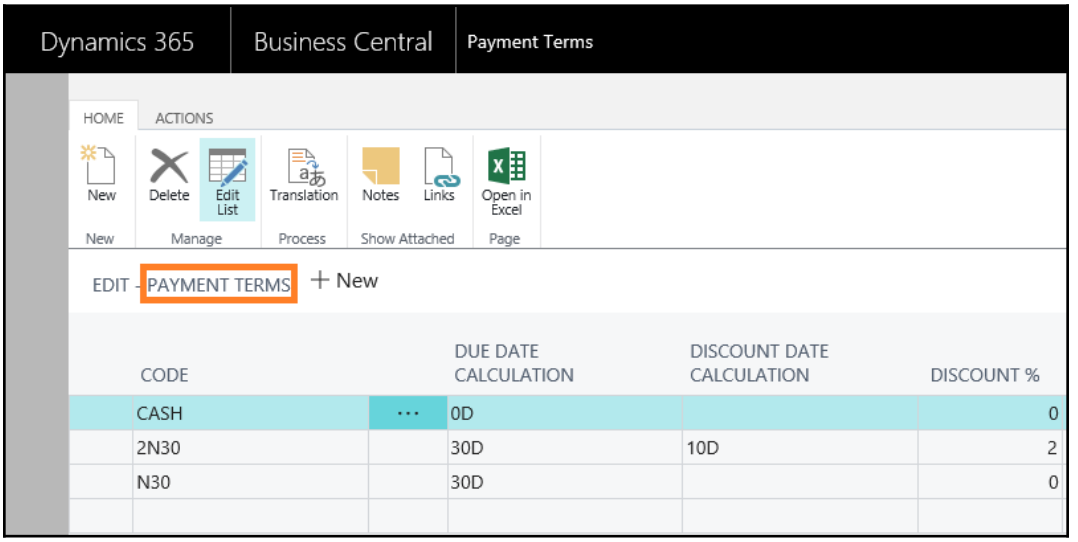

Dynamics 365
Business Central
Config. Worksheet
HOME
ACTIONS
NAVIGATE
REPORT
Package Card
Promoted Only
Database Data
Package Data
Errors
Fields
Filters
Show
Get Tables...
Get Related Tables
Delete Duplicate Lines
Apply Data
Move Up
Move Down
Assign Package
Functions
Copy Data from Company...
Tools
Export to Template
Import from Template
Excel
EDIT - CONFIG. WORKSHEET
+ New
Select ALL
LINE TYPE
TABLE ID
NAME
PR... TABL
REFERENCE
PACKAGE CODE
PACK... EXISTS
RESPONSIB... ID
Table 18 Customer CUSTOMER Yes
Table 3 Payment Terms CUSTOMER Yes
Table 4 Currency CUSTOMER Yes
Table 5 Finance Charge Terms CUSTOMER Yes
Table 6 Customer Price Group CUSTOMER Yes
Table 8 Language CUSTOMER Yes
Table 9 Country/Region CUSTOMER Yes
Table 10 Shipment Method CUSTOMER Yes
Table 13 Salesperson/Purchaser CUSTOMER Yes

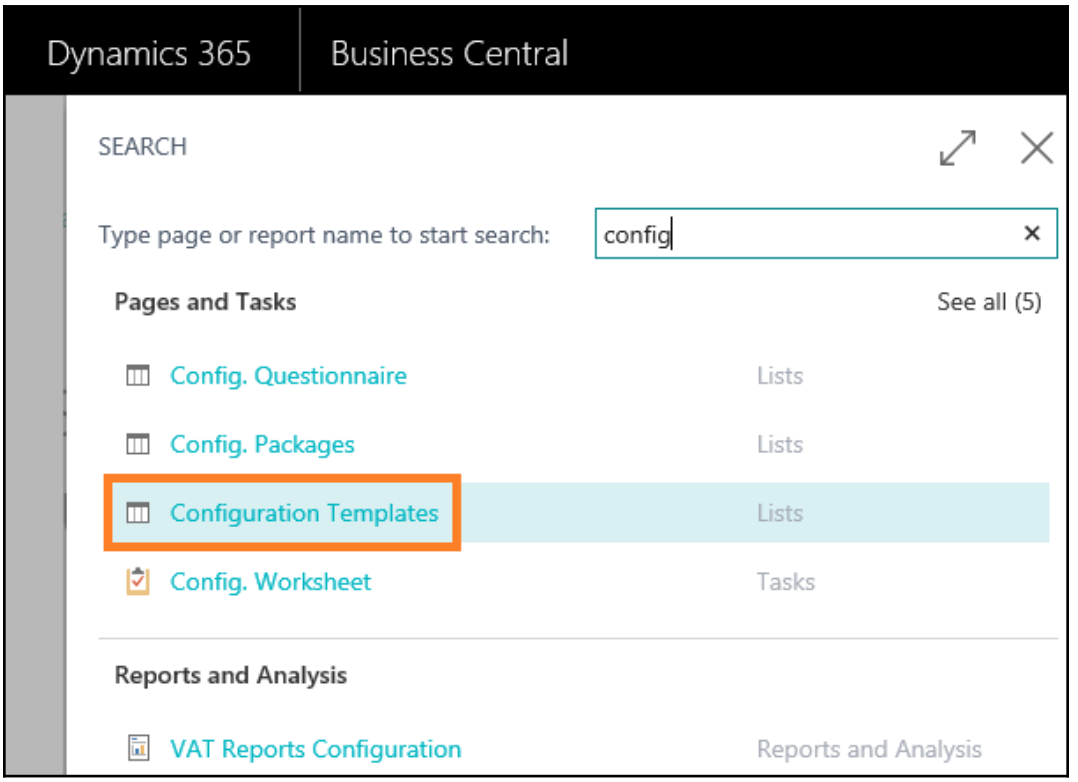


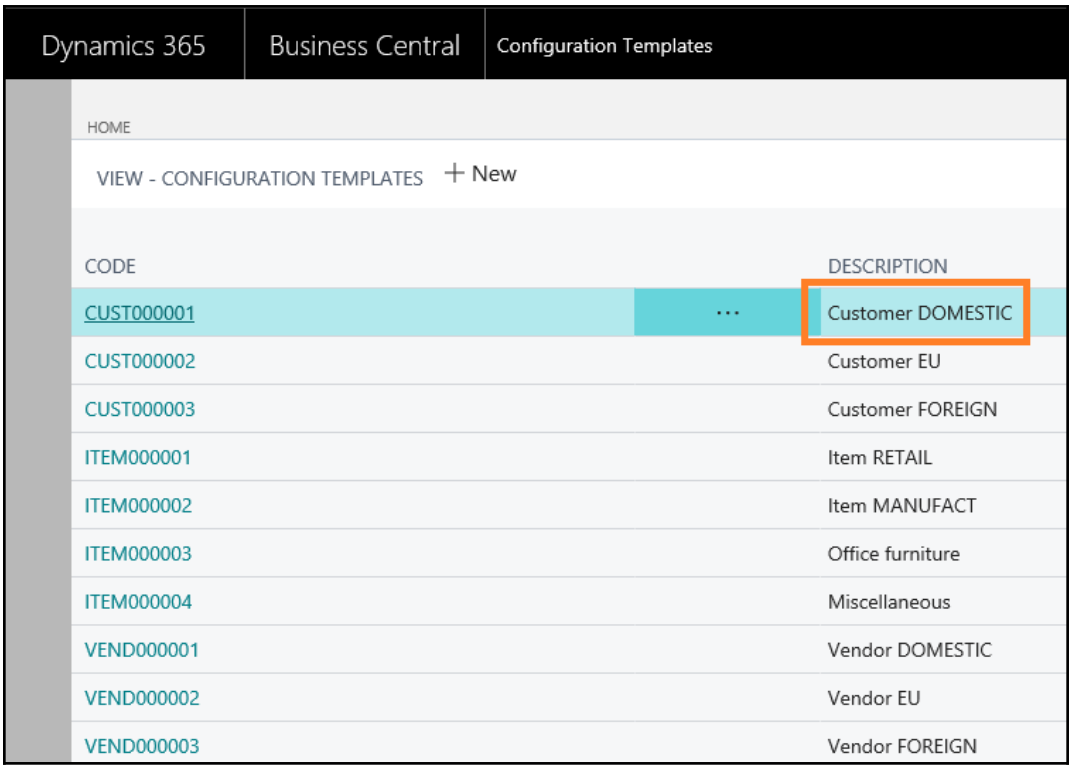
	A	B	C	D	E	F
1	**CUSTOMER**	**Payment Terms**				
2						
3	**Code**	**Due Date Calculation**	**Discount Date Calculation**	**Discount %**	**Description**	**Calc. Pmt. Disc. on Cr. Memos**
4	Cash	0D	0D		Cash	
5	2N30	30D	10D	2		
6	N30	30D	0D			
7						

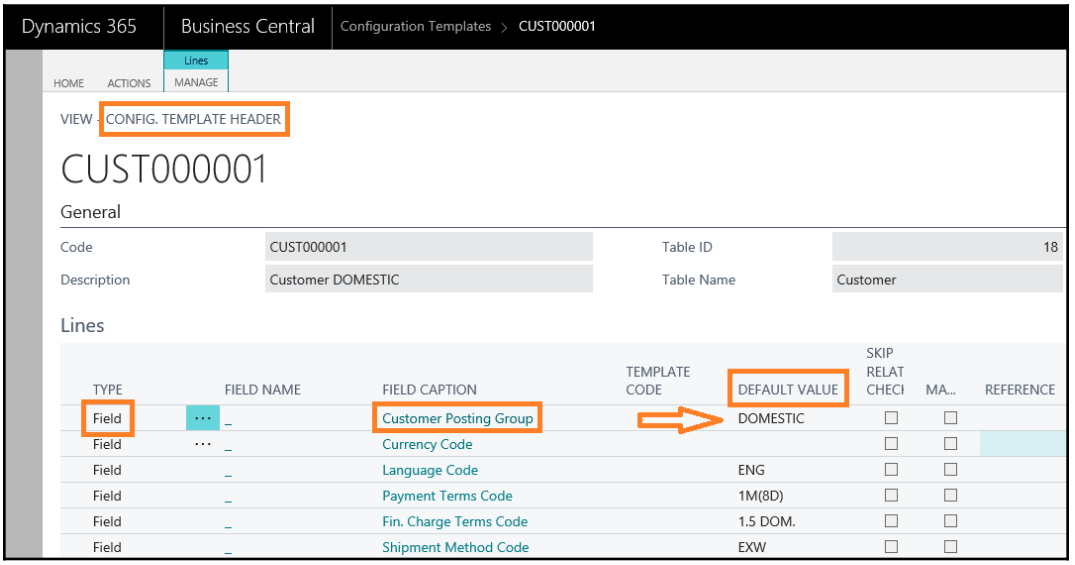


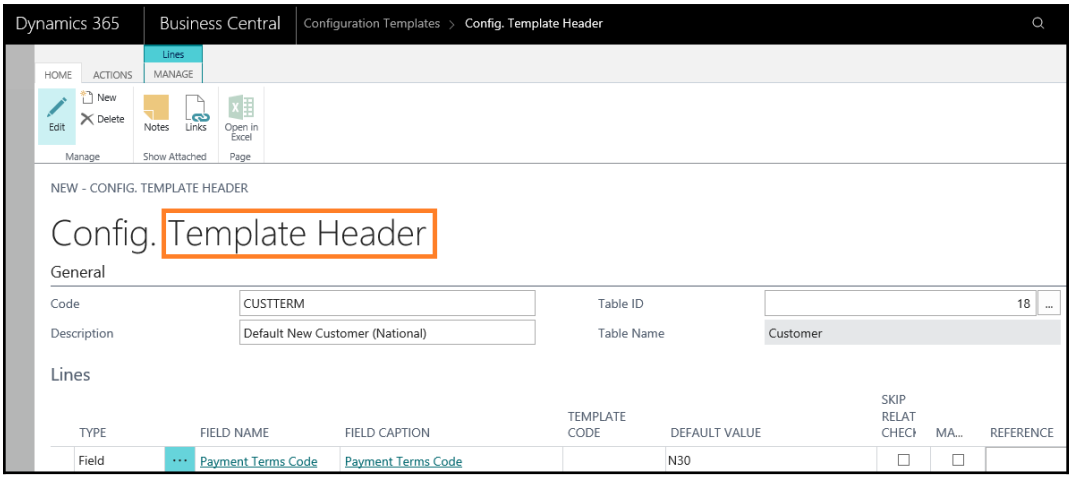

Dynamics 365
Business Central
Payment Terms > Config. Packages > CUSTOMER
Tables
HOME
ACTIONS
MANAGE
TABLE
FUNCTIONS
EXCEL
Package Data
Database Data
Errors
Fields
Filters
Processing Rules
General
EDIT - CONFIG. PACKAGE CARD - CUSTOMER
Code
CUSTOMER
Package Name
Customer Related Information
Product Version
Language ID
1033
Processing Order
0
Exclude Config. Tables
Tables
TABLE ID
TABLE NAME
PARENT TABLE ID
DATA TEMPLATE
SKIP TABL TRIG
DE... TABL RECC BEFO PROC
NO. OF PACKAGE RECORDS
NO. OF FIELDS AVAILABLE
NO. OF FIELDS INCLUDED
NO. OF FIELDS TO VALIDATE
3 Payment Terms 0 0 8 8 8
4 Currency 0 0 30 30 30

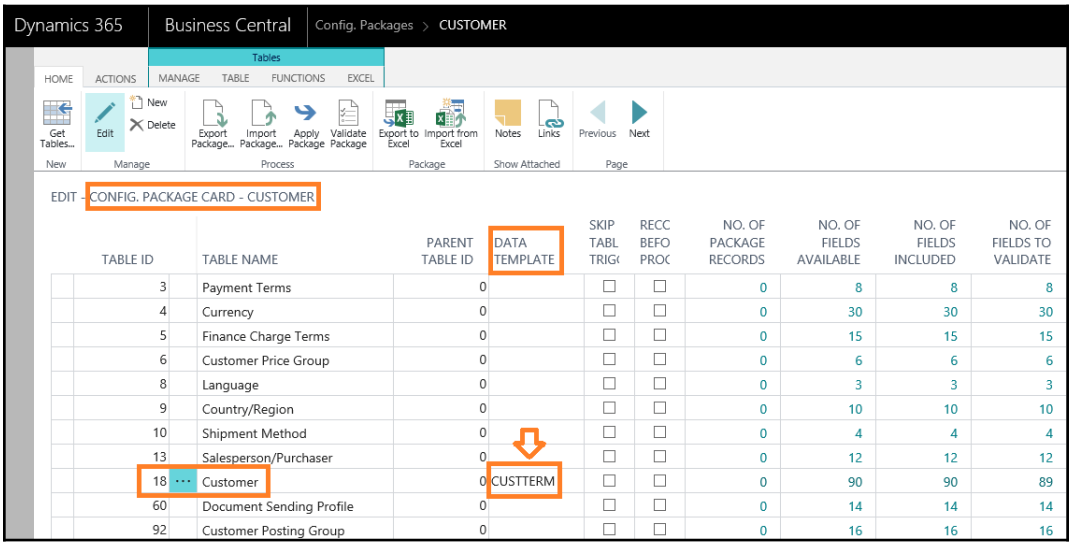

Dynamics 365
Business Central
Payment Terms
HOME
ACTIONS
New
Delete
Edit List
Translation
Notes
Links
Open in Excel
New
Manage
Process
Show Attached
Page
EDIT - PAYMENT TERMS
+ New
CODE
DUE DATE CALCULATION
DISCOUNT DATE CALCULATION
DISCOUNT %
CASH 0D 0
2N30 30D 10D 2
N30 30D 0

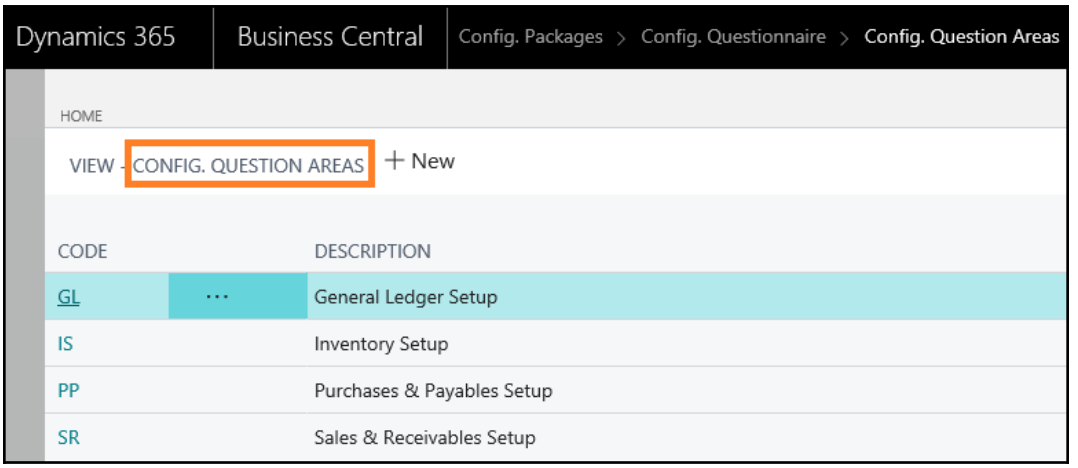

Dynamics 365
Business Central
SEARCH
Type page or report name to start search:
config
Pages and Tasks
See all (5)
Config. Questionnaire
Lists
Config. Packages
Lists
Configuration Templates
Lists
Config. Worksheet
Tasks
Reports and Analysis
VAT Reports Configuration
Reports and Analysis

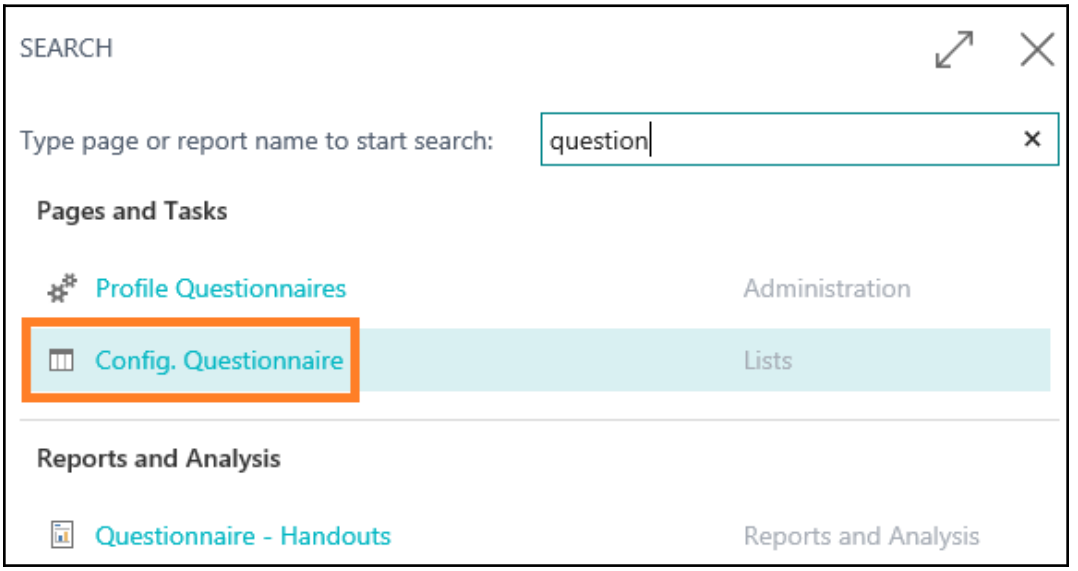

Dynamics 365
Business Central
Configuration Templates
HOME
VIEW - CONFIGURATION TEMPLATES
+ New
CODE
DESCRIPTION
CUST000001
Customer DOMESTIC
CUST000002
Customer EU
CUST000003
Customer FOREIGN
ITEM000001
Item RETAIL
ITEM000002
Item MANUFACT
ITEM000003
Office furniture
ITEM000004
Miscellaneous
VEND000001
Vendor DOMESTIC
VEND000002
Vendor EU
VEND000003
Vendor FOREIGN

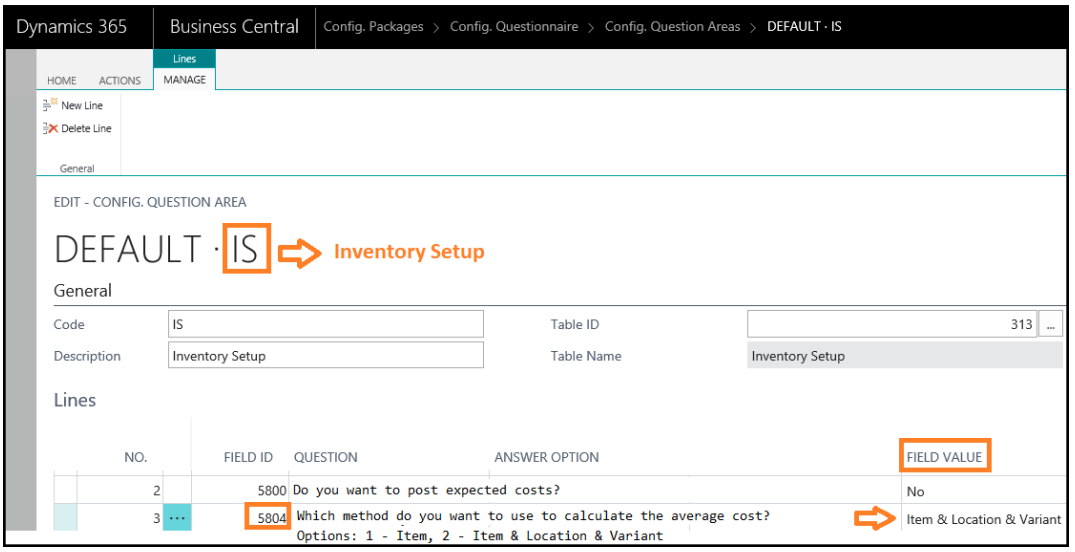

Dynamics 365
Business Central
Configuration Templates
CUST000001
HOME
ACTIONS
Lines
MANAGE
VIEW - CONFIG. TEMPLATE HEADER
CUST000001
General
Code
CUST000001
Table ID
18
Description
Customer DOMESTIC
Table Name
Customer
Lines
TYPE
FIELD NAME
FIELD CAPTION
TEMPLATE CODE
DEFAULT VALUE
SKIP RELAT CHECI
MA...
REFERENCE
Field
Customer Posting Group
DOMESTIC
Field
Currency Code
Field
Language Code
ENG
Field
Payment Terms Code
1M(8D)
Field
Fin. Charge Terms Code
1.5 DOM.
Field
Shipment Method Code
EXW

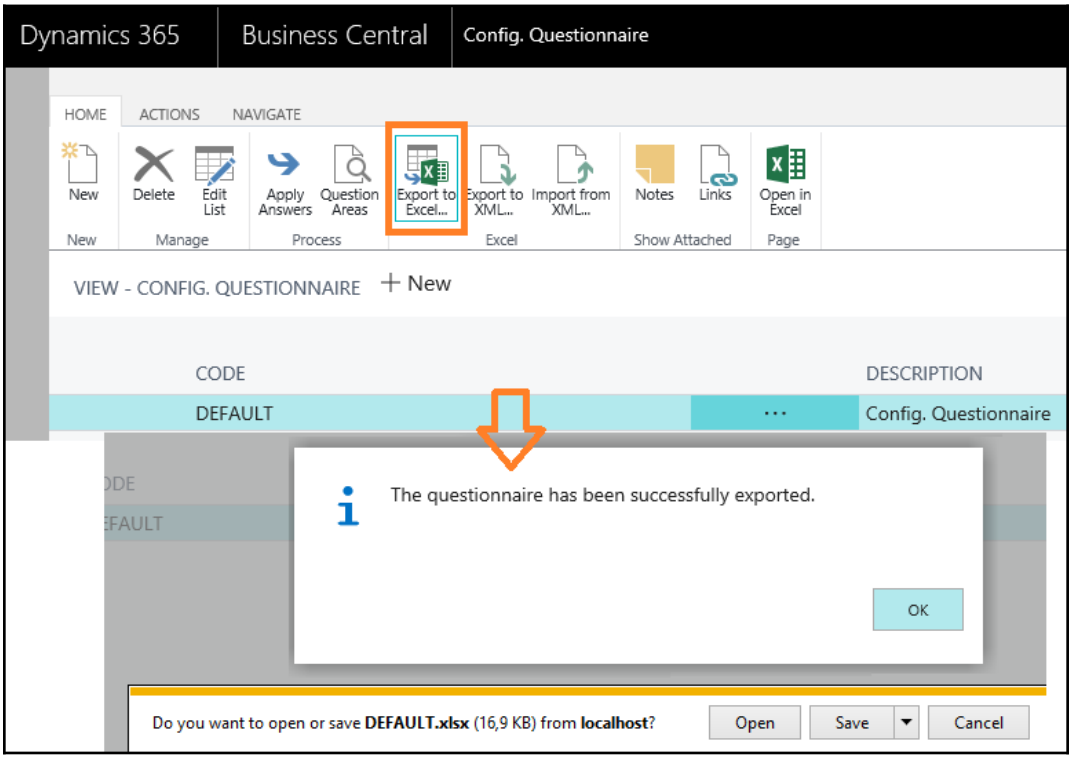

Dynamics 365
Business Central
Configuration Templates
Config. Template Header
HOME
ACTIONS
Lines
MANAGE
Edit
New
Delete
Notes
Links
Open in Excel
Manage
Show Attached
Page
NEW - CONFIG. TEMPLATE HEADER
Config. Template Header
General
Code
CUSTTERM
Description
Default New Customer (National)
Table ID
18
Table Name
Customer
Lines
TYPE
FIELD NAME
FIELD CAPTION
TEMPLATE CODE
DEFAULT VALUE
SKIP RELAT CHECI
MA...
REFERENCE
Field
Payment Terms Code
Payment Terms Code
N30

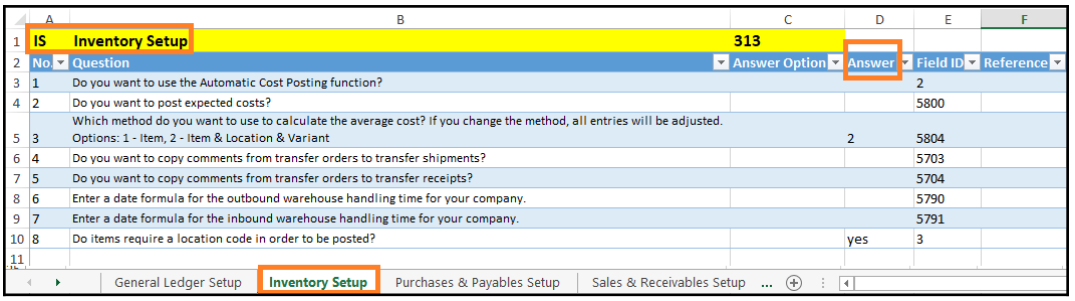

Dynamics 365
Business Central
Config. Packages
CUSTOMER
HOME
ACTIONS
Tables
MANAGE
TABLE
FUNCTIONS
EXCEL
Get Tables...
New
Edit
Delete
Export Package...
Import Package...
Apply Package
Validate Package
Export to Excel
Import from Excel
Notes
Links
Previous
Next
New
Manage
Process
Package
Show Attached
Page
EDIT - CONFIG. PACKAGE CARD - CUSTOMER
TABLE ID
TABLE NAME
PARENT TABLE ID
DATA TEMPLATE
SKIP TABL TRIG(
RECC BEFO PROC
NO. OF PACKAGE RECORDS
NO. OF FIELDS AVAILABLE
NO. OF FIELDS INCLUDED
NO. OF FIELDS TO VALIDATE
3 Payment Terms 0 0 8 8 8
4 Currency 0 0 30 30 30
5 Finance Charge Terms 0 0 15 15 15
6 Customer Price Group 0 0 6 6 6
8 Language 0 0 3 3 3
9 Country/Region 0 0 10 10 10
10 Shipment Method 0 0 4 4 4
13 Salesperson/Purchaser 0 0 12 12 12
18 Customer 0 CUSTTERM 0 90 90 89
60 Document Sending Profile 0 0 14 14 14
92 Customer Posting Group 0 0 16 16 16


Dynamics 365
Business Central
Config. Packages
Config. Questionnaire
Config. Question Areas
HOME
VIEW
CONFIG. QUESTION AREAS
New
CODE
DESCRIPTION
GL
General Ledger Setup
IS
Inventory Setup
PP
Purchases & Payables Setup
SR
Sales & Receivables Setup


SEARCH
Type page or report name to start search:
question
Pages and Tasks
Profile Questionnaires
Administration
Config. Questionnaire
Lists
Reports and Analysis
Questionnaire - Handouts
Reports and Analysis


Dynamics 365
Business Central
Config. Packages
Config. Questionnaire
Config. Question Areas
DEFAULT · IS
HOME
ACTIONS
Lines
MANAGE
New Line
Delete Line
General
EDIT - CONFIG. QUESTION AREA
DEFAULT · IS
Inventory Setup
General
Code
IS
Description
Inventory Setup
Table ID
313
Table Name
Inventory Setup
Lines
NO.
FIELD ID
QUESTION
ANSWER OPTION
FIELD VALUE
2
5800
Do you want to post expected costs?
No
3
5804
Which method do you want to use to calculate the average cost?
Options: 1 - Item, 2 - Item & Location & Variant
Item & Location & Variant


Dynamics 365
Business Central
Config. Questionnaire
HOME
ACTIONS
NAVIGATE
New
Delete
Edit List
Apply Answers
Question Areas
Export to Excel...
Export to XML...
Import from XML...
Notes
Links
Open in Excel
New
Manage
Process
Excel
Show Attached
Page
VIEW - CONFIG. QUESTIONNAIRE
+ New
CODE
DESCRIPTION
DEFAULT
Config. Questionnaire
The questionnaire has been successfully exported.
OK
Do you want to open or save DEFAULT.xlsx (16,9 KB) from localhost?
Open
Save
Cancel



	A	B	C	D	E	F
1	IS	Inventory Setup	313			
2	No.	Question	Answer Option	Answer	Field ID	Reference
3	1	Do you want to use the Automatic Cost Posting function?			2	
4	2	Do you want to post expected costs?			5800	
5	3	Which method do you want to use to calculate the average cost? If you change the method, all entries will be adjusted. Options: 1 - Item, 2 - Item & Location & Variant		2	5804	
6	4	Do you want to copy comments from transfer orders to transfer shipments?			5703	
7	5	Do you want to copy comments from transfer orders to transfer receipts?			5704	
8	6	Enter a date formula for the outbound warehouse handling time for your company.			5790	
9	7	Enter a date formula for the inbound warehouse handling time for your company.			5791	
10	8	Do items require a location code in order to be posted?		yes	3	
11						

General Ledger Setup | Inventory Setup | Purchases & Payables Setup | Sales & Receivables Setup ...

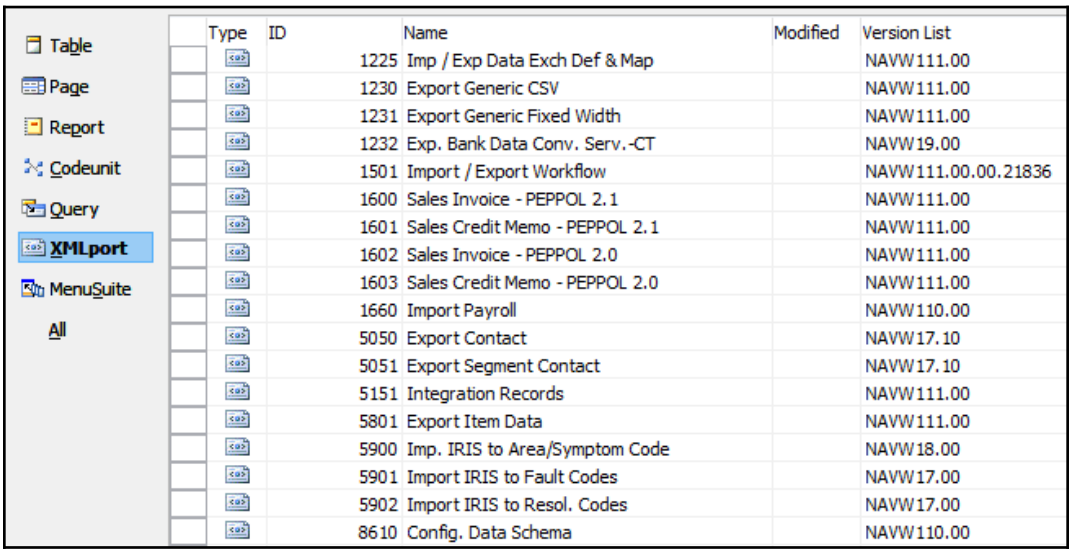
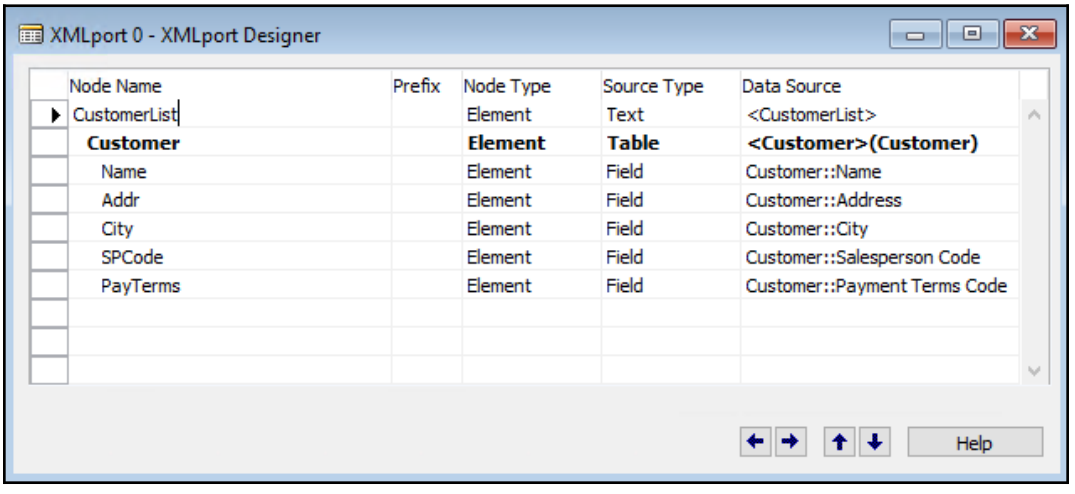


Table
Page
Report
Codeunit
Query
XMLport
MenuSuite
All

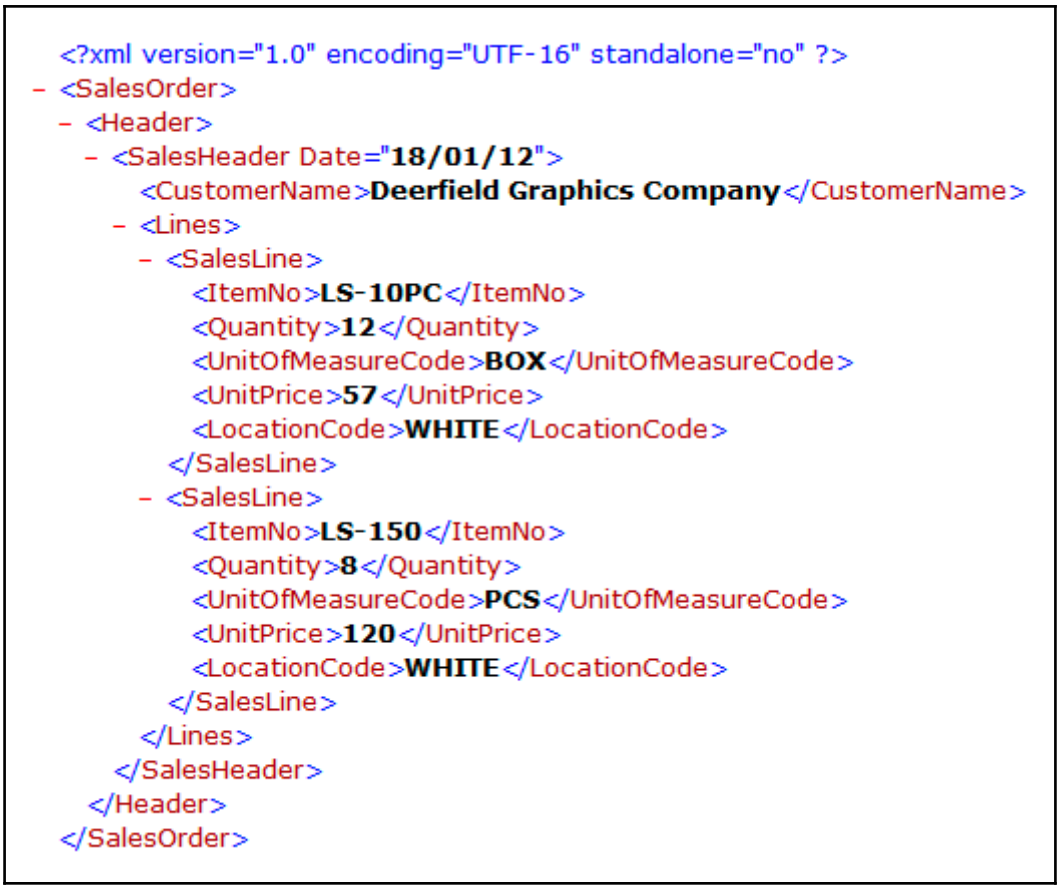
Type	ID	Name	Modified	Version List
	1225	Imp / Exp Data Exch Def & Map		NAVW111.00
	1230	Export Generic CSV		NAVW111.00
	1231	Export Generic Fixed Width		NAVW111.00
	1232	Exp. Bank Data Conv. Serv.-CT		NAVW19.00
	1501	Import / Export Workflow		NAVW111.00.00.21836
	1600	Sales Invoice - PEPPOL 2.1		NAVW111.00
	1601	Sales Credit Memo - PEPPOL 2.1		NAVW111.00
	1602	Sales Invoice - PEPPOL 2.0		NAVW111.00
	1603	Sales Credit Memo - PEPPOL 2.0		NAVW111.00
	1660	Import Payroll		NAVW110.00
	5050	Export Contact		NAVW17.10
	5051	Export Segment Contact		NAVW17.10
	5151	Integration Records		NAVW111.00
	5801	Export Item Data		NAVW111.00
	5900	Imp. IRIS to Area/Symptom Code		NAVW18.00
	5901	Import IRIS to Fault Codes		NAVW17.00
	5902	Import IRIS to Resol. Codes		NAVW17.00
	8610	Config. Data Schema		NAVW110.00

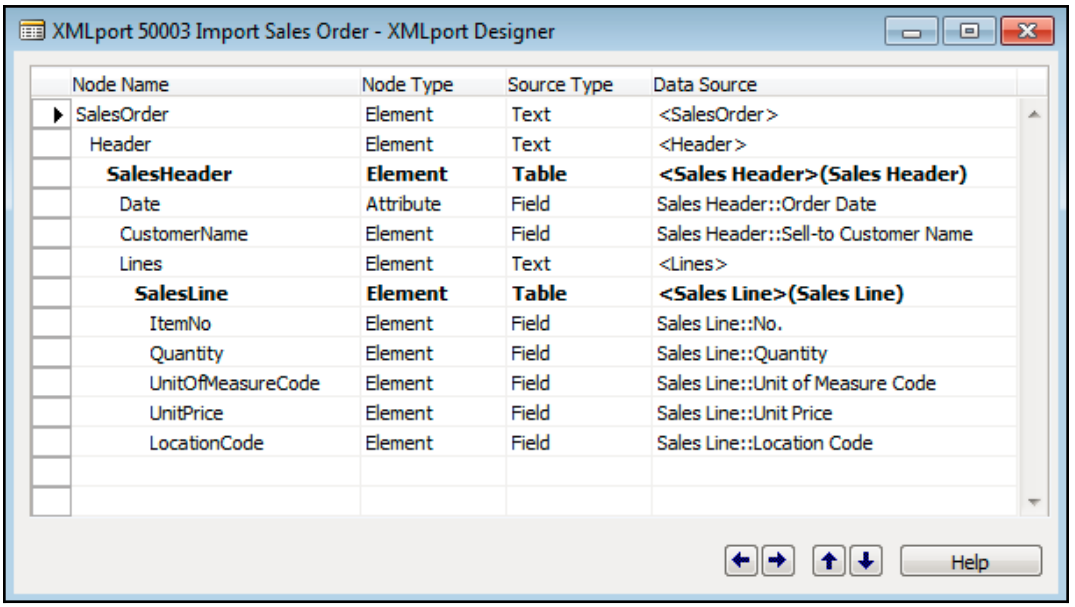


XMLport 0 - XMLport Designer

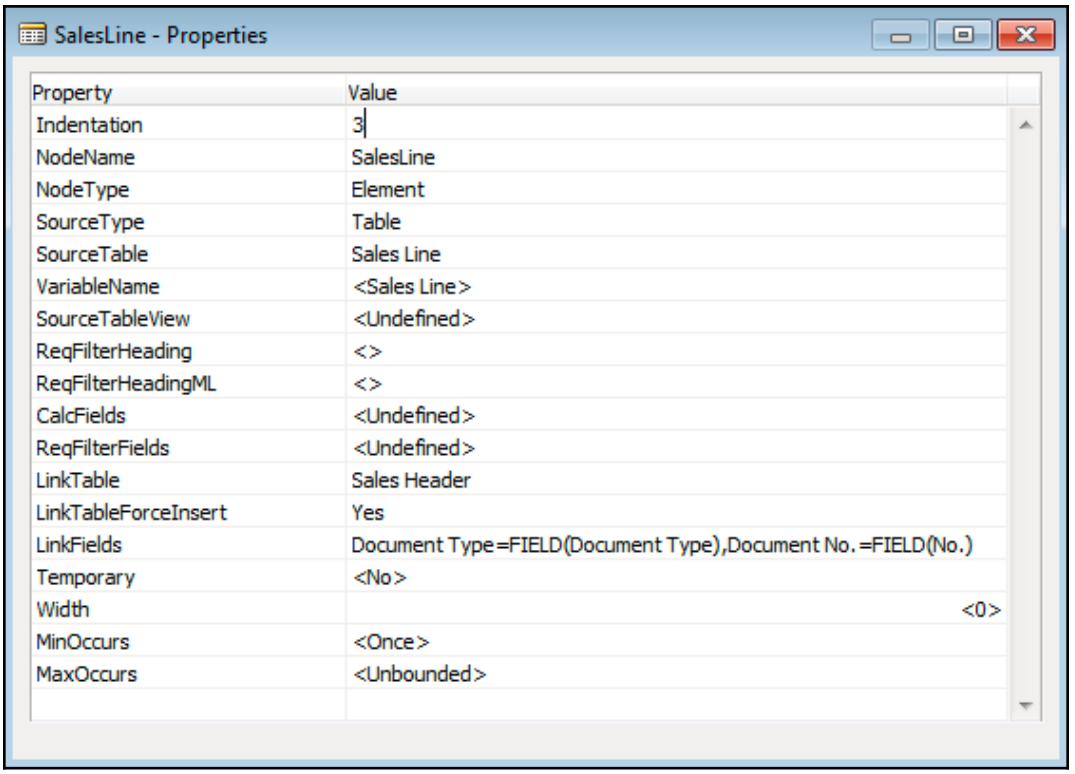
Node Name	Prefix	Node Type	Source Type	Data Source
CustomerList		Element	Text	<CustomerList>
Customer		**Element**	**Table**	**<Customer>(Customer)**
Name		Element	Field	Customer::Name
Addr		Element	Field	Customer::Address
City		Element	Field	Customer::City
SPCode		Element	Field	Customer::Salesperson Code
PayTerms		Element	Field	Customer::Payment Terms Code

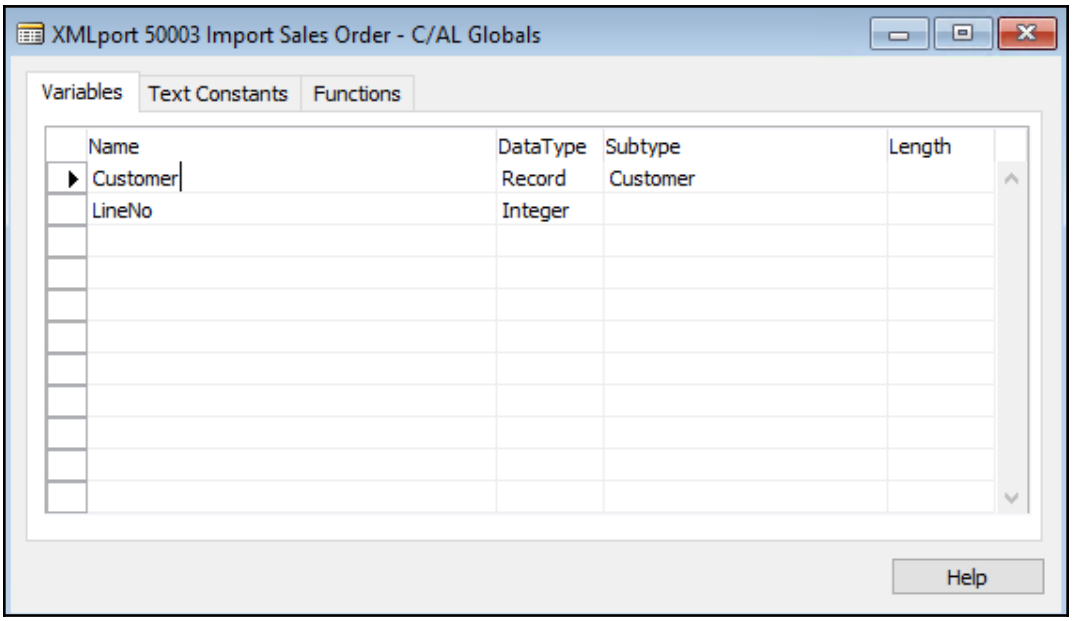
Help

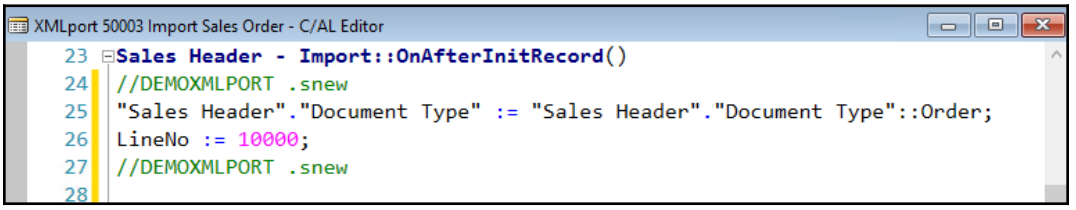

<?xml version="1.0" encoding="UTF-16" standalone="no" ?>
<SalesOrder>
<Header>
<SalesHeader Date="18/01/12">
<CustomerName>Deerfield Graphics Company</CustomerName>
<Lines>
<SalesLine>
<ItemNo>LS-10PC</ItemNo>
<Quantity>12</Quantity>
<UnitOfMeasureCode>BOX</UnitOfMeasureCode>
<UnitPrice>57</UnitPrice>
<LocationCode>WHITE</LocationCode>
</SalesLine>
<SalesLine>
<ItemNo>LS-150</ItemNo>
<Quantity>8</Quantity>
<UnitOfMeasureCode>PCS</UnitOfMeasureCode>
<UnitPrice>120</UnitPrice>
<LocationCode>WHITE</LocationCode>
</SalesLine>
</Lines>
</SalesHeader>
</Header>
</SalesOrder>

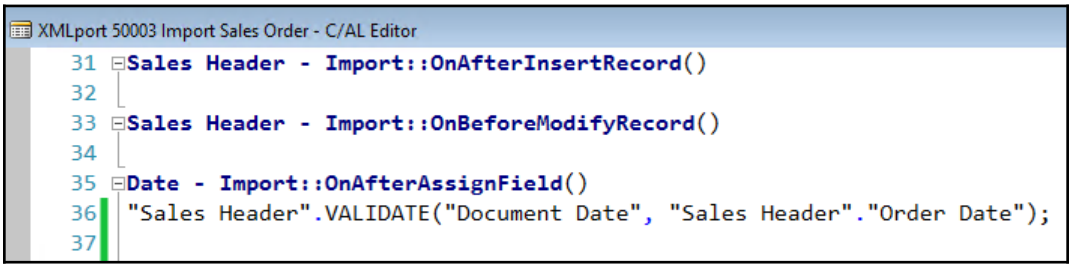


<SalesHeader Date="**18/01/12**">


SalesLine - Properties
Property
Value
Indentation
3
NodeName
SalesLine
NodeType
Element
SourceType
Table
SourceTable
Sales Line
VariableName
<Sales Line>
SourceTableView
<Undefined>
ReqFilterHeading
<>
ReqFilterHeadingML
<>
CalcFields
<Undefined>
ReqFilterFields
<Undefined>
LinkTable
Sales Header
LinkTableForceInsert
Yes
LinkFields
Document Type=FIELD(Document Type),Document No.=FIELD(No.)
Temporary
<No>
Width
<0>
MinOccurs
<Once>
MaxOccurs
<Unbounded>


XMLport 50003 Import Sales Order - C/AL Globals
Variables
Text Constants
Functions
Name
DataType
Subtype
Length
Customer
Record
Customer
LineNo
Integer
Help


XMLport 50003 Import Sales Order - C/AL Editor
23 Sales Header - Import::OnAfterInitRecord()
24 //DEMOXMLPORT .snew
25 "Sales Header"."Document Type" := "Sales Header"."Document Type"::Order;
26 LineNo := 10000;
27 //DEMOXMLPORT .snew
28


XMLport 50003 Import Sales Order - C/AL Editor
31 Sales Header - Import::OnAfterInsertRecord()
32
33 Sales Header - Import::OnBeforeModifyRecord()
34
35 Date - Import::OnAfterAssignField()
36 "Sales Header".VALIDATE("Document Date", "Sales Header"."Order Date");
37

XMLport 50003 Import Sales Order - C/AL Editor

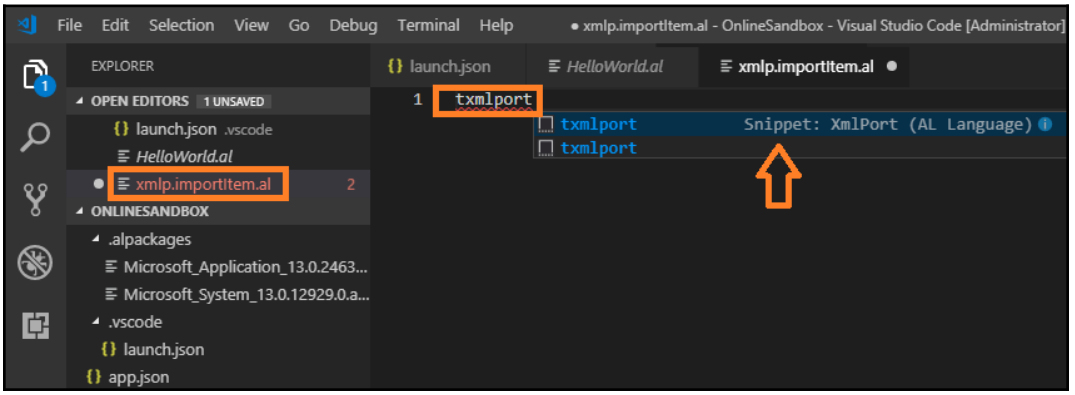
```
40
41  CustomerName - Import::OnAfterAssignField()
42  Customer.SETRANGE(Name, "Sales Header"."Sell-to Customer Name");
43  IF Customer.FINDFIRST THEN
44     "Sales Header".VALIDATE("Sell-to Customer No.", Customer."No.");
45
```

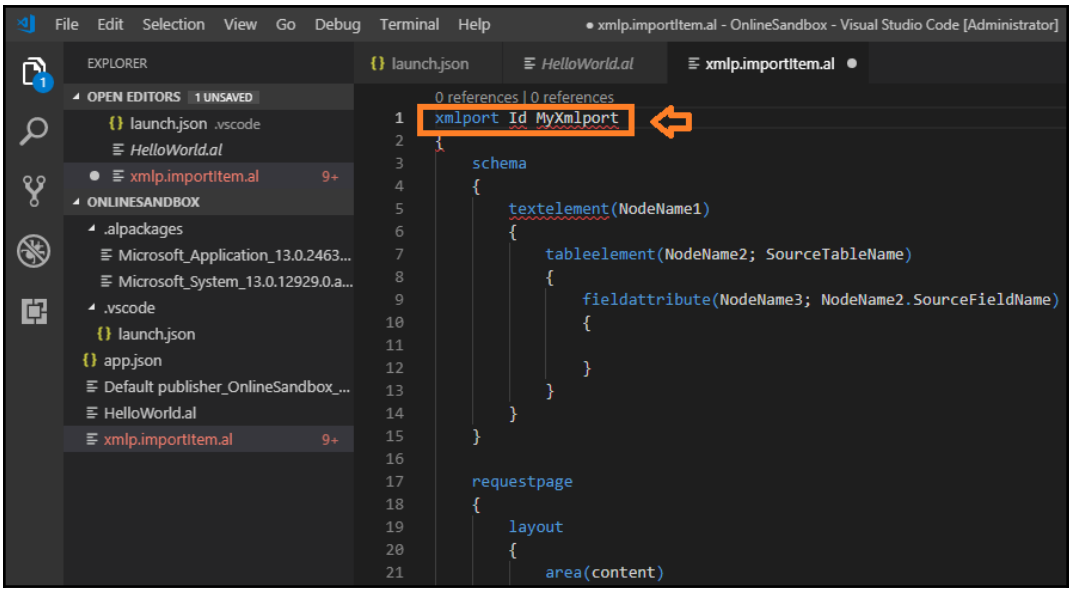
XMLport 50003 Import Sales Order - C/AL Editor

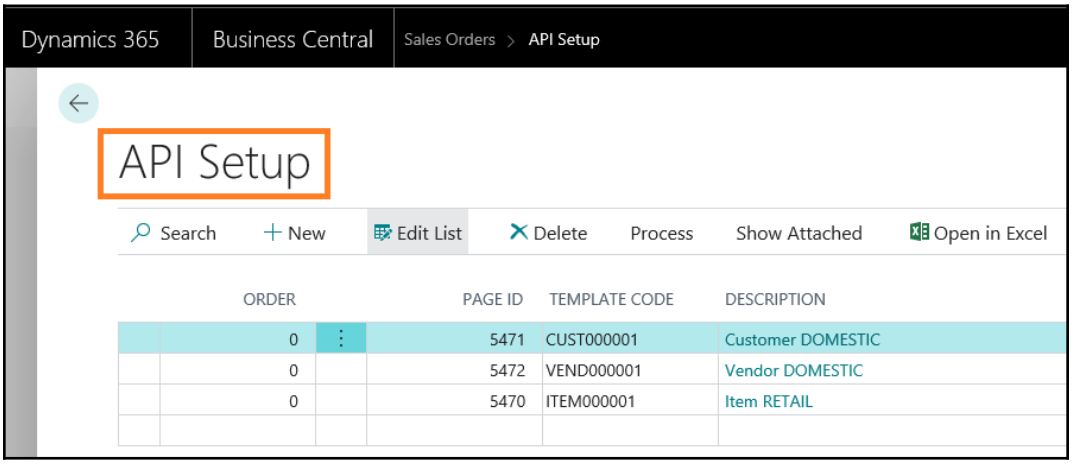
```
60  Sales Line - Export::OnAfterGetRecord()
61
62  Sales Line - Import::OnAfterInitRecord()
63  "Sales Line"."Document Type" := "Sales Line"."Document Type"::Order;
64  "Sales Line".Type := "Sales Line".Type::Item;
65  "Sales Line"."Line No." := LineNo;
66  LineNo := LineNo+1000;
```

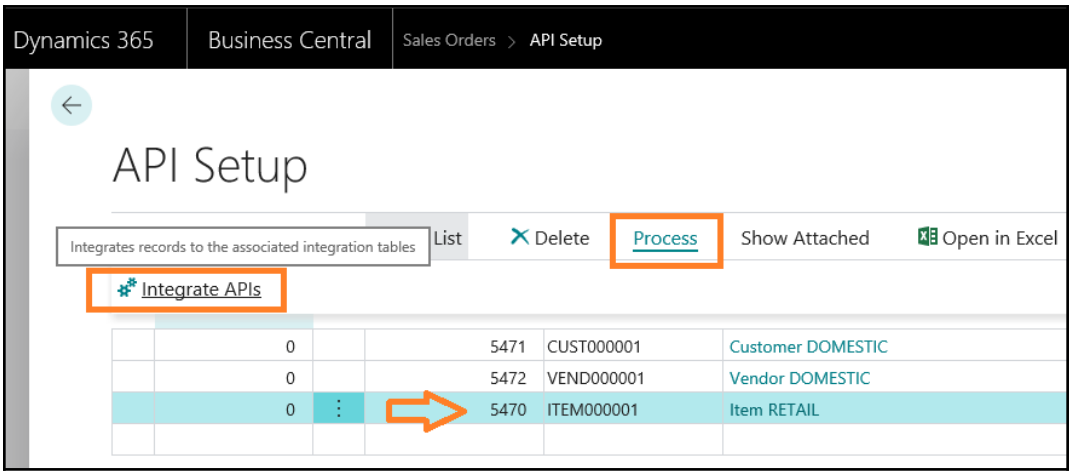
XMLport 50003 Import Sales Order - C/AL Editor

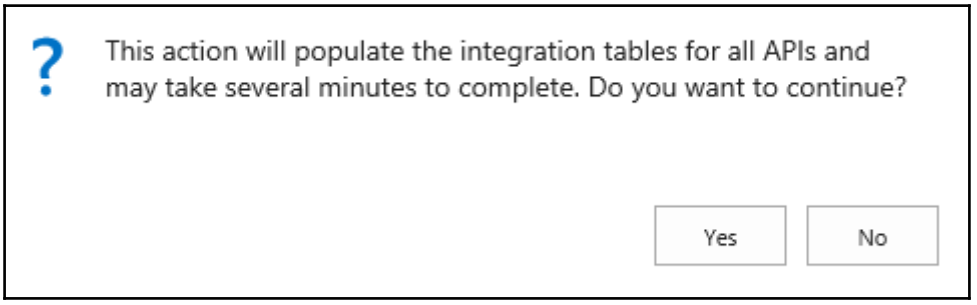
```
52  Date - Export::OnBeforePassField()
53
54  Date - Import::OnAfterAssignField()
55  "Sales Header".VALIDATE("Document Date", "Sales Header"."Order Date");
56  OrderDate := "Sales Header"."Order Date";
57
```

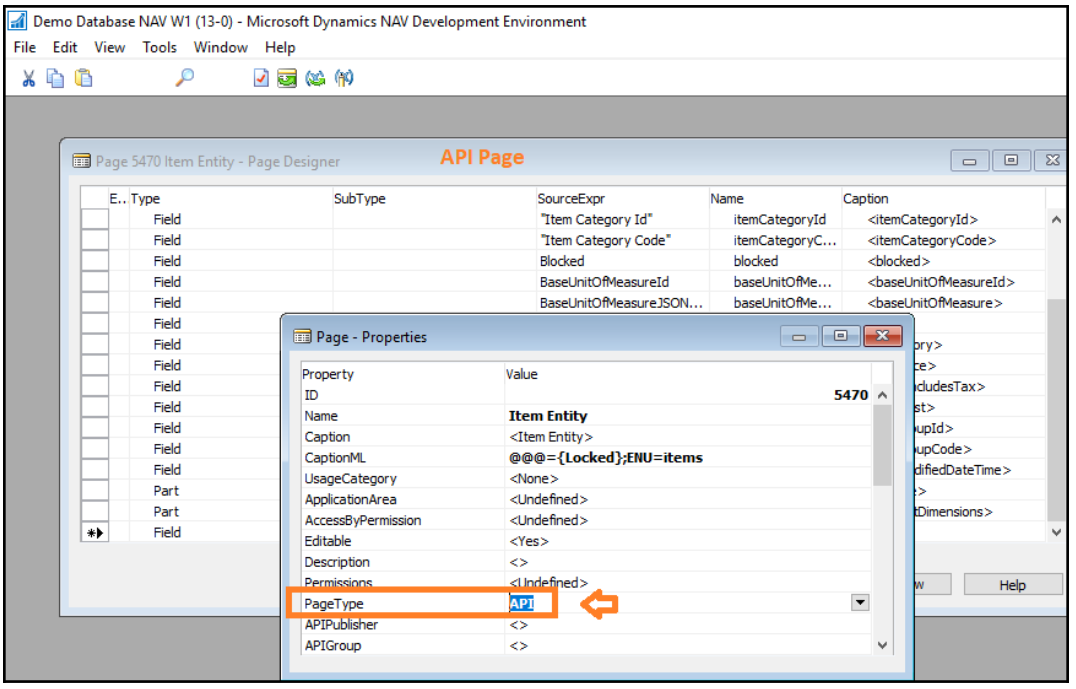


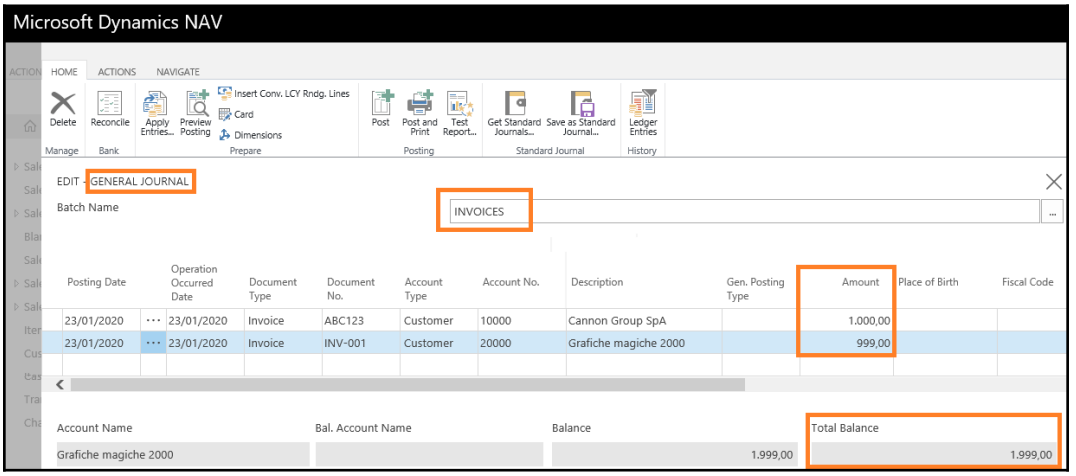

File Edit Selection View Go Debug Terminal Help
• xmlp.importItem.al - OnlineSandbox - Visual Studio Code [Administrator]
EXPLORER
launch.json
HelloWorld.al
xmlp.importItem.al
OPEN EDITORS 1 UNSAVED
launch.json .vscode
HelloWorld.al
xmlp.importItem.al 9+
ONLINESANDBOX
.alpackages
Microsoft_Application_13.0.2463...
Microsoft_System_13.0.12929.0.a...
.vscode
launch.json
app.json
Default publisher_OnlineSandbox_...
HelloWorld.al
xmlp.importItem.al 9+
0 references | 0 references
xmlport Id MyXmlport
{
schema
{
textelement(NodeName1)
{
tableelement(NodeName2; SourceTableName)
{
fieldattribute(NodeName3; NodeName2.SourceFieldName)
{
}
}
}
}
requestpage
{
layout
{
area(content)

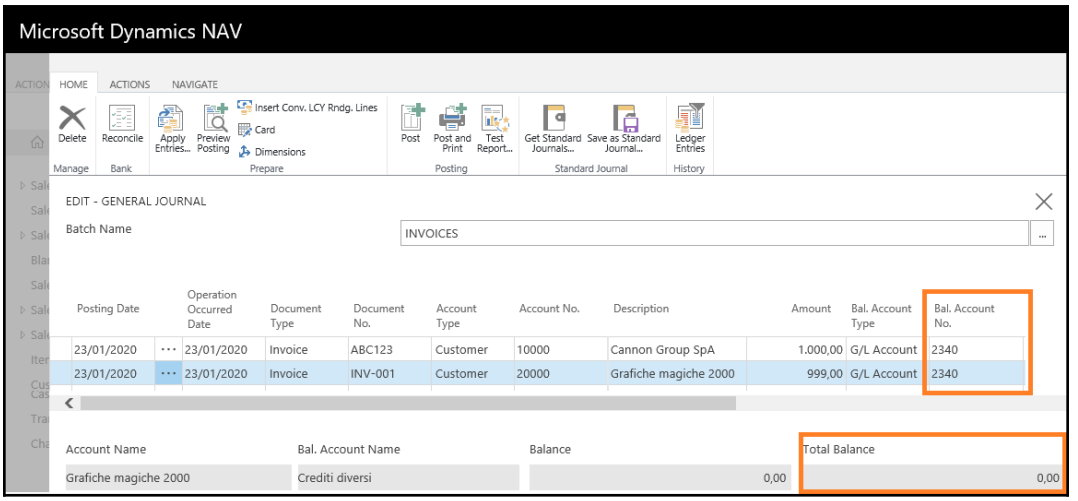

Dynamics 365
Business Central
Sales Orders
API Setup
API Setup
Search
New
Edit List
Delete
Process
Show Attached
Open in Excel
ORDER
PAGE ID
TEMPLATE CODE
DESCRIPTION
0
5471
CUST000001
Customer DOMESTIC
0
5472
VEND000001
Vendor DOMESTIC
0
5470
ITEM000001
Item RETAIL

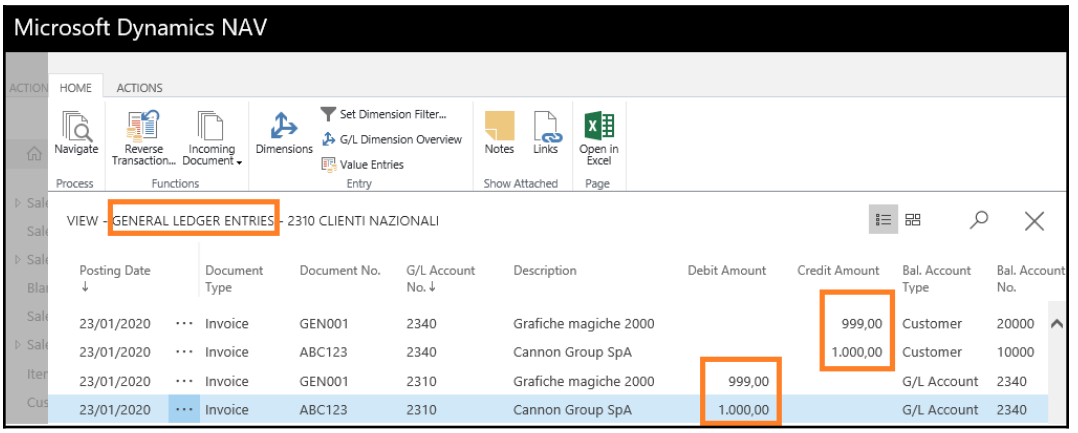

Dynamics 365
Business Central
Sales Orders
API Setup
API Setup
Integrates records to the associated integration tables
List
Delete
Process
Show Attached
Open in Excel
Integrate APIs
0
5471
CUST000001
Customer DOMESTIC
0
5472
VEND000001
Vendor DOMESTIC
0
5470
ITEM000001
Item RETAIL

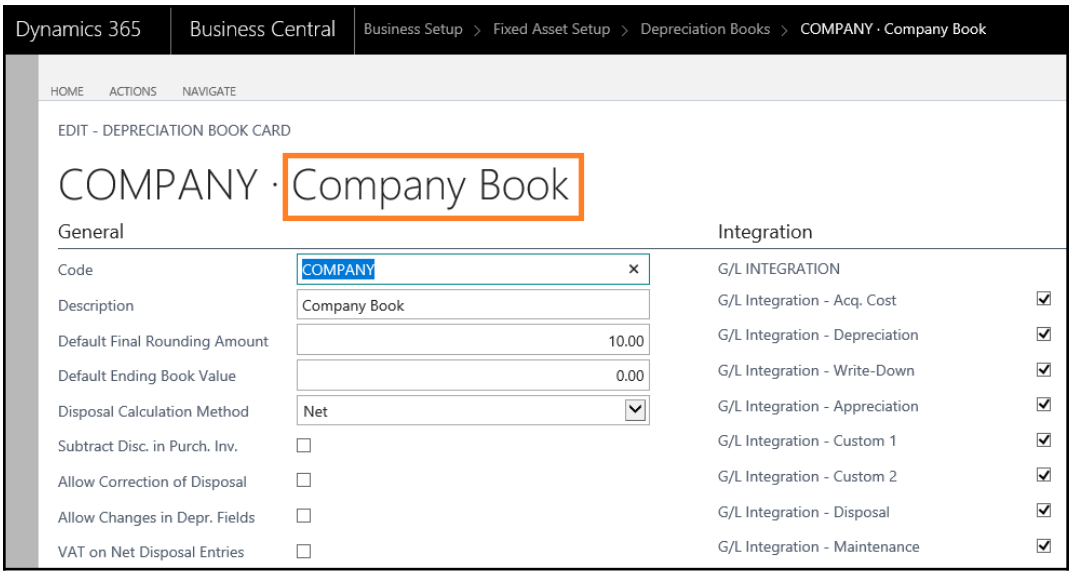

This action will populate the integration tables for all APIs and may take several minutes to complete. Do you want to continue?
Yes
No


Demo Database NAV W1 (13-0) - Microsoft Dynamics NAV Development Environment
File Edit View Tools Window Help
Page 5470 Item Entity - Page Designer
API Page
E.. Type SubType SourceExpr Name Caption
Field "Item Category Id" itemCategoryId <itemCategoryId>
Field "Item Category Code" itemCategoryC... <itemCategoryCode>
Field Blocked blocked <blocked>
Field BaseUnitOfMeasureId baseUnitOfMe... <baseUnitOfMeasureId>
Field BaseUnitOfMeasureJSON... baseUnitOfMe... <baseUnitOfMeasure>
Part
Part
Field
Page - Properties
Property Value
ID 5470
Name Item Entity
Caption <Item Entity>
CaptionML @@@={Locked};ENU=items
UsageCategory <None>
ApplicationArea <Undefined>
AccessByPermission <Undefined>
Editable <Yes>
Description <>
Permissions <Undefined>
PageType API
APIPublisher <>
APIGroup <>
Help

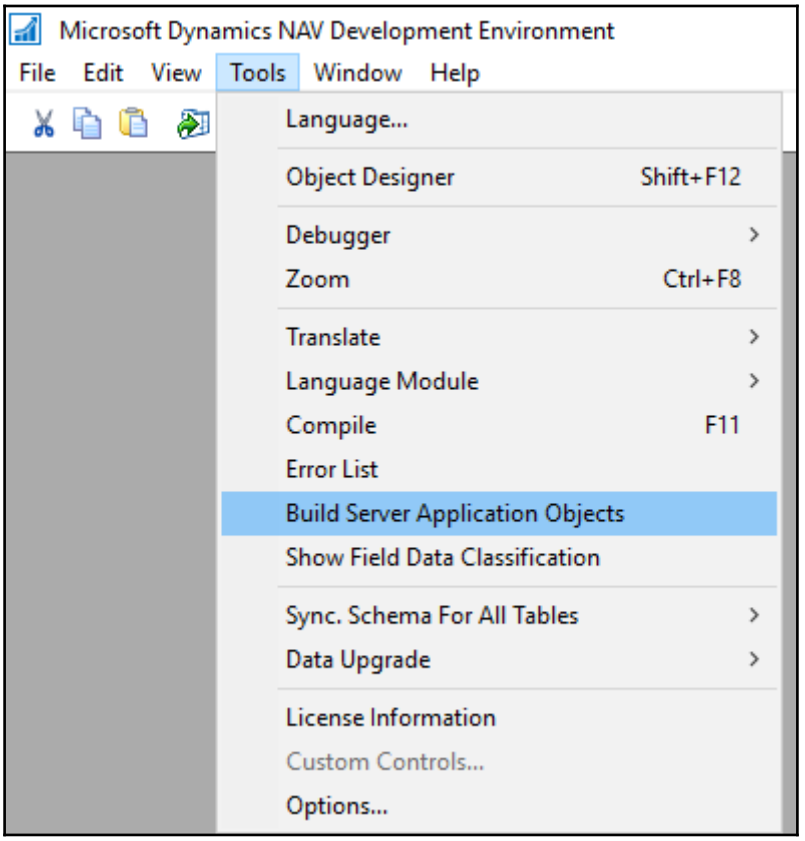

Microsoft Dynamics NAV
HOME ACTIONS NAVIGATE
Delete Reconcile Apply Entries... Preview Posting Insert Conv. LCY Rndg. Lines Card Dimensions Post Post and Print Test Report... Get Standard Journals... Save as Standard Journal... Ledger Entries
Manage Bank Prepare Posting Standard Journal History
EDIT - GENERAL JOURNAL
Batch Name
INVOICES
Posting Date Operation Occurred Date Document Type Document No. Account Type Account No. Description Gen. Posting Type Amount Place of Birth Fiscal Code
23/01/2020 23/01/2020 Invoice ABC123 Customer 10000 Cannon Group SpA 1.000,00
23/01/2020 23/01/2020 Invoice INV-001 Customer 20000 Grafiche magiche 2000 999,00
Account Name Bal. Account Name Balance Total Balance
Grafiche magiche 2000 1.999,00 1.999,00

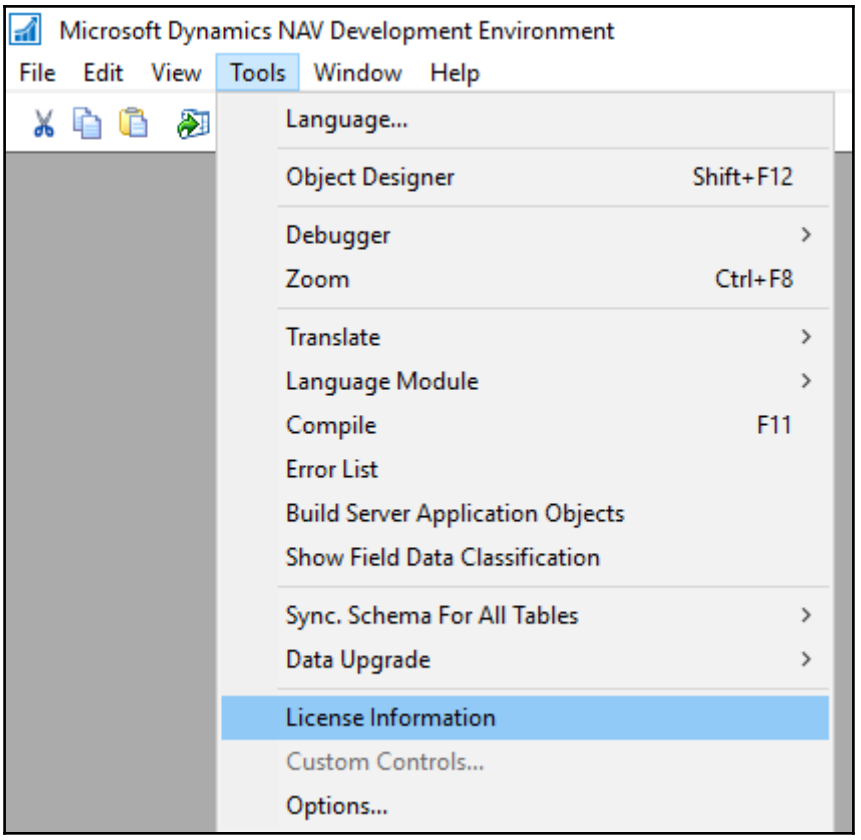

Microsoft Dynamics NAV
HOME
ACTIONS
NAVIGATE
Delete
Reconcile
Apply Entries...
Preview Posting
Insert Conv. LCY Rndg. Lines
Card
Dimensions
Post
Post and Print
Test Report...
Get Standard Journals...
Save as Standard Journal...
Ledger Entries
Manage
Bank
Prepare
Posting
Standard Journal
History
EDIT - GENERAL JOURNAL
Batch Name
INVOICES
Posting Date
Operation Occurred Date
Document Type
Document No.
Account Type
Account No.
Description
Amount
Bal. Account Type
Bal. Account No.
23/01/2020
23/01/2020
Invoice
ABC123
Customer
10000
Cannon Group SpA
1.000,00
G/L Account
2340
23/01/2020
23/01/2020
Invoice
INV-001
Customer
20000
Grafiche magiche 2000
999,00
G/L Account
2340
Account Name
Bal. Account Name
Balance
Total Balance
Grafiche magiche 2000
Crediti diversi
0,00
0,00

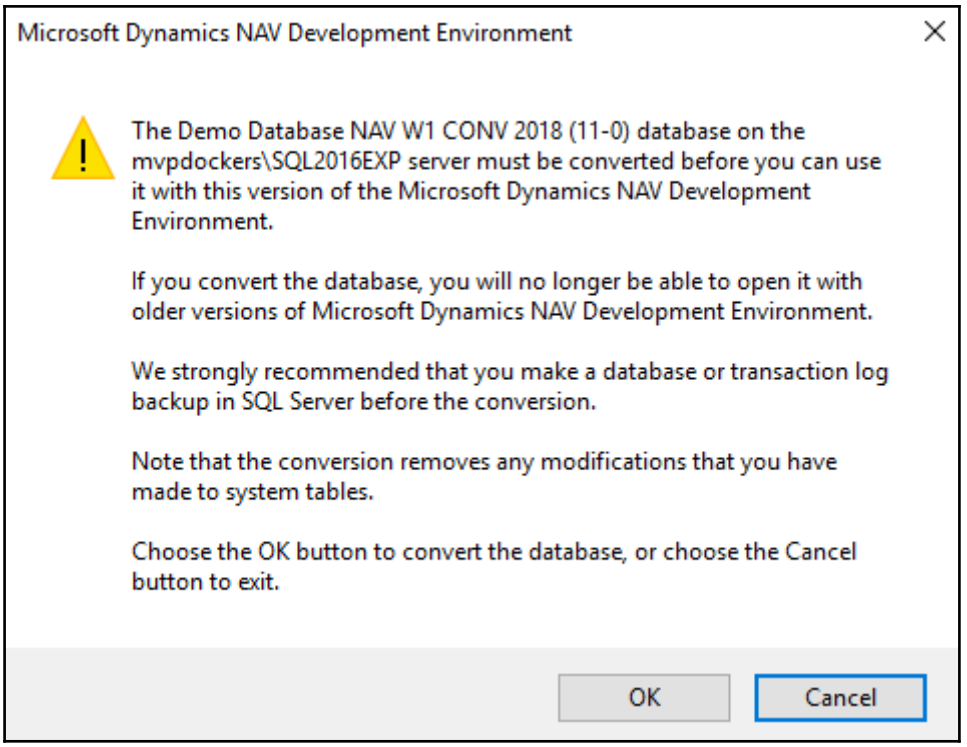

Microsoft Dynamics NAV
HOME
ACTIONS
Navigate
Reverse Transaction...
Incoming Document
Dimensions
Set Dimension Filter...
G/L Dimension Overview
Value Entries
Notes
Links
Open in Excel
Process
Functions
Entry
Show Attached
Page
VIEW - GENERAL LEDGER ENTRIES - 2310 CLIENTI NAZIONALI
Posting Date
Document Type
Document No.
G/L Account No.
Description
Debit Amount
Credit Amount
Bal. Account Type
Bal. Account No.
23/01/2020
Invoice
GEN001
2340
Grafiche magiche 2000
999,00
Customer
20000
23/01/2020
Invoice
ABC123
2340
Cannon Group SpA
1.000,00
Customer
10000
23/01/2020
Invoice
GEN001
2310
Grafiche magiche 2000
999,00
G/L Account
2340
23/01/2020
Invoice
ABC123
2310
Cannon Group SpA
1.000,00
G/L Account
2340

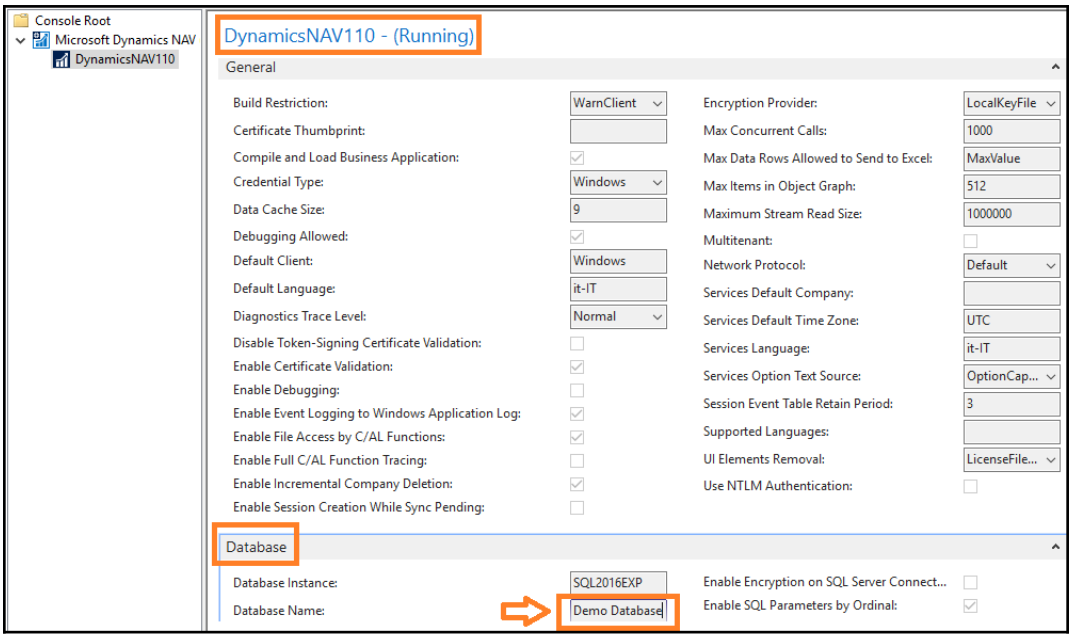

Dynamics 365
Business Central
Business Setup > Fixed Asset Setup > Depreciation Books > COMPANY · Company Book
HOME ACTIONS NAVIGATE
EDIT - DEPRECIATION BOOK CARD
COMPANY · Company Book
General
Code COMPANY
Description Company Book
Default Final Rounding Amount 10.00
Default Ending Book Value 0.00
Disposal Calculation Method Net
Subtract Disc. in Purch. Inv.
Allow Correction of Disposal
Allow Changes in Depr. Fields
VAT on Net Disposal Entries
Integration
G/L INTEGRATION
G/L Integration - Acq. Cost
G/L Integration - Depreciation
G/L Integration - Write-Down
G/L Integration - Appreciation
G/L Integration - Custom 1
G/L Integration - Custom 2
G/L Integration - Disposal
G/L Integration - Maintenance

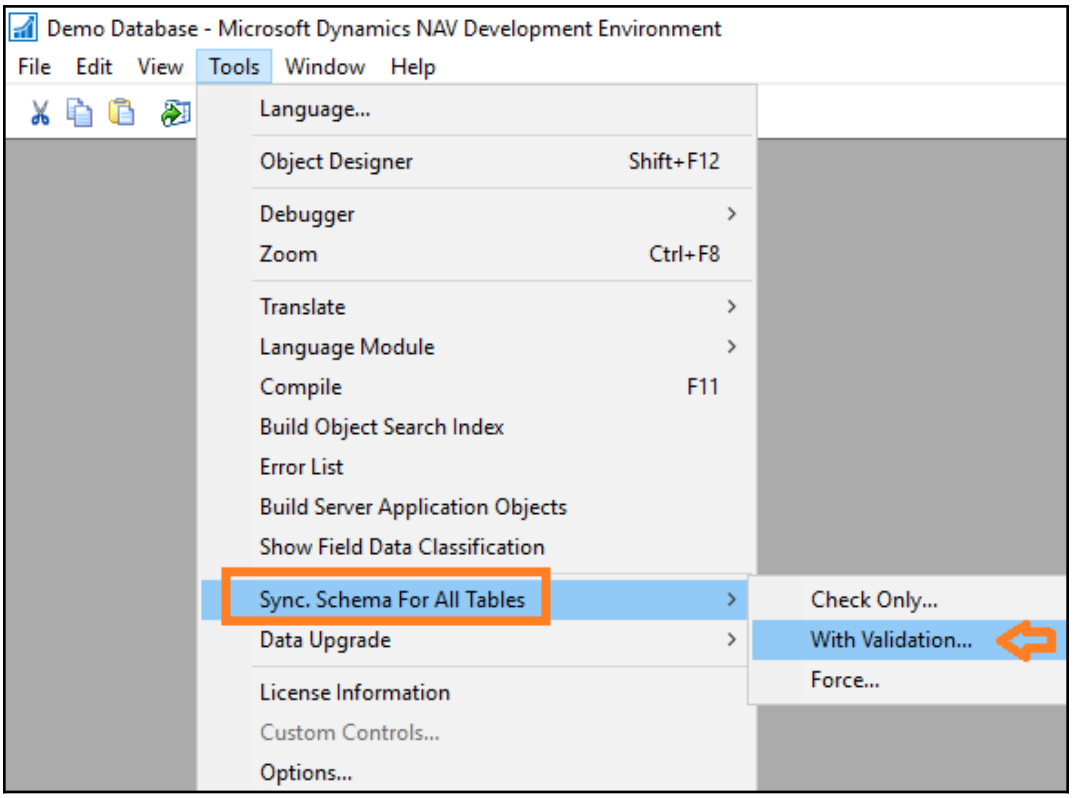
Chapter 7: Upgrading to Dynamics NAV and MSDYN365BC

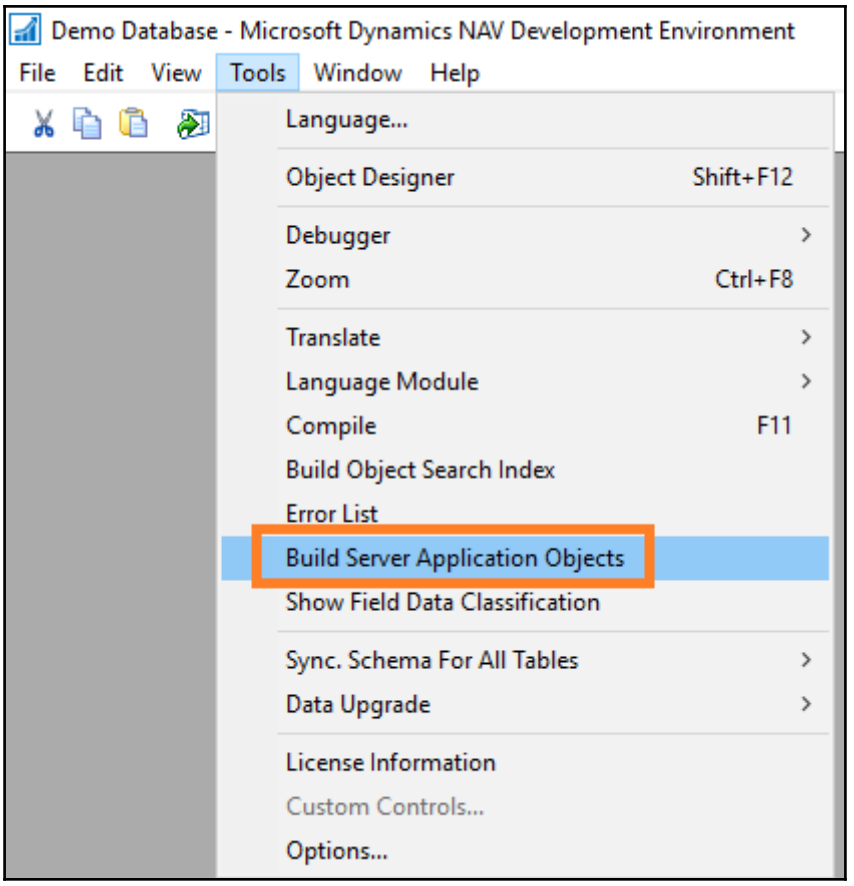


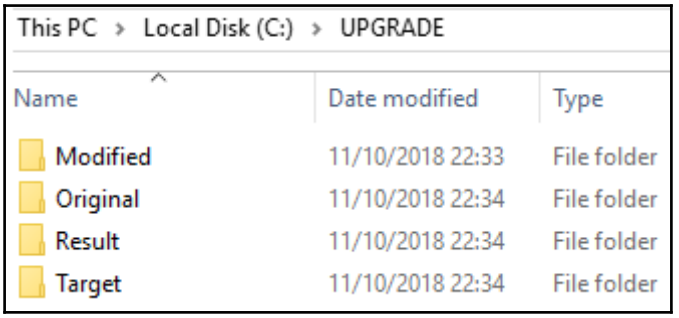

Microsoft Dynamics NAV Development Environment
File
Edit
View
Tools
Window
Help
Language...
Object Designer
Shift+F12
Debugger
Zoom
Ctrl+F8
Translate
Language Module
Compile
F11
Error List
Build Server Application Objects
Show Field Data Classification
Sync. Schema For All Tables
Data Upgrade
License Information
Custom Controls...
Options...

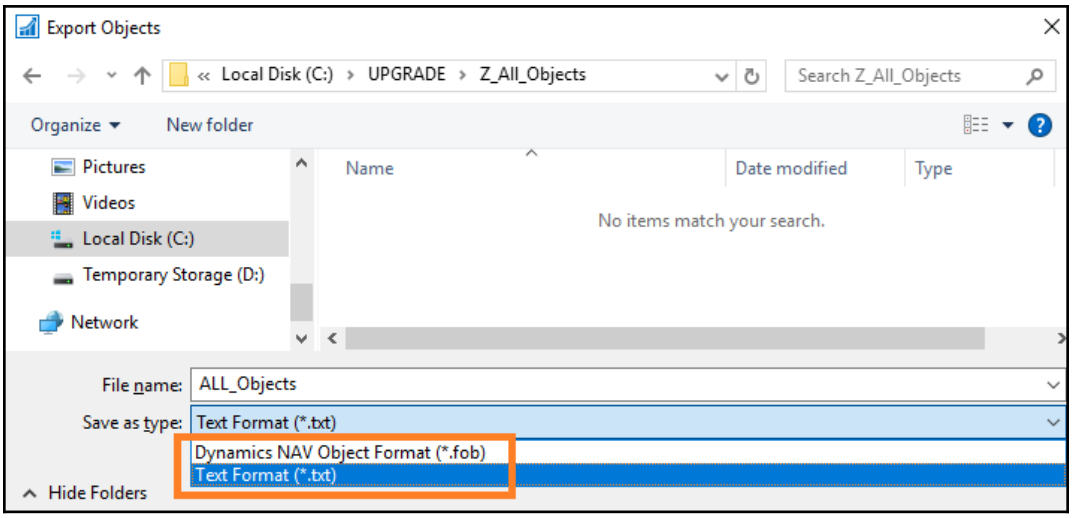

Microsoft Dynamics NAV Development Environment
The Demo Database NAV W1 CONV 2018 (11-0) database on the mvpdockers\SQL2016EXP server must be converted before you can use it with this version of the Microsoft Dynamics NAV Development Environment.
If you convert the database, you will no longer be able to open it with older versions of Microsoft Dynamics NAV Development Environment.
We strongly recommended that you make a database or transaction log backup in SQL Server before the conversion.
Note that the conversion removes any modifications that you have made to system tables.
Choose the OK button to convert the database, or choose the Cancel button to exit.
OK
Cancel


Console Root
Microsoft Dynamics NAV
DynamicsNAV110
DynamicsNAV110 - (Running)
General
Build Restriction: WarnClient
Certificate Thumbprint:
Compile and Load Business Application:
Credential Type: Windows
Data Cache Size: 9
Debugging Allowed:
Default Client: Windows
Default Language: it-IT
Diagnostics Trace Level: Normal
Disable Token-Signing Certificate Validation:
Enable Certificate Validation:
Enable Debugging:
Enable Event Logging to Windows Application Log:
Enable File Access by C/AL Functions:
Enable Full C/AL Function Tracing:
Enable Incremental Company Deletion:
Enable Session Creation While Sync Pending:
Encryption Provider: LocalKeyFile
Max Concurrent Calls: 1000
Max Data Rows Allowed to Send to Excel: MaxValue
Max Items in Object Graph: 512
Maximum Stream Read Size: 1000000
Multitenant:
Network Protocol: Default
Services Default Company:
Services Default Time Zone: UTC
Services Language: it-IT
Services Option Text Source: OptionCap...
Session Event Table Retain Period: 3
Supported Languages:
UI Elements Removal: LicenseFile...
Use NTLM Authentication:
Database
Database Instance: SQL2016EXP
Database Name: Demo Database
Enable Encryption on SQL Server Connect...
Enable SQL Parameters by Ordinal:


Demo Database - Microsoft Dynamics NAV Development Environment
File
Edit
View
Tools
Window
Help
Language...
Object Designer
Shift+F12
Debugger
Zoom
Ctrl+F8
Translate
Language Module
Compile
F11
Build Object Search Index
Error List
Build Server Application Objects
Show Field Data Classification
Sync. Schema For All Tables
Data Upgrade
License Information
Custom Controls...
Options...
Check Only...
With Validation...
Force...


Demo Database - Microsoft Dynamics NAV Development Environment
File
Edit
View
Tools
Window
Help
Language...
Object Designer
Shift+F12
Debugger
Zoom
Ctrl+F8
Translate
Language Module
Compile
F11
Build Object Search Index
Error List
Build Server Application Objects
Show Field Data Classification
Sync. Schema For All Tables
Data Upgrade
License Information
Custom Controls...
Options...

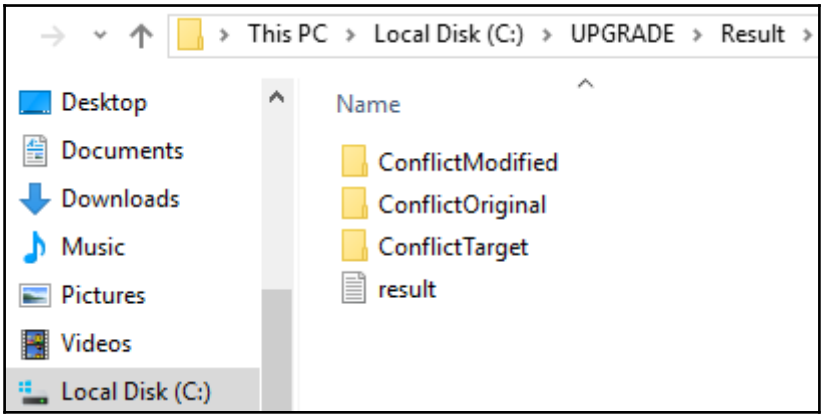

This PC
Local Disk (C:)
UPGRADE
Name
Date modified
Type
Modified
11/10/2018 22:33
File folder
Original
11/10/2018 22:34
File folder
Result
11/10/2018 22:34
File folder
Target
11/10/2018 22:34
File folder

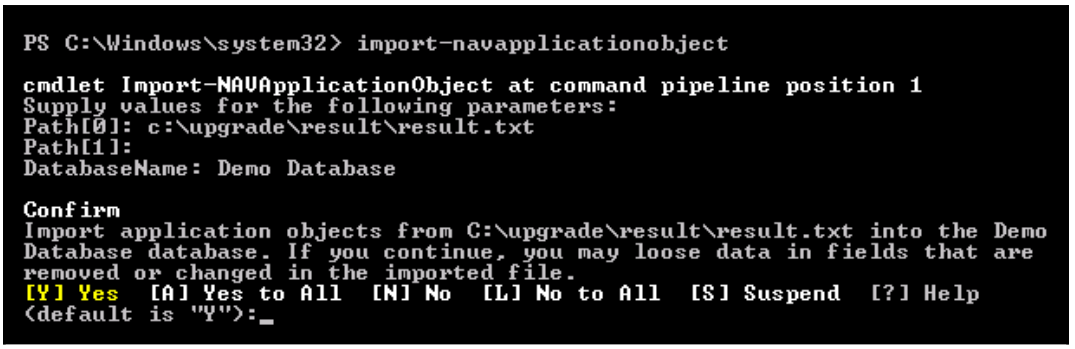


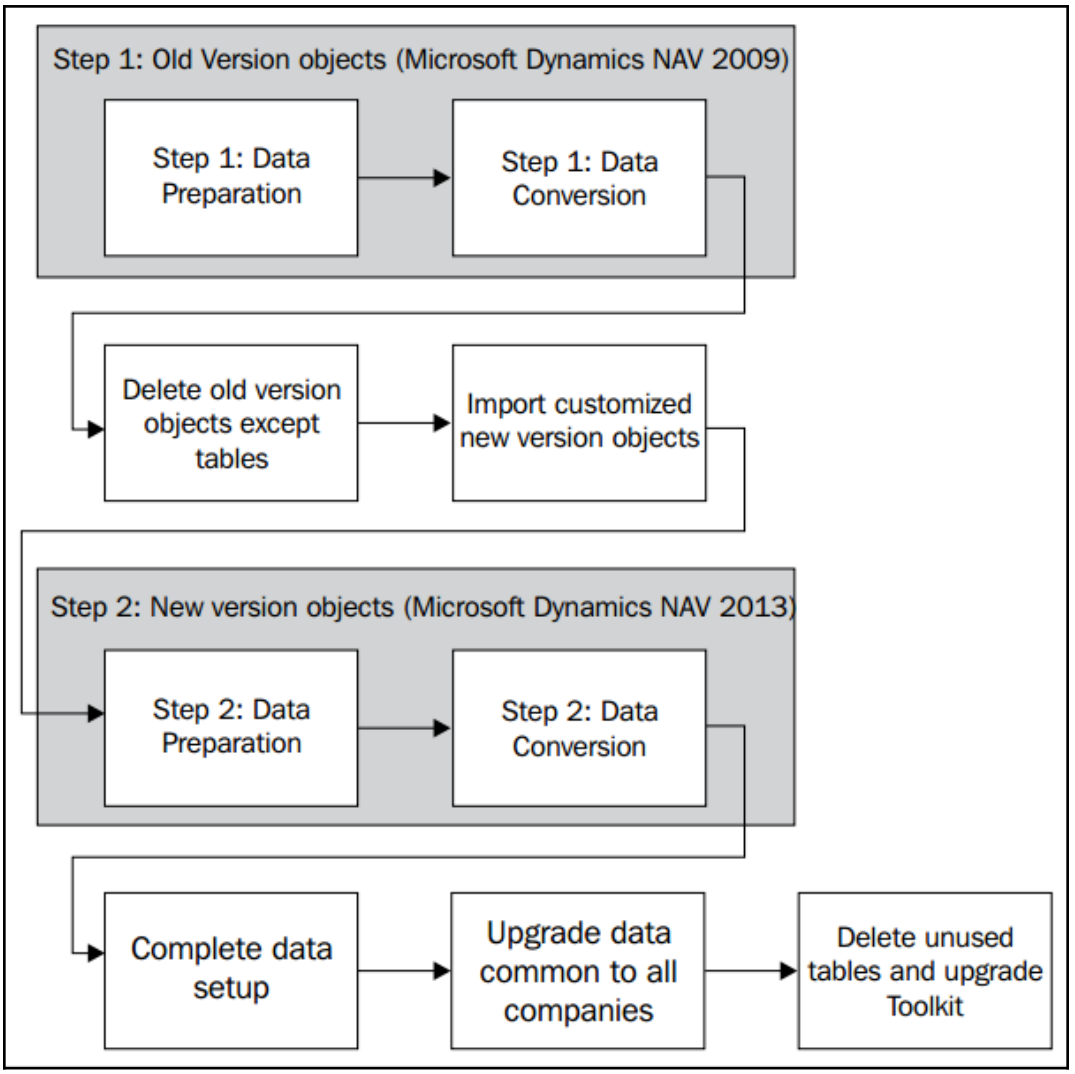
PowerShell

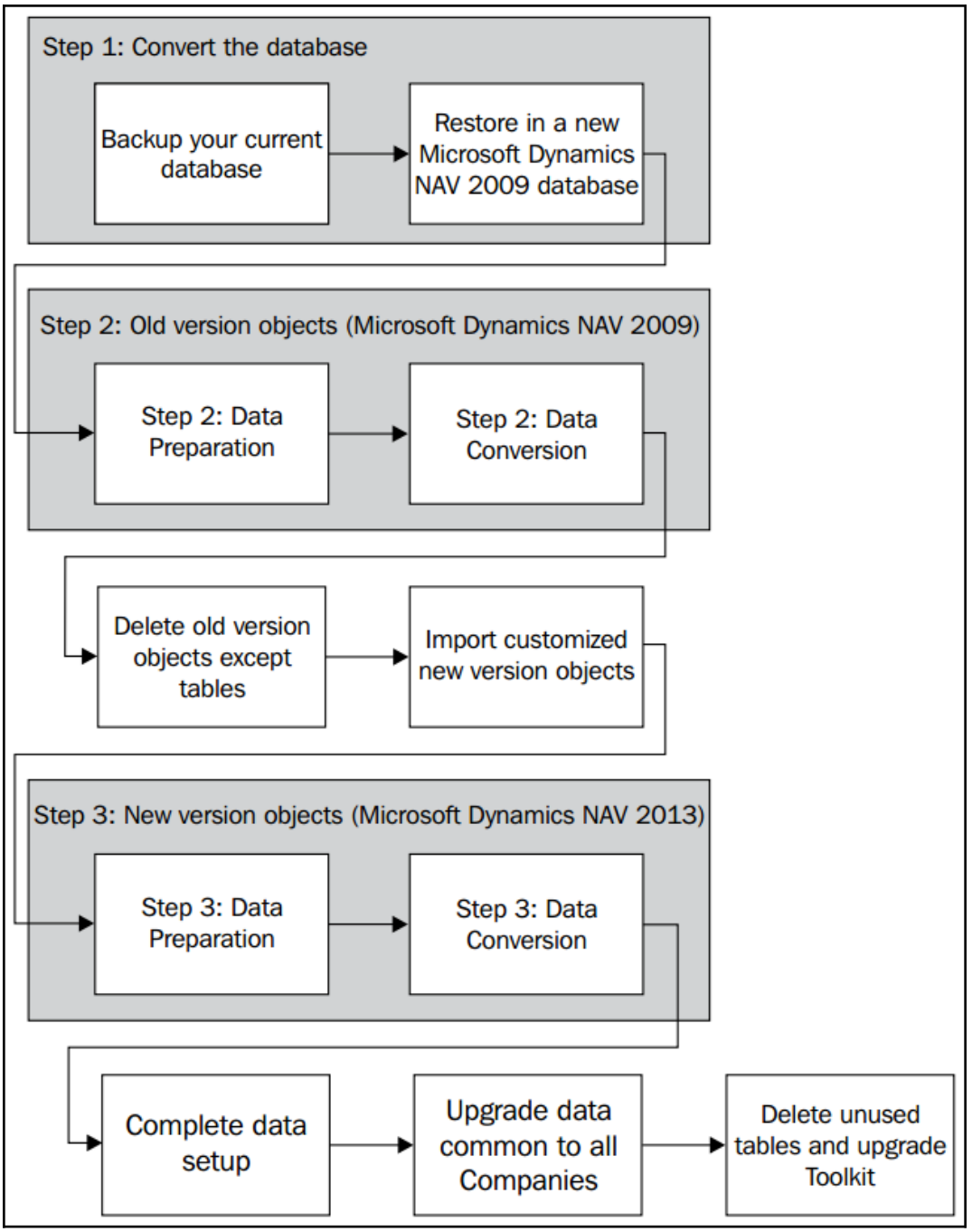
```
Export-NAVApplicationObject
      [-DatabaseName] <String>
      [-Path] <String>
      [-DatabaseServer <String>]
      [-LogPath <String>]
      [-Filter <String>]
      [-Force]
      [-ExportTxtSkipUnlicensed]
      [-ExportToNewSyntax]
      -Username <String>
      -Password <String>
      [-WhatIf]
      [-Confirm]
      [<CommonParameters>]
```

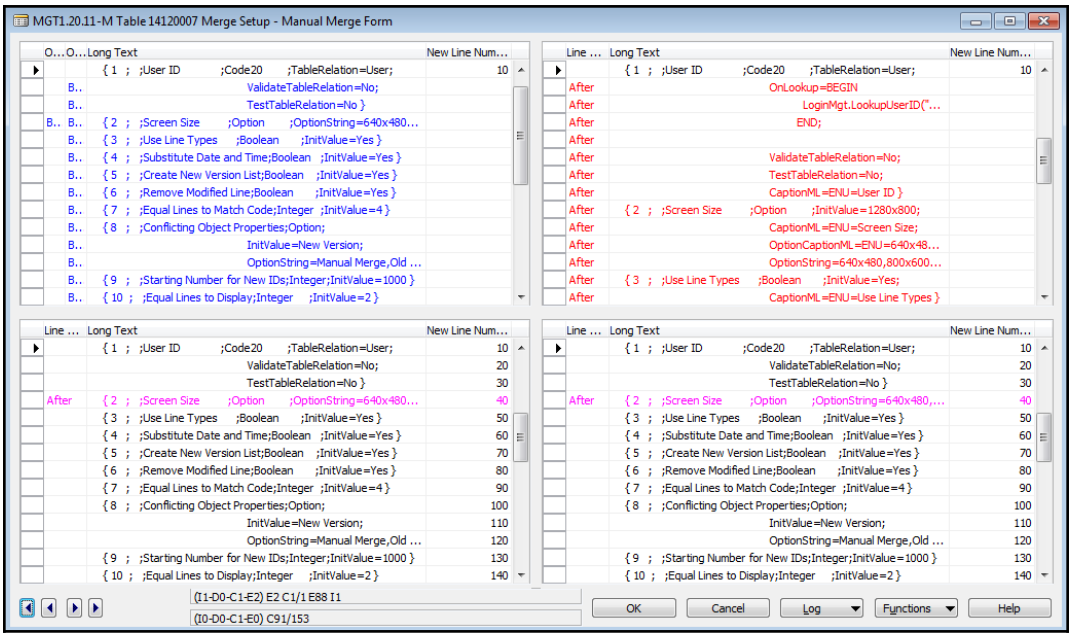
```
PS C:\Windows\system32> merge-navapplicationobject

cmdlet Merge-NAVApplicationObject at command pipeline position 1
Supply values for the following parameters:
OriginalPath[0]: c:\upgrade\original\original.txt
OriginalPath[1]:
ModifiedPath[0]: c:\upgrade\modified\modified.txt
ModifiedPath[1]:
TargetPath[0]: c:\upgrade\target\target.txt
TargetPath[1]:
ResultPath: c:\upgrade\result\result.txt

Summary:
  Merge operation processed 1129 application object(s) with a total of 1 indivi
  dual change(s). 100.0% of individual modifications were automatically merged.

Details:
  Processed 1129 application object(s):

    Merged        1 objects - with changes in MODIFIED that were successfully m
                              erged with any changes from TARGET into RESULT.
    Conflict      0 objects - with changes in both MODIFIED and TARGET that cou
                              ld only be merged partially.
                              Partially merged objects and corresponding .CONFL
                              ICT files are added to RESULT.
                              This also includes objects that are deleted in MO
                              DIFIED/TARGET and changed in TARGET/MODIFIED.
    Inserted      0 objects - in MODIFIED that do not exist in TARGET and are i
                              nserted into RESULT.
    Deleted       0 objects - that exist in ORIGINAL, but do not exist in MODIF
                              IED and are unchanged in TARGET.
    Unchanged  1128 objects - in TARGET which are not changed in MODIFIED and a
                              re copied from TARGET to RESULT.
                              This also include objects deleted in both MODIFIE
                              D and TARGET and objects unchanged in MODIFIED an
                              d deleted in TARGET.
    Failed        0 objects - that could not be imported, such as an object tha
                              t is not valid or that contains
                              unsupported features.

  Processed 1 individual changes:

    Conflict      0 changes
    Merged    100.0% of all changes

To see detailed explanation of these, type: "get-help Merge-NAVApplicationObjec
```

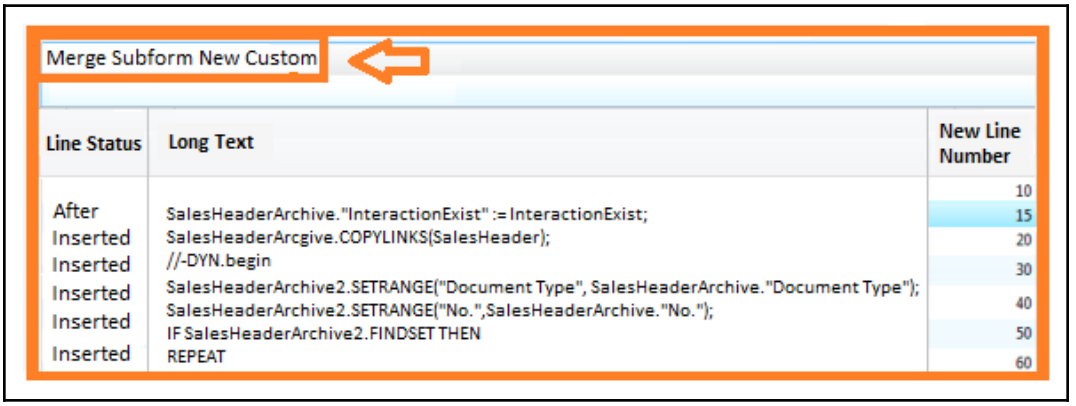


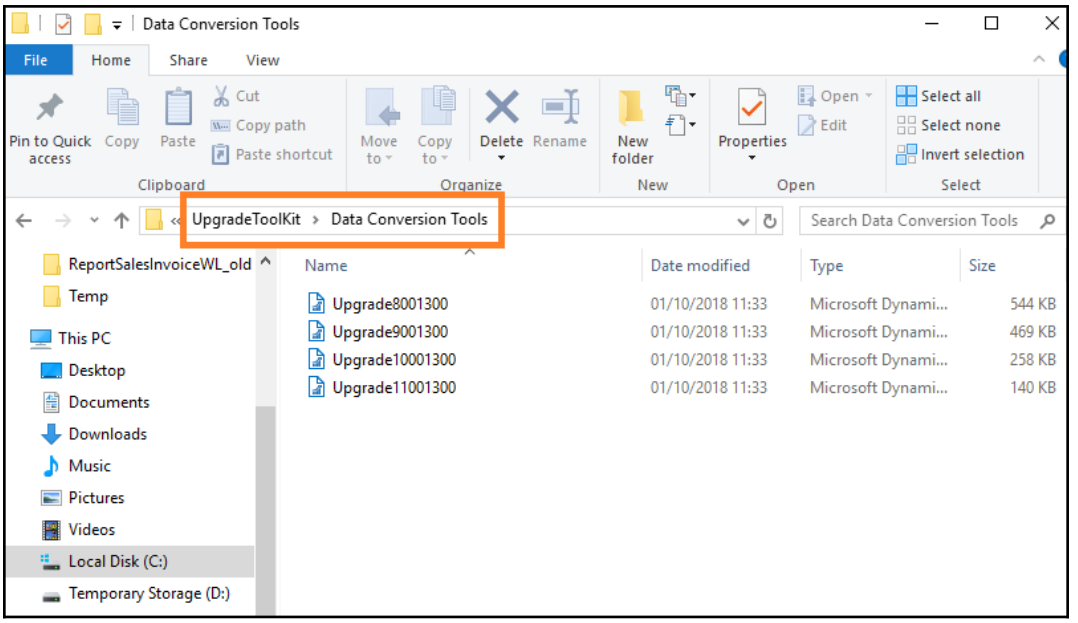

PS C:\Windows\system32> import-navapplicationobject
cmdlet Import-NAVApplicationObject at command pipeline position 1
Supply values for the following parameters:
Path[0]: c:\upgrade\result\result.txt
Path[1]:
DatabaseName: Demo Database
Confirm
Import application objects from C:\upgrade\result\result.txt into the Demo Database database. If you continue, you may loose data in fields that are removed or changed in the imported file.
[Y] Yes [A] Yes to All [N] No [L] No to All [S] Suspend [?] Help
(default is "Y"):

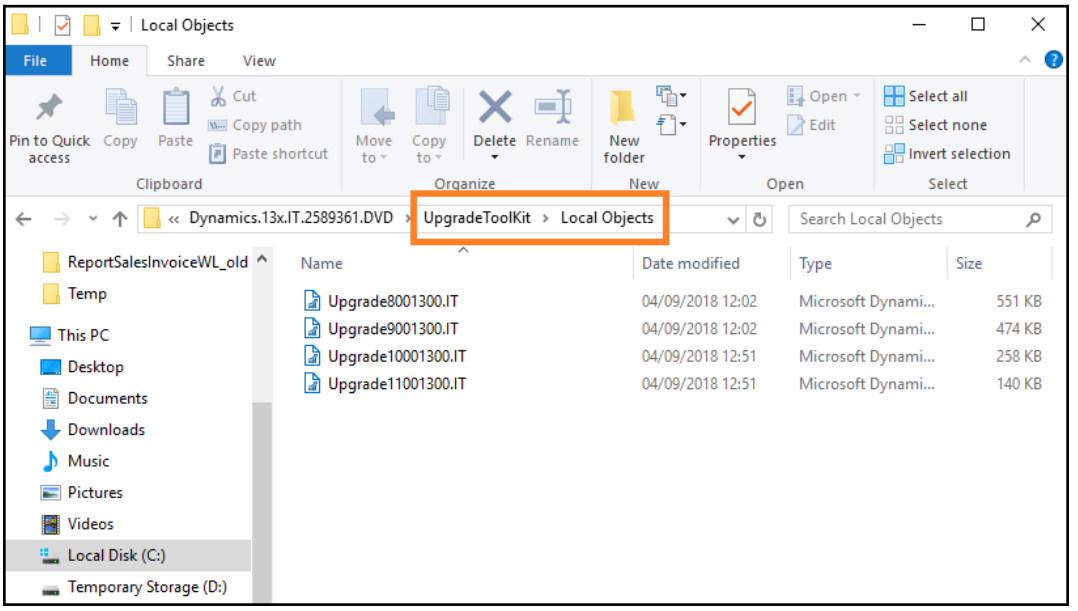

Step 1: Old Version objects (Microsoft Dynamics NAV 2009)
Step 1: Data Preparation
Step 1: Data Conversion
Delete old version objects except tables
Import customized new version objects
Step 2: New version objects (Microsoft Dynamics NAV 2013)
Step 2: Data Preparation
Step 2: Data Conversion
Complete data setup
Upgrade data common to all companies
Delete unused tables and upgrade Toolkit

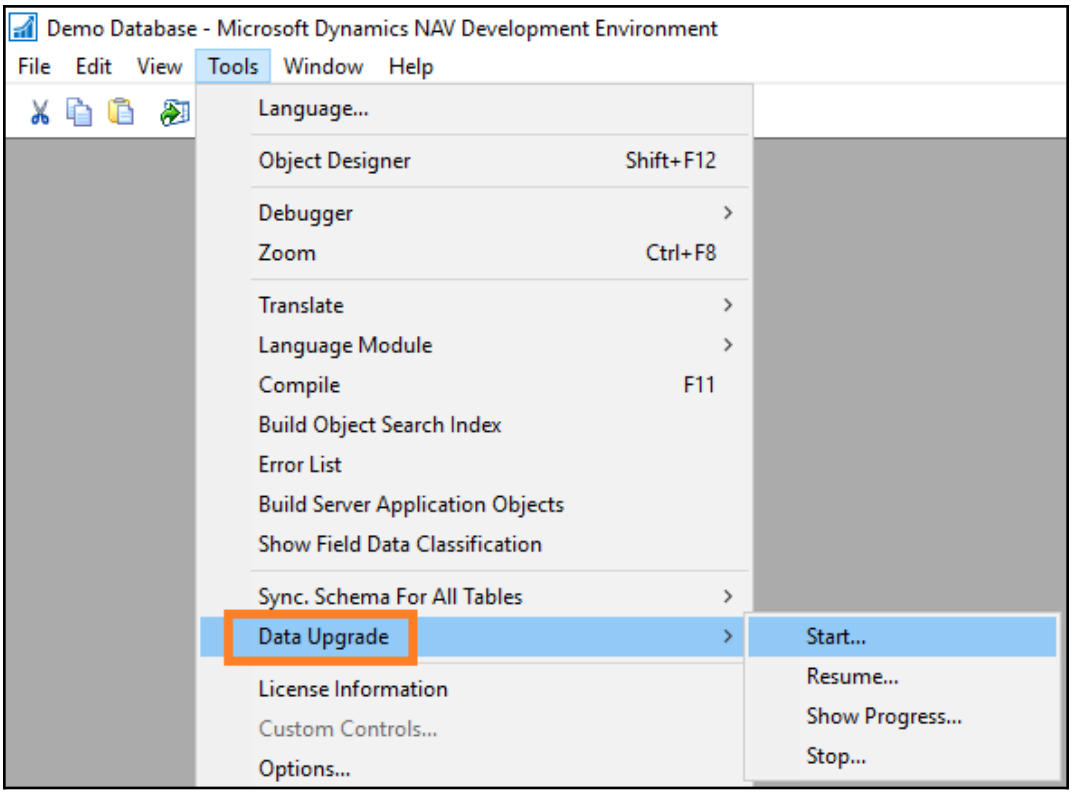

Step 1: Convert the database
Backup your current database
Restore in a new Microsoft Dynamics NAV 2009 database
Step 2: Old version objects (Microsoft Dynamics NAV 2009)
Step 2: Data Preparation
Step 2: Data Conversion
Delete old version objects except tables
Import customized new version objects
Step 3: New version objects (Microsoft Dynamics NAV 2013)
Step 3: Data Preparation
Step 3: Data Conversion
Complete data setup
Upgrade data common to all Companies
Delete unused tables and upgrade Toolkit

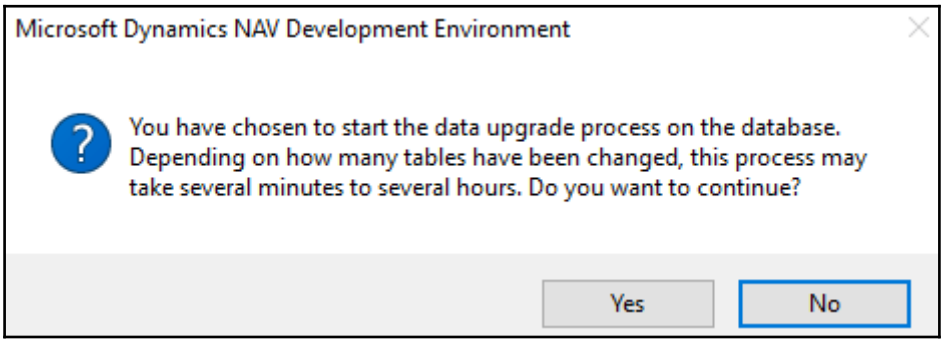

MGT1.20.11-M Table 14120007 Merge Setup - Manual Merge Form
O... O... Long Text New Line Num...
{ 1 ; ;User ID ;Code20 ;TableRelation=User; 10
B.. ValidateTableRelation=No;
B.. TestTableRelation=No }
B.. B.. { 2 ; ;Screen Size ;Option ;OptionString=640x480...
B.. { 3 ; ;Use Line Types ;Boolean ;InitValue=Yes }
B.. { 4 ; ;Substitute Date and Time;Boolean ;InitValue=Yes }
B.. { 5 ; ;Create New Version List;Boolean ;InitValue=Yes }
B.. { 6 ; ;Remove Modified Line;Boolean ;InitValue=Yes }
B.. { 7 ; ;Equal Lines to Match Code;Integer ;InitValue=4 }
B.. { 8 ; ;Conflicting Object Properties;Option;
B.. InitValue=New Version;
B.. OptionString=Manual Merge,Old ...
B.. { 9 ; ;Starting Number for New IDs;Integer;InitValue=1000 }
B.. { 10 ; ;Equal Lines to Display;Integer ;InitValue=2 }
Line ... Long Text New Line Num...
{ 1 ; ;User ID ;Code20 ;TableRelation=User; 10
After OnLookup=BEGIN
After LoginMgt.LookupUserID("...
After END;
After
After ValidateTableRelation=No;
After TestTableRelation=No;
After CaptionML=ENU=User ID }
After { 2 ; ;Screen Size ;Option ;InitValue=1280x800;
After CaptionML=ENU=Screen Size;
After OptionCaptionML=ENU=640x48...
After OptionString=640x480,800x600...
After { 3 ; ;Use Line Types ;Boolean ;InitValue=Yes;
After CaptionML=ENU=Use Line Types }
Line ... Long Text New Line Num...
{ 1 ; ;User ID ;Code20 ;TableRelation=User; 10
ValidateTableRelation=No; 20
TestTableRelation=No } 30
After { 2 ; ;Screen Size ;Option ;OptionString=640x480... 40
{ 3 ; ;Use Line Types ;Boolean ;InitValue=Yes } 50
{ 4 ; ;Substitute Date and Time;Boolean ;InitValue=Yes } 60
{ 5 ; ;Create New Version List;Boolean ;InitValue=Yes } 70
{ 6 ; ;Remove Modified Line;Boolean ;InitValue=Yes } 80
{ 7 ; ;Equal Lines to Match Code;Integer ;InitValue=4 } 90
{ 8 ; ;Conflicting Object Properties;Option; 100
InitValue=New Version; 110
OptionString=Manual Merge,Old ... 120
{ 9 ; ;Starting Number for New IDs;Integer;InitValue=1000 } 130
{ 10 ; ;Equal Lines to Display;Integer ;InitValue=2 } 140
Line ... Long Text New Line Num...
{ 1 ; ;User ID ;Code20 ;TableRelation=User; 10
ValidateTableRelation=No; 20
TestTableRelation=No } 30
After { 2 ; ;Screen Size ;Option ;OptionString=640x480,... 40
{ 3 ; ;Use Line Types ;Boolean ;InitValue=Yes } 50
{ 4 ; ;Substitute Date and Time;Boolean ;InitValue=Yes } 60
{ 5 ; ;Create New Version List;Boolean ;InitValue=Yes } 70
{ 6 ; ;Remove Modified Line;Boolean ;InitValue=Yes } 80
{ 7 ; ;Equal Lines to Match Code;Integer ;InitValue=4 } 90
{ 8 ; ;Conflicting Object Properties;Option; 100
InitValue=New Version; 110
OptionString=Manual Merge,Old ... 120
{ 9 ; ;Starting Number for New IDs;Integer;InitValue=1000 } 130
{ 10 ; ;Equal Lines to Display;Integer ;InitValue=2 } 140
(I1-D0-C1-E2) E2 C1/1 E88 I1
(I0-D0-C1-E0) C91/153
OK
Cancel
Log
Functions
Help


Merge Subform New Custom
Line Status
Long Text
New Line Number
After
Inserted
Inserted
Inserted
Inserted
Inserted
SalesHeaderArchive."InteractionExist" := InteractionExist;
SalesHeaderArcgive.COPYLINKS(SalesHeader);
//-DYN.begin
SalesHeaderArchive2.SETRANGE("Document Type", SalesHeaderArchive."Document Type");
SalesHeaderArchive2.SETRANGE("No.",SalesHeaderArchive."No.");
IF SalesHeaderArchive2.FINDSET THEN
REPEAT
10
15
20
30
40
50
60

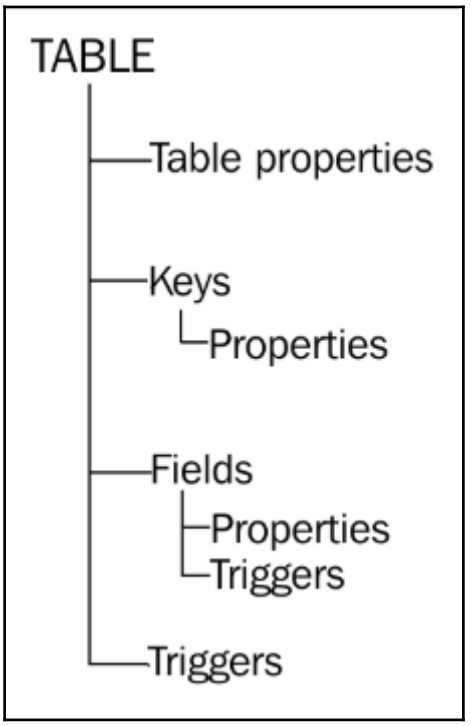

Data Conversion Tools
File
Home
Share
View
Pin to Quick access
Copy
Paste
Cut
Copy path
Paste shortcut
Clipboard
Move to
Copy to
Delete
Rename
Organize
New folder
New
Properties
Open
Edit
Select all
Select none
Invert selection
Select
UpgradeToolKit › Data Conversion Tools
Search Data Conversion Tools
ReportSalesInvoiceWL_old
Temp
This PC
Desktop
Documents
Downloads
Music
Pictures
Videos
Local Disk (C:)
Temporary Storage (D:)
Name
Date modified
Type
Size
Upgrade8001300
01/10/2018 11:33
Microsoft Dynami...
544 KB
Upgrade9001300
01/10/2018 11:33
Microsoft Dynami...
469 KB
Upgrade10001300
01/10/2018 11:33
Microsoft Dynami...
258 KB
Upgrade11001300
01/10/2018 11:33
Microsoft Dynami...
140 KB

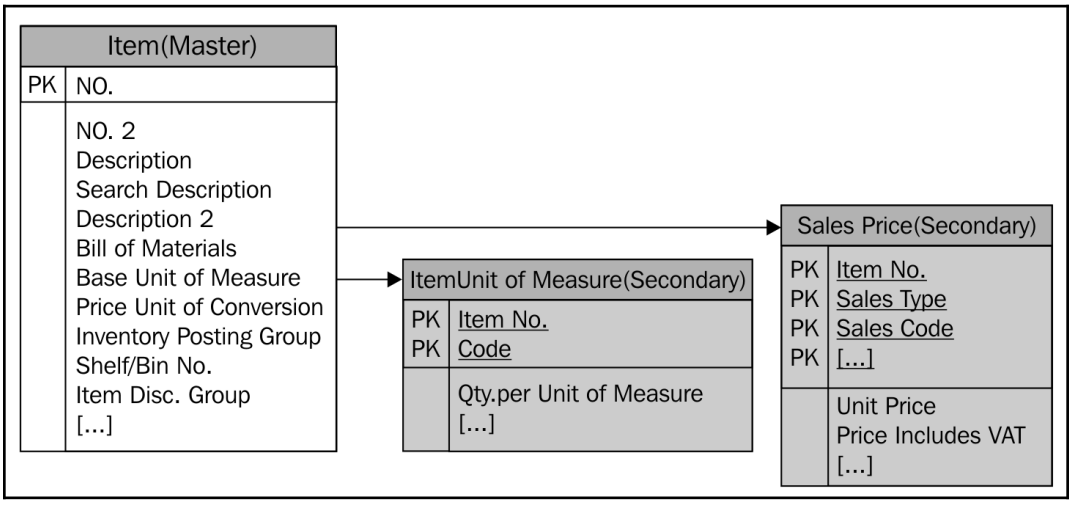

Local Objects
File
Home
Share
View
Pin to Quick access
Copy
Paste
Cut
Copy path
Paste shortcut
Clipboard
Move to
Copy to
Delete
Rename
Organize
New folder
New
Properties
Open
Edit
Select all
Select none
Invert selection
Select
Dynamics.13x.IT.2589361.DVD › UpgradeToolKit › Local Objects
Search Local Objects
ReportSalesInvoiceWL_old
Temp
This PC
Desktop
Documents
Downloads
Music
Pictures
Videos
Local Disk (C:)
Temporary Storage (D:)
Name
Date modified
Type
Size
Upgrade8001300.IT
04/09/2018 12:02
Microsoft Dynami...
551 KB
Upgrade9001300.IT
04/09/2018 12:02
Microsoft Dynami...
474 KB
Upgrade10001300.IT
04/09/2018 12:51
Microsoft Dynami...
258 KB
Upgrade11001300.IT
04/09/2018 12:51
Microsoft Dynami...
140 KB

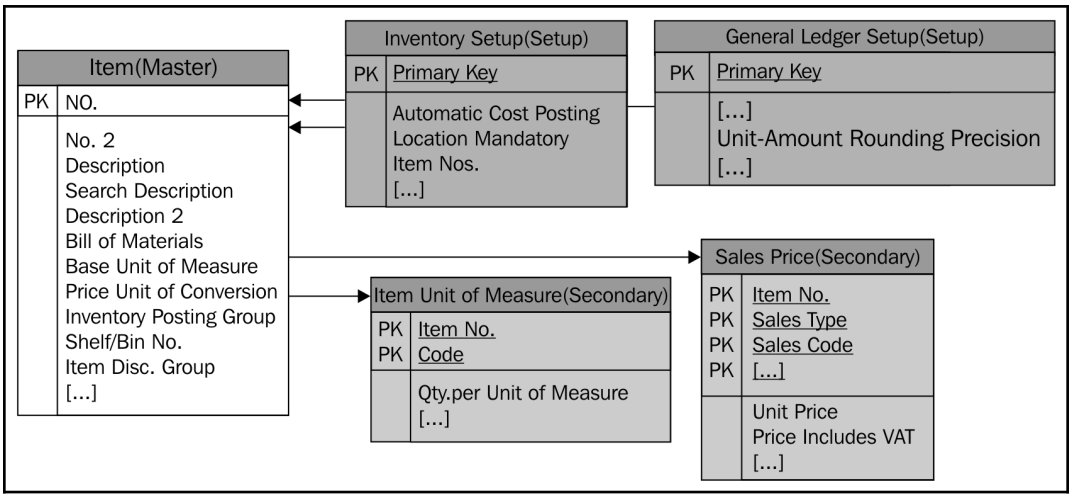

Demo Database - Microsoft Dynamics NAV Development Environment
File
Edit
View
Tools
Window
Help
Language...
Object Designer
Shift+F12
Debugger
Zoom
Ctrl+F8
Translate
Language Module
Compile
F11
Build Object Search Index
Error List
Build Server Application Objects
Show Field Data Classification
Sync. Schema For All Tables
Data Upgrade
License Information
Custom Controls...
Options...
Start...
Resume...
Show Progress...
Stop...

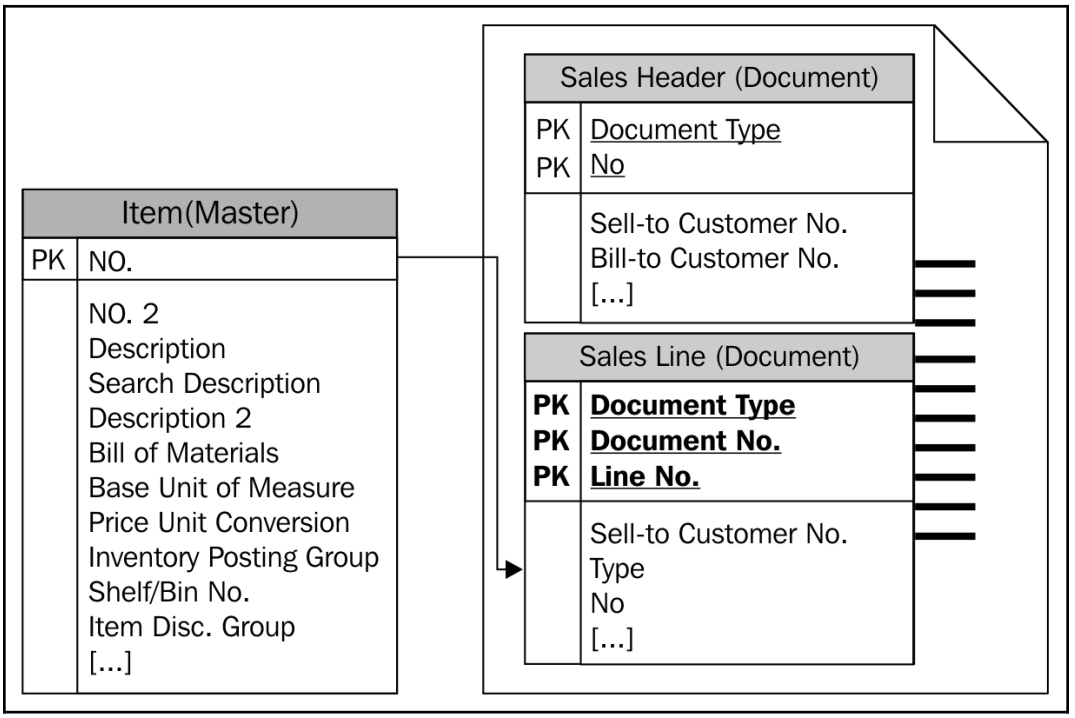

Microsoft Dynamics NAV Development Environment
You have chosen to start the data upgrade process on the database. Depending on how many tables have been changed, this process may take several minutes to several hours. Do you want to continue?
Yes
No

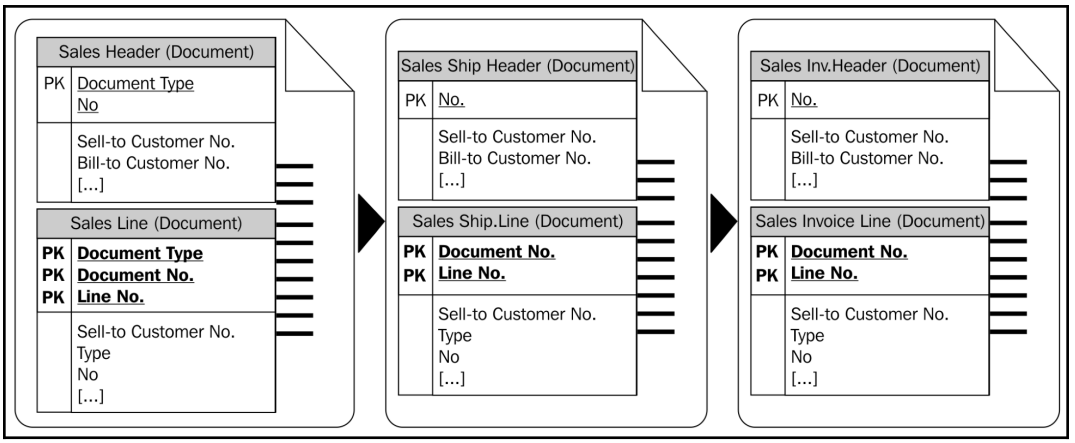
Chapter 8: Development Considerations






Item(Master)
PK NO.
No. 2
Description
Search Description
Description 2
Bill of Materials
Base Unit of Measure
Price Unit of Conversion
Inventory Posting Group
Shelf/Bin No.
Item Disc. Group
[...]
Inventory Setup(Setup)
PK Primary Key
Automatic Cost Posting
Location Mandatory
Item Nos.
[...]
General Ledger Setup(Setup)
PK Primary Key
[...]
Unit-Amount Rounding Precision
[...]
Item Unit of Measure(Secondary)
PK Item No.
PK Code
Qty.per Unit of Measure
[...]
Sales Price(Secondary)
PK Item No.
PK Sales Type
PK Sales Code
PK [...]
Unit Price
Price Includes VAT
[...]


Item(Master)
PK NO.
NO. 2
Description
Search Description
Description 2
Bill of Materials
Base Unit of Measure
Price Unit Conversion
Inventory Posting Group
Shelf/Bin No.
Item Disc. Group
[...]
Sales Header (Document)
PK Document Type
PK No
Sell-to Customer No.
Bill-to Customer No.
[...]
Sales Line (Document)
PK Document Type
PK Document No.
PK Line No.
Sell-to Customer No.
Type
No
[...]


Sales Header (Document)
PK Document Type
No
Sell-to Customer No.
Bill-to Customer No.
[...]
Sales Line (Document)
PK Document Type
PK Document No.
PK Line No.
Sell-to Customer No.
Type
No
[...]
Sales Ship Header (Document)
PK No.
Sell-to Customer No.
Bill-to Customer No.
[...]
Sales Ship.Line (Document)
PK Document No.
PK Line No.
Sell-to Customer No.
Type
No
[...]
Sales Inv.Header (Document)
PK No.
Sell-to Customer No.
Bill-to Customer No.
[...]
Sales Invoice Line (Document)
PK Document No.
PK Line No.
Sell-to Customer No.
Type
No
[...]

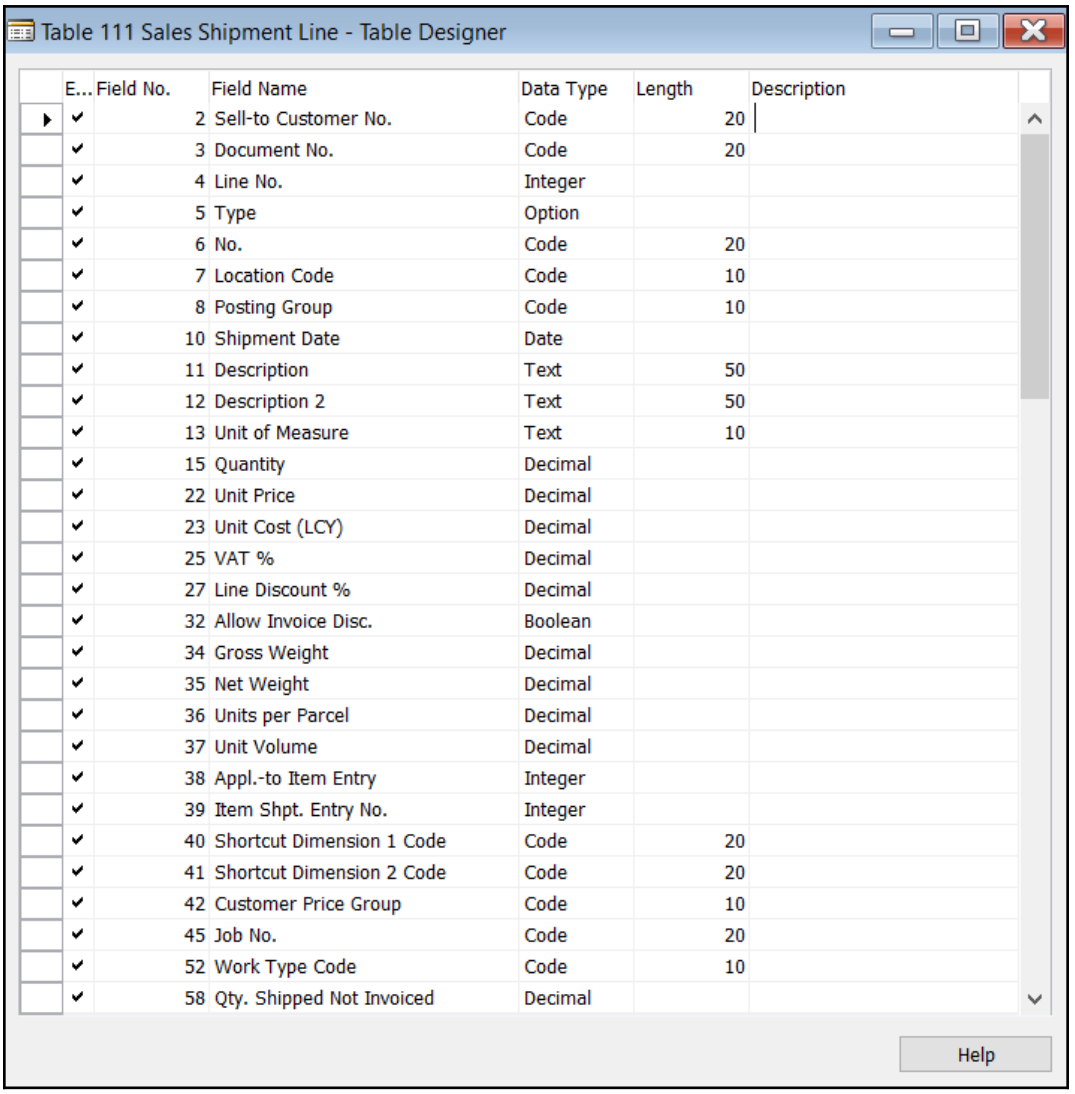
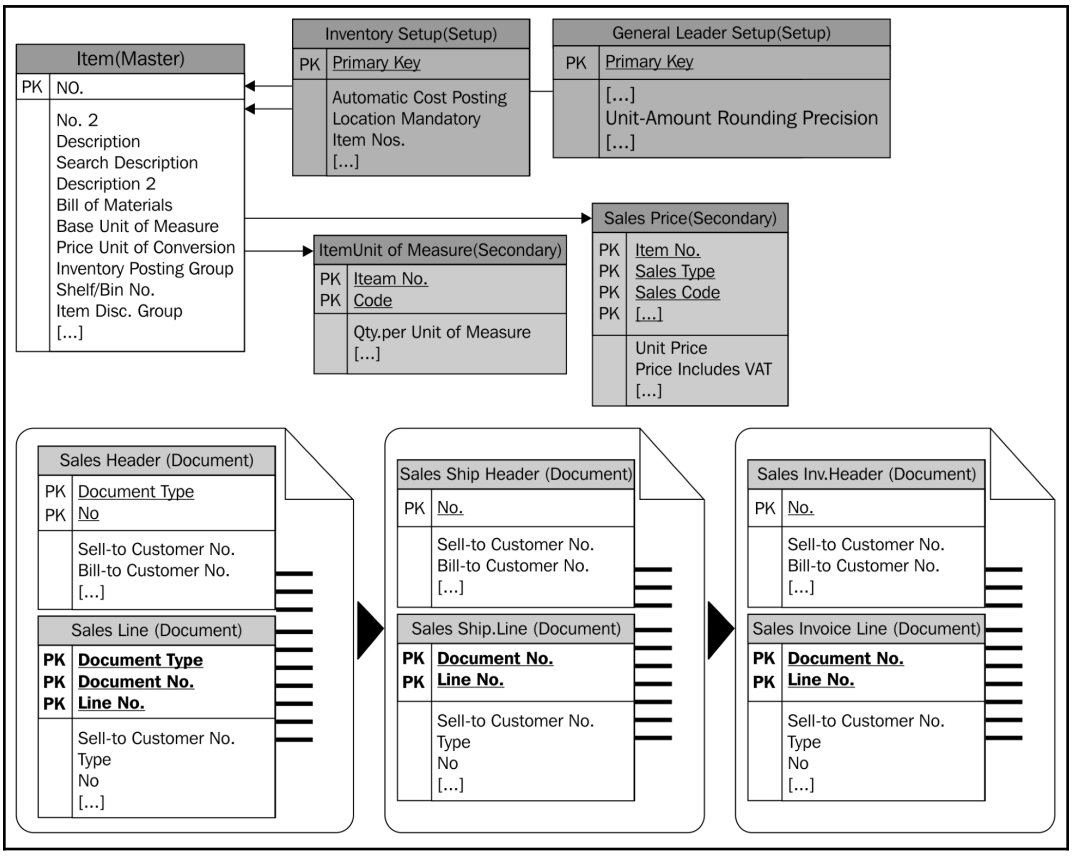
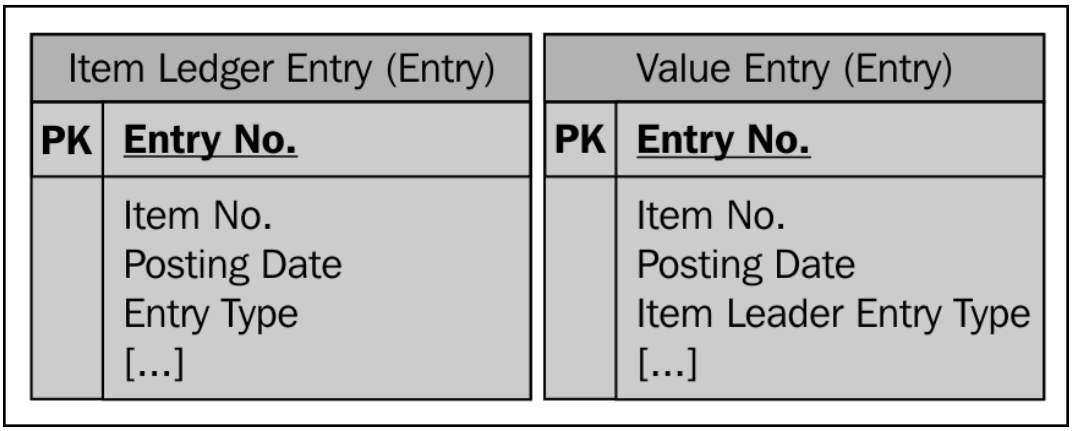
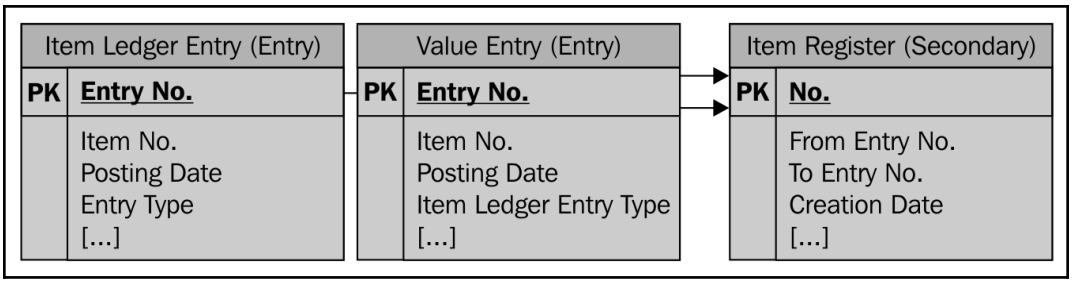
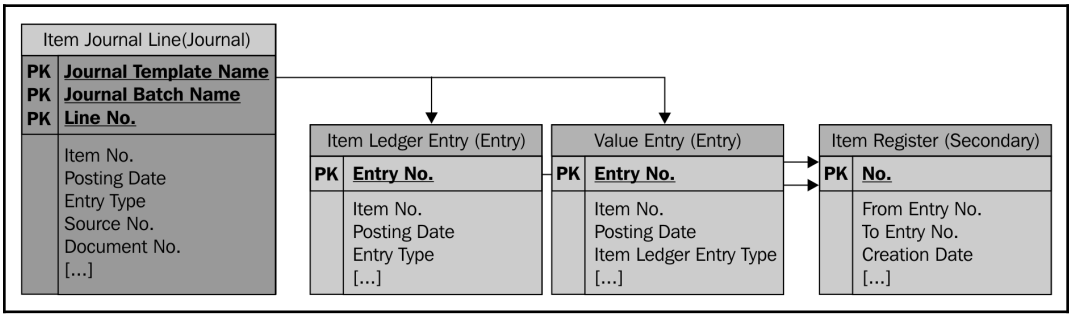


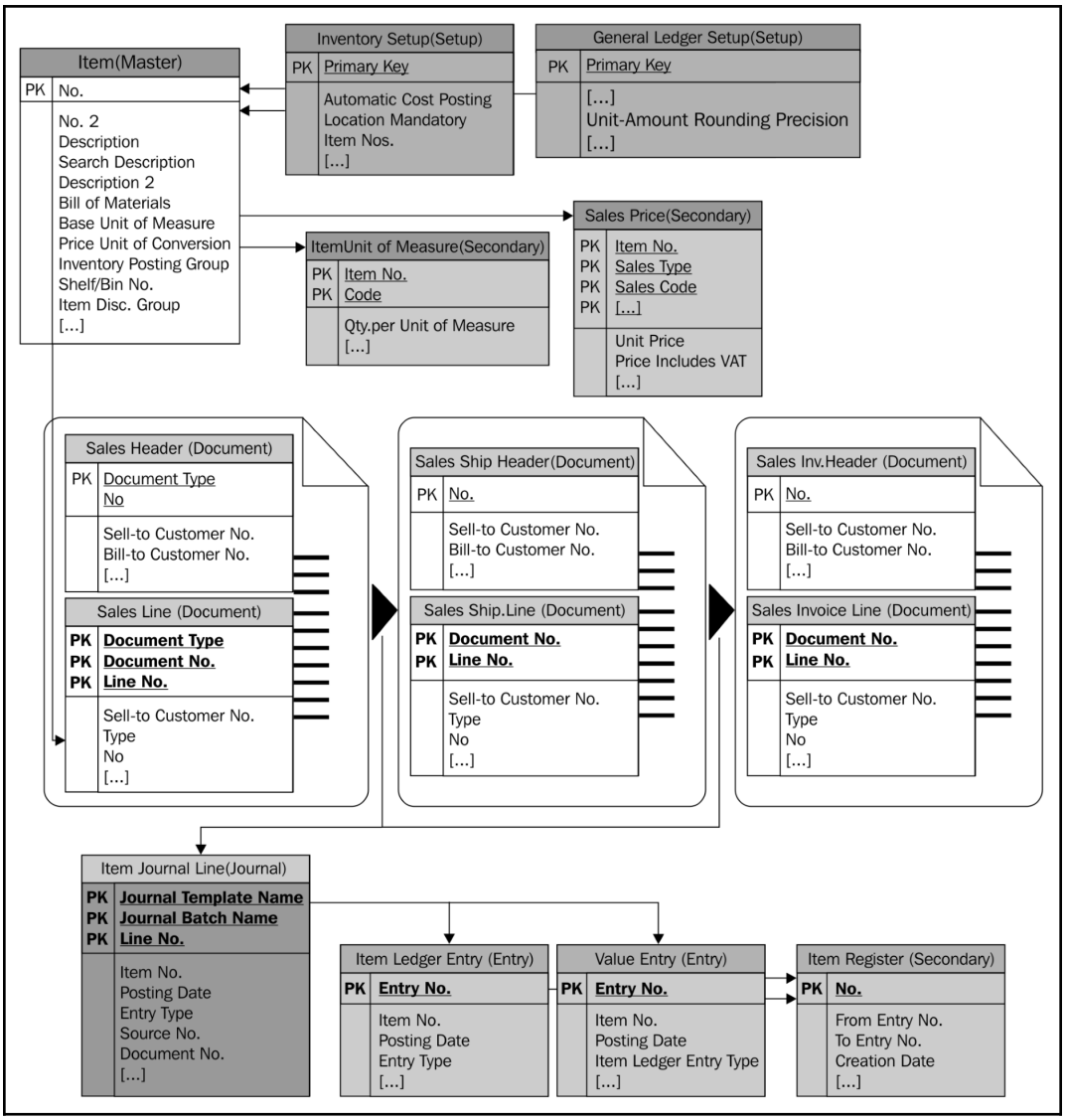
Table 111 Sales Shipment Line - Table Designer
E...
Field No.
Field Name
Data Type
Length
Description
2 Sell-to Customer No. Code 20
3 Document No. Code 20
4 Line No. Integer
5 Type Option
6 No. Code 20
7 Location Code Code 10
8 Posting Group Code 10
10 Shipment Date Date
11 Description Text 50
12 Description 2 Text 50
13 Unit of Measure Text 10
15 Quantity Decimal
22 Unit Price Decimal
23 Unit Cost (LCY) Decimal
25 VAT % Decimal
27 Line Discount % Decimal
32 Allow Invoice Disc. Boolean
34 Gross Weight Decimal
35 Net Weight Decimal
36 Units per Parcel Decimal
37 Unit Volume Decimal
38 Appl.-to Item Entry Integer
39 Item Shpt. Entry No. Integer
40 Shortcut Dimension 1 Code Code 20
41 Shortcut Dimension 2 Code Code 20
42 Customer Price Group Code 10
45 Job No. Code 20
52 Work Type Code Code 10
58 Qty. Shipped Not Invoiced Decimal
Help

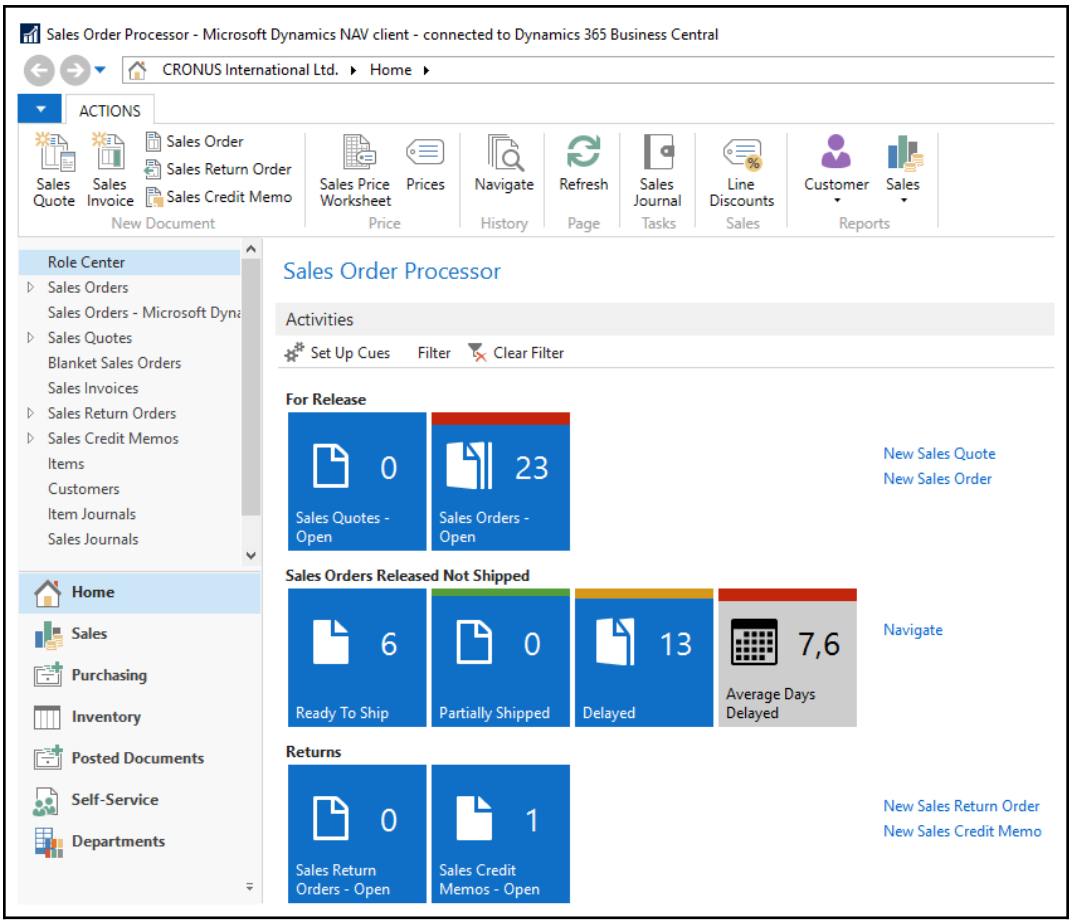

Item(Master)
PK NO.
No. 2
Description
Search Description
Description 2
Bill of Materials
Base Unit of Measure
Price Unit of Conversion
Inventory Posting Group
Shelf/Bin No.
Item Disc. Group
[...]
Inventory Setup(Setup)
PK Primary Key
Automatic Cost Posting
Location Mandatory
Item Nos.
[...]
General Leader Setup(Setup)
PK Primary Key
[...]
Unit-Amount Rounding Precision
[...]
ItemUnit of Measure(Secondary)
PK Iteam No.
PK Code
Qty.per Unit of Measure
[...]
Sales Price(Secondary)
PK Item No.
PK Sales Type
PK Sales Code
PK [...]
Unit Price
Price Includes VAT
[...]
Sales Header (Document)
PK Document Type
PK No
Sell-to Customer No.
Bill-to Customer No.
[...]
Sales Line (Document)
PK Document Type
PK Document No.
PK Line No.
Sell-to Customer No.
Type
No
[...]
Sales Ship Header (Document)
PK No.
Sell-to Customer No.
Bill-to Customer No.
[...]
Sales Ship.Line (Document)
PK Document No.
PK Line No.
Sell-to Customer No.
Type
No
[...]
Sales Inv.Header (Document)
PK No.
Sell-to Customer No.
Bill-to Customer No.
[...]
Sales Invoice Line (Document)
PK Document No.
PK Line No.
Sell-to Customer No.
Type
No
[...]

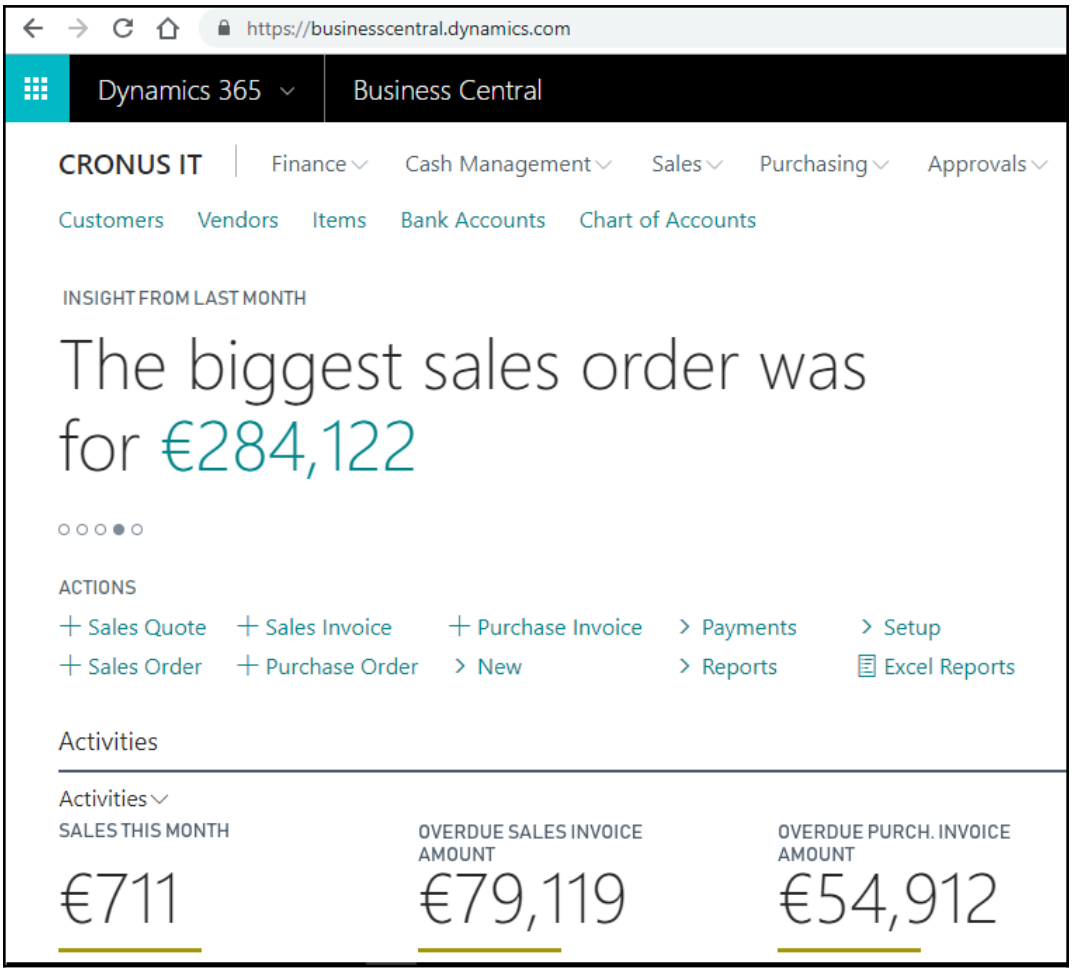

Item Ledger Entry (Entry)
PK Entry No.
Item No.
Posting Date
Entry Type
[...]
Value Entry (Entry)
PK Entry No.
Item No.
Posting Date
Item Leader Entry Type
[...]

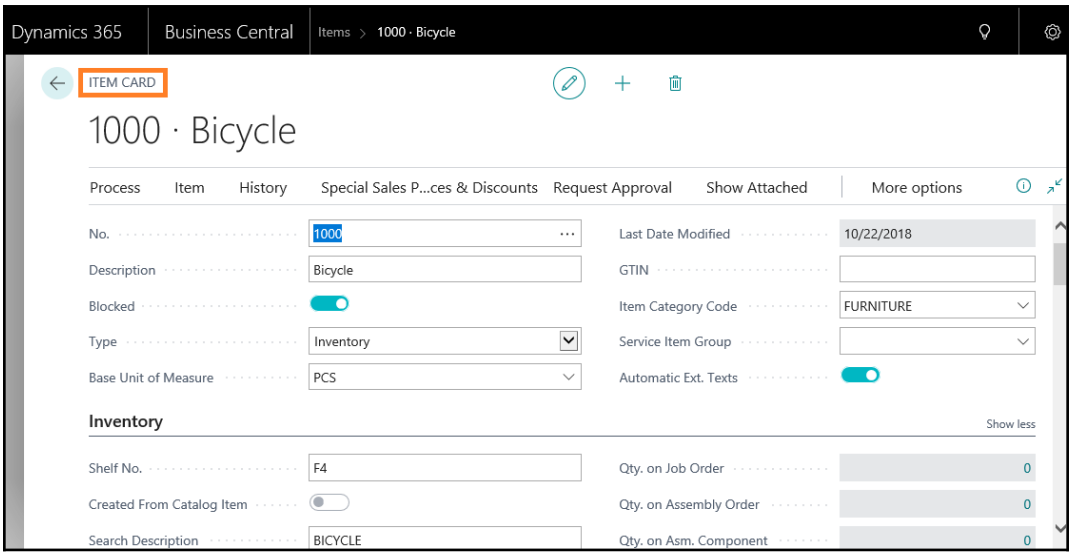

Item Ledger Entry (Entry)
PK
Entry No.
Item No.
Posting Date
Entry Type
[...]
Value Entry (Entry)
PK
Entry No.
Item No.
Posting Date
Item Ledger Entry Type
[...]
Item Register (Secondary)
PK
No.
From Entry No.
To Entry No.
Creation Date
[...]


Item Journal Line(Journal)
PK
Journal Template Name
PK
Journal Batch Name
PK
Line No.
Item No.
Posting Date
Entry Type
Source No.
Document No.
[...]
Item Ledger Entry (Entry)
PK
Entry No.
Item No.
Posting Date
Entry Type
[...]
Value Entry (Entry)
PK
Entry No.
Item No.
Posting Date
Item Ledger Entry Type
[...]
Item Register (Secondary)
PK
No.
From Entry No.
To Entry No.
Creation Date
[...]

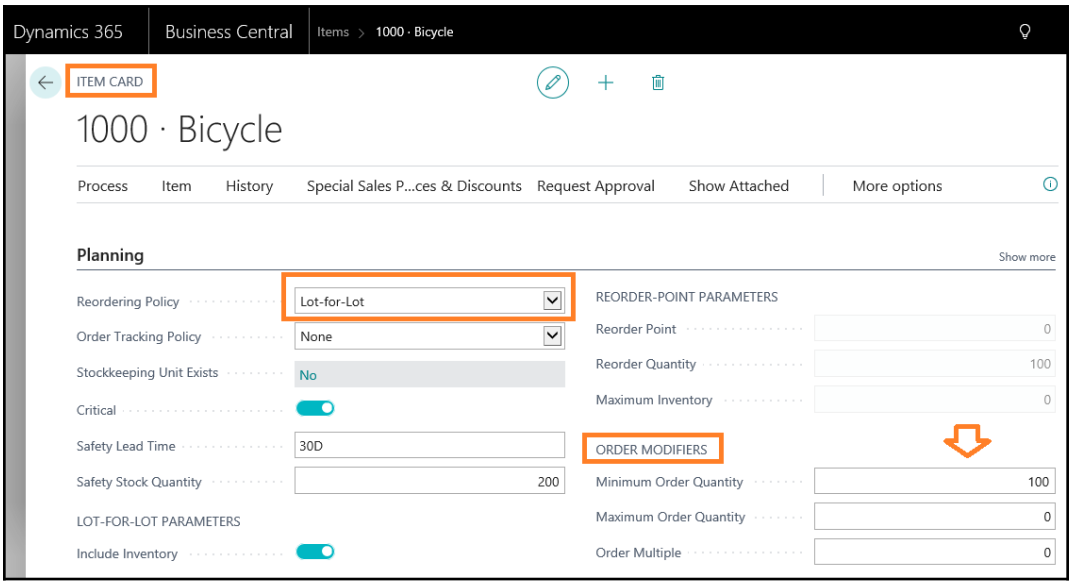

Item(Master)
PK No.
No. 2
Description
Search Description
Description 2
Bill of Materials
Base Unit of Measure
Price Unit of Conversion
Inventory Posting Group
Shelf/Bin No.
Item Disc. Group
[...]
Inventory Setup(Setup)
PK Primary Key
Automatic Cost Posting
Location Mandatory
Item Nos.
[...]
General Ledger Setup(Setup)
PK Primary Key
[...]
Unit-Amount Rounding Precision
[...]
ItemUnit of Measure(Secondary)
PK Item No.
PK Code
Qty.per Unit of Measure
[...]
Sales Price(Secondary)
PK Item No.
PK Sales Type
PK Sales Code
PK [...]
Unit Price
Price Includes VAT
[...]
Sales Header (Document)
PK Document Type
No
Sell-to Customer No.
Bill-to Customer No.
[...]
Sales Line (Document)
PK Document Type
PK Document No.
PK Line No.
Sell-to Customer No.
Type
No
[...]
Sales Ship Header(Document)
PK No.
Sell-to Customer No.
Bill-to Customer No.
[...]
Sales Ship.Line (Document)
PK Document No.
PK Line No.
Sell-to Customer No.
Type
No
[...]
Sales Inv.Header (Document)
PK No.
Sell-to Customer No.
Bill-to Customer No.
[...]
Sales Invoice Line (Document)
PK Document No.
PK Line No.
Sell-to Customer No.
Type
No
[...]
Item Journal Line(Journal)
PK Journal Template Name
PK Journal Batch Name
PK Line No.
Item No.
Posting Date
Entry Type
Source No.
Document No.
[...]
Item Ledger Entry (Entry)
PK Entry No.
Item No.
Posting Date
Entry Type
[...]
Value Entry (Entry)
PK Entry No.
Item No.
Posting Date
Item Ledger Entry Type
[...]
Item Register (Secondary)
PK No.
From Entry No.
To Entry No.
Creation Date
[...]

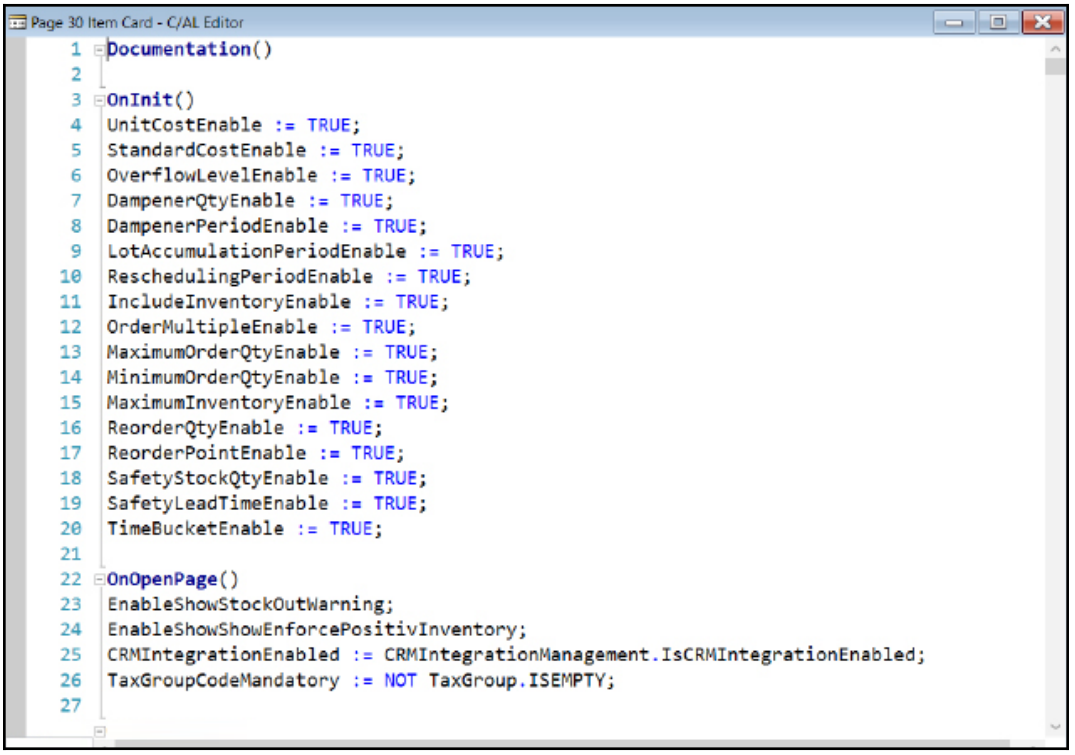

Sales Order Processor - Microsoft Dynamics NAV client - connected to Dynamics 365 Business Central
CRONUS International Ltd. ▸ Home ▸
ACTIONS
Sales Quote
Sales Invoice
Sales Order
Sales Return Order
Sales Credit Memo
New Document
Sales Price Worksheet
Prices
Price
Navigate
History
Refresh
Page
Sales Journal
Tasks
Line Discounts
Sales
Customer
Sales
Reports
Role Center
Sales Orders
Sales Orders - Microsoft Dyna
Sales Quotes
Blanket Sales Orders
Sales Invoices
Sales Return Orders
Sales Credit Memos
Items
Customers
Item Journals
Sales Journals
Home
Sales
Purchasing
Inventory
Posted Documents
Self-Service
Departments
Sales Order Processor
Activities
Set Up Cues
Filter
Clear Filter
For Release
0
Sales Quotes - Open
23
Sales Orders - Open
New Sales Quote
New Sales Order
Sales Orders Released Not Shipped
6
Ready To Ship
0
Partially Shipped
13
Delayed
7,6
Average Days Delayed
Navigate
Returns
0
Sales Return Orders - Open
1
Sales Credit Memos - Open
New Sales Return Order
New Sales Credit Memo

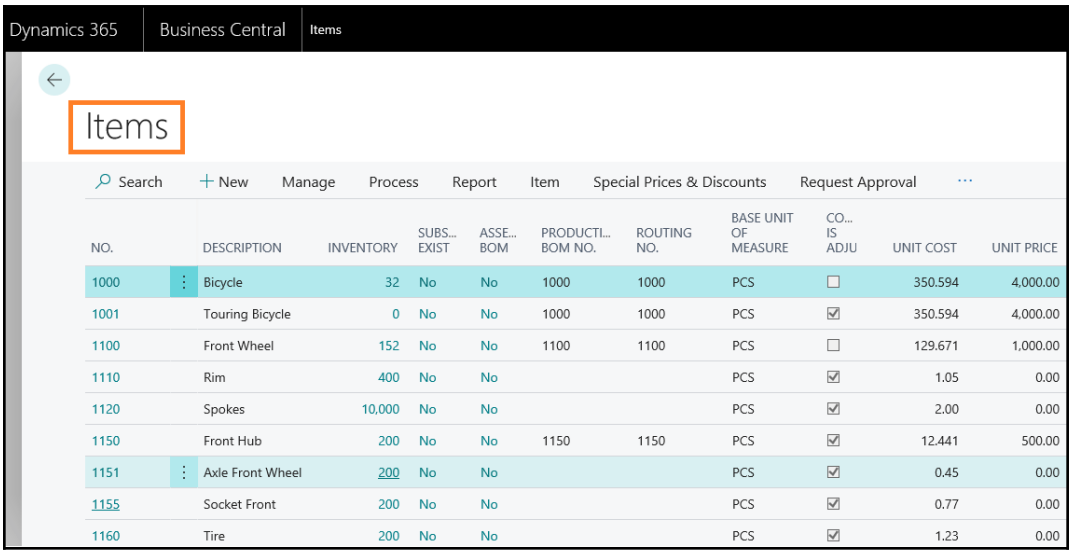

https://businesscentral.dynamics.com
Dynamics 365
Business Central
CRONUS IT
Finance
Cash Management
Sales
Purchasing
Approvals
Customers
Vendors
Items
Bank Accounts
Chart of Accounts
INSIGHT FROM LAST MONTH
The biggest sales order was for €284,122
ACTIONS
Sales Quote
Sales Invoice
Purchase Invoice
Payments
Setup
Sales Order
Purchase Order
New
Reports
Excel Reports
Activities
Activities
SALES THIS MONTH
€711
OVERDUE SALES INVOICE AMOUNT
€79,119
OVERDUE PURCH. INVOICE AMOUNT
€54,912

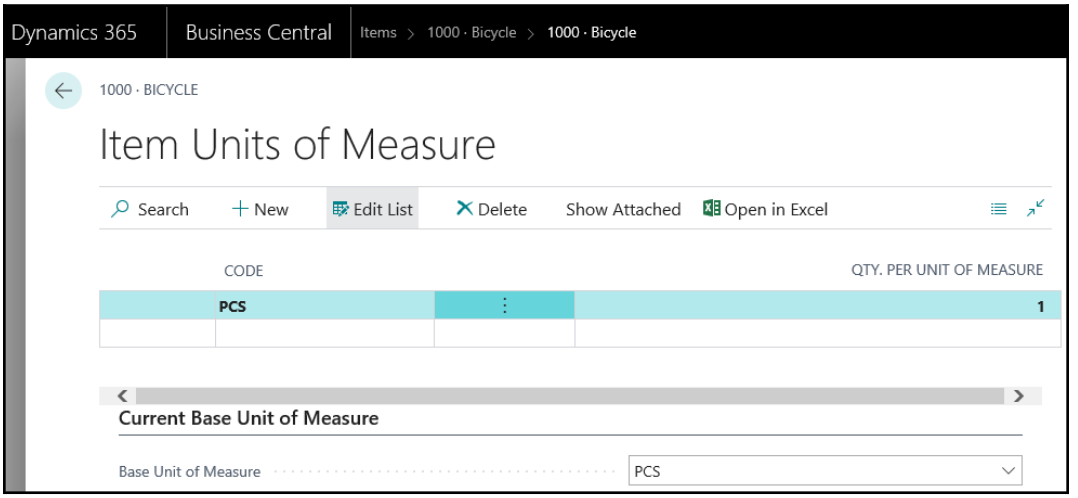

Dynamics 365
Business Central
Items > 1000 · Bicycle
ITEM CARD
1000 · Bicycle
Process
Item
History
Special Sales P...ces & Discounts
Request Approval
Show Attached
More options
No.
1000
Description
Bicycle
Blocked
Type
Inventory
Base Unit of Measure
PCS
Last Date Modified
10/22/2018
GTIN
Item Category Code
FURNITURE
Service Item Group
Automatic Ext. Texts
Inventory
Show less
Shelf No.
F4
Created From Catalog Item
Search Description
BICYCLE
Qty. on Job Order
0
Qty. on Assembly Order
0
Qty. on Asm. Component
0

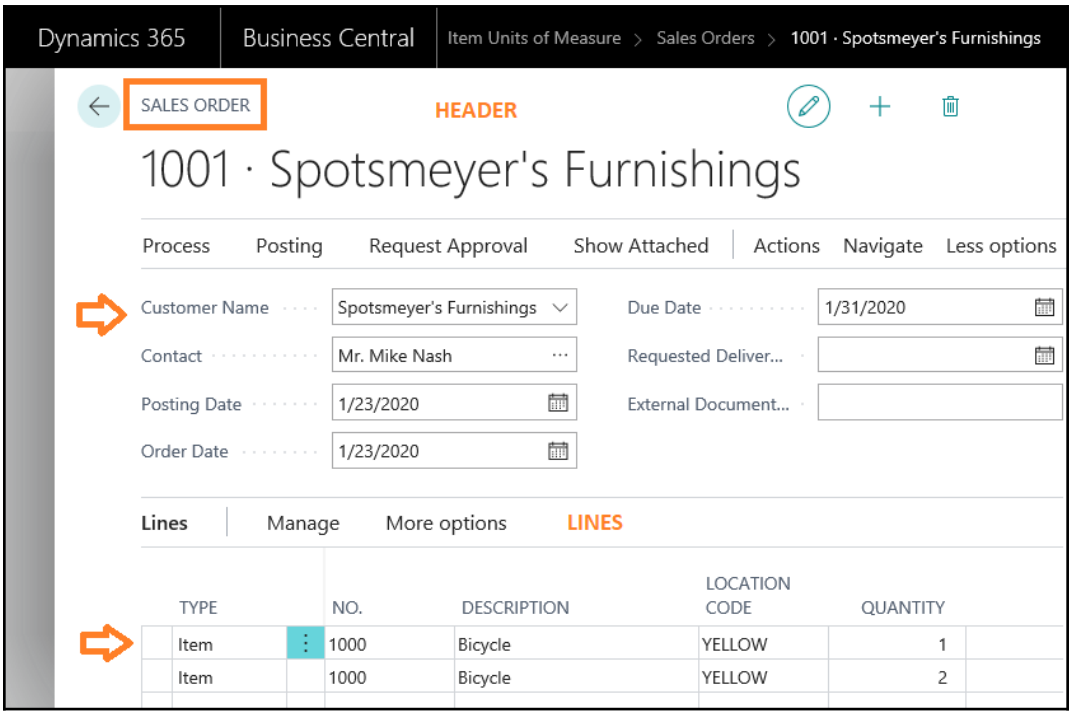
Inventory
Costs & Posting
Prices & Sales
Replenishment
Planning
Item Tracking
Warehouse
TABS

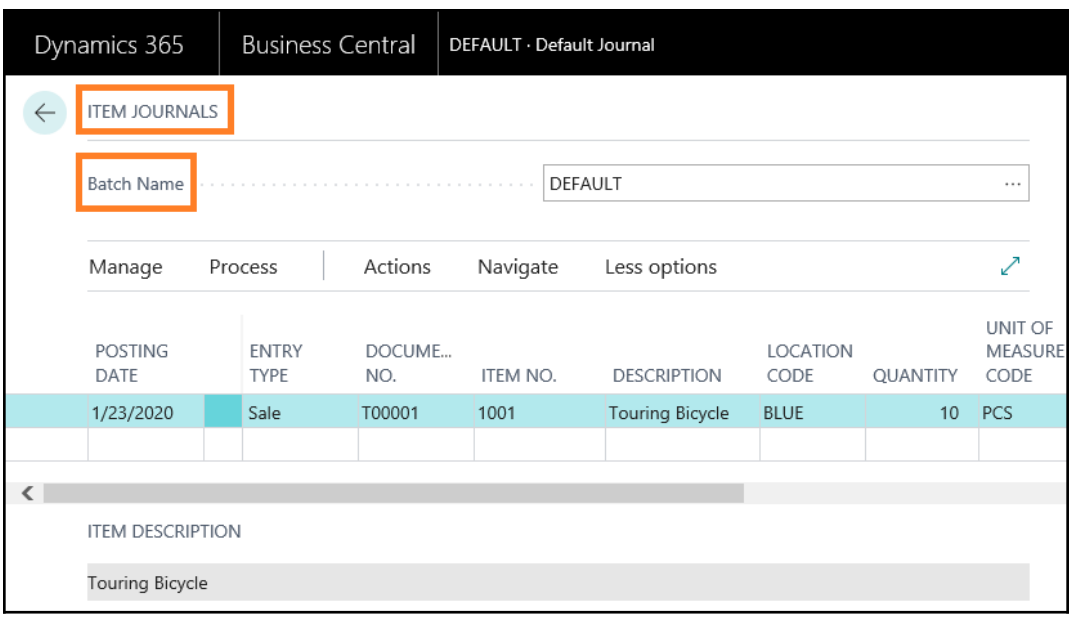

Dynamics 365
Business Central
Items > 1000 · Bicycle
ITEM CARD
1000 · Bicycle
Process
Item
History
Special Sales P...ces & Discounts
Request Approval
Show Attached
More options
Planning
Show more
Reordering Policy
Lot-for-Lot
Order Tracking Policy
None
Stockkeeping Unit Exists
No
Critical
Safety Lead Time
30D
Safety Stock Quantity
200
LOT-FOR-LOT PARAMETERS
Include Inventory
REORDER-POINT PARAMETERS
Reorder Point
0
Reorder Quantity
100
Maximum Inventory
0
ORDER MODIFIERS
Minimum Order Quantity
100
Maximum Order Quantity
0
Order Multiple
0

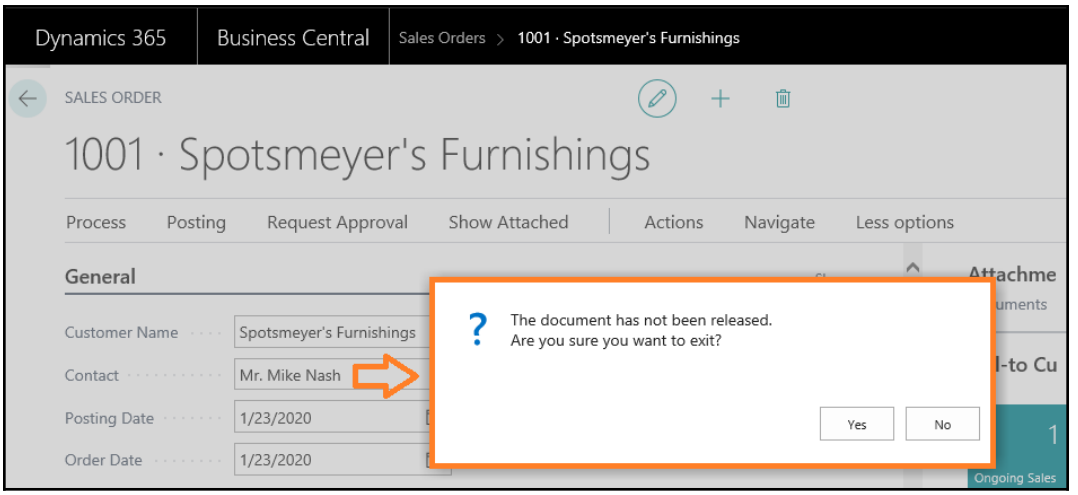

Page 30 Item Card - C/AL Editor
Documentation()
OnInit()
UnitCostEnable := TRUE;
StandardCostEnable := TRUE;
OverflowLevelEnable := TRUE;
DampenerQtyEnable := TRUE;
DampenerPeriodEnable := TRUE;
LotAccumulationPeriodEnable := TRUE;
ReschedulingPeriodEnable := TRUE;
IncludeInventoryEnable := TRUE;
OrderMultipleEnable := TRUE;
MaximumOrderQtyEnable := TRUE;
MinimumOrderQtyEnable := TRUE;
MaximumInventoryEnable := TRUE;
ReorderQtyEnable := TRUE;
ReorderPointEnable := TRUE;
SafetyStockQtyEnable := TRUE;
SafetyLeadTimeEnable := TRUE;
TimeBucketEnable := TRUE;
OnOpenPage()
EnableShowStockOutWarning;
EnableShowShowEnforcePositivInventory;
CRMIntegrationEnabled := CRMIntegrationManagement.IsCRMIntegrationEnabled;
TaxGroupCodeMandatory := NOT TaxGroup.ISEMPTY;

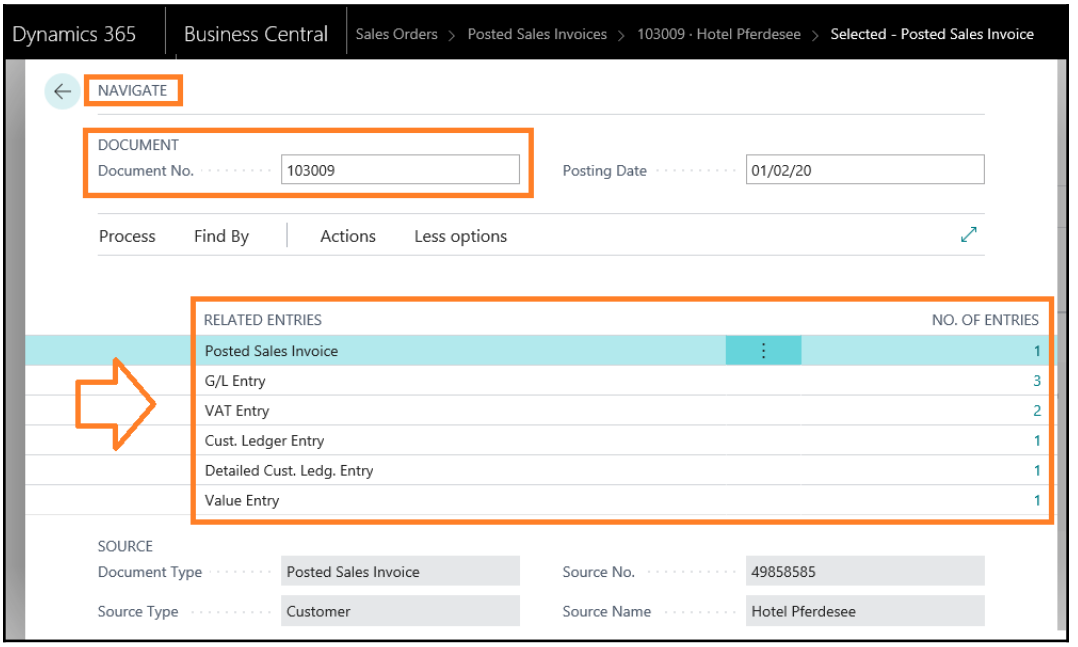

Dynamics 365
Business Central
Items
Items
Search
New
Manage
Process
Report
Item
Special Prices & Discounts
Request Approval
NO.
DESCRIPTION
INVENTORY
SUBS... EXIST
ASSE... BOM
PRODUCTI... BOM NO.
ROUTING NO.
BASE UNIT OF MEASURE
CO... IS ADJU
UNIT COST
UNIT PRICE
1000 Bicycle 32 No No 1000 1000 PCS 350.594 4,000.00
1001 Touring Bicycle 0 No No 1000 1000 PCS 350.594 4,000.00
1100 Front Wheel 152 No No 1100 1100 PCS 129.671 1,000.00
1110 Rim 400 No No PCS 1.05 0.00
1120 Spokes 10,000 No No PCS 2.00 0.00
1150 Front Hub 200 No No 1150 1150 PCS 12.441 500.00
1151 Axle Front Wheel 200 No No PCS 0.45 0.00
1155 Socket Front 200 No No PCS 0.77 0.00
1160 Tire 200 No No PCS 1.23 0.00

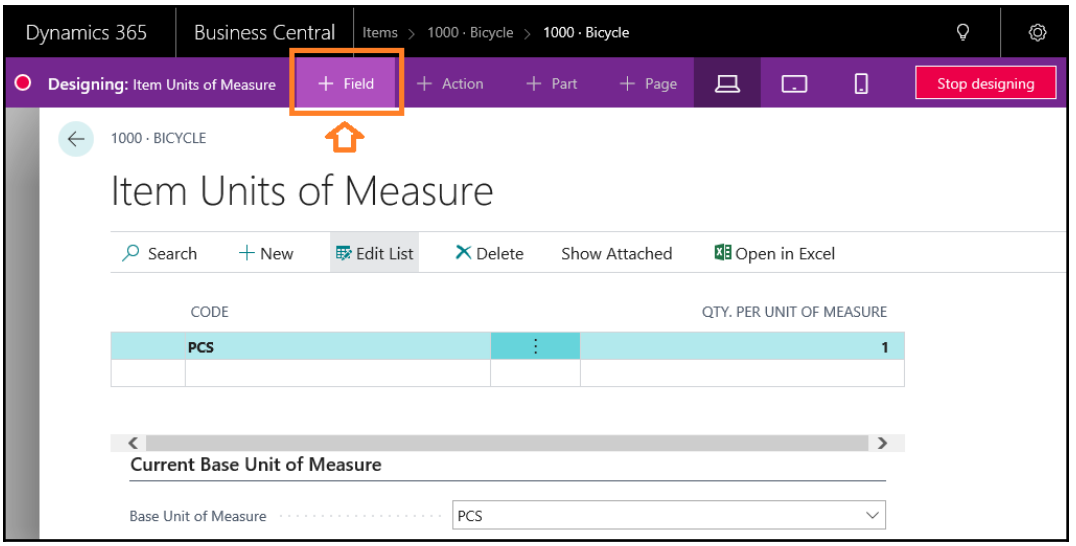

Dynamics 365
Business Central
Items > 1000 · Bicycle > 1000 · Bicycle
1000 · BICYCLE
Item Units of Measure
Search
New
Edit List
Delete
Show Attached
Open in Excel
CODE
QTY. PER UNIT OF MEASURE
PCS 1
Current Base Unit of Measure
Base Unit of Measure
PCS

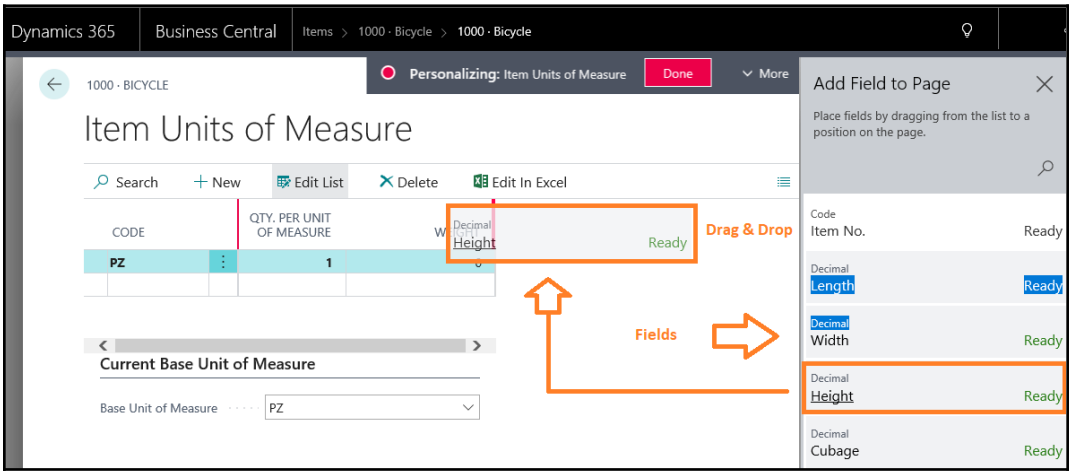

Dynamics 365
Business Central
Item Units of Measure
Sales Orders
1001 · Spotsmeyer's Furnishings
SALES ORDER
HEADER
1001 · Spotsmeyer's Furnishings
Process
Posting
Request Approval
Show Attached
Actions
Navigate
Less options
Customer Name
Spotsmeyer's Furnishings
Contact
Mr. Mike Nash
Posting Date
1/23/2020
Order Date
1/23/2020
Due Date
1/31/2020
Requested Deliver...
External Document...
Lines
Manage
More options
LINES
TYPE
NO.
DESCRIPTION
LOCATION CODE
QUANTITY
Item
1000
Bicycle
YELLOW
1
Item
1000
Bicycle
YELLOW
2

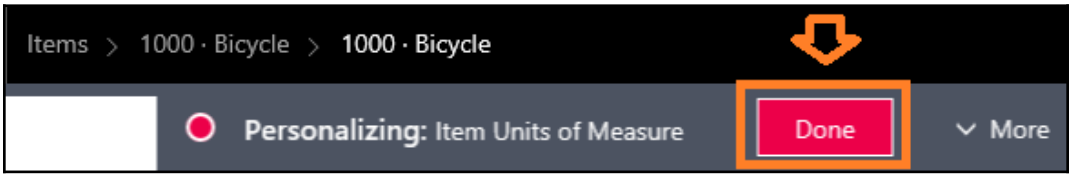

Dynamics 365
Business Central
DEFAULT · Default Journal
ITEM JOURNALS
Batch Name
DEFAULT
Manage
Process
Actions
Navigate
Less options
POSTING DATE
ENTRY TYPE
DOCUME... NO.
ITEM NO.
DESCRIPTION
LOCATION CODE
QUANTITY
UNIT OF MEASURE CODE
1/23/2020
Sale
T00001
1001
Touring Bicycle
BLUE
10
PCS
ITEM DESCRIPTION
Touring Bicycle

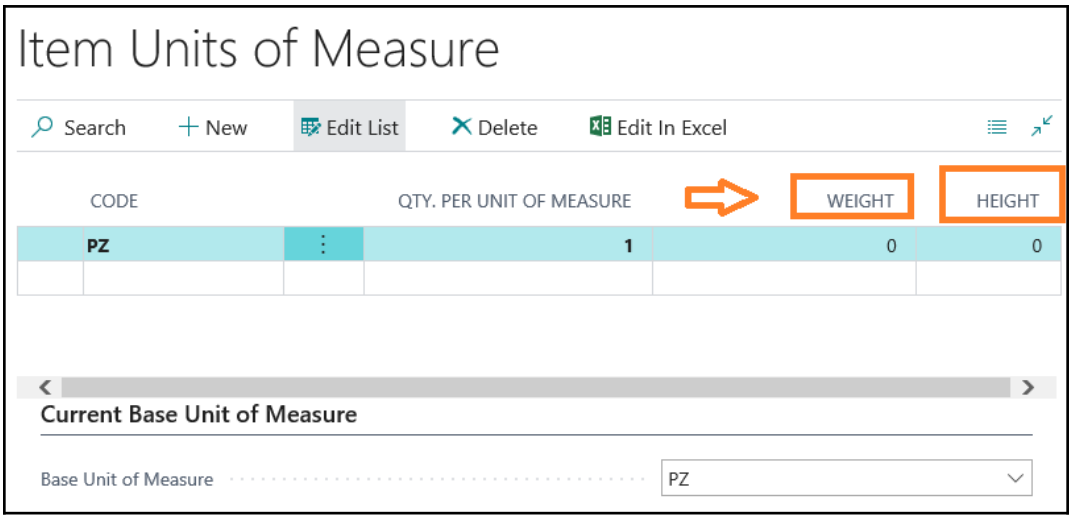

Dynamics 365
Business Central
Sales Orders
1001 · Spotsmeyer's Furnishings
SALES ORDER
1001 · Spotsmeyer's Furnishings
Process
Posting
Request Approval
Show Attached
Actions
Navigate
Less options
General
Customer Name
Spotsmeyer's Furnishings
Contact
Mr. Mike Nash
Posting Date
1/23/2020
Order Date
1/23/2020
The document has not been released.
Are you sure you want to exit?
Yes
No
Ongoing Sales

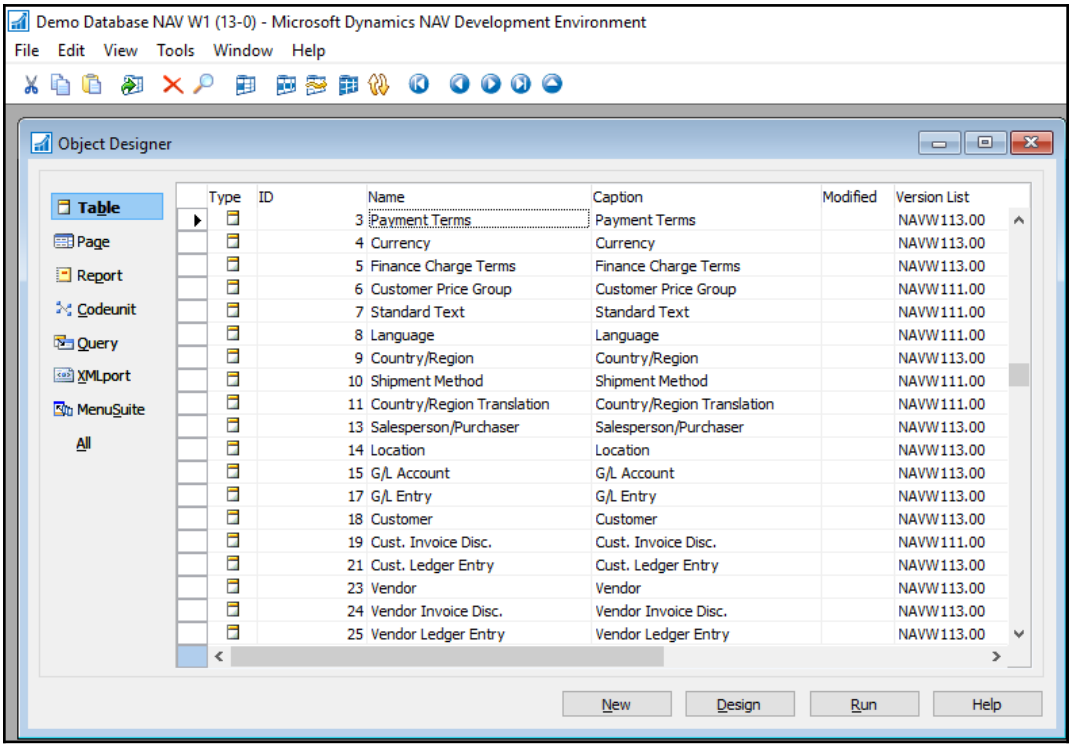

Dynamics 365
Business Central
Sales Orders
Posted Sales Invoices
103009 · Hotel Pferdesee
Selected - Posted Sales Invoice
NAVIGATE
DOCUMENT
Document No.
103009
Posting Date
01/02/20
Process
Find By
Actions
Less options
RELATED ENTRIES
NO. OF ENTRIES
Posted Sales Invoice
1
G/L Entry
3
VAT Entry
2
Cust. Ledger Entry
1
Detailed Cust. Ledg. Entry
1
Value Entry
1
SOURCE
Document Type
Posted Sales Invoice
Source No.
49858585
Source Type
Customer
Source Name
Hotel Pferdesee


Dynamics 365
Business Central
Items > 1000 · Bicycle > 1000 · Bicycle
Designing: Item Units of Measure
+ Field
+ Action
+ Part
+ Page
Stop designing
1000 · BICYCLE
Item Units of Measure
Search
New
Edit List
Delete
Show Attached
Open in Excel
CODE
QTY. PER UNIT OF MEASURE
PCS
1
Current Base Unit of Measure
Base Unit of Measure
PCS


Dynamics 365
Business Central
Items > 1000 · Bicycle > 1000 · Bicycle
1000 · BICYCLE
Personalizing: Item Units of Measure
Done
More
Item Units of Measure
Search
New
Edit List
Delete
Edit In Excel
CODE
QTY. PER UNIT OF MEASURE
Decimal
Height
Ready
Drag & Drop
PZ
1
Fields
Current Base Unit of Measure
Base Unit of Measure
PZ
Add Field to Page
Place fields by dragging from the list to a position on the page.
Code
Item No.
Ready
Decimal
Length
Ready
Decimal
Width
Ready
Decimal
Height
Ready
Decimal
Cubage
Ready


Items > 1000 · Bicycle > 1000 · Bicycle
Personalizing: Item Units of Measure
Done
More


Item Units of Measure
Search
New
Edit List
Delete
Edit In Excel
CODE
QTY. PER UNIT OF MEASURE
WEIGHT
HEIGHT
PZ
1
0
0
Current Base Unit of Measure
Base Unit of Measure
PZ


Demo Database NAV W1 (13-0) - Microsoft Dynamics NAV Development Environment
File Edit View Tools Window Help
Object Designer
Table
Page
Report
Codeunit
Query
XMLport
MenuSuite
All
Type ID Name Caption Modified Version List
3 Payment Terms Payment Terms NAVW113.00
4 Currency Currency NAVW113.00
5 Finance Charge Terms Finance Charge Terms NAVW113.00
6 Customer Price Group Customer Price Group NAVW111.00
7 Standard Text Standard Text NAVW111.00
8 Language Language NAVW111.00
9 Country/Region Country/Region NAVW113.00
10 Shipment Method Shipment Method NAVW111.00
11 Country/Region Translation Country/Region Translation NAVW111.00
13 Salesperson/Purchaser Salesperson/Purchaser NAVW113.00
14 Location Location NAVW113.00
15 G/L Account G/L Account NAVW113.00
17 G/L Entry G/L Entry NAVW113.00
18 Customer Customer NAVW113.00
19 Cust. Invoice Disc. Cust. Invoice Disc. NAVW111.00
21 Cust. Ledger Entry Cust. Ledger Entry NAVW113.00
23 Vendor Vendor NAVW113.00
24 Vendor Invoice Disc. Vendor Invoice Disc. NAVW113.00
25 Vendor Ledger Entry Vendor Ledger Entry NAVW113.00
New
Design
Run
Help

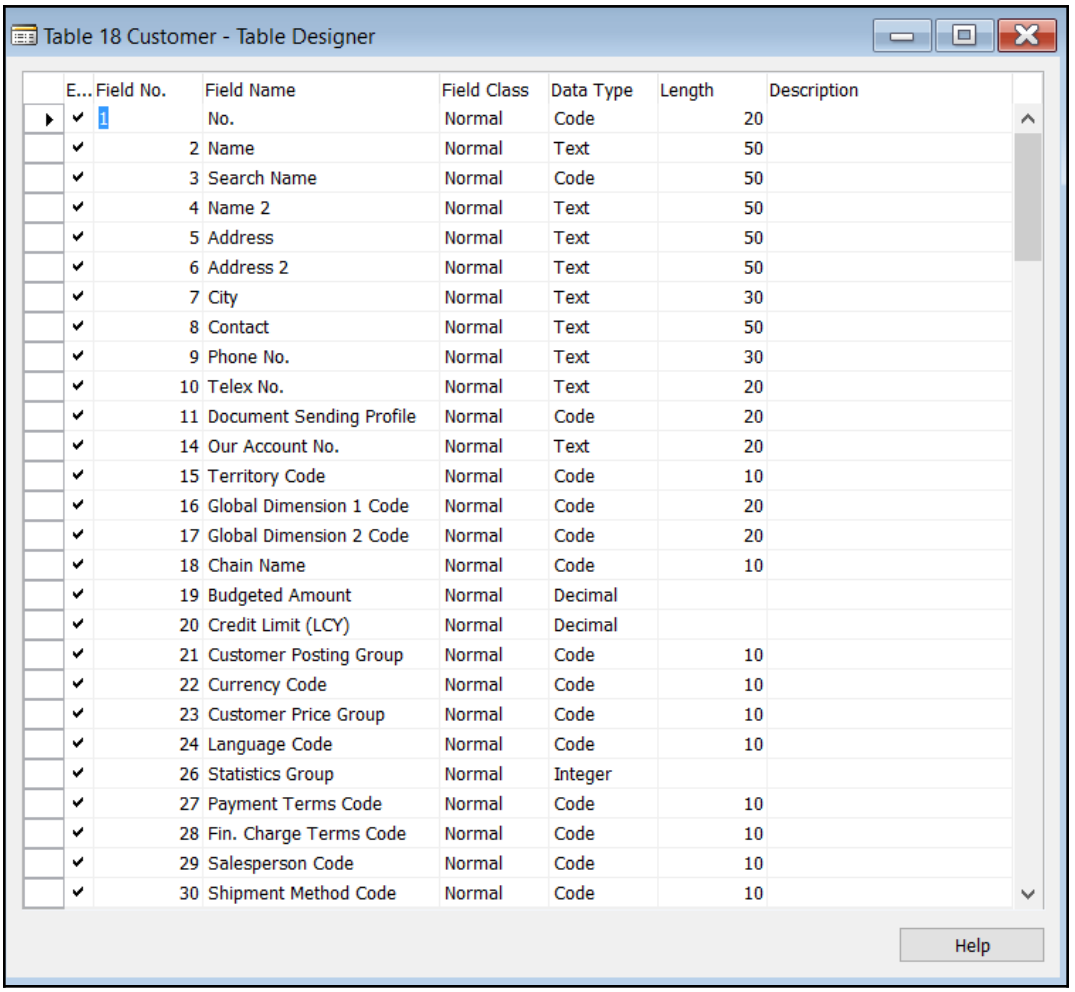


Table 18 Customer - Table Designer
E...
Field No.
Field Name
Field Class
Data Type
Length
Description
1 No. Normal Code 20
2 Name Normal Text 50
3 Search Name Normal Code 50
4 Name 2 Normal Text 50
5 Address Normal Text 50
6 Address 2 Normal Text 50
7 City Normal Text 30
8 Contact Normal Text 50
9 Phone No. Normal Text 30
10 Telex No. Normal Text 20
11 Document Sending Profile Normal Code 20
14 Our Account No. Normal Text 20
15 Territory Code Normal Code 10
16 Global Dimension 1 Code Normal Code 20
17 Global Dimension 2 Code Normal Code 20
18 Chain Name Normal Code 10
19 Budgeted Amount Normal Decimal
20 Credit Limit (LCY) Normal Decimal
21 Customer Posting Group Normal Code 10
22 Currency Code Normal Code 10
23 Customer Price Group Normal Code 10
24 Language Code Normal Code 10
26 Statistics Group Normal Integer
27 Payment Terms Code Normal Code 10
28 Fin. Charge Terms Code Normal Code 10
29 Salesperson Code Normal Code 10
30 Shipment Method Code Normal Code 10
Help

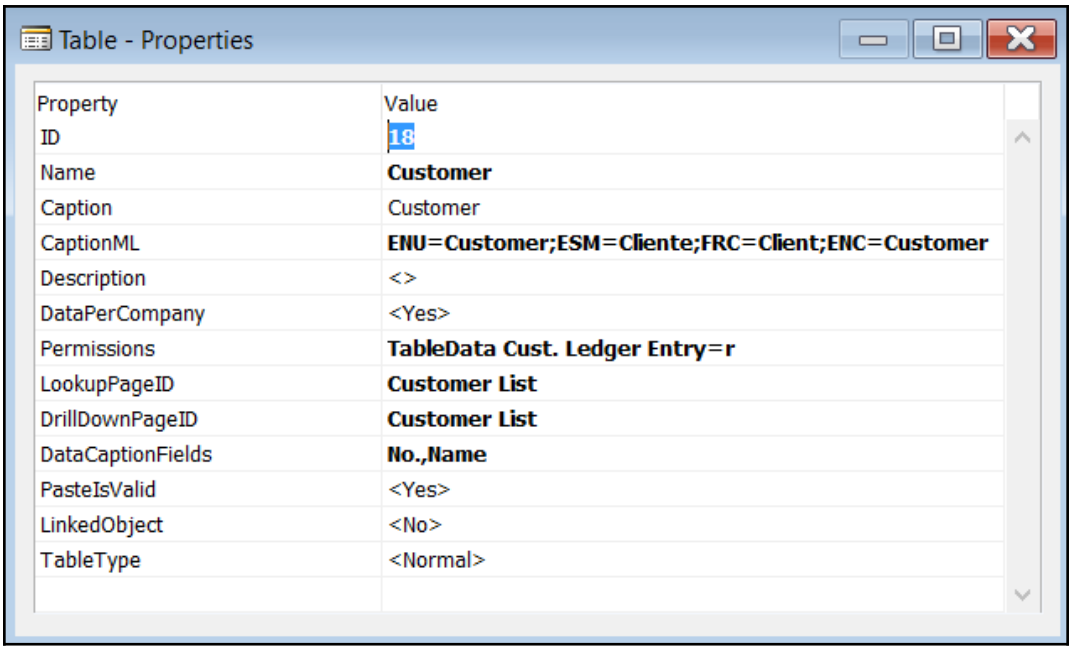


Table - Properties
Property
Value
ID
18
Name
Customer
Caption
Customer
CaptionML
ENU=Customer;ESM=Cliente;FRC=Client;ENC=Customer
Description
<>
DataPerCompany
<Yes>
Permissions
TableData Cust. Ledger Entry=r
LookupPageID
Customer List
DrillDownPageID
Customer List
DataCaptionFields
No.,Name
PasteIsValid
<Yes>
LinkedObject
<No>
TableType
<Normal>

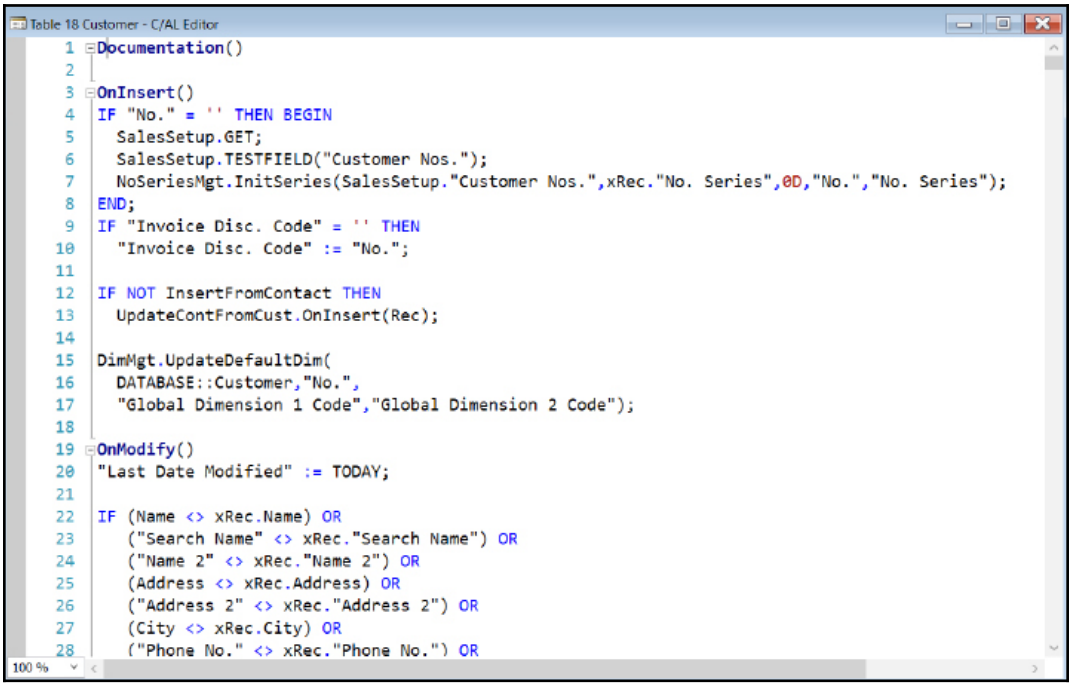
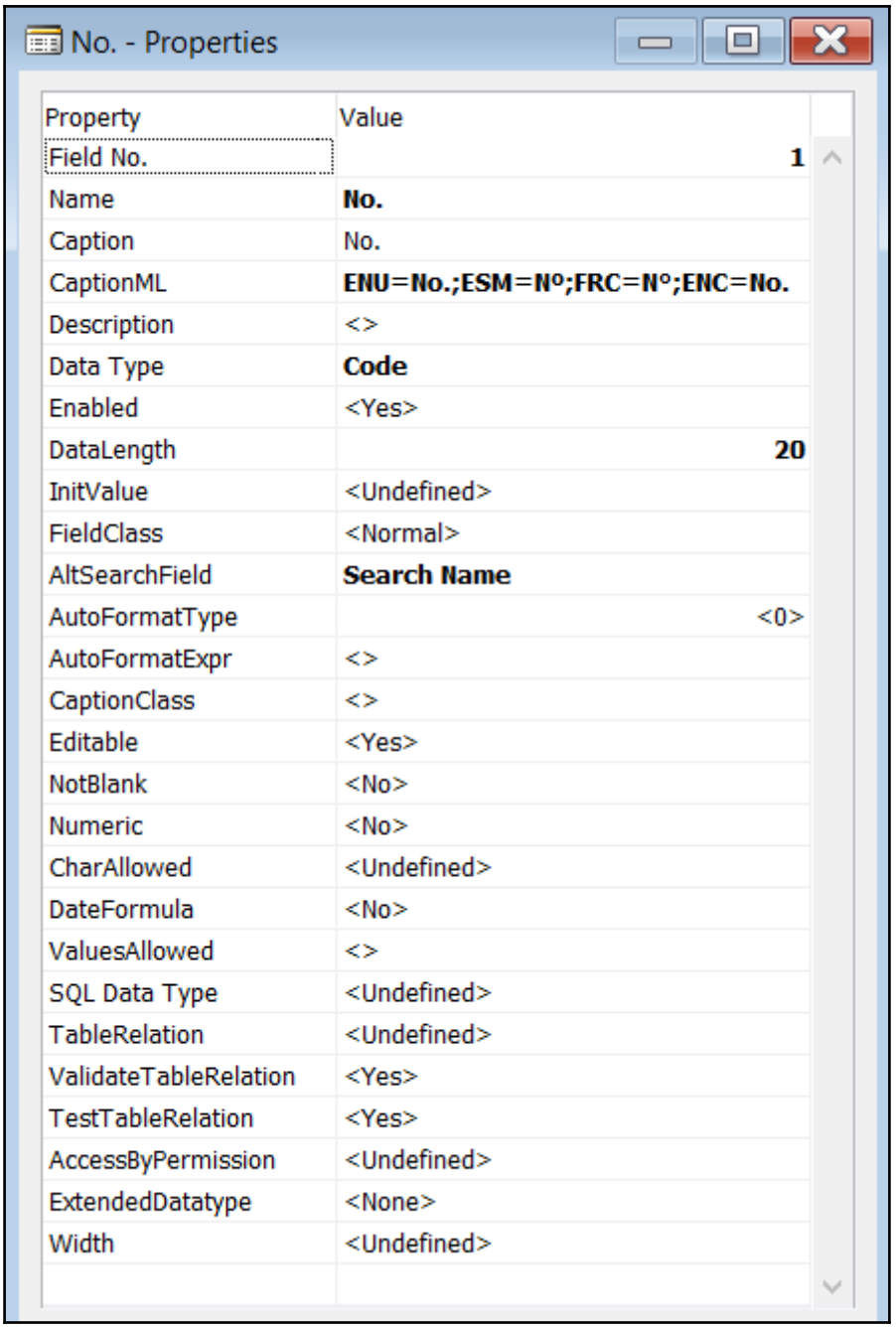


Table 18 Customer - C/AL Editor
Documentation()
OnInsert()
IF "No." = '' THEN BEGIN
SalesSetup.GET;
SalesSetup.TESTFIELD("Customer Nos.");
NoSeriesMgt.InitSeries(SalesSetup."Customer Nos.",xRec."No. Series",0D,"No.","No. Series");
END;
IF "Invoice Disc. Code" = '' THEN
"Invoice Disc. Code" := "No.";
IF NOT InsertFromContact THEN
UpdateContFromCust.OnInsert(Rec);
DimMgt.UpdateDefaultDim(
DATABASE::Customer,"No.",
"Global Dimension 1 Code","Global Dimension 2 Code");
OnModify()
"Last Date Modified" := TODAY;
IF (Name <> xRec.Name) OR
("Search Name" <> xRec."Search Name") OR
("Name 2" <> xRec."Name 2") OR
(Address <> xRec.Address) OR
("Address 2" <> xRec."Address 2") OR
(City <> xRec.City) OR
("Phone No." <> xRec."Phone No.") OR
100 %



Property	Value
Field No.	**1**
Name	**No.**
Caption	No.
CaptionML	**ENU=No.;ESM=Nº;FRC=N°;ENC=No.**
Description	<>
Data Type	**Code**
Enabled	<Yes>
DataLength	**20**
InitValue	<Undefined>
FieldClass	<Normal>
AltSearchField	**Search Name**
AutoFormatType	<0>
AutoFormatExpr	<>
CaptionClass	<>
Editable	<Yes>
NotBlank	<No>
Numeric	<No>
CharAllowed	<Undefined>
DateFormula	<No>
ValuesAllowed	<>
SQL Data Type	<Undefined>
TableRelation	<Undefined>
ValidateTableRelation	<Yes>
TestTableRelation	<Yes>
AccessByPermission	<Undefined>
ExtendedDatatype	<None>
Width	<Undefined>

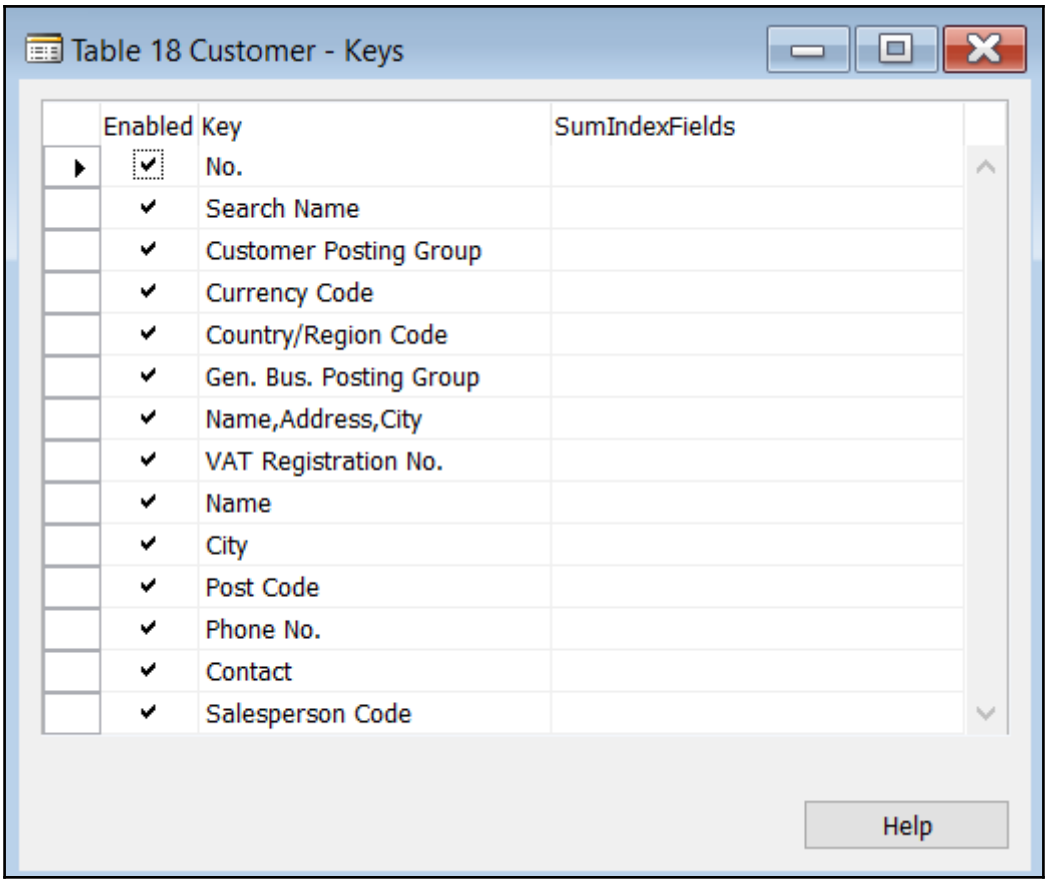
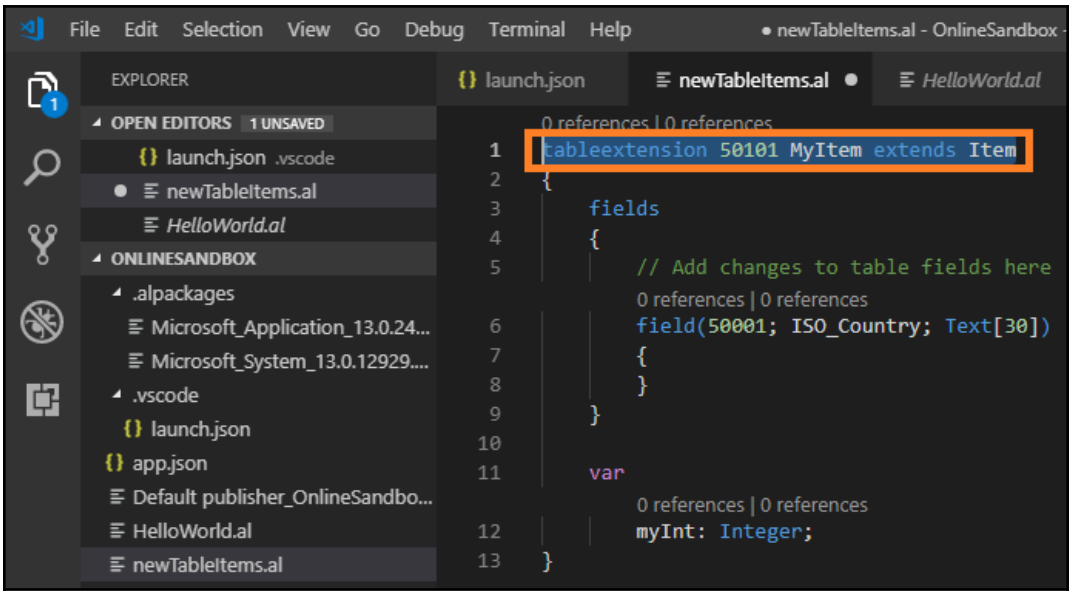


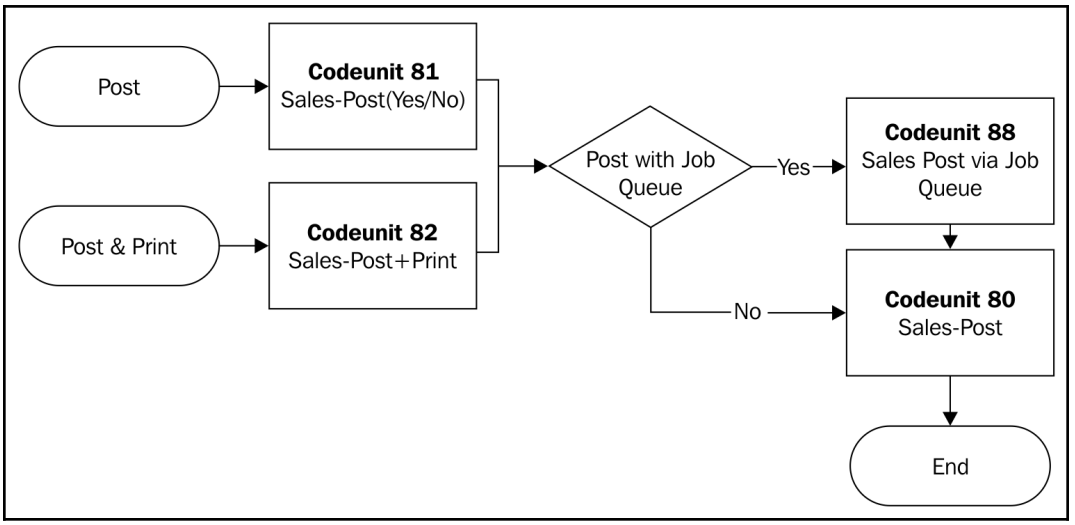
Table 18 Customer - Keys
Enabled
Key
SumIndexFields
No.
Search Name
Customer Posting Group
Currency Code
Country/Region Code
Gen. Bus. Posting Group
Name,Address,City
VAT Registration No.
Name
City
Post Code
Phone No.
Contact
Salesperson Code
Help

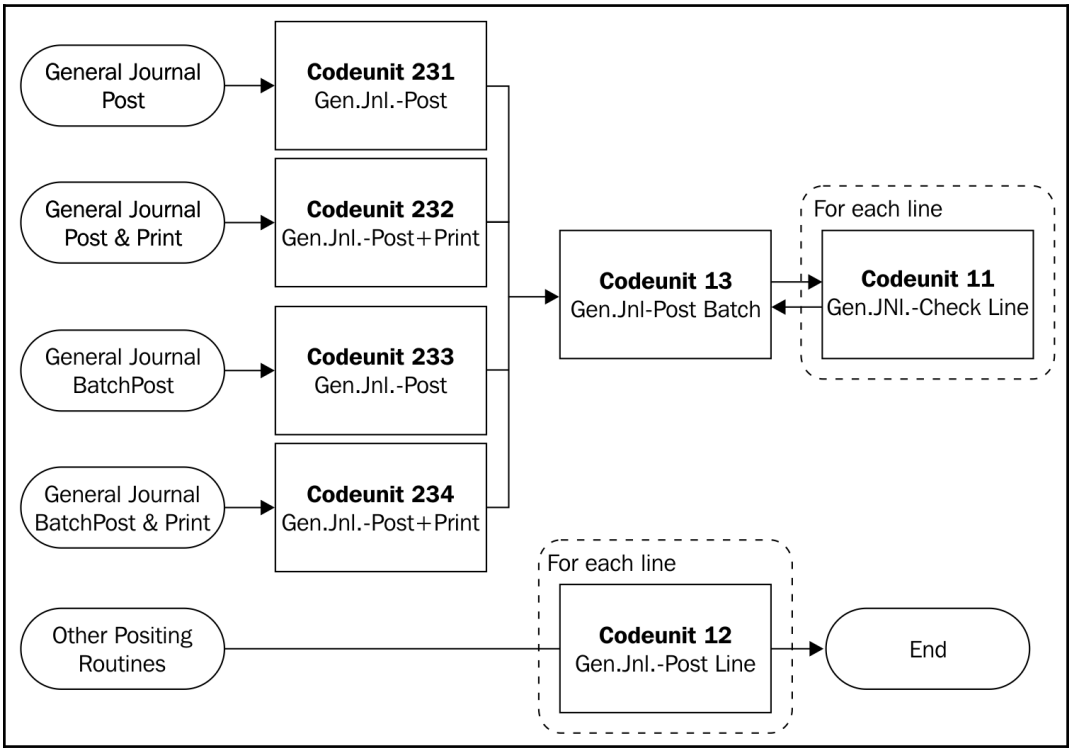


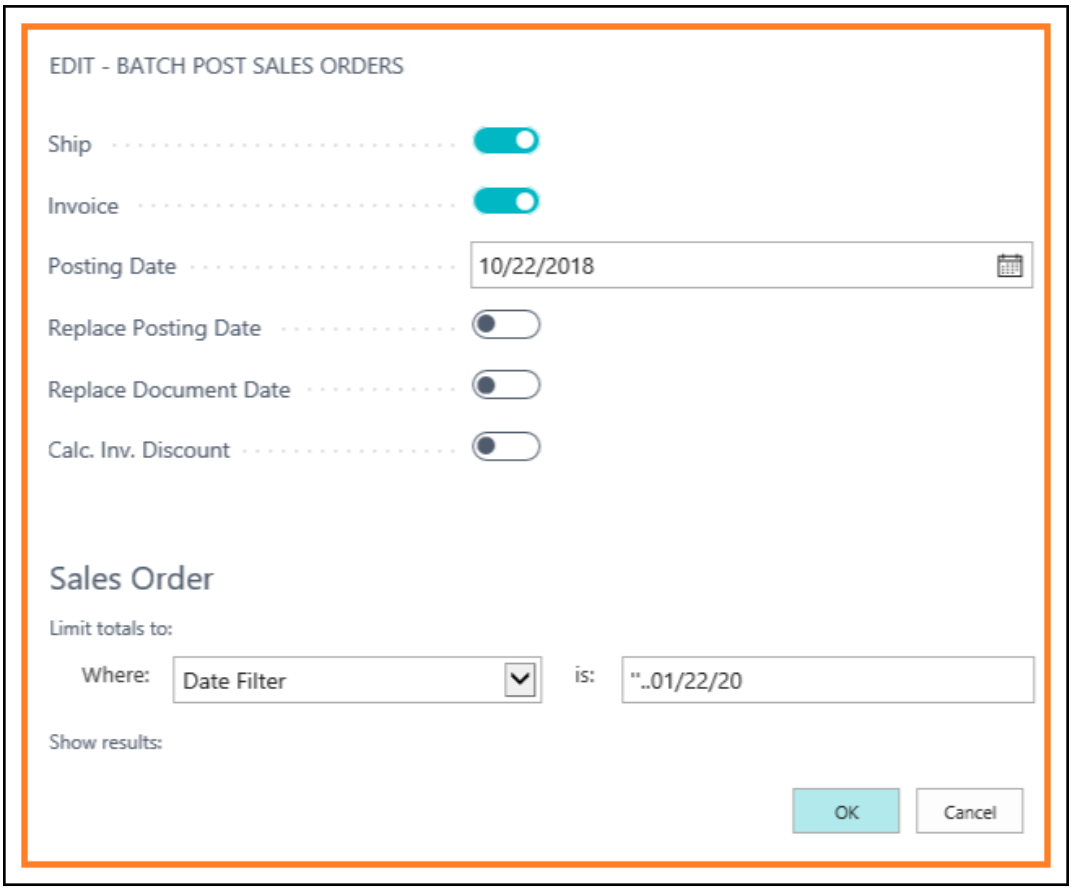

```
table 50104 Address
{
    caption = 'Sample table';
    DataPerCompany = true;

    fields
    {
        field(1; Address; Text[50])
        {
            Description = 'Address retrieved by Service';
        }
        field(2; Locality; Text[30])
        {
            Description = 'Locality retrieved by Service';
        }
        field(3; "Town/City"; Text[30])
        {
            Description = 'Town/City retrieved by Service';
```

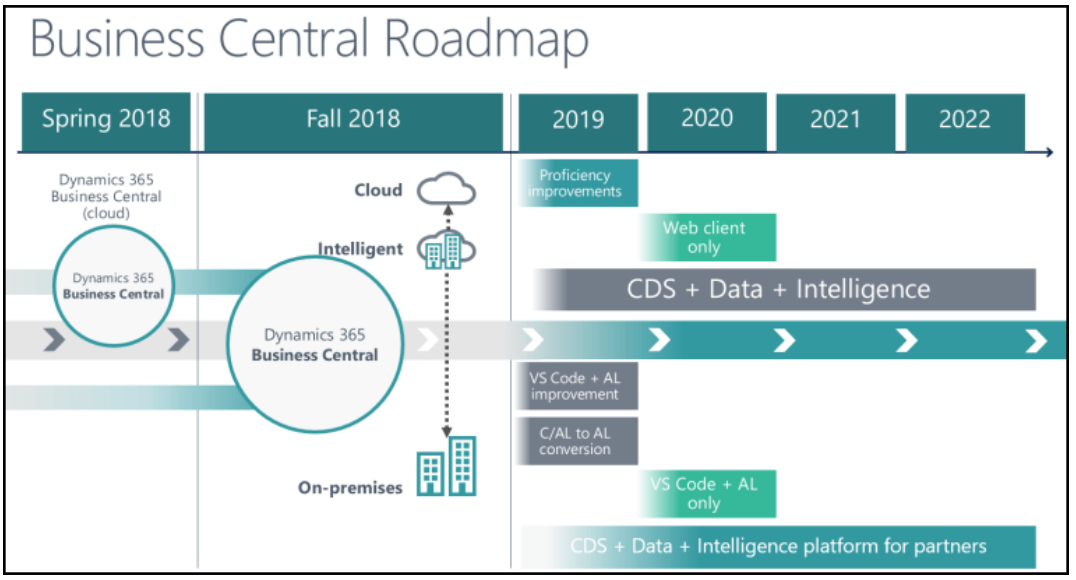
Property

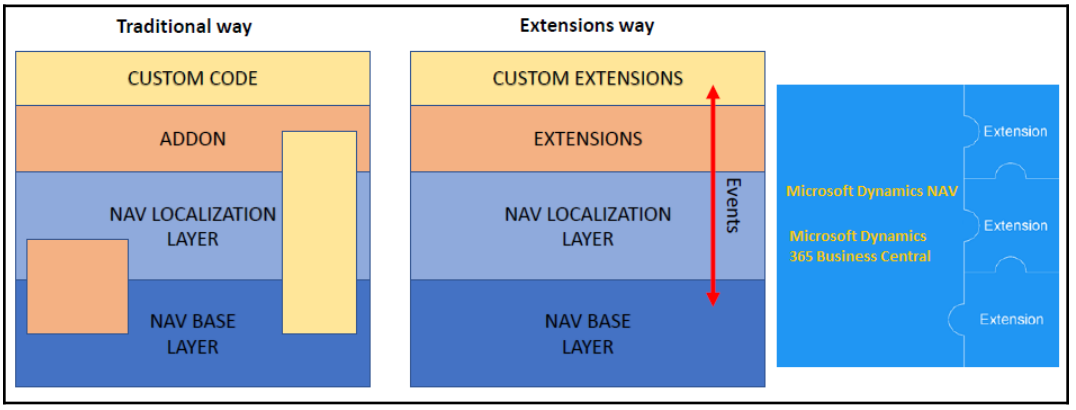
Property

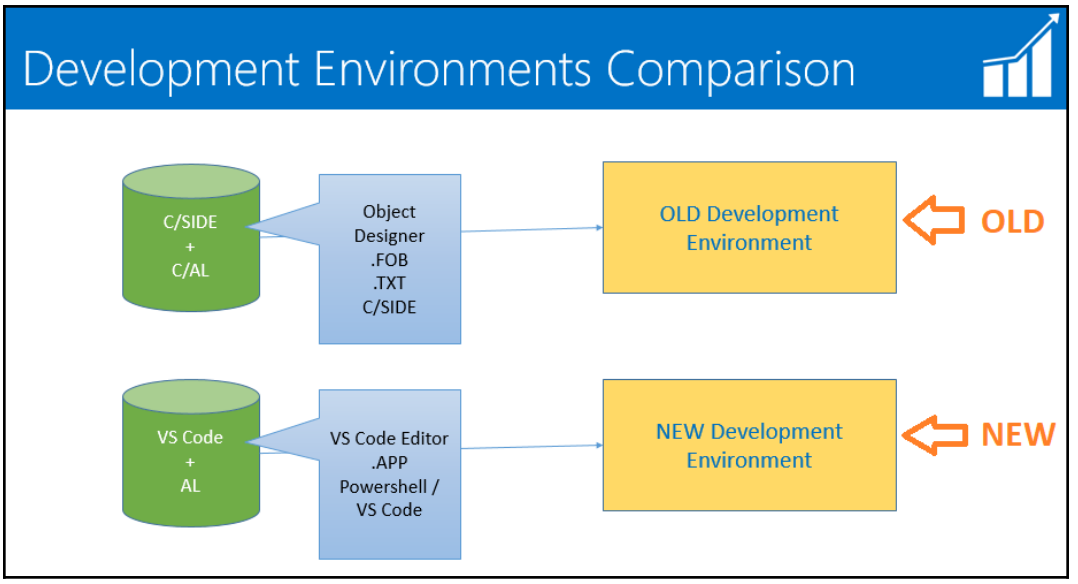

Post
Codeunit 81
Sales-Post(Yes/No)
Post & Print
Codeunit 82
Sales-Post+Print
Post with Job Queue
Yes
No
Codeunit 88
Sales Post via Job Queue
Codeunit 80
Sales-Post
End

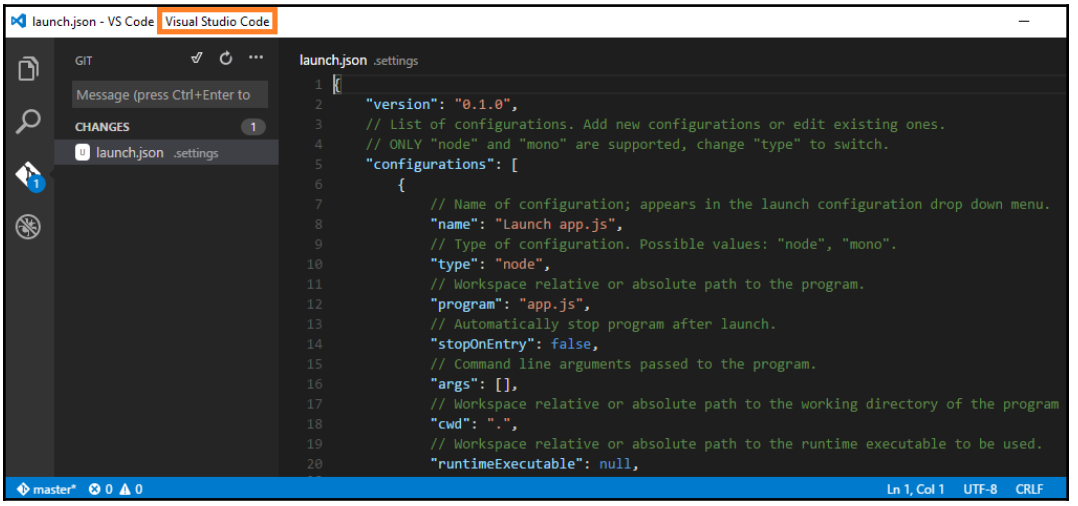

General Journal Post
Codeunit 231
Gen.Jnl.-Post
General Journal Post & Print
Codeunit 232
Gen.Jnl.-Post+Print
General Journal BatchPost
Codeunit 233
Gen.Jnl.-Post
General Journal BatchPost & Print
Codeunit 234
Gen.Jnl.-Post+Print
Codeunit 13
Gen.Jnl-Post Batch
For each line
Codeunit 11
Gen.JNl.-Check Line
Other Positing Routines
For each line
Codeunit 12
Gen.Jnl.-Post Line
End

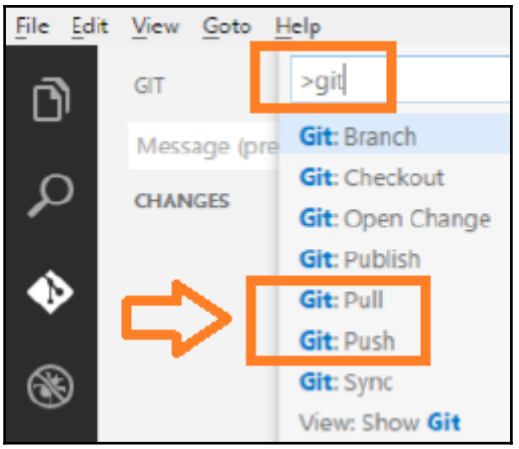

EDIT - BATCH POST SALES ORDERS
Ship
Invoice
Posting Date
10/22/2018
Replace Posting Date
Replace Document Date
Calc. Inv. Discount
Sales Order
Limit totals to:
Where:
Date Filter
is:
''..01/22/20
Show results:
OK
Cancel


Business Central Roadmap
Spring 2018
Fall 2018
2019
2020
2021
2022
Dynamics 365 Business Central (cloud)
Dynamics 365 Business Central
Cloud
Intelligent
Dynamics 365 Business Central
On-premises
Proficiency improvements
Web client only
CDS + Data + Intelligence
VS Code + AL improvement
C/AL to AL conversion
VS Code + AL only
CDS + Data + Intelligence platform for partners


Traditional way
CUSTOM CODE
ADDON
NAV LOCALIZATION LAYER
NAV BASE LAYER
Extensions way
CUSTOM EXTENSIONS
EXTENSIONS
NAV LOCALIZATION LAYER
NAV BASE LAYER
Events
Microsoft Dynamics NAV
Microsoft Dynamics 365 Business Central
Extension
Extension
Extension

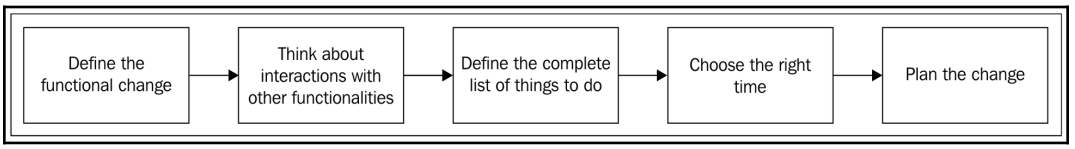

Development Environments Comparison
C/SIDE
+
C/AL
Object
Designer
.FOB
.TXT
C/SIDE
OLD Development
Environment
OLD
VS Code
+
AL
VS Code Editor
.APP
Powershell /
VS Code
NEW Development
Environment
NEW

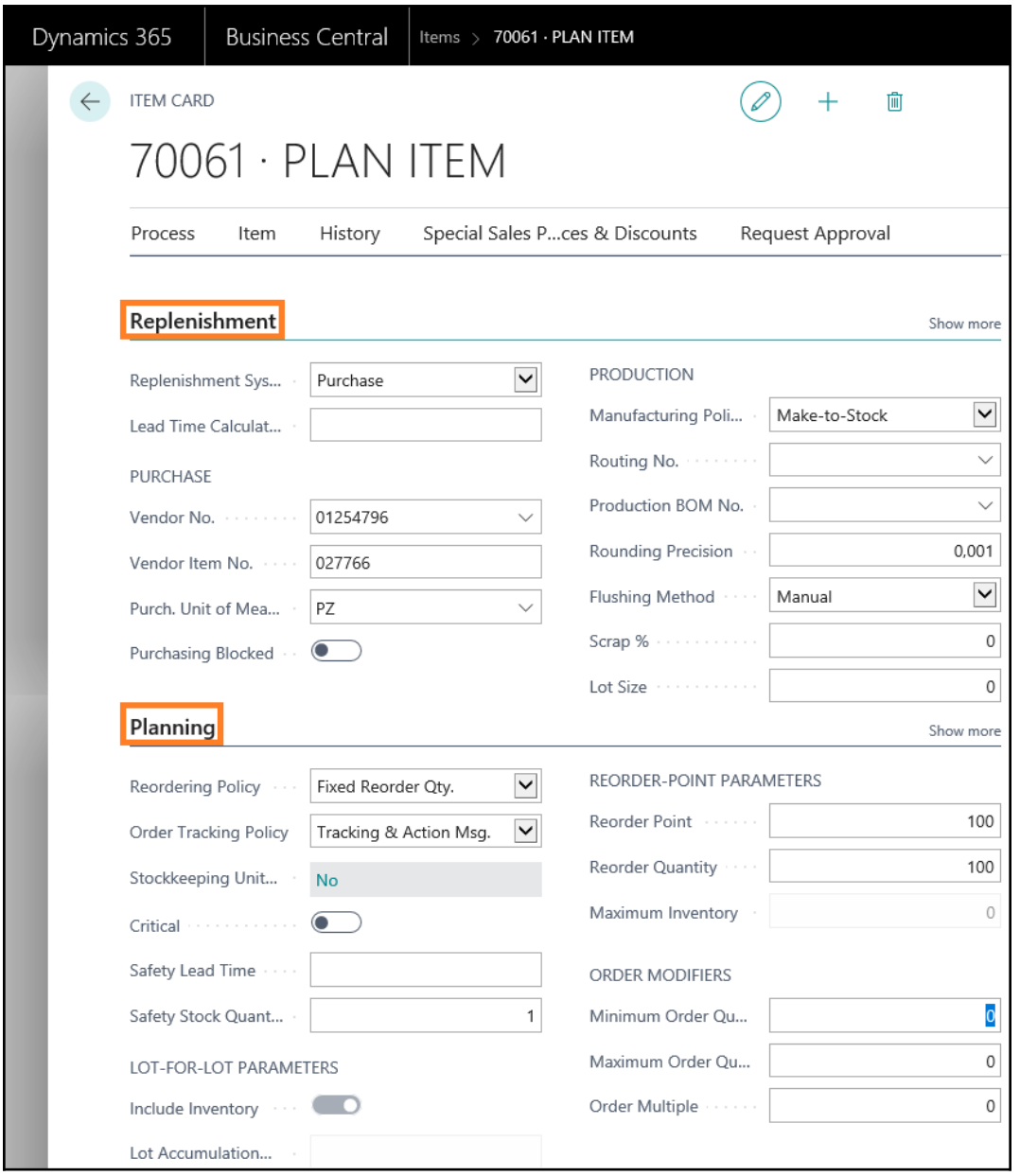

launch.json - VS Code
Visual Studio Code
GIT
Message (press Ctrl+Enter to
CHANGES
1
launch.json .settings
launch.json .settings
{
"version": "0.1.0",
// List of configurations. Add new configurations or edit existing ones.
// ONLY "node" and "mono" are supported, change "type" to switch.
"configurations": [
{
// Name of configuration; appears in the launch configuration drop down menu.
"name": "Launch app.js",
// Type of configuration. Possible values: "node", "mono".
"type": "node",
// Workspace relative or absolute path to the program.
"program": "app.js",
// Automatically stop program after launch.
"stopOnEntry": false,
// Command line arguments passed to the program.
"args": [],
// Workspace relative or absolute path to the working directory of the program
"cwd": ".",
// Workspace relative or absolute path to the runtime executable to be used.
"runtimeExecutable": null,
master*
0 0
Ln 1, Col 1
UTF-8
CRLF

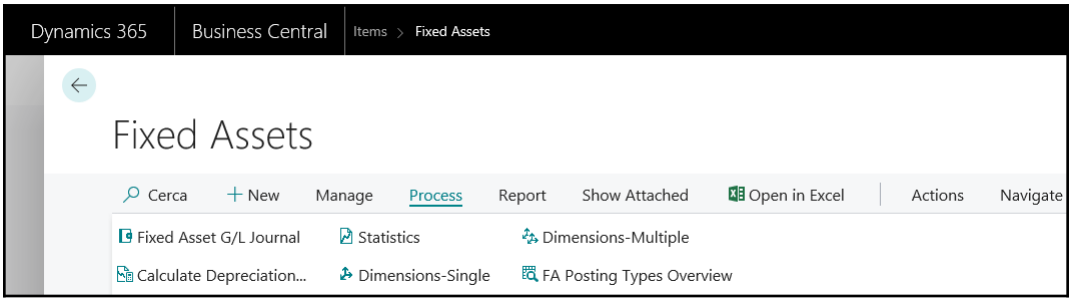

File Edit View Goto Help
GIT
>git
Message (pre
CHANGES
Git: Branch
Git: Checkout
Git: Open Change
Git: Publish
Git: Pull
Git: Push
Git: Sync
View: Show Git

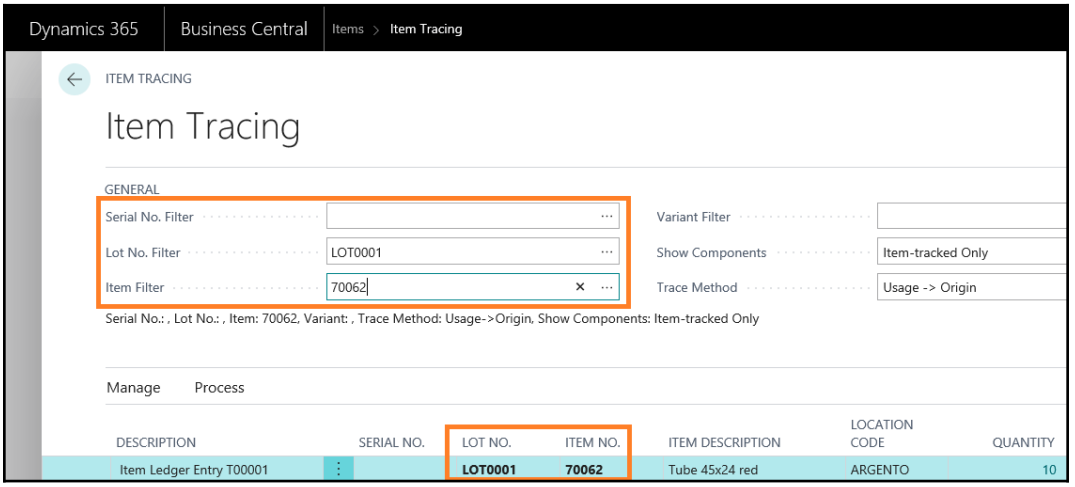
Microsoft | Store
Devices
Software
Games & Entertainment
More
All Microsoft
Microsoft Dynamics 365 Business Central
Microsoft Corporation • Business
23
Microsoft Dynamics 365 Business Central is a business management solution that helps companies connect their financials, sales, service, and operations to streamline business processes, improve customer interactions and make better decisions.
More
ESRB
EVERYONE

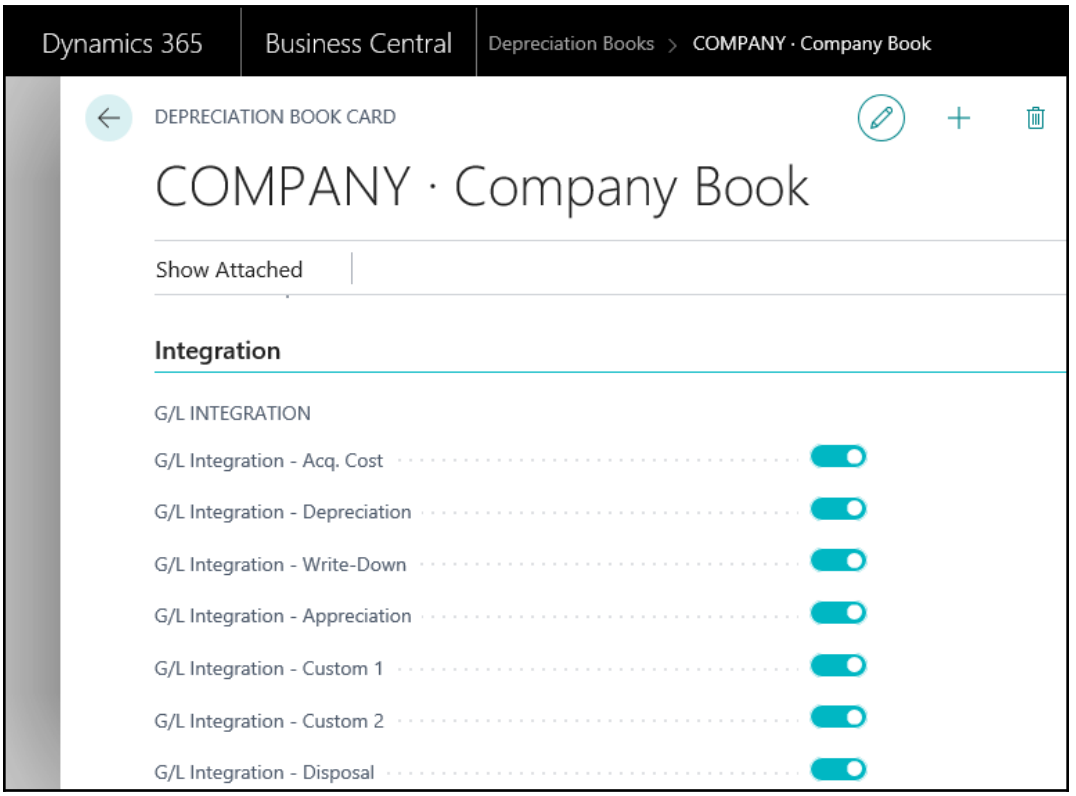
Chapter 9: Implementing Functional Changes

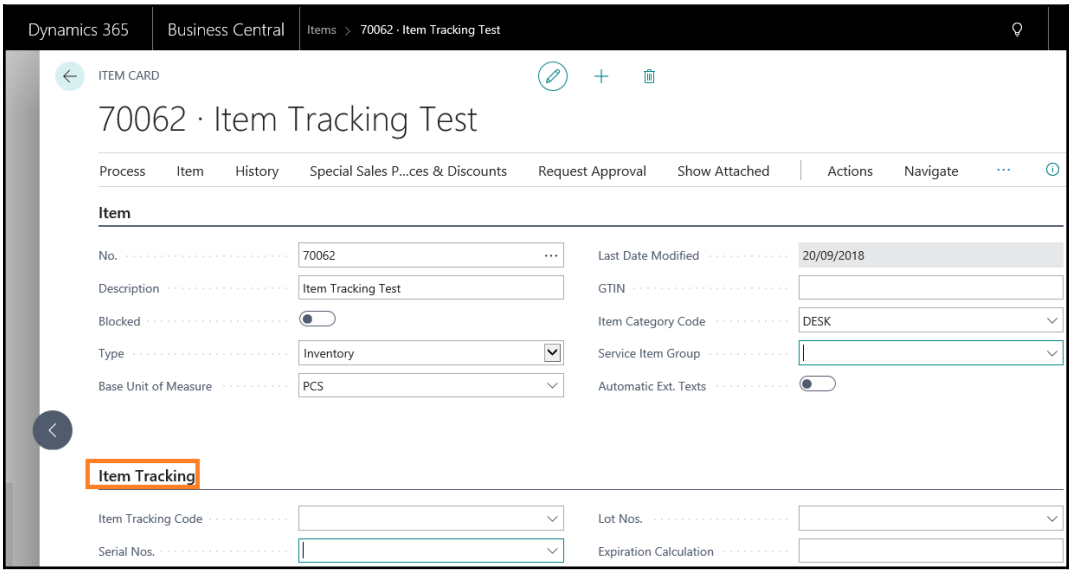


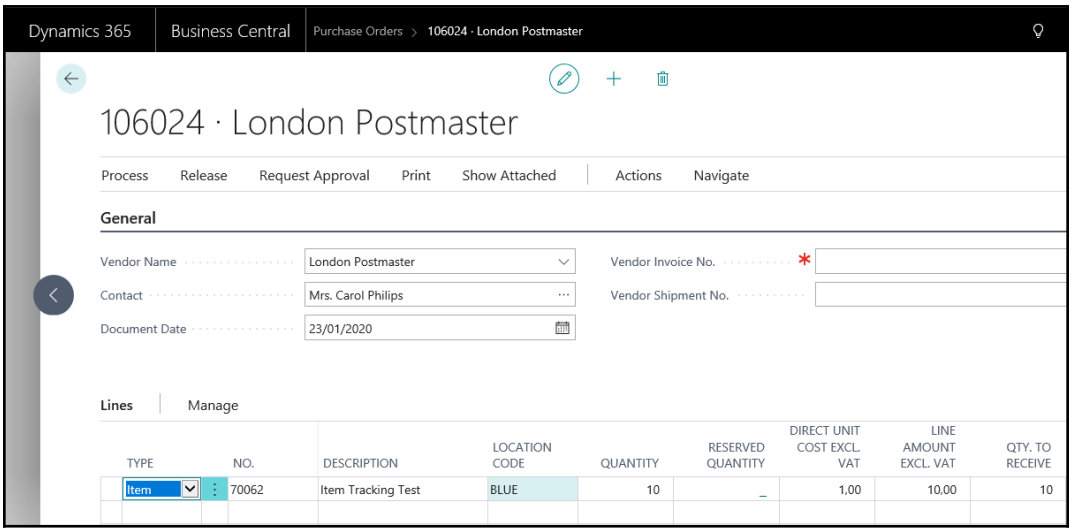

Dynamics 365
Business Central
Items > 70061 · PLAN ITEM
ITEM CARD
70061 · PLAN ITEM
Process
Item
History
Special Sales P...ces & Discounts
Request Approval
Replenishment
Show more
Replenishment Sys...
Purchase
Lead Time Calculat...
PURCHASE
Vendor No.
01254796
Vendor Item No.
027766
Purch. Unit of Mea...
PZ
Purchasing Blocked
PRODUCTION
Manufacturing Poli...
Make-to-Stock
Routing No.
Production BOM No.
Rounding Precision
0,001
Flushing Method
Manual
Scrap %
0
Lot Size
0
Planning
Show more
Reordering Policy
Fixed Reorder Qty.
Order Tracking Policy
Tracking & Action Msg.
Stockkeeping Unit...
No
Critical
Safety Lead Time
Safety Stock Quant...
1
LOT-FOR-LOT PARAMETERS
Include Inventory
Lot Accumulation...
REORDER-POINT PARAMETERS
Reorder Point
100
Reorder Quantity
100
Maximum Inventory
0
ORDER MODIFIERS
Minimum Order Qu...
0
Maximum Order Qu...
0
Order Multiple
0

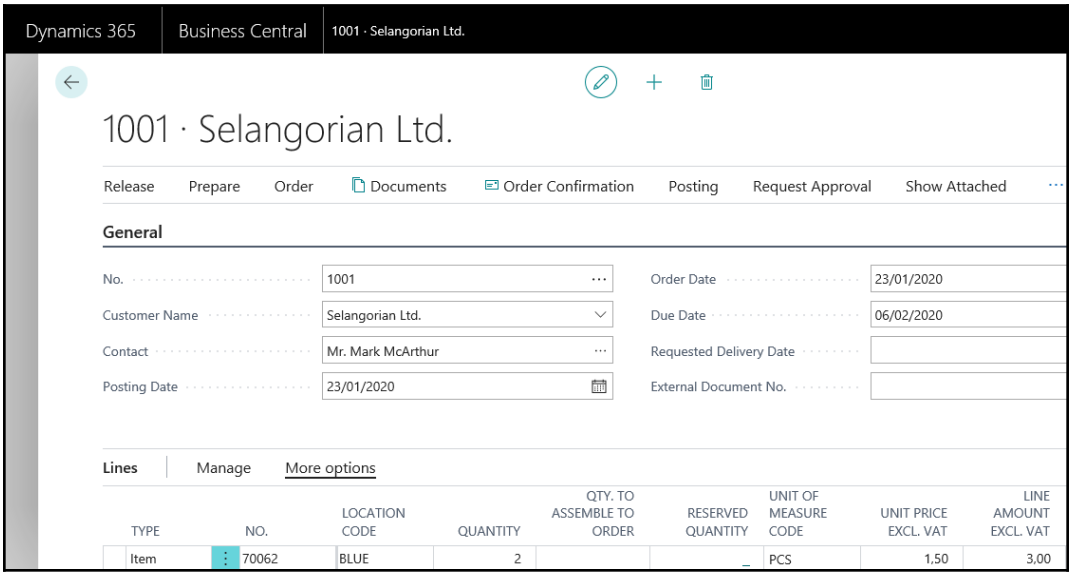

Dynamics 365
Business Central
Items > Fixed Assets
Fixed Assets
Cerca
New
Manage
Process
Report
Show Attached
Open in Excel
Actions
Navigate
Fixed Asset G/L Journal
Statistics
Dimensions-Multiple
Calculate Depreciation...
Dimensions-Single
FA Posting Types Overview

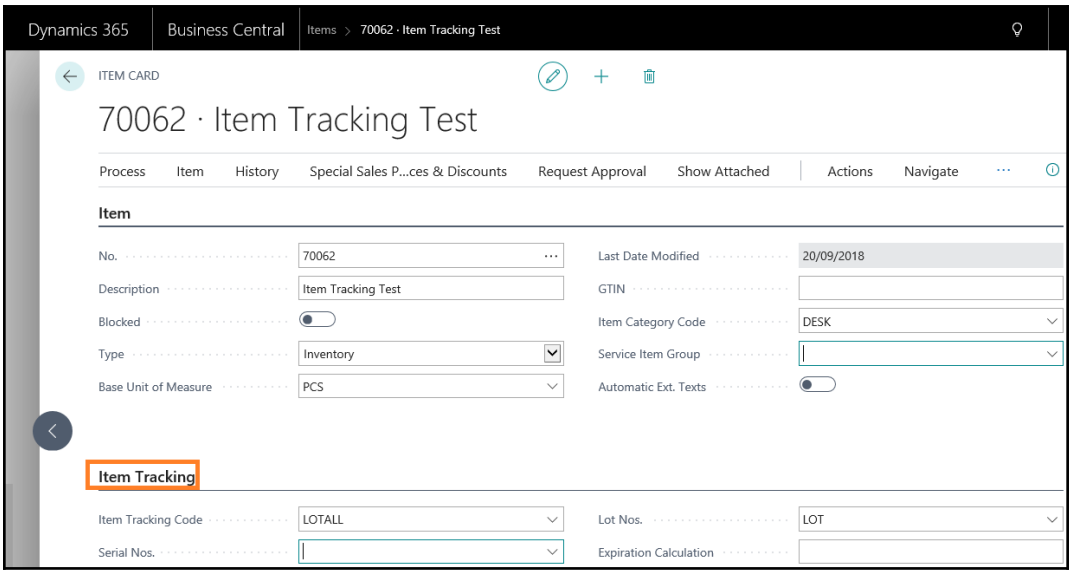

Dynamics 365
Business Central
Items > Item Tracing
ITEM TRACING
Item Tracing
GENERAL
Serial No. Filter
Lot No. Filter
LOT0001
Item Filter
70062
Variant Filter
Show Components
Item-tracked Only
Trace Method
Usage -> Origin
Serial No.: , Lot No.: , Item: 70062, Variant: , Trace Method: Usage->Origin, Show Components: Item-tracked Only
Manage
Process
DESCRIPTION
SERIAL NO.
LOT NO.
ITEM NO.
ITEM DESCRIPTION
LOCATION CODE
QUANTITY
Item Ledger Entry T00001
LOT0001
70062
Tube 45x24 red
ARGENTO
10

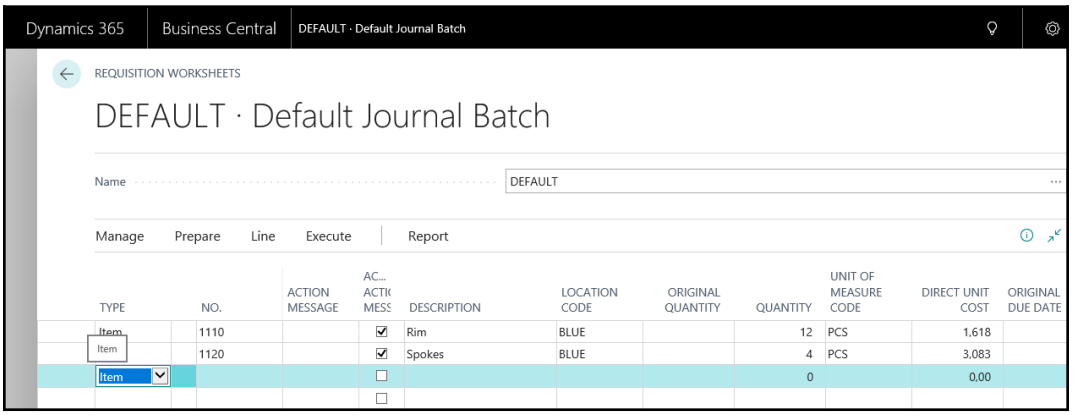

Dynamics 365
Business Central
Depreciation Books > COMPANY · Company Book
DEPRECIATION BOOK CARD
COMPANY · Company Book
Show Attached
Integration
G/L INTEGRATION
G/L Integration - Acq. Cost
G/L Integration - Depreciation
G/L Integration - Write-Down
G/L Integration - Appreciation
G/L Integration - Custom 1
G/L Integration - Custom 2
G/L Integration - Disposal

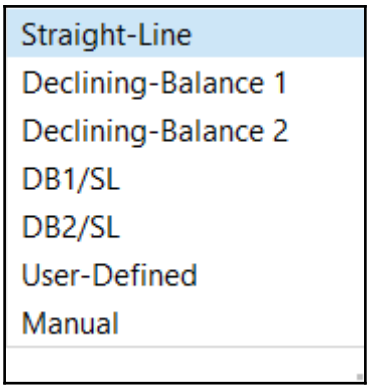

Dynamics 365
Business Central
Items > 70062 · Item Tracking Test
ITEM CARD
70062 · Item Tracking Test
Process
Item
History
Special Sales P...ces & Discounts
Request Approval
Show Attached
Actions
Navigate
Item
No.
70062
Description
Item Tracking Test
Blocked
Type
Inventory
Base Unit of Measure
PCS
Last Date Modified
20/09/2018
GTIN
Item Category Code
DESK
Service Item Group
Automatic Ext. Texts
Item Tracking
Item Tracking Code
Serial Nos.
Lot Nos.
Expiration Calculation

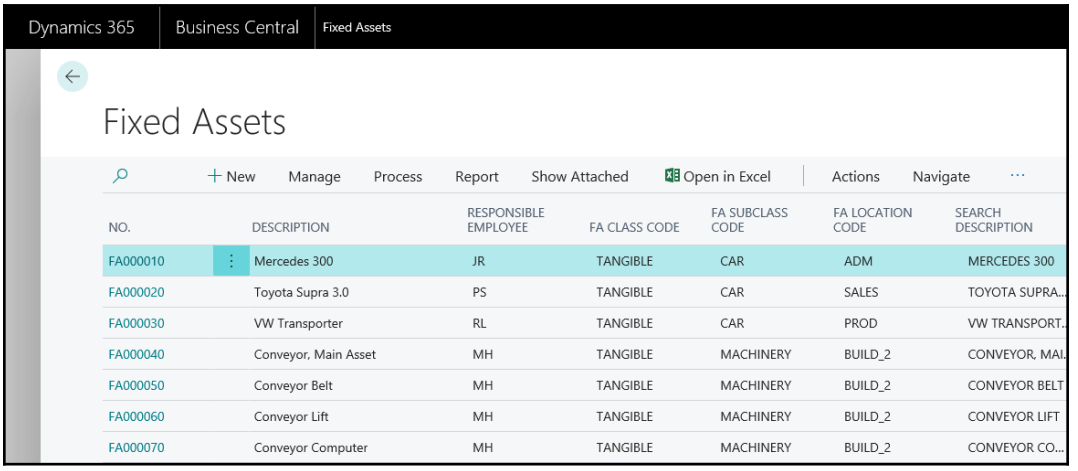

Dynamics 365
Business Central
Purchase Orders > 106024 · London Postmaster
106024 · London Postmaster
Process
Release
Request Approval
Print
Show Attached
Actions
Navigate
General
Vendor Name
London Postmaster
Vendor Invoice No.
Contact
Mrs. Carol Philips
Vendor Shipment No.
Document Date
23/01/2020
Lines
Manage
TYPE
NO.
DESCRIPTION
LOCATION CODE
QUANTITY
RESERVED QUANTITY
DIRECT UNIT COST EXCL. VAT
LINE AMOUNT EXCL. VAT
QTY. TO RECEIVE
Item
70062
Item Tracking Test
BLUE
10
1,00
10,00
10

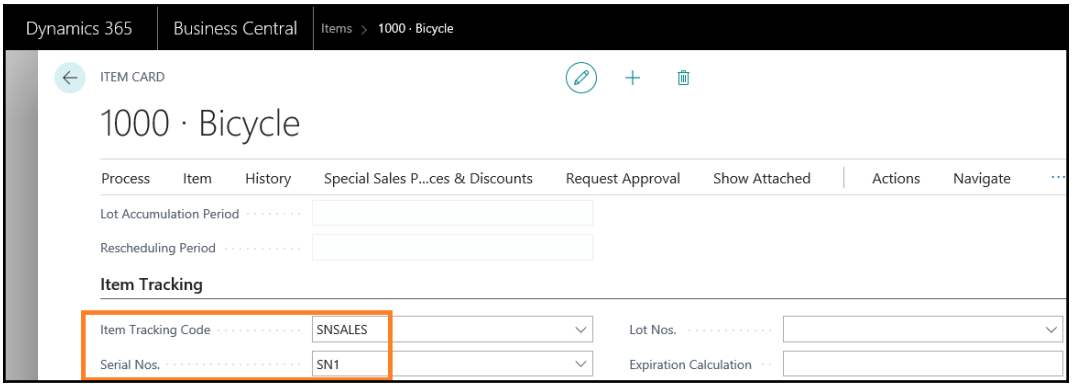

Dynamics 365
Business Central
1001 · Selangorian Ltd.
1001 · Selangorian Ltd.
Release
Prepare
Order
Documents
Order Confirmation
Posting
Request Approval
Show Attached
General
No.
1001
Order Date
23/01/2020
Customer Name
Selangorian Ltd.
Due Date
06/02/2020
Contact
Mr. Mark McArthur
Requested Delivery Date
Posting Date
23/01/2020
External Document No.
Lines
Manage
More options
TYPE
NO.
LOCATION CODE
QUANTITY
QTY. TO ASSEMBLE TO ORDER
RESERVED QUANTITY
UNIT OF MEASURE CODE
UNIT PRICE EXCL. VAT
LINE AMOUNT EXCL. VAT
Item
70062
BLUE
2
PCS
1,50
3,00


Dynamics 365
Business Central
Items > 70062 · Item Tracking Test
ITEM CARD
70062 · Item Tracking Test
Process
Item
History
Special Sales P...ces & Discounts
Request Approval
Show Attached
Actions
Navigate
Item
No.
70062
Description
Item Tracking Test
Blocked
Type
Inventory
Base Unit of Measure
PCS
Last Date Modified
20/09/2018
GTIN
Item Category Code
DESK
Service Item Group
Automatic Ext. Texts
Item Tracking
Item Tracking Code
LOTALL
Serial Nos.
Lot Nos.
LOT
Expiration Calculation

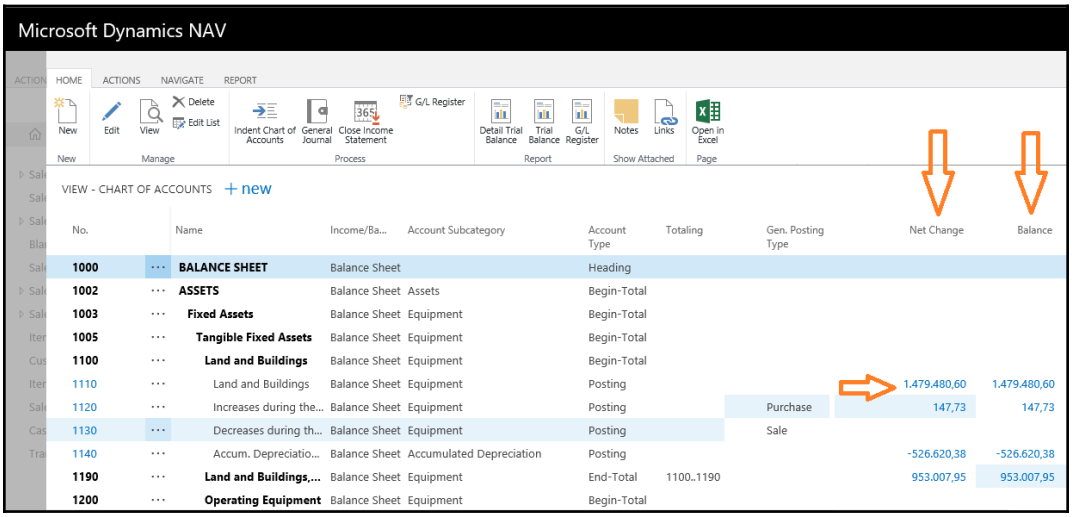

Dynamics 365
Business Central
DEFAULT · Default Journal Batch
REQUISITION WORKSHEETS
DEFAULT · Default Journal Batch
Name
DEFAULT
Manage
Prepare
Line
Execute
Report
TYPE
NO.
ACTION MESSAGE
DESCRIPTION
LOCATION CODE
ORIGINAL QUANTITY
QUANTITY
UNIT OF MEASURE CODE
DIRECT UNIT COST
ORIGINAL DUE DATE
Item
1110
Rim
BLUE
12
PCS
1,618
1120
Spokes
BLUE
4
PCS
3,083
0
0,00

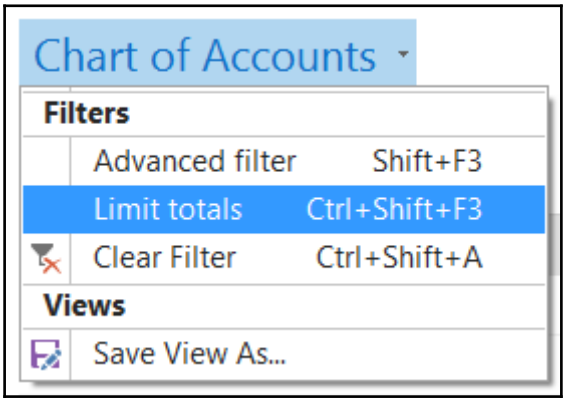

Straight-Line
Declining-Balance 1
Declining-Balance 2
DB1/SL
DB2/SL
User-Defined
Manual


Dynamics 365
Business Central
Fixed Assets
Fixed Assets
New
Manage
Process
Report
Show Attached
Open in Excel
Actions
Navigate
NO.
DESCRIPTION
RESPONSIBLE EMPLOYEE
FA CLASS CODE
FA SUBCLASS CODE
FA LOCATION CODE
SEARCH DESCRIPTION
FA000010 Mercedes 300 JR TANGIBLE CAR ADM MERCEDES 300
FA000020 Toyota Supra 3.0 PS TANGIBLE CAR SALES TOYOTA SUPRA...
FA000030 VW Transporter RL TANGIBLE CAR PROD VW TRANSPORT...
FA000040 Conveyor, Main Asset MH TANGIBLE MACHINERY BUILD_2 CONVEYOR, MAI...
FA000050 Conveyor Belt MH TANGIBLE MACHINERY BUILD_2 CONVEYOR BELT
FA000060 Conveyor Lift MH TANGIBLE MACHINERY BUILD_2 CONVEYOR LIFT
FA000070 Conveyor Computer MH TANGIBLE MACHINERY BUILD_2 CONVEYOR CO...


Dynamics 365
Business Central
Items
1000 · Bicycle
ITEM CARD
1000 · Bicycle
Process
Item
History
Special Sales P...ces & Discounts
Request Approval
Show Attached
Actions
Navigate
Lot Accumulation Period
Rescheduling Period
Item Tracking
Item Tracking Code
SNSALES
Serial Nos.
SN1
Lot Nos.
Expiration Calculation

Chapter 10: Data Analysis and Reporting





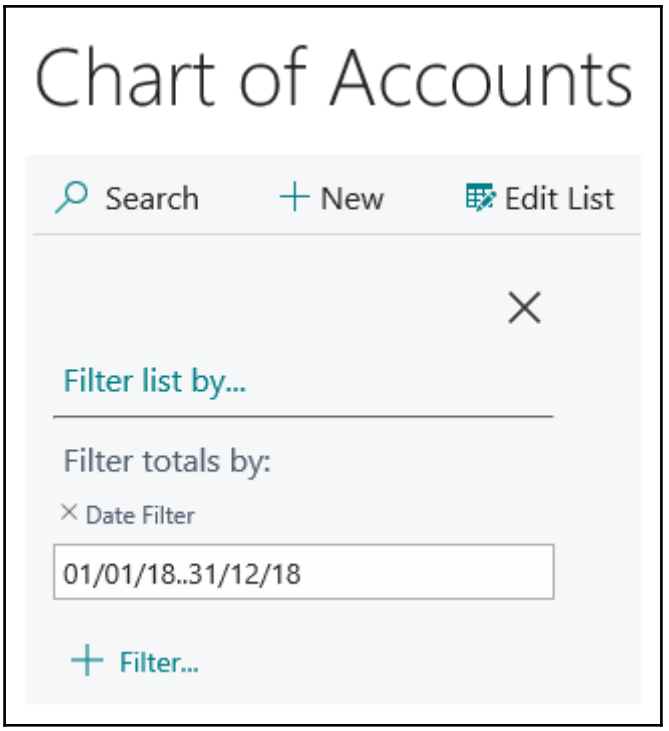
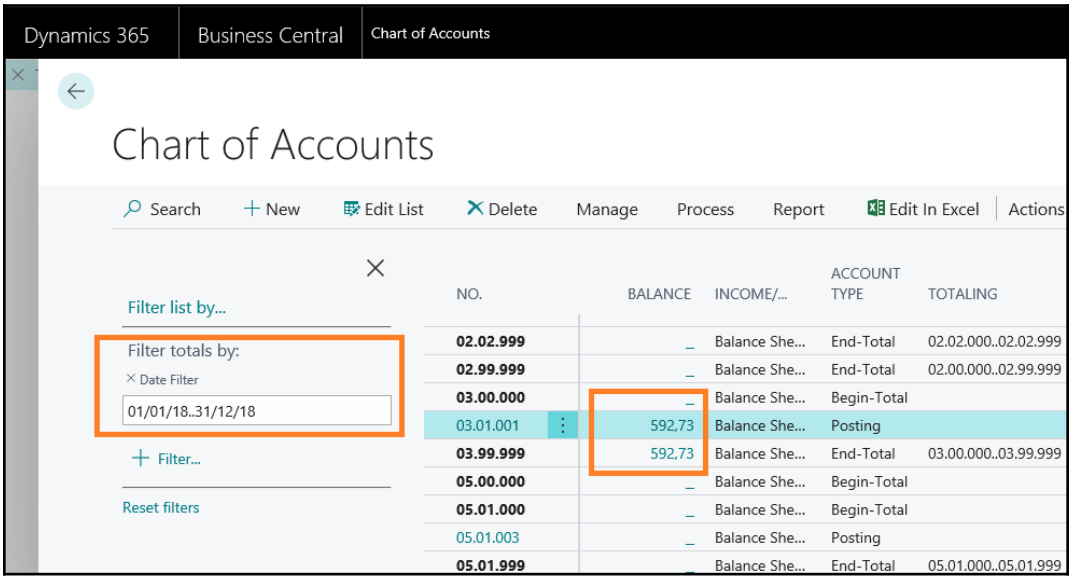


Chart of Accounts
Search
New
Edit List
Filter list by...
Filter totals by:
Date Filter
01/01/18..31/12/18
Filter...


Dynamics 365
Business Central
Chart of Accounts
Chart of Accounts
Search
New
Edit List
Delete
Manage
Process
Report
Edit In Excel
Actions
Filter list by...
Filter totals by:
Date Filter
01/01/18..31/12/18
Filter...
Reset filters
NO.
BALANCE
INCOME/...
ACCOUNT TYPE
TOTALING
02.02.999 Balance She... End-Total 02.02.000..02.02.999
02.99.999 Balance She... End-Total 02.00.000..02.99.999
03.00.000 Balance She... Begin-Total
03.01.001 592,73 Balance She... Posting
03.99.999 592,73 Balance She... End-Total 03.00.000..03.99.999
05.00.000 Balance She... Begin-Total
05.01.000 Balance She... Begin-Total
05.01.003 Balance She... Posting
05.01.999 Balance She... End-Total 05.01.000..05.01.999

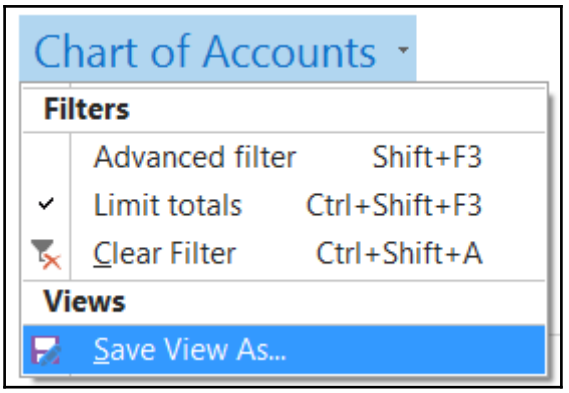
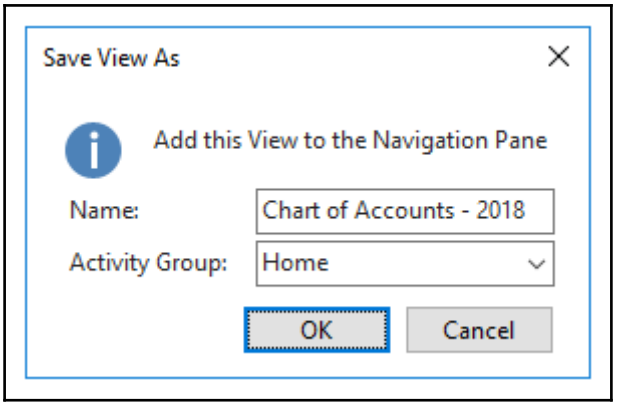
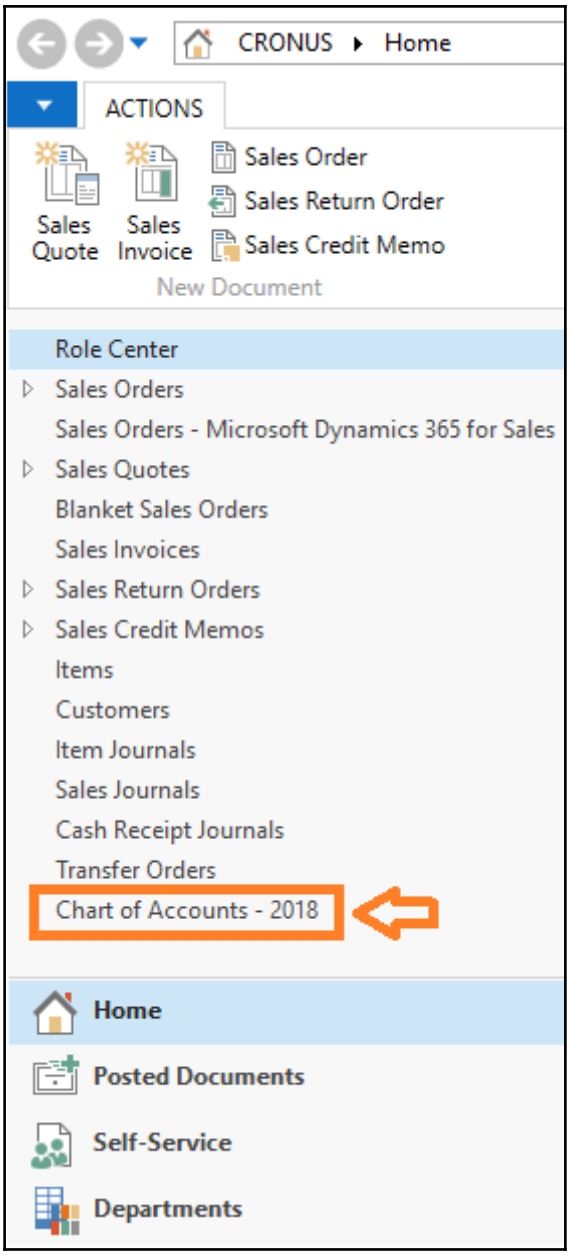
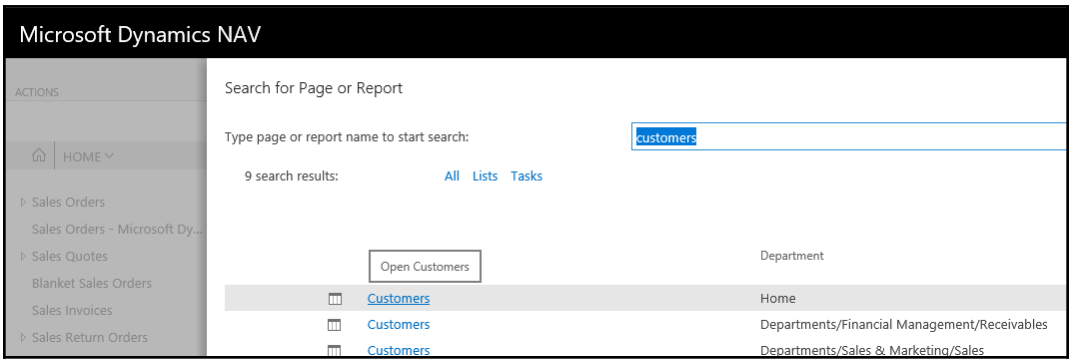
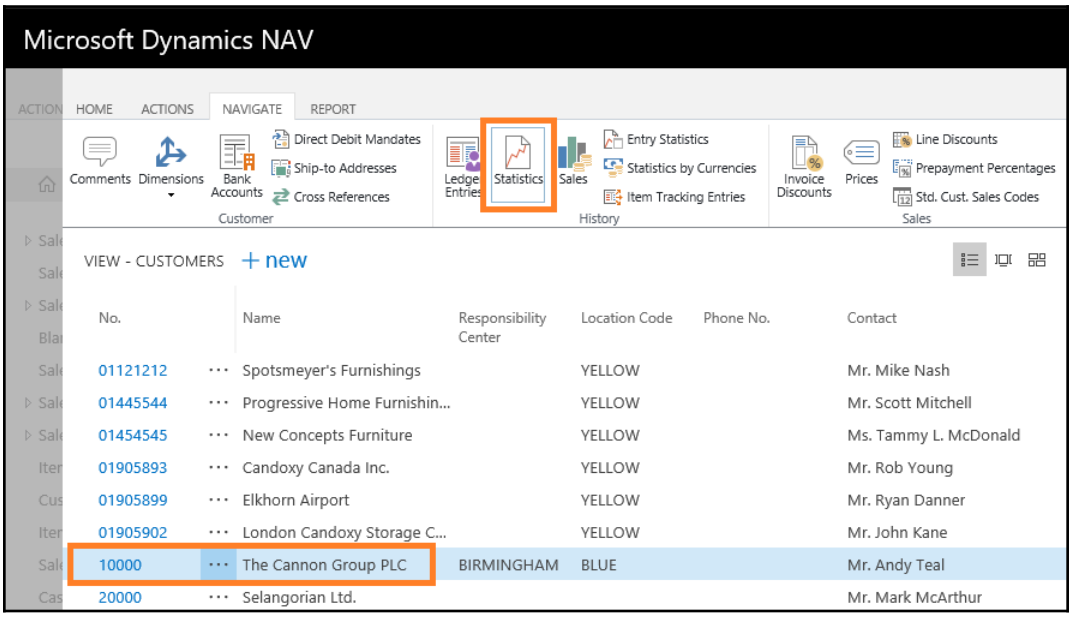


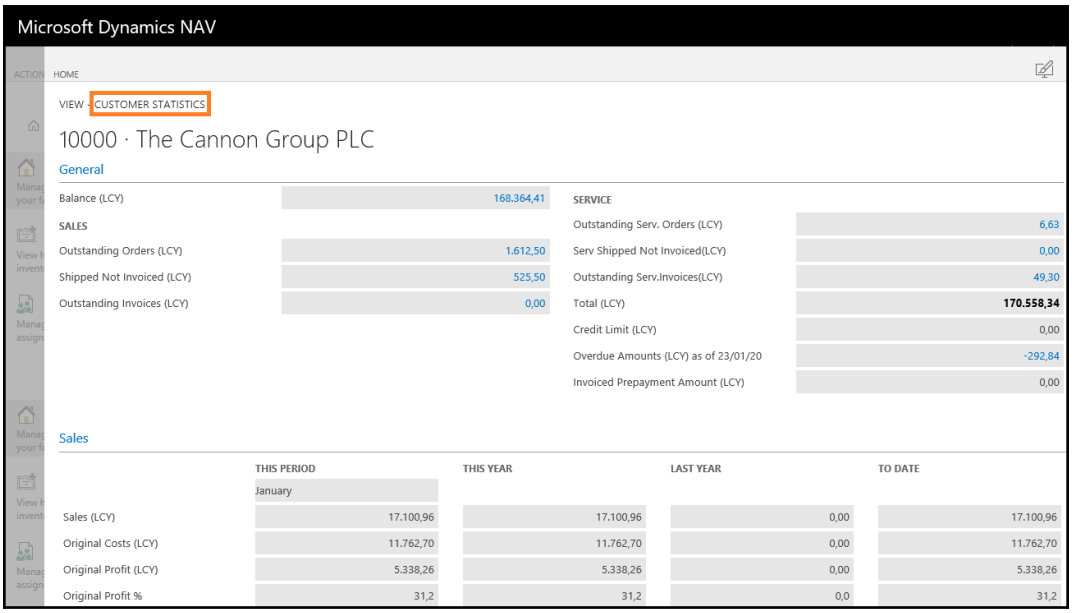
Chart of Accounts
Filters
Advanced filter Shift+F3
Limit totals Ctrl+Shift+F3
Clear Filter Ctrl+Shift+A
Views
Save View As...

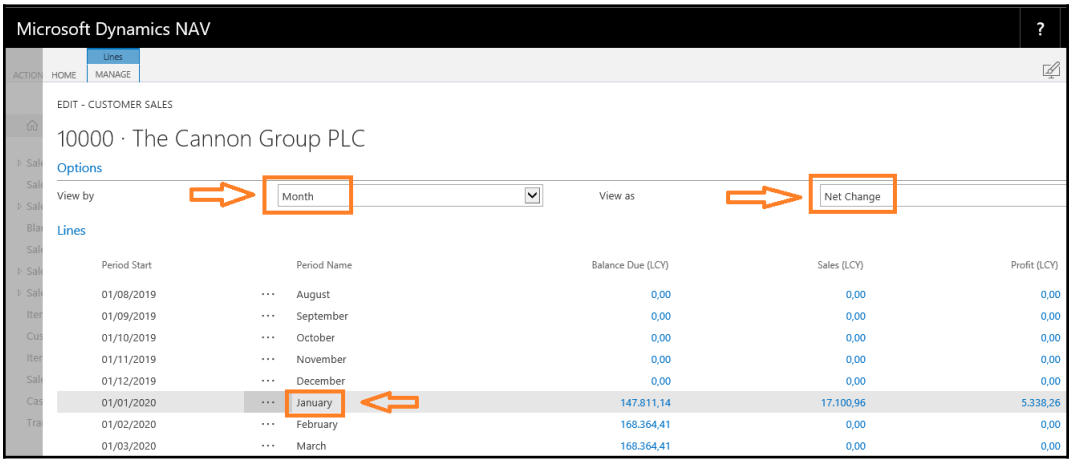

Save View As
Add this View to the Navigation Pane
Name:
Chart of Accounts - 2018
Activity Group:
Home
OK
Cancel

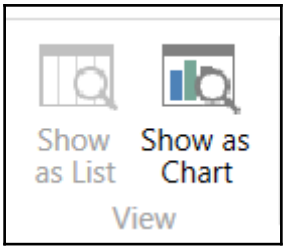

CRONUS ▸ Home
ACTIONS
Sales Quote
Sales Invoice
Sales Order
Sales Return Order
Sales Credit Memo
New Document
Role Center
Sales Orders
Sales Orders - Microsoft Dynamics 365 for Sales
Sales Quotes
Blanket Sales Orders
Sales Invoices
Sales Return Orders
Sales Credit Memos
Items
Customers
Item Journals
Sales Journals
Cash Receipt Journals
Transfer Orders
Chart of Accounts - 2018
Home
Posted Documents
Self-Service
Departments

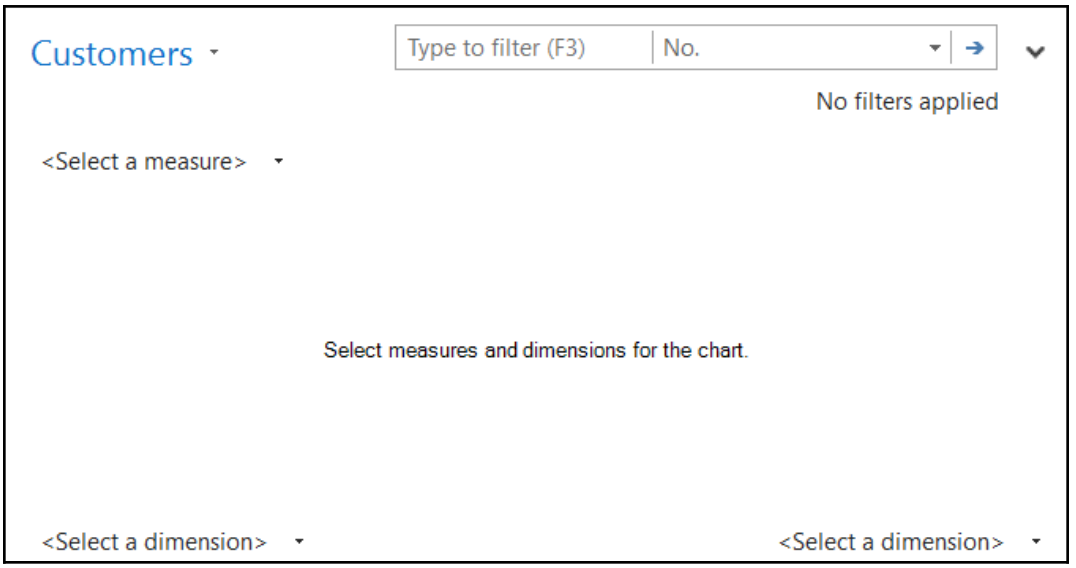

Microsoft Dynamics NAV
ACTIONS
HOME
Sales Orders
Sales Orders - Microsoft Dy...
Sales Quotes
Blanket Sales Orders
Sales Invoices
Sales Return Orders
Search for Page or Report
Type page or report name to start search:
customers
9 search results:
All
Lists
Tasks
Open Customers
Department
Customers
Home
Customers
Departments/Financial Management/Receivables
Customers
Departments/Sales & Marketing/Sales

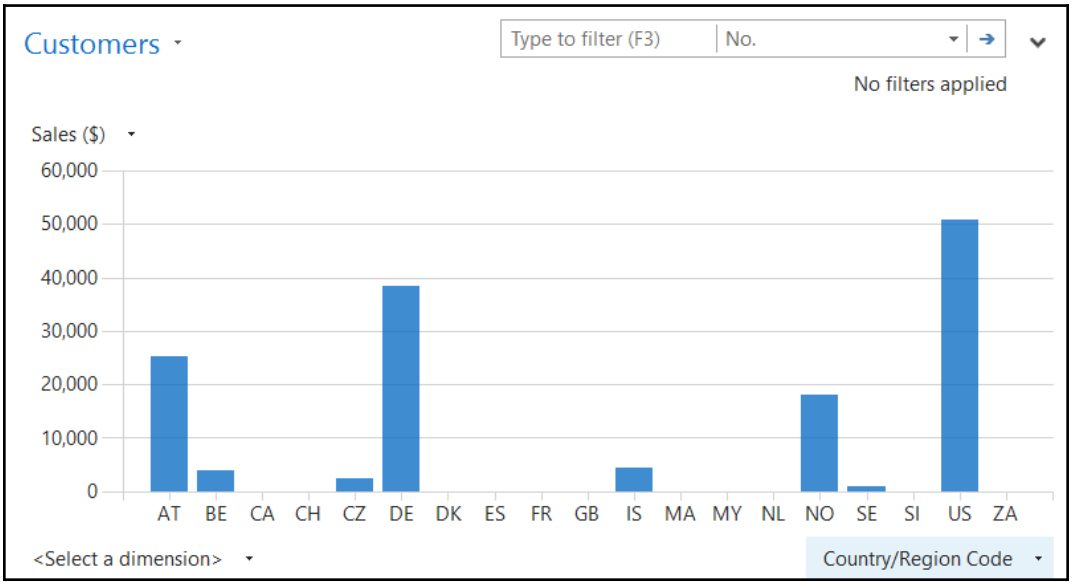

Microsoft Dynamics NAV
HOME
ACTIONS
NAVIGATE
REPORT
Comments
Dimensions
Bank Accounts
Direct Debit Mandates
Ship-to Addresses
Cross References
Customer
Ledger Entries
Statistics
Sales
Entry Statistics
Statistics by Currencies
Item Tracking Entries
History
Invoice Discounts
Prices
Line Discounts
Prepayment Percentages
Std. Cust. Sales Codes
Sales
VIEW - CUSTOMERS
+ new
No.
Name
Responsibility Center
Location Code
Phone No.
Contact
01121212 Spotsmeyer's Furnishings YELLOW Mr. Mike Nash
01445544 Progressive Home Furnishin... YELLOW Mr. Scott Mitchell
01454545 New Concepts Furniture YELLOW Ms. Tammy L. McDonald
01905893 Candoxy Canada Inc. YELLOW Mr. Rob Young
01905899 Elkhorn Airport YELLOW Mr. Ryan Danner
01905902 London Candoxy Storage C... YELLOW Mr. John Kane
10000 The Cannon Group PLC BIRMINGHAM BLUE Mr. Andy Teal
20000 Selangorian Ltd. Mr. Mark McArthur

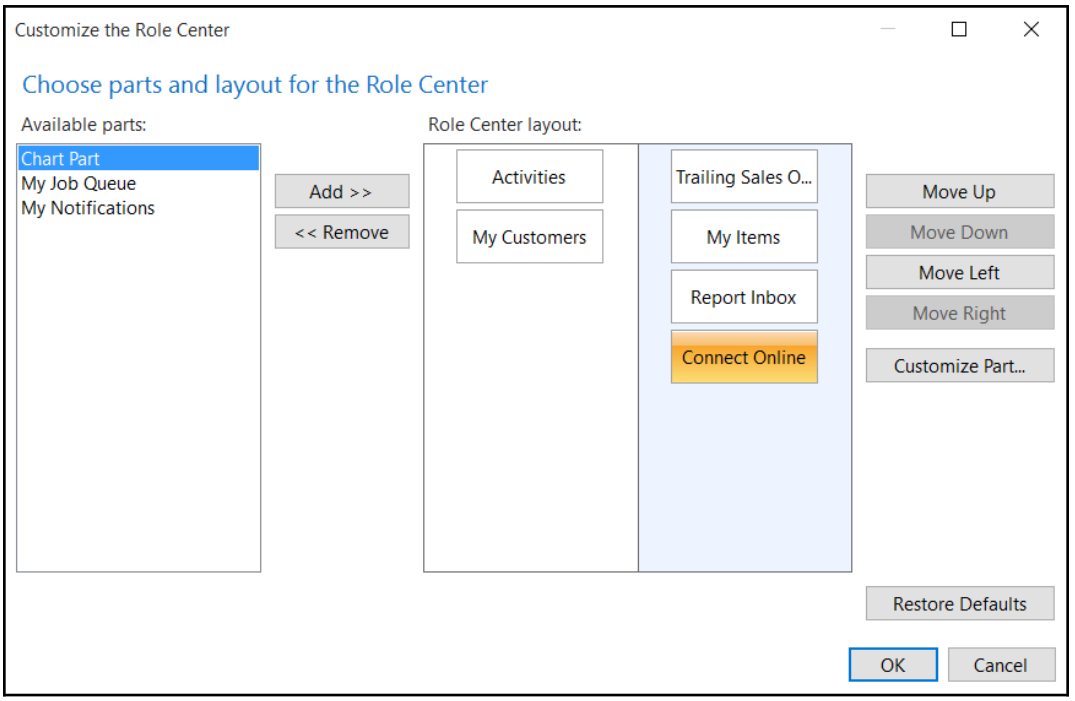

Microsoft Dynamics NAV
HOME
VIEW - CUSTOMER STATISTICS
10000 · The Cannon Group PLC
General
Balance (LCY) 168.364,41
SALES
Outstanding Orders (LCY) 1.612,50
Shipped Not Invoiced (LCY) 525,50
Outstanding Invoices (LCY) 0,00
SERVICE
Outstanding Serv. Orders (LCY) 6,63
Serv Shipped Not Invoiced(LCY) 0,00
Outstanding Serv.Invoices(LCY) 49,30
Total (LCY) 170.558,34
Credit Limit (LCY) 0,00
Overdue Amounts (LCY) as of 23/01/20 -292,84
Invoiced Prepayment Amount (LCY) 0,00
Sales
THIS PERIOD
January
THIS YEAR
LAST YEAR
TO DATE
Sales (LCY) 17.100,96 17.100,96 0,00 17.100,96
Original Costs (LCY) 11.762,70 11.762,70 0,00 11.762,70
Original Profit (LCY) 5.338,26 5.338,26 0,00 5.338,26
Original Profit % 31,2 31,2 0,0 31,2

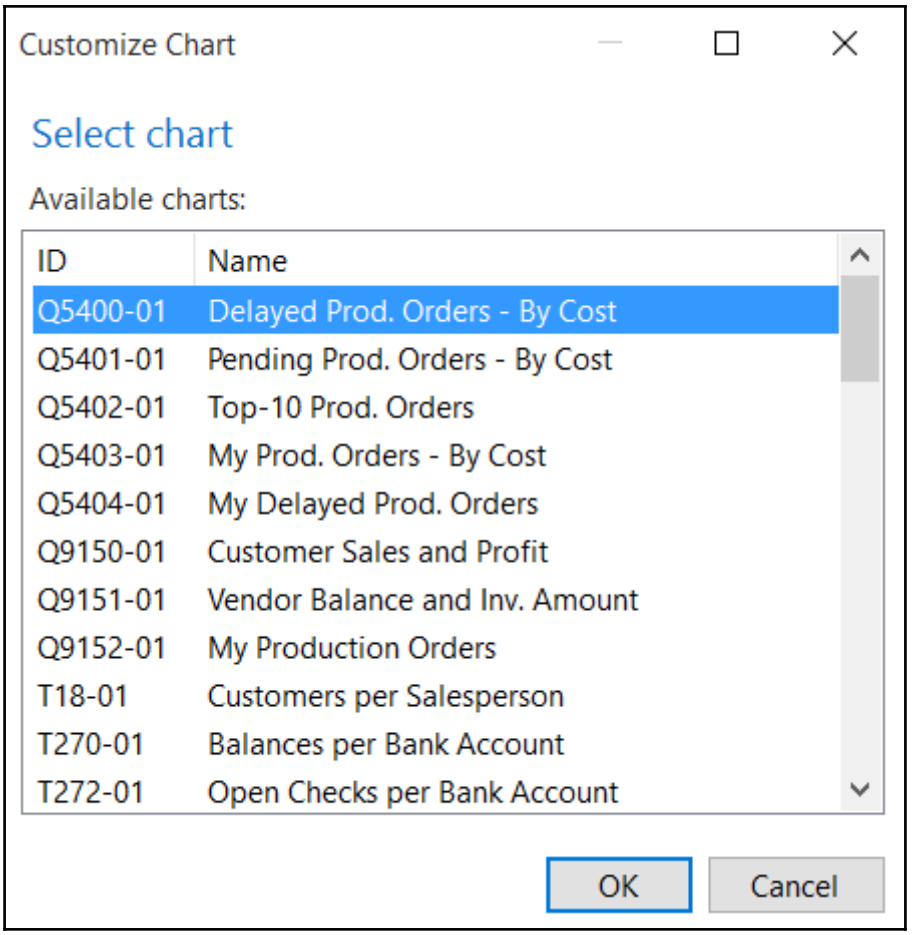

Microsoft Dynamics NAV
HOME
MANAGE
Lines
EDIT - CUSTOMER SALES
10000 · The Cannon Group PLC
Options
View by Month
View as Net Change
Lines
Period Start
Period Name
Balance Due (LCY)
Sales (LCY)
Profit (LCY)
01/08/2019 August 0,00 0,00 0,00
01/09/2019 September 0,00 0,00 0,00
01/10/2019 October 0,00 0,00 0,00
01/11/2019 November 0,00 0,00 0,00
01/12/2019 December 0,00 0,00 0,00
01/01/2020 January 147.811,14 17.100,96 5.338,26
01/02/2020 February 168.364,41 0,00 0,00
01/03/2020 March 168.364,41 0,00 0,00

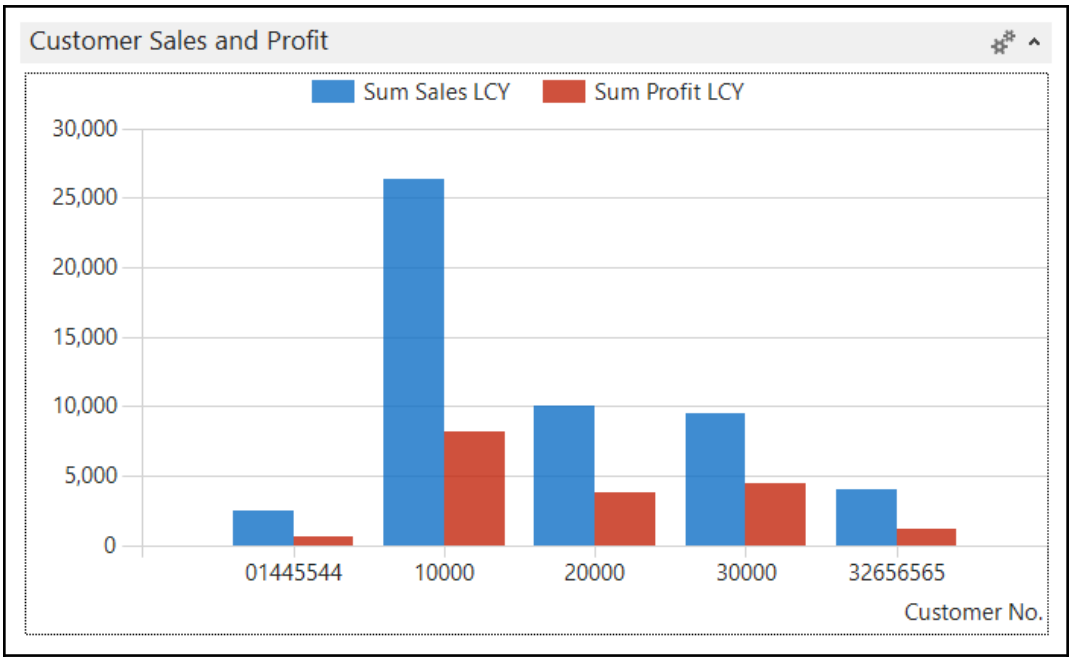

Show as List
Show as Chart
View

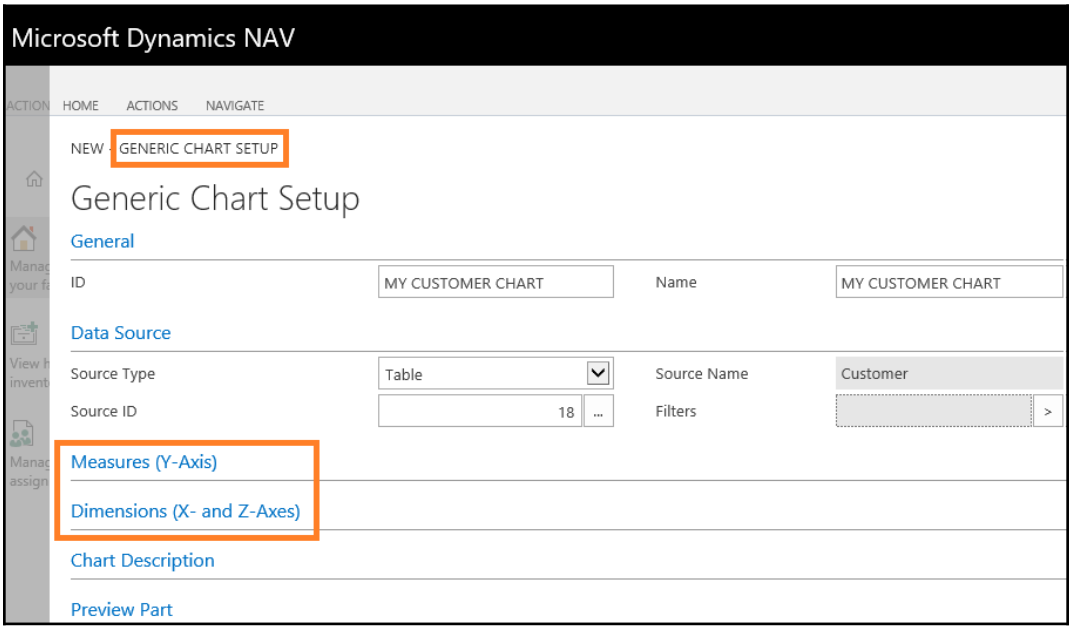

Customers
Type to filter (F3)
No.
No filters applied
<Select a measure>
Select measures and dimensions for the chart.
<Select a dimension>
<Select a dimension>

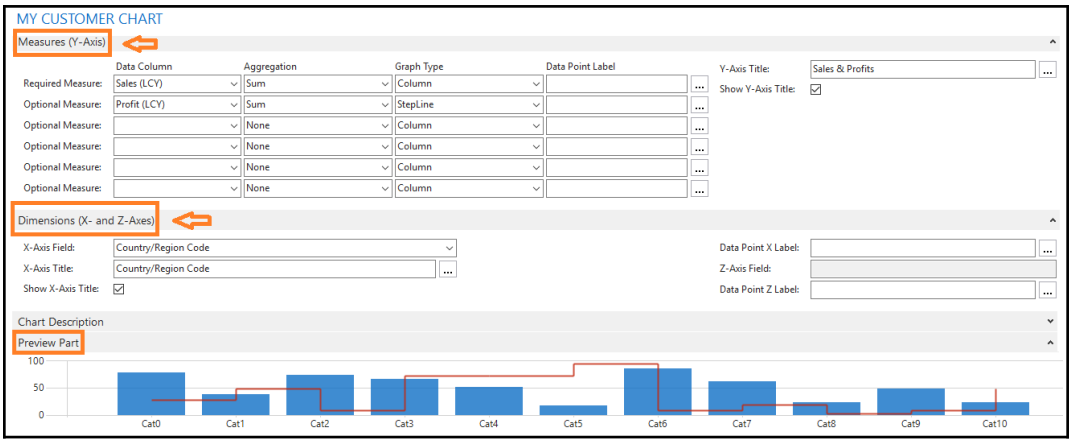

Customers
Type to filter (F3)
No.
No filters applied
Sales ($)
60,000
50,000
40,000
30,000
20,000
10,000
0
AT BE CA CH CZ DE DK ES FR GB IS MA MY NL NO SE SI US ZA
<Select a dimension>
Country/Region Code

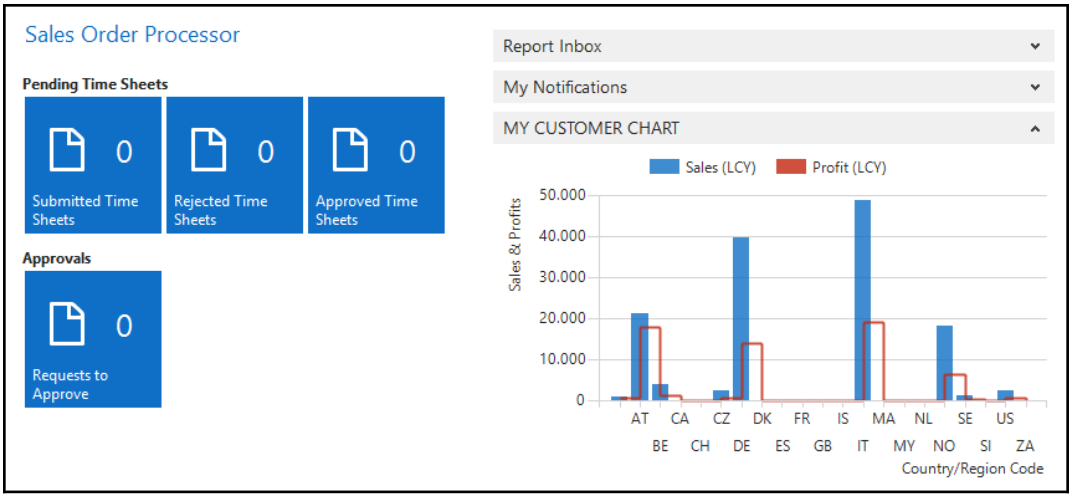

Customize the Role Center
Choose parts and layout for the Role Center
Available parts:
Chart Part
My Job Queue
My Notifications
Add >>
<< Remove
Role Center layout:
Activities
My Customers
Trailing Sales O...
My Items
Report Inbox
Connect Online
Move Up
Move Down
Move Left
Move Right
Customize Part...
Restore Defaults
OK
Cancel

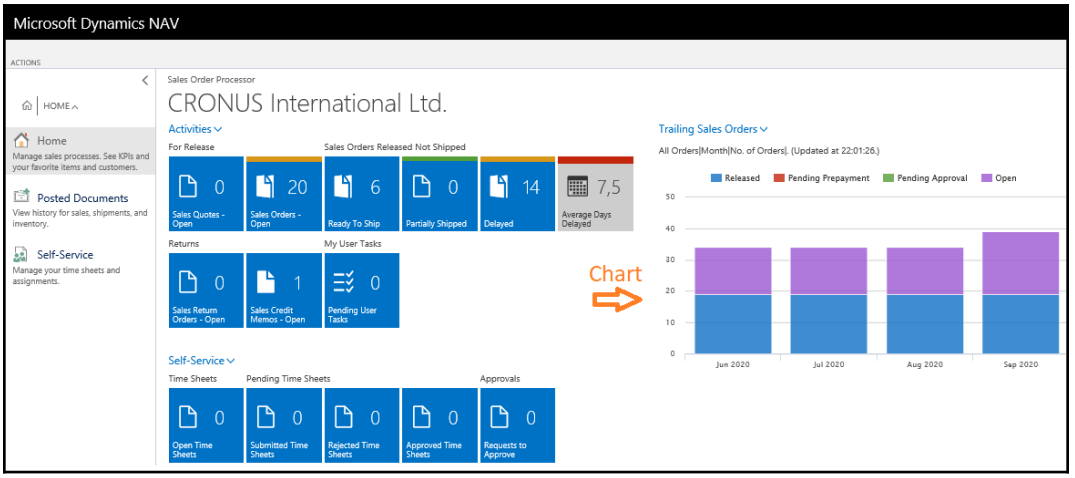

Customize Chart
Select chart
Available charts:
ID
Name
Q5400-01
Delayed Prod. Orders - By Cost
Q5401-01
Pending Prod. Orders - By Cost
Q5402-01
Top-10 Prod. Orders
Q5403-01
My Prod. Orders - By Cost
Q5404-01
My Delayed Prod. Orders
Q9150-01
Customer Sales and Profit
Q9151-01
Vendor Balance and Inv. Amount
Q9152-01
My Production Orders
T18-01
Customers per Salesperson
T270-01
Balances per Bank Account
T272-01
Open Checks per Bank Account
OK
Cancel

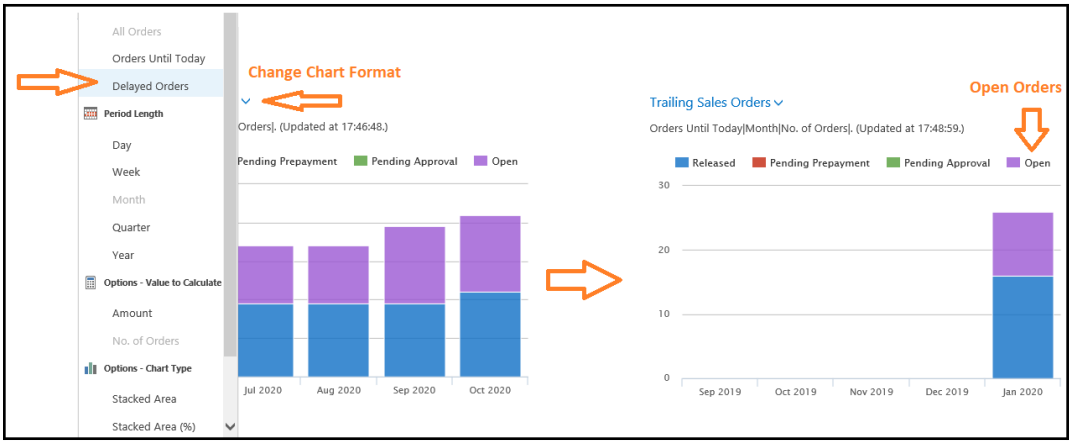

Customer Sales and Profit
Sum Sales LCY
Sum Profit LCY
30,000
25,000
20,000
15,000
10,000
5,000
0
01445544
10000
20000
30000
32656565
Customer No.

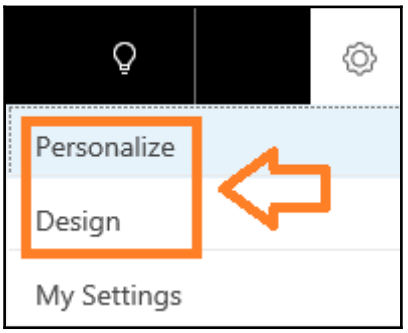

Microsoft Dynamics NAV
HOME
ACTIONS
NAVIGATE
NEW
GENERIC CHART SETUP
Generic Chart Setup
General
ID
MY CUSTOMER CHART
Name
MY CUSTOMER CHART
Data Source
Source Type
Table
Source Name
Customer
Source ID
18
Filters
Measures (Y-Axis)
Dimensions (X- and Z-Axes)
Chart Description
Preview Part

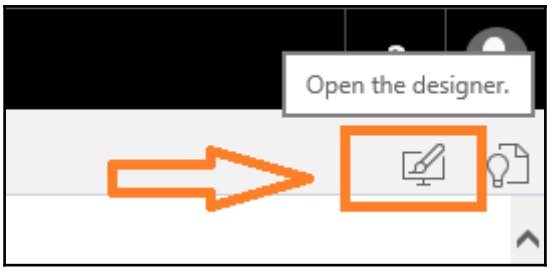

MY CUSTOMER CHART
Measures (Y-Axis)
Data Column
Aggregation
Graph Type
Data Point Label
Required Measure:
Sales (LCY)
Sum
Column
Optional Measure:
Profit (LCY)
Sum
StepLine
Optional Measure:
None
Column
Optional Measure:
None
Column
Optional Measure:
None
Column
Optional Measure:
None
Column
Y-Axis Title:
Sales & Profits
Show Y-Axis Title:
Dimensions (X- and Z-Axes)
X-Axis Field:
Country/Region Code
X-Axis Title:
Country/Region Code
Show X-Axis Title:
Data Point X Label:
Z-Axis Field:
Data Point Z Label:
Chart Description
Preview Part
100
50
0
Cat0
Cat1
Cat2
Cat3
Cat4
Cat5
Cat6
Cat7
Cat8
Cat9
Cat10

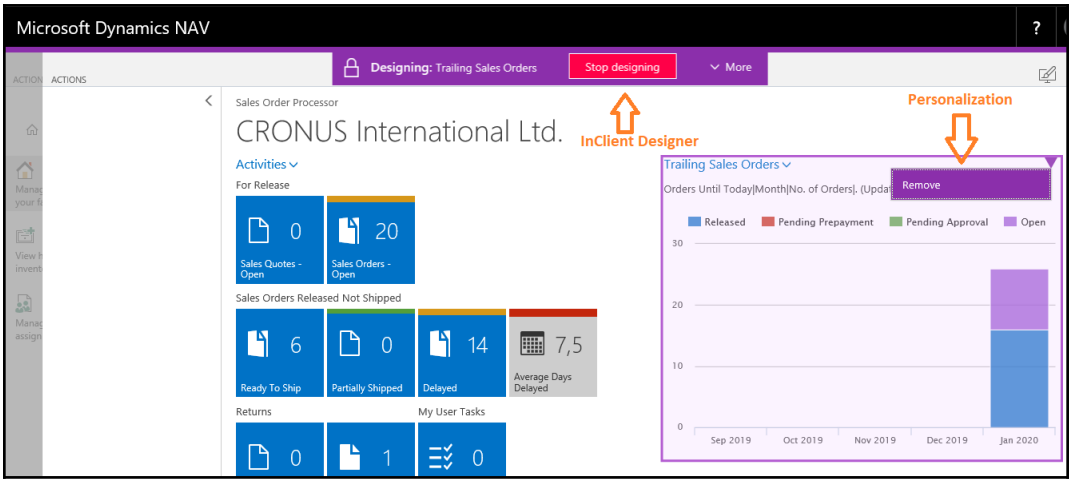

Sales Order Processor
Pending Time Sheets
0
Submitted Time Sheets
0
Rejected Time Sheets
0
Approved Time Sheets
Approvals
0
Requests to Approve
Report Inbox
My Notifications
MY CUSTOMER CHART
Sales (LCY)
Profit (LCY)
Sales & Profits
50.000
40.000
30.000
20.000
10.000
0
AT
CA
CZ
DK
FR
IS
MA
NL
SE
US
BE
CH
DE
ES
GB
IT
MY
NO
SI
ZA
Country/Region Code

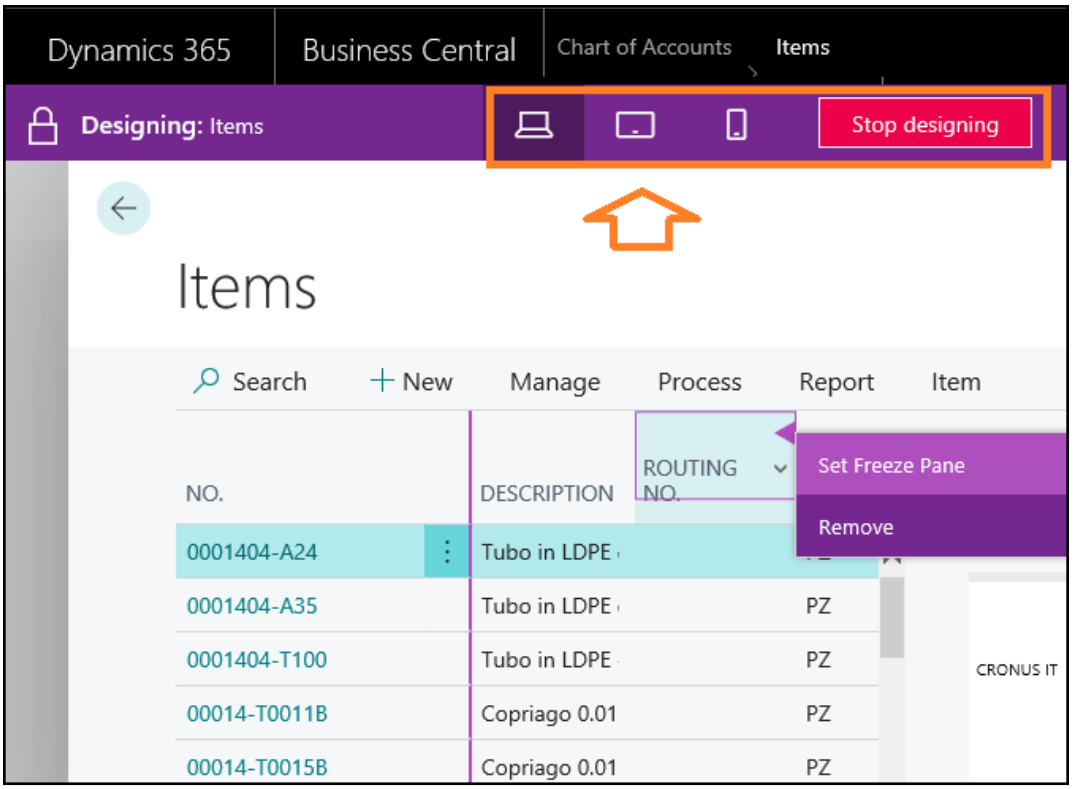

Microsoft Dynamics NAV
ACTIONS
HOME
Home
Manage sales processes. See KPIs and your favorite items and customers.
Posted Documents
View history for sales, shipments, and inventory.
Self-Service
Manage your time sheets and assignments.
Sales Order Processor
CRONUS International Ltd.
Activities
For Release
Sales Quotes - Open
Sales Orders - Open
Sales Orders Released Not Shipped
Ready To Ship
Partially Shipped
Delayed
Average Days Delayed
Returns
Sales Return Orders - Open
Sales Credit Memos - Open
My User Tasks
Pending User Tasks
Chart
Trailing Sales Orders
All Orders|Month|No. of Orders|. (Updated at 22:01:26.)
Released
Pending Prepayment
Pending Approval
Open
Jun 2020
Jul 2020
Aug 2020
Sep 2020
Self-Service
Time Sheets
Open Time Sheets
Pending Time Sheets
Submitted Time Sheets
Rejected Time Sheets
Approvals
Approved Time Sheets
Requests to Approve

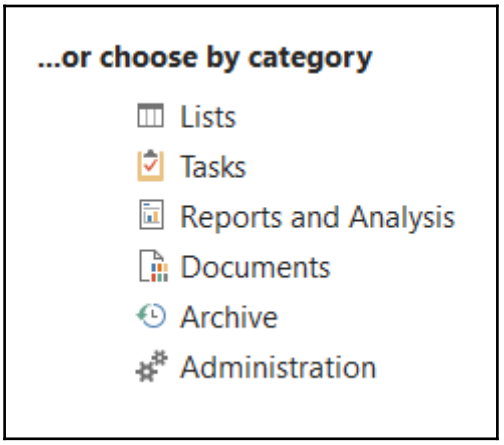

All Orders
Orders Until Today
Delayed Orders
Period Length
Day
Week
Month
Quarter
Year
Options - Value to Calculate
Amount
No. of Orders
Options - Chart Type
Stacked Area
Stacked Area (%)
Change Chart Format
Orders|. (Updated at 17:46:48.)
Pending Prepayment
Pending Approval
Open
Jul 2020
Aug 2020
Sep 2020
Oct 2020
Trailing Sales Orders
Open Orders
Orders Until Today|Month|No. of Orders|. (Updated at 17:48:59.)
Released
Pending Prepayment
Pending Approval
Open
Sep 2019
Oct 2019
Nov 2019
Dec 2019
Jan 2020


Personalize
Design
My Settings


Open the designer.


Microsoft Dynamics NAV
Designing: Trailing Sales Orders
Stop designing
More
ACTIONS
Sales Order Processor
CRONUS International Ltd.
InClient Designer
Personalization
Activities
For Release
0
Sales Quotes - Open
20
Sales Orders - Open
Sales Orders Released Not Shipped
6
Ready To Ship
0
Partially Shipped
14
Delayed
7,5
Average Days Delayed
Returns
0
My User Tasks
1
0
Trailing Sales Orders
Remove
Released
Pending Prepayment
Pending Approval
Open
30
20
10
0
Sep 2019
Oct 2019
Nov 2019
Dec 2019
Jan 2020


Dynamics 365
Business Central
Chart of Accounts
Items
Designing: Items
Stop designing
Items
Search
New
Manage
Process
Report
Item
NO.
DESCRIPTION
ROUTING NO.
Set Freeze Pane
Remove
0001404-A24
Tubo in LDPE
0001404-A35
Tubo in LDPE
PZ
0001404-T100
Tubo in LDPE
PZ
CRONUS IT
00014-T0011B
Copriago 0.01
PZ
00014-T0015B
Copriago 0.01
PZ


...or choose by category
Lists
Tasks
Reports and Analysis
Documents
Archive
Administration

Sales & Marketing, Reports and Analysis

Analysis & Reporting

Sales Budgets
Sales Analysis Reports
Sales Analysis by Dimensions
Production Forecast
Item Dimensions - Detail
Item Dimensions - Total

Sales

Reports

Contacts

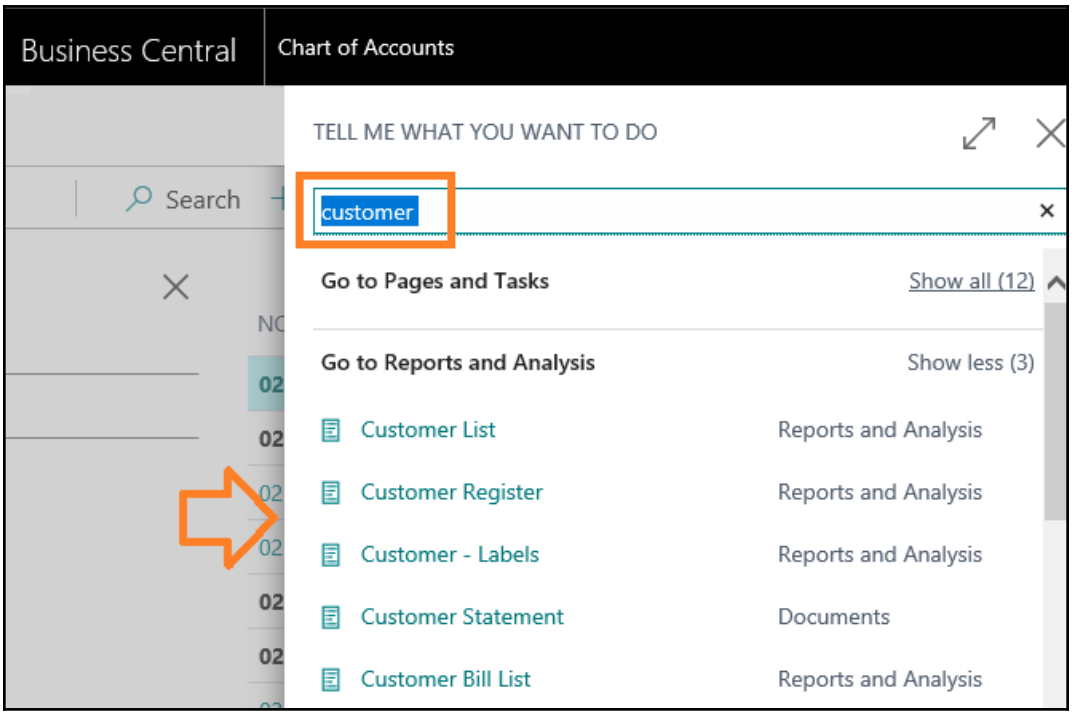
Contact List
Contact - Company Summary
Contact - Person Summary
Contact Labels
Questionnaire - Handouts
Questionnaire - Test

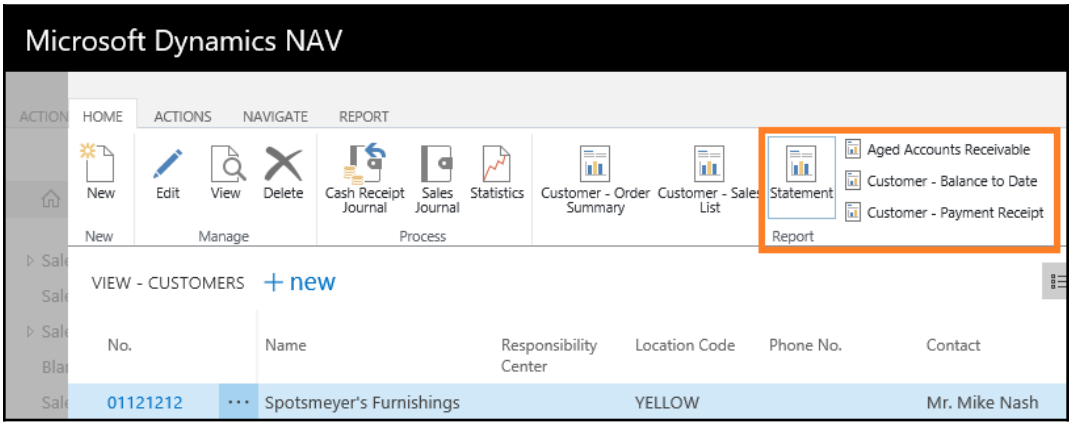
Customers

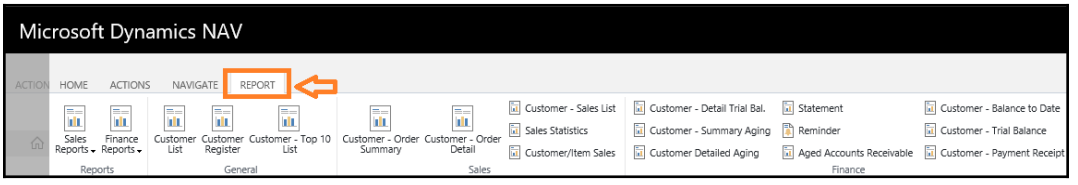
List
Customer Register
Customer - Order Summary
Customer - Order Detail
Customer Labels
Customer Top 10 List
Customer/Item Statistics
Sales List
Customer Balance to Date
Customer Trial Balance

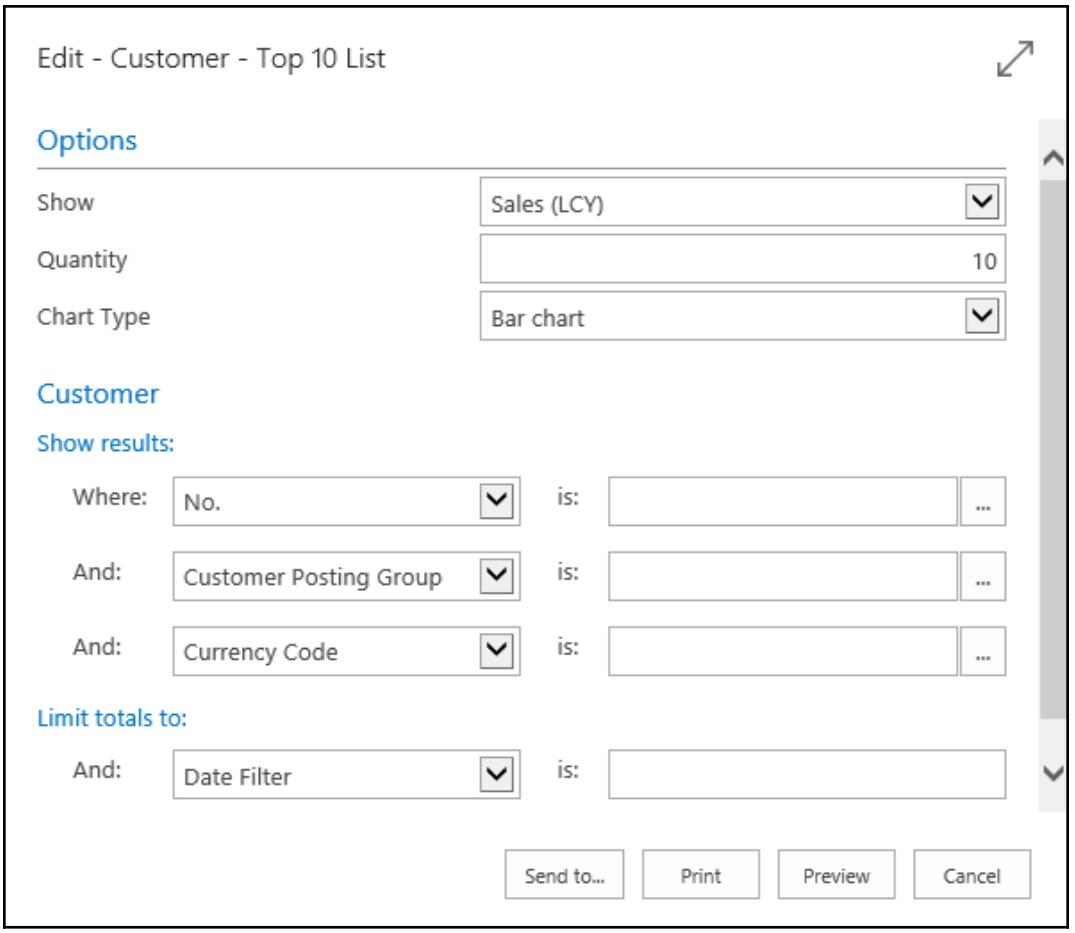
Salespeople/Teams

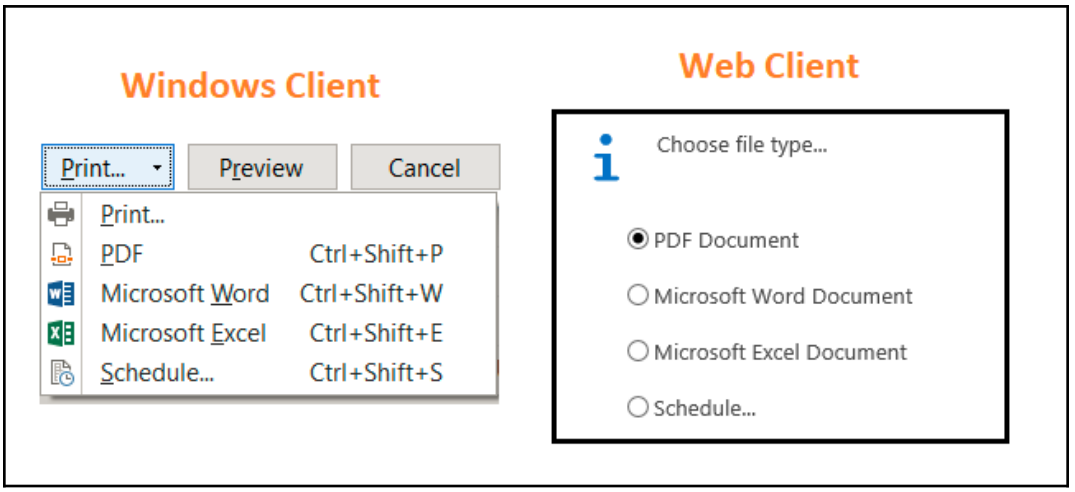
Salesperson Statistics by Inv.
Salesperson Commission


Business Central
Chart of Accounts
TELL ME WHAT YOU WANT TO DO
Search
customer
Go to Pages and Tasks
Show all (12)
Go to Reports and Analysis
Show less (3)
Customer List
Reports and Analysis
Customer Register
Reports and Analysis
Customer - Labels
Reports and Analysis
Customer Statement
Documents
Customer Bill List
Reports and Analysis


Microsoft Dynamics NAV
HOME
ACTIONS
NAVIGATE
REPORT
New
Edit
View
Delete
Cash Receipt Journal
Sales Journal
Statistics
Customer - Order Summary
Customer - Sales List
Statement
Aged Accounts Receivable
Customer - Balance to Date
Customer - Payment Receipt
New
Manage
Process
Report
VIEW - CUSTOMERS
+ new
No.
Name
Responsibility Center
Location Code
Phone No.
Contact
01121212
Spotsmeyer's Furnishings
YELLOW
Mr. Mike Nash


Microsoft Dynamics NAV
HOME
ACTIONS
NAVIGATE
REPORT
Sales Reports
Finance Reports
Customer List
Customer Register
Customer - Top 10 List
Customer - Order Summary
Customer - Order Detail
Customer - Sales List
Sales Statistics
Customer/Item Sales
Customer - Detail Trial Bal.
Customer - Summary Aging
Customer Detailed Aging
Statement
Reminder
Aged Accounts Receivable
Customer - Balance to Date
Customer - Trial Balance
Customer - Payment Receipt
Reports
General
Sales
Finance


Edit - Customer - Top 10 List
Options
Show
Sales (LCY)
Quantity
10
Chart Type
Bar chart
Customer
Show results:
Where:
No.
is:
And:
Customer Posting Group
is:
And:
Currency Code
is:
Limit totals to:
And:
Date Filter
is:
Send to...
Print
Preview
Cancel

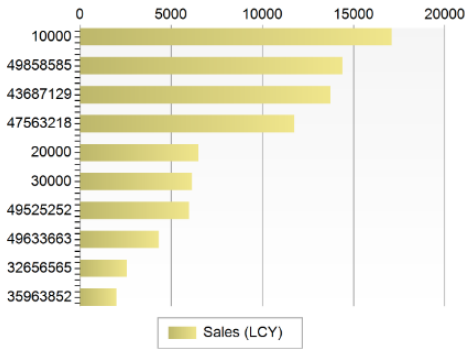

Windows Client
Print...
Preview
Cancel
Print...
PDF Ctrl+Shift+P
Microsoft Word Ctrl+Shift+W
Microsoft Excel Ctrl+Shift+E
Schedule... Ctrl+Shift+S
Web Client
Choose file type...
PDF Document
Microsoft Word Document
Microsoft Excel Document
Schedule...

Microsoft Dynamics NAV

Customer - Top 10 List 20-08-2018
Period: Page 1
CRONUS International Ltd. ADMIN

Ranked according to Sales (LCY)

No.	Name	Sales (LCY)	Balance (LCY)
10000	The Cannon Group PLC	17.100,96	168.364,41
49858585	Hotel Pferdesee	14.395,75	14.395,75
43687129	Designstudio Gmunden	13.732,60	13.732,60
47563218	Klubben	11.772,20	11.772,20
20000	Selangorian Ltd.	6.510,64	96.049,99
30000	John Haddock Insurance Co.	6.142,90	349.615,40
49525252	Beef House	6.000,00	11.941,36
49633663	Autohaus Mielberg KG	4.331,40	7.924,80
32656565	Antarcticopy	2.582,80	2.582,80
35963852	Heimilisprydi	2.024,21	2.024,21
	Total	**84.593,46**	**678.403,52**
	Total Sales	90.842,92	907.293,43
	% of Total Sales	93,10	74,80



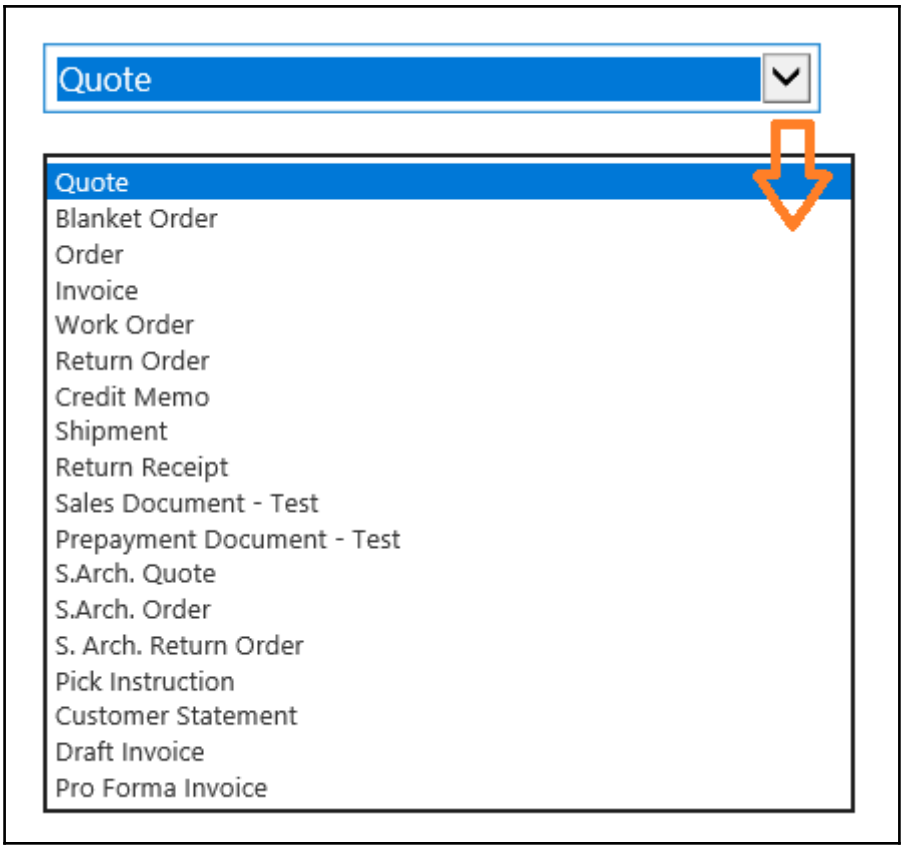
Microsoft Dynamics NAV

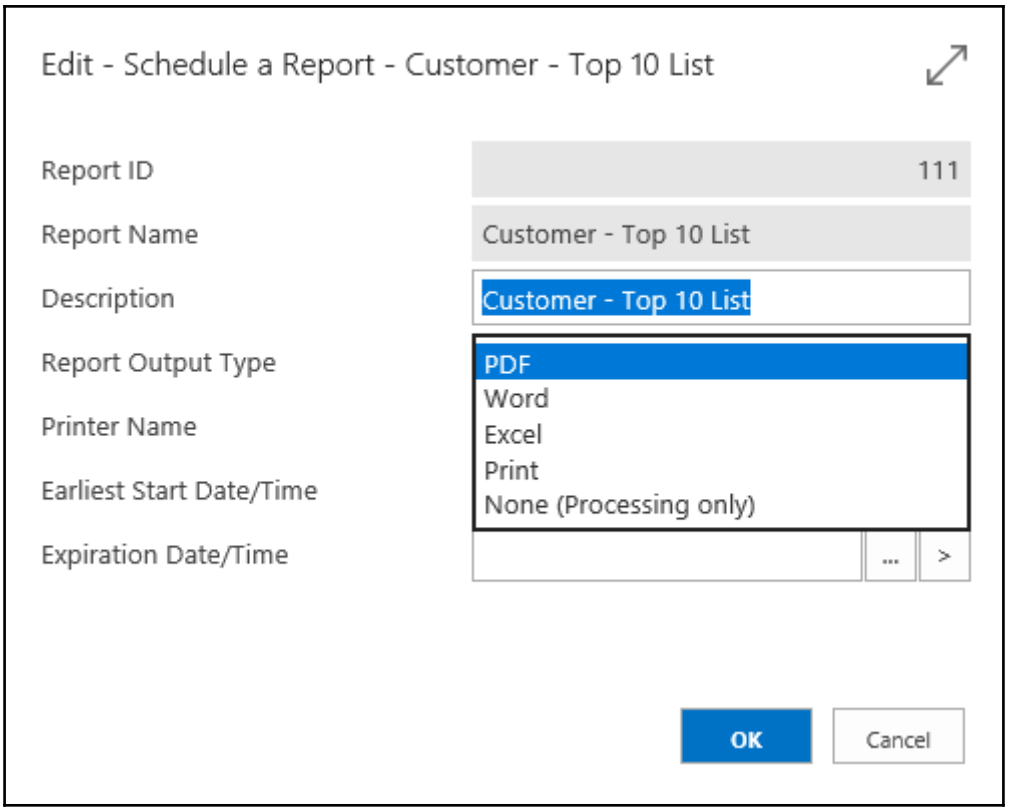
HOME

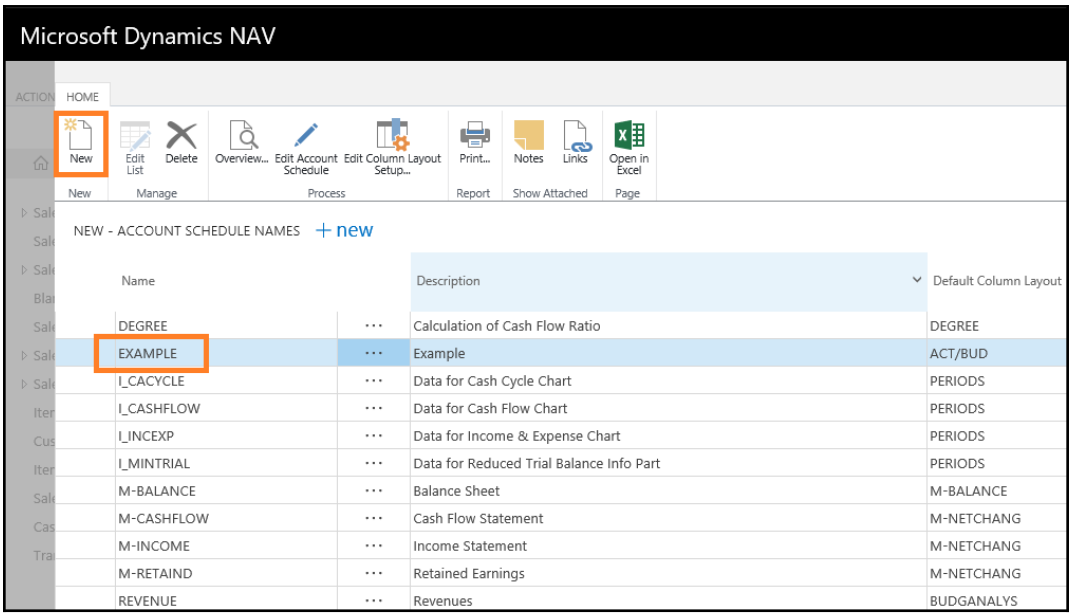
EDIT - REPORT SELECTION - SALES

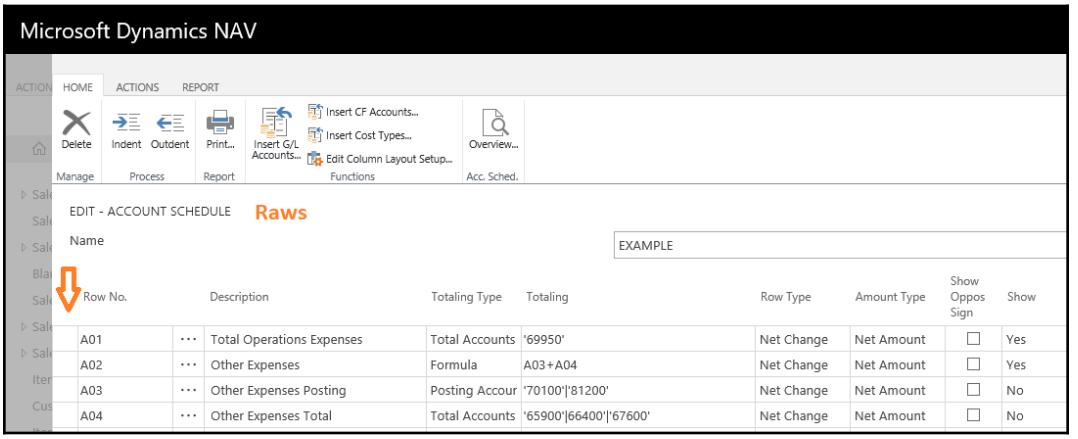
Usage: Quote

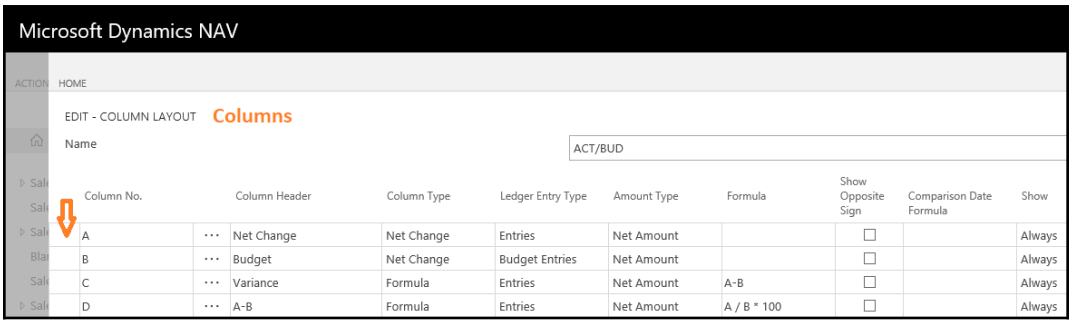
Sequence	Report ID	Report Caption	Use for Email Body	Use for Email Attachment	Email Body Layout Description
1	1304	Sales - Quote	☑	☑	Default - Email Body
			☐	☐	

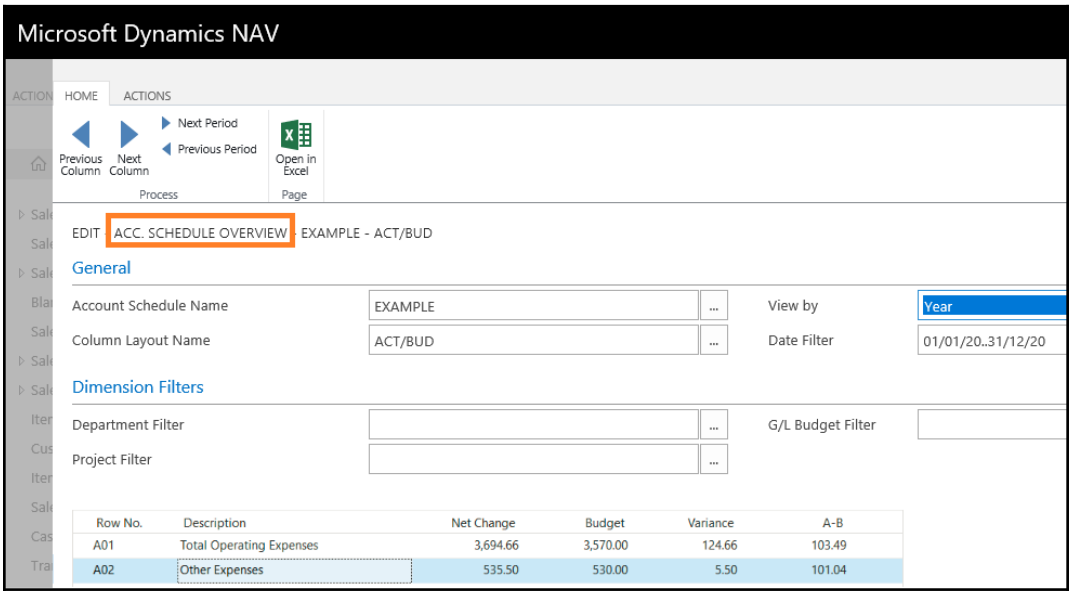

Quote
Quote
Blanket Order
Order
Invoice
Work Order
Return Order
Credit Memo
Shipment
Return Receipt
Sales Document - Test
Prepayment Document - Test
S.Arch. Quote
S.Arch. Order
S. Arch. Return Order
Pick Instruction
Customer Statement
Draft Invoice
Pro Forma Invoice

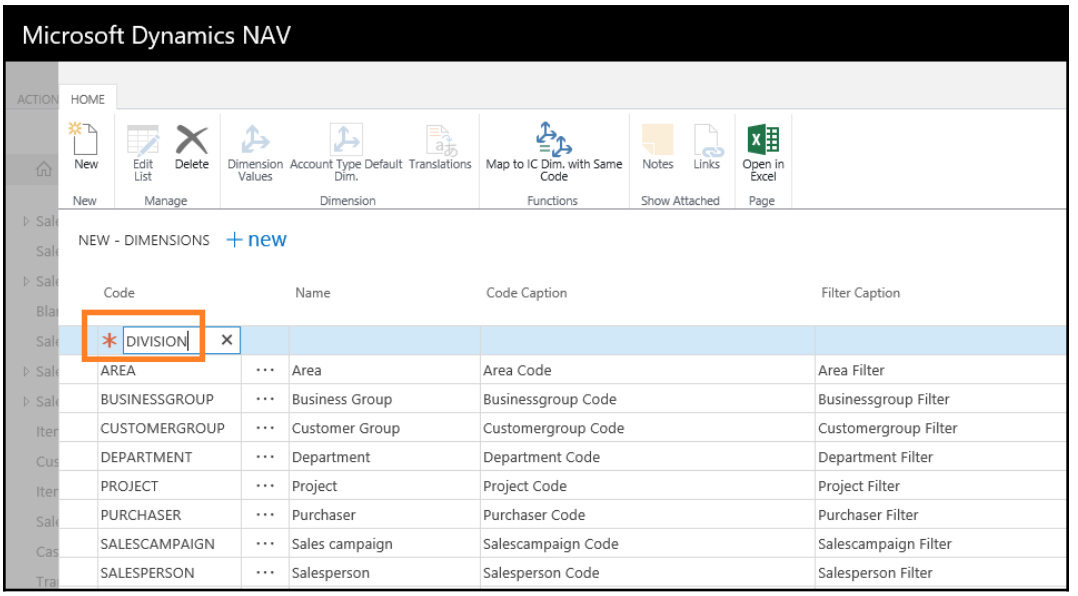

Edit - Schedule a Report - Customer - Top 10 List
Report ID
111
Report Name
Customer - Top 10 List
Description
Customer - Top 10 List
Report Output Type
PDF
Word
Excel
Print
None (Processing only)
Printer Name
Earliest Start Date/Time
Expiration Date/Time
...
>
OK
Cancel

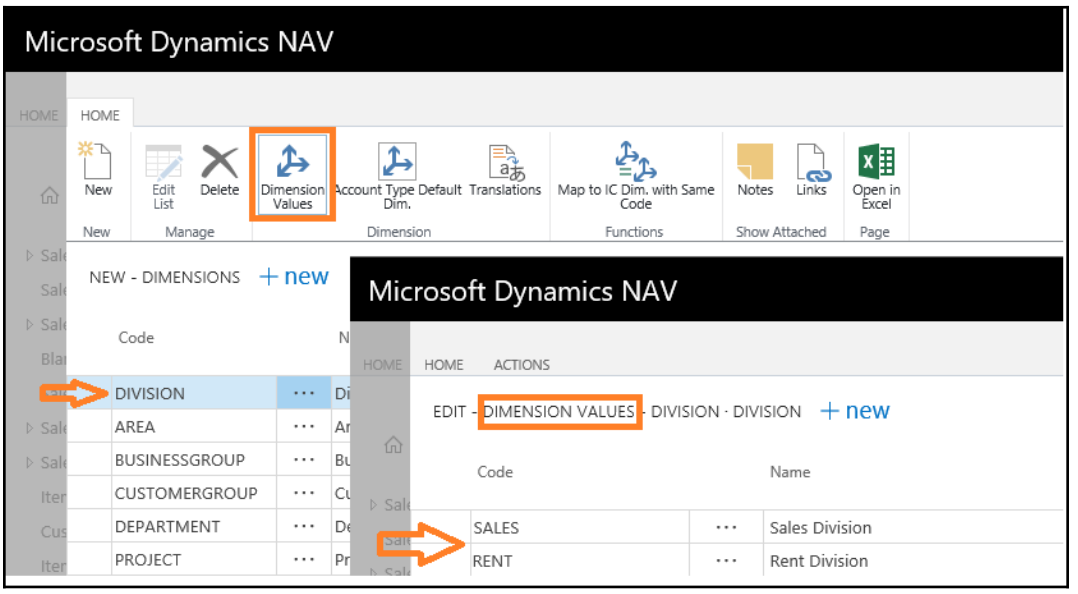

Microsoft Dynamics NAV
HOME
New
Edit List
Delete
Overview...
Edit Account Schedule
Edit Column Layout Setup...
Print...
Notes
Links
Open in Excel
New
Manage
Process
Report
Show Attached
Page
NEW - ACCOUNT SCHEDULE NAMES
+ new
Name
Description
Default Column Layout
DEGREE
Calculation of Cash Flow Ratio
DEGREE
EXAMPLE
Example
ACT/BUD
I_CACYCLE
Data for Cash Cycle Chart
PERIODS
I_CASHFLOW
Data for Cash Flow Chart
PERIODS
I_INCEXP
Data for Income & Expense Chart
PERIODS
I_MINTRIAL
Data for Reduced Trial Balance Info Part
PERIODS
M-BALANCE
Balance Sheet
M-BALANCE
M-CASHFLOW
Cash Flow Statement
M-NETCHANG
M-INCOME
Income Statement
M-NETCHANG
M-RETAIND
Retained Earnings
M-NETCHANG
REVENUE
Revenues
BUDGANALYS

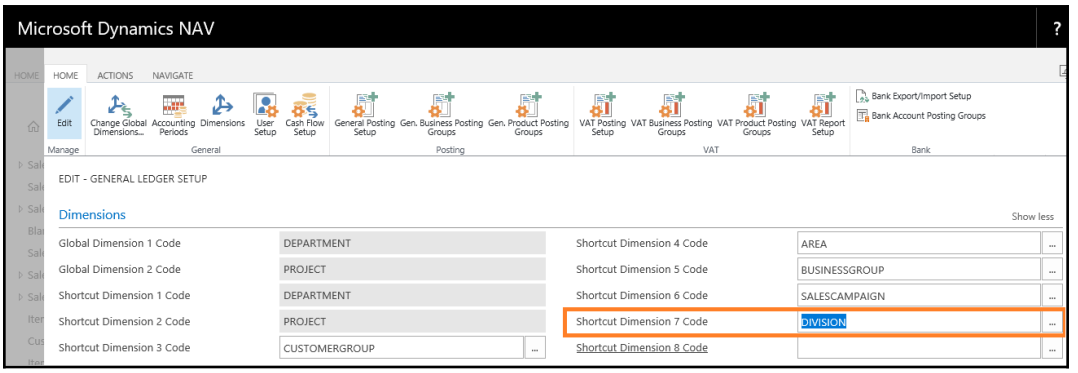

Microsoft Dynamics NAV
HOME
ACTIONS
REPORT
Delete
Indent
Outdent
Print...
Insert G/L Accounts...
Insert CF Accounts...
Insert Cost Types...
Edit Column Layout Setup...
Overview...
Manage
Process
Report
Functions
Acc. Sched.
EDIT - ACCOUNT SCHEDULE
Raws
Name
EXAMPLE
Row No.
Description
Totaling Type
Totaling
Row Type
Amount Type
Show Oppos Sign
Show
A01
Total Operations Expenses
Total Accounts
'69950'
Net Change
Net Amount
Yes
A02
Other Expenses
Formula
A03+A04
Net Change
Net Amount
Yes
A03
Other Expenses Posting
Posting Accour
'70100'|'81200'
Net Change
Net Amount
No
A04
Other Expenses Total
Total Accounts
'65900'|66400'|'67600'
Net Change
Net Amount
No

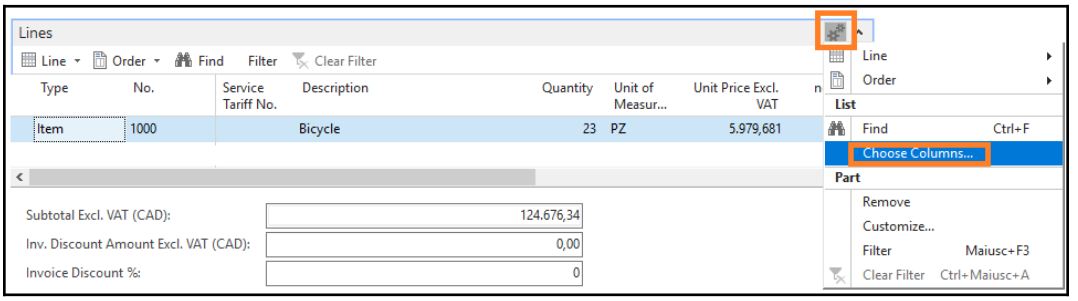

Microsoft Dynamics NAV
HOME
EDIT - COLUMN LAYOUT
Columns
Name
ACT/BUD
Column No.
Column Header
Column Type
Ledger Entry Type
Amount Type
Formula
Show Opposite Sign
Comparison Date Formula
Show
A
Net Change
Net Change
Entries
Net Amount
Always
B
Budget
Net Change
Budget Entries
Net Amount
Always
C
Variance
Formula
Entries
Net Amount
A-B
Always
D
A-B
Formula
Entries
Net Amount
A / B * 100
Always

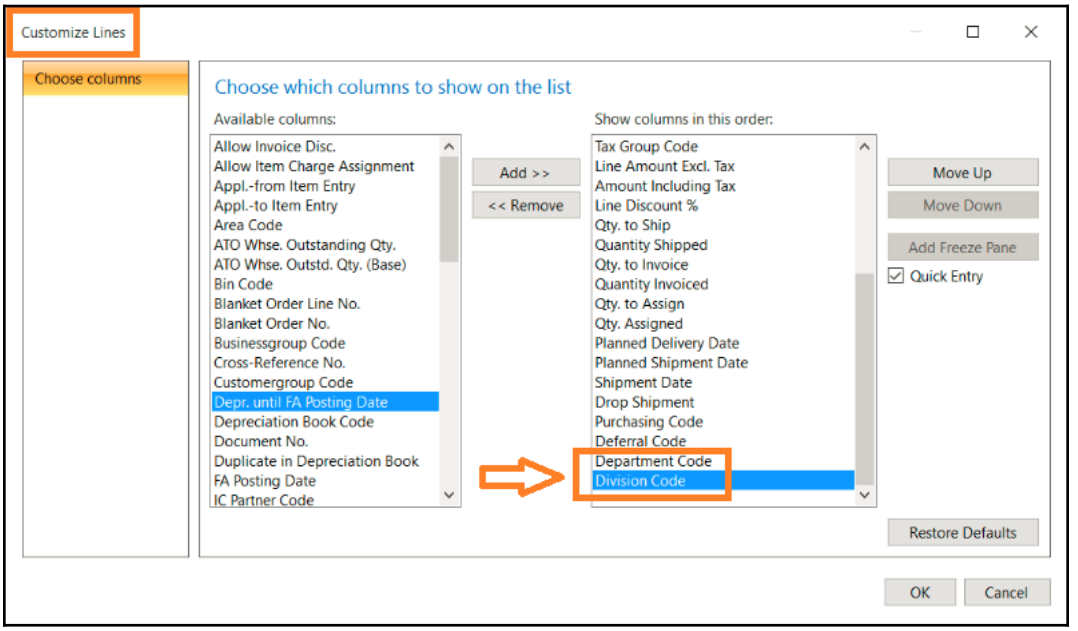

Microsoft Dynamics NAV
HOME
ACTIONS
Previous Column
Next Column
Next Period
Previous Period
Process
Open in Excel
Page
EDIT - ACC. SCHEDULE OVERVIEW - EXAMPLE - ACT/BUD
General
Account Schedule Name
EXAMPLE
Column Layout Name
ACT/BUD
View by
Year
Date Filter
01/01/20..31/12/20
Dimension Filters
Department Filter
Project Filter
G/L Budget Filter
Row No.
Description
Net Change
Budget
Variance
A-B
A01
Total Operating Expenses
3,694.66
3,570.00
124.66
103.49
A02
Other Expenses
535.50
530.00
5.50
101.04

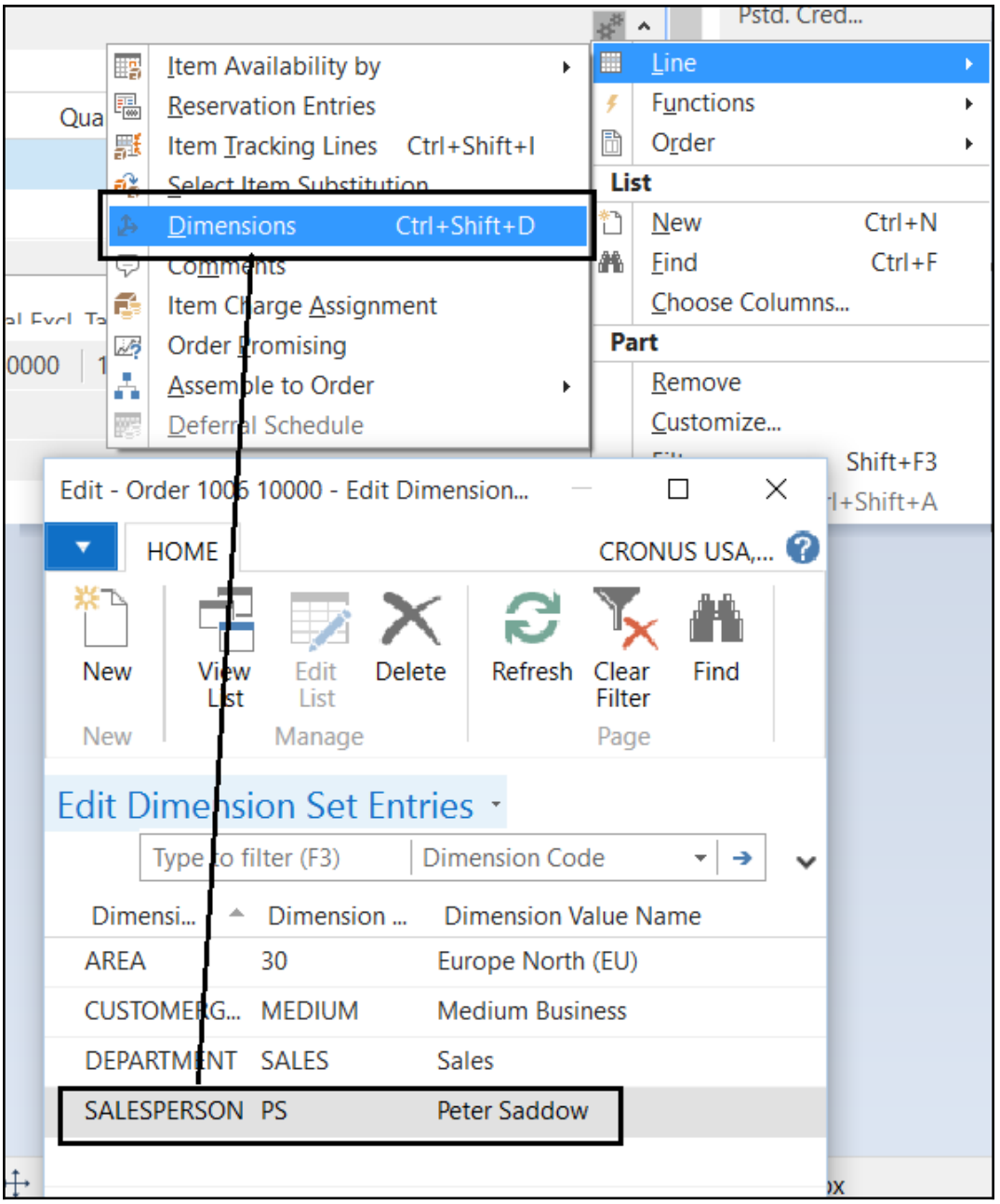

Microsoft Dynamics NAV
HOME
New
Edit List
Delete
Dimension Values
Account Type Default Dim.
Translations
Map to IC Dim. with Same Code
Notes
Links
Open in Excel
New
Manage
Dimension
Functions
Show Attached
Page
NEW - DIMENSIONS + new
Code
Name
Code Caption
Filter Caption
DIVISION
AREA
Area
Area Code
Area Filter
BUSINESSGROUP
Business Group
Businessgroup Code
Businessgroup Filter
CUSTOMERGROUP
Customer Group
Customergroup Code
Customergroup Filter
DEPARTMENT
Department
Department Code
Department Filter
PROJECT
Project
Project Code
Project Filter
PURCHASER
Purchaser
Purchaser Code
Purchaser Filter
SALESCAMPAIGN
Sales campaign
Salescampaign Code
Salescampaign Filter
SALESPERSON
Salesperson
Salesperson Code
Salesperson Filter

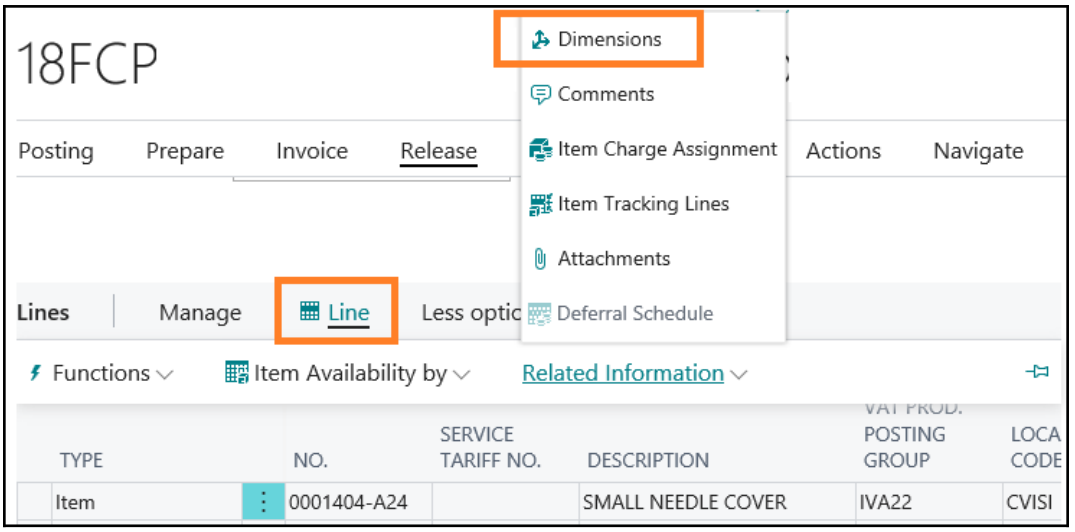

Microsoft Dynamics NAV
HOME
New
Edit List
Delete
Dimension Values
Account Type Default Dim.
Translations
Map to IC Dim. with Same Code
Notes
Links
Open in Excel
New
Manage
Dimension
Functions
Show Attached
Page
NEW - DIMENSIONS + new
Code
DIVISION
AREA
BUSINESSGROUP
CUSTOMERGROUP
DEPARTMENT
PROJECT
Microsoft Dynamics NAV
HOME
HOME
ACTIONS
EDIT - DIMENSION VALUES - DIVISION · DIVISION + new
Code
Name
SALES
Sales Division
RENT
Rent Division

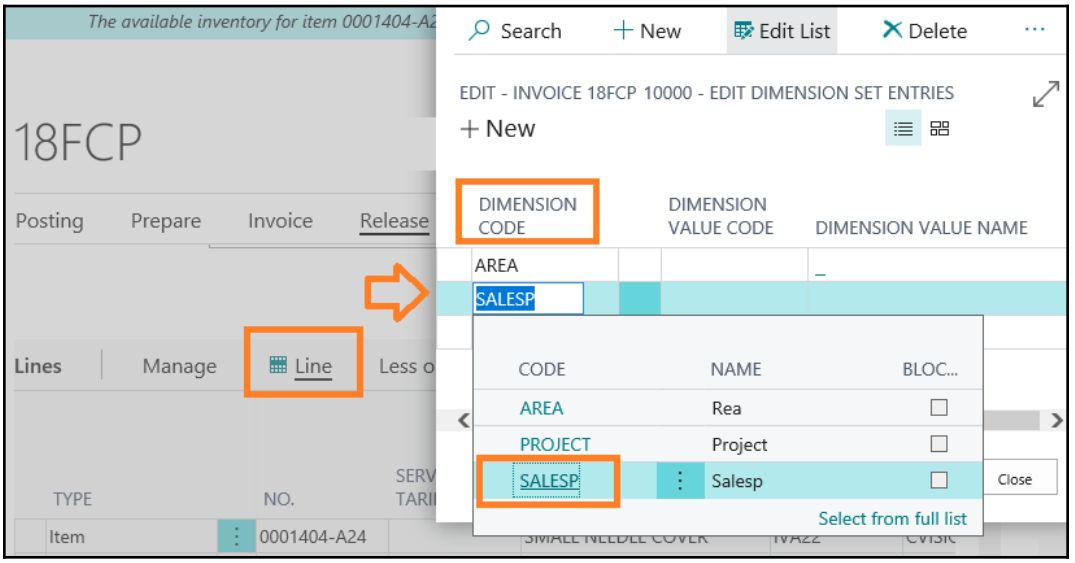

Microsoft Dynamics NAV
HOME
ACTIONS
NAVIGATE
Edit
Change Global Dimensions...
Accounting Periods
Dimensions
User Setup
Cash Flow Setup
General Posting Setup
Gen. Business Posting Groups
Gen. Product Posting Groups
VAT Posting Setup
VAT Business Posting Groups
VAT Product Posting Groups
VAT Report Setup
Bank Export/Import Setup
Bank Account Posting Groups
Manage
General
Posting
VAT
Bank
EDIT - GENERAL LEDGER SETUP
Dimensions
Show less
Global Dimension 1 Code
DEPARTMENT
Global Dimension 2 Code
PROJECT
Shortcut Dimension 1 Code
DEPARTMENT
Shortcut Dimension 2 Code
PROJECT
Shortcut Dimension 3 Code
CUSTOMERGROUP
Shortcut Dimension 4 Code
AREA
Shortcut Dimension 5 Code
BUSINESSGROUP
Shortcut Dimension 6 Code
SALESCAMPAIGN
Shortcut Dimension 7 Code
DIVISION
Shortcut Dimension 8 Code

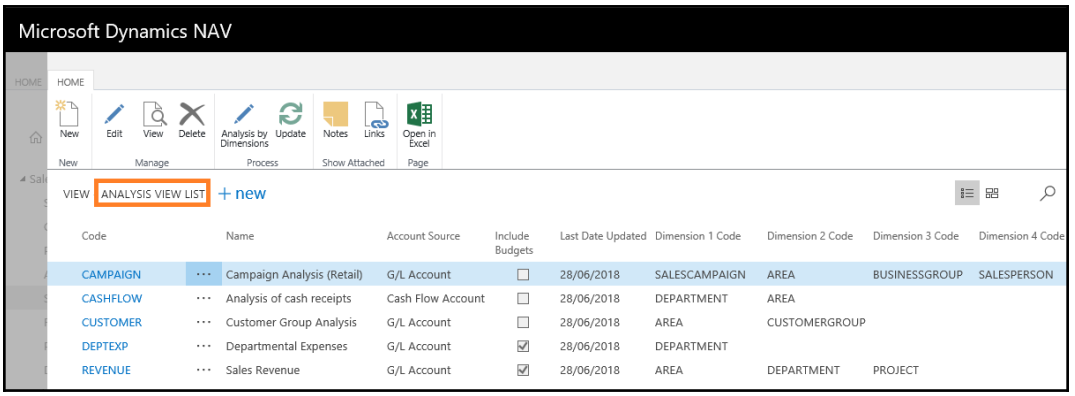

Lines
Line
Order
Find
Filter
Clear Filter
Type
No.
Service Tariff No.
Description
Quantity
Unit of Measur...
Unit Price Excl. VAT
Item
1000
Bicycle
23
PZ
5.979,681
Subtotal Excl. VAT (CAD):
124.676,34
Inv. Discount Amount Excl. VAT (CAD):
0,00
Invoice Discount %:
0
Line
Order
List
Find
Ctrl+F
Choose Columns...
Part
Remove
Customize...
Filter
Maiusc+F3
Clear Filter
Ctrl+Maiusc+A

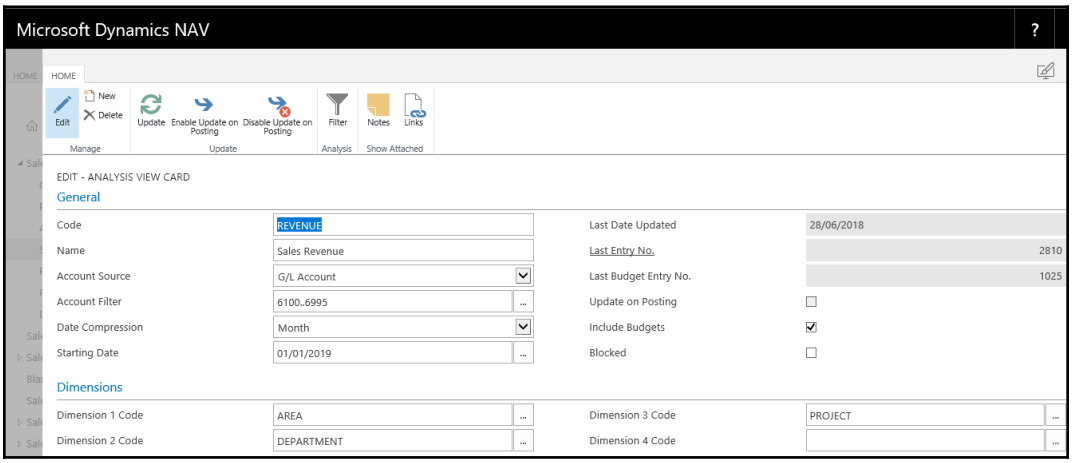

Customize Lines
Choose columns
Choose which columns to show on the list
Available columns:
Allow Invoice Disc.
Allow Item Charge Assignment
Appl.-from Item Entry
Appl.-to Item Entry
Area Code
ATO Whse. Outstanding Qty.
ATO Whse. Outstd. Qty. (Base)
Bin Code
Blanket Order Line No.
Blanket Order No.
Businessgroup Code
Cross-Reference No.
Customergroup Code
Depr. until FA Posting Date
Depreciation Book Code
Document No.
Duplicate in Depreciation Book
FA Posting Date
IC Partner Code
Add >>
<< Remove
Show columns in this order:
Tax Group Code
Line Amount Excl. Tax
Amount Including Tax
Line Discount %
Qty. to Ship
Quantity Shipped
Qty. to Invoice
Quantity Invoiced
Qty. to Assign
Qty. Assigned
Planned Delivery Date
Planned Shipment Date
Shipment Date
Drop Shipment
Purchasing Code
Deferral Code
Department Code
Division Code
Move Up
Move Down
Add Freeze Pane
Quick Entry
Restore Defaults
OK
Cancel

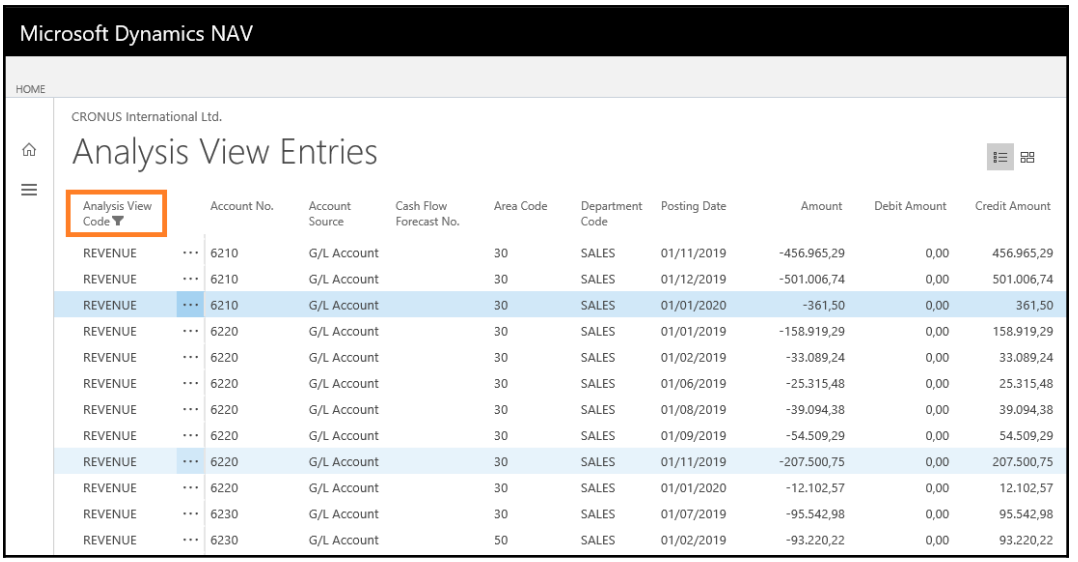

Pstd. Cred...
Item Availability by
Reservation Entries
Item Tracking Lines Ctrl+Shift+I
Select Item Substitution
Dimensions Ctrl+Shift+D
Comments
Item Charge Assignment
Order Promising
Assemble to Order
Deferral Schedule
Line
Functions
Order
List
New Ctrl+N
Find Ctrl+F
Choose Columns...
Part
Remove
Customize...
Edit - Order 1006 10000 - Edit Dimension...
HOME
CRONUS USA,...
New
View List
Edit List
Delete
Refresh
Clear Filter
Find
New
Manage
Page
Edit Dimension Set Entries
Type to filter (F3)
Dimension Code
Dimensi...
Dimension ...
Dimension Value Name
AREA 30 Europe North (EU)
CUSTOMERG... MEDIUM Medium Business
DEPARTMENT SALES Sales
SALESPERSON PS Peter Saddow


18FCP
Dimensions
Comments
Item Charge Assignment
Item Tracking Lines
Attachments
Deferral Schedule
Posting
Prepare
Invoice
Release
Actions
Navigate
Lines
Manage
Line
Less optic
Functions
Item Availability by
Related Information
TYPE
NO.
SERVICE TARIFF NO.
DESCRIPTION
VAT PROD. POSTING GROUP
LOCA CODE
Item
0001404-A24
SMALL NEEDLE COVER
IVA22
CVISI

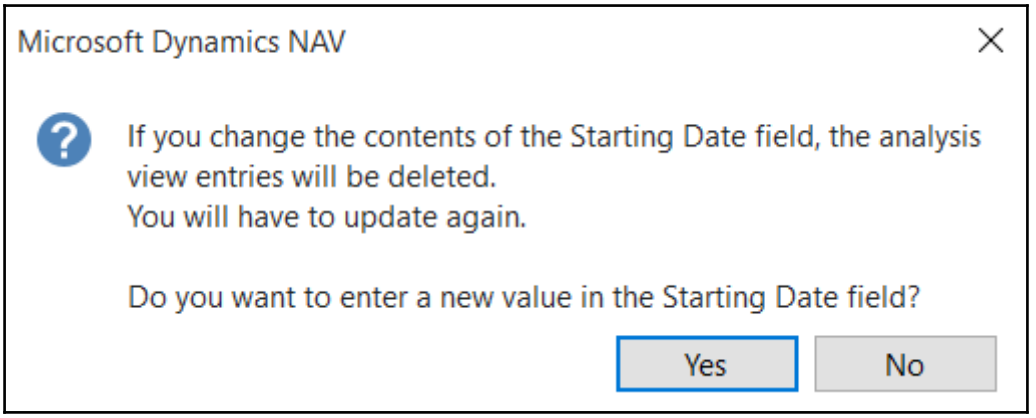

The available inventory for item 0001404-A2
18FCP
Search
New
Edit List
Delete
EDIT - INVOICE 18FCP 10000 - EDIT DIMENSION SET ENTRIES
New
DIMENSION CODE
DIMENSION VALUE CODE
DIMENSION VALUE NAME
AREA
SALESP
CODE
NAME
BLOC...
AREA
Rea
PROJECT
Project
SALESP
Salesp
Select from full list
Close
Posting
Prepare
Invoice
Release
Lines
Manage
Line
TYPE
NO.
Item
0001404-A24

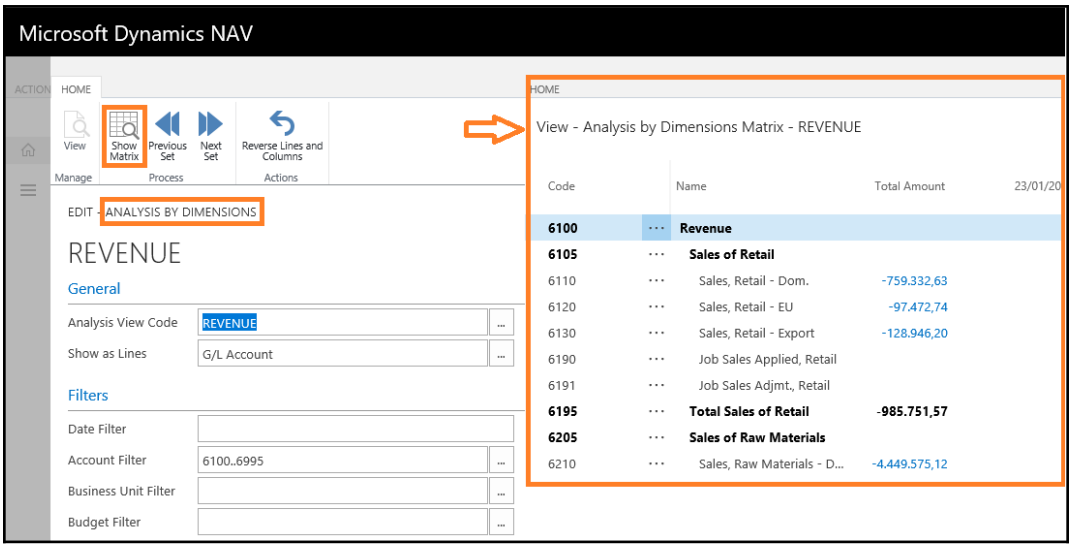

Microsoft Dynamics NAV
HOME
New
Edit
View
Delete
Analysis by Dimensions
Update
Notes
Links
Open in Excel
New
Manage
Process
Show Attached
Page
VIEW
ANALYSIS VIEW LIST
+ new
Code
Name
Account Source
Include Budgets
Last Date Updated
Dimension 1 Code
Dimension 2 Code
Dimension 3 Code
Dimension 4 Code
CAMPAIGN
Campaign Analysis (Retail)
G/L Account
28/06/2018
SALESCAMPAIGN
AREA
BUSINESSGROUP
SALESPERSON
CASHFLOW
Analysis of cash receipts
Cash Flow Account
28/06/2018
DEPARTMENT
AREA
CUSTOMER
Customer Group Analysis
G/L Account
28/06/2018
AREA
CUSTOMERGROUP
DEPTEXP
Departmental Expenses
G/L Account
28/06/2018
DEPARTMENT
REVENUE
Sales Revenue
G/L Account
28/06/2018
AREA
DEPARTMENT
PROJECT

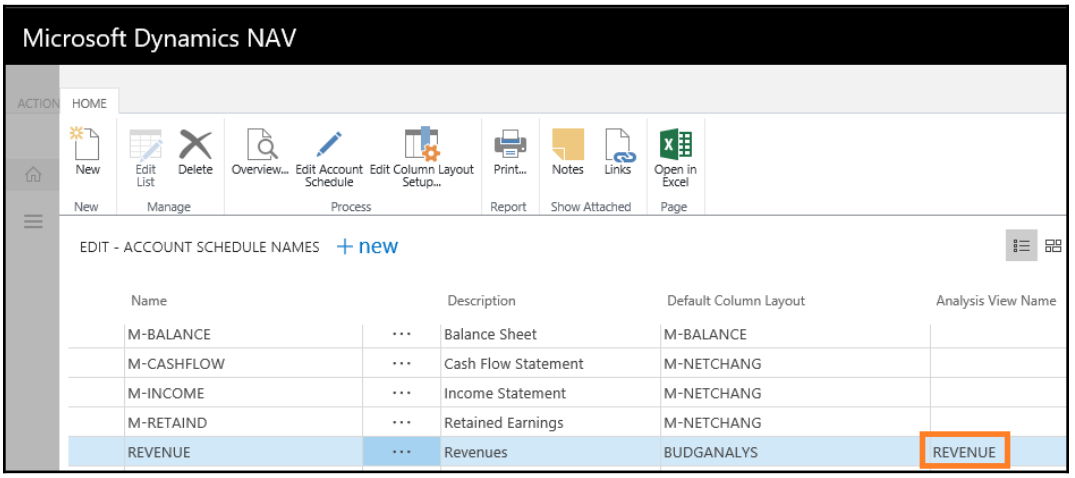

Microsoft Dynamics NAV
?
HOME
Edit
New
Delete
Update
Enable Update on Posting
Disable Update on Posting
Filter
Notes
Links
Manage
Update
Analysis
Show Attached
EDIT - ANALYSIS VIEW CARD
General
Code
REVENUE
Name
Sales Revenue
Account Source
G/L Account
Account Filter
6100..6995
Date Compression
Month
Starting Date
01/01/2019
Last Date Updated
28/06/2018
Last Entry No.
2810
Last Budget Entry No.
1025
Update on Posting
Include Budgets
Blocked
Dimensions
Dimension 1 Code
AREA
Dimension 2 Code
DEPARTMENT
Dimension 3 Code
PROJECT
Dimension 4 Code

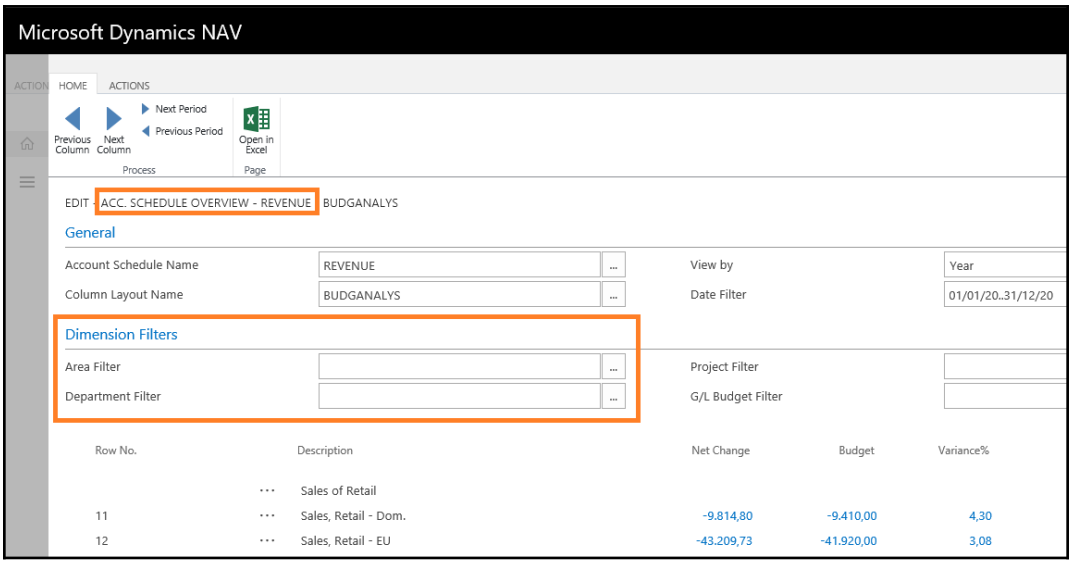


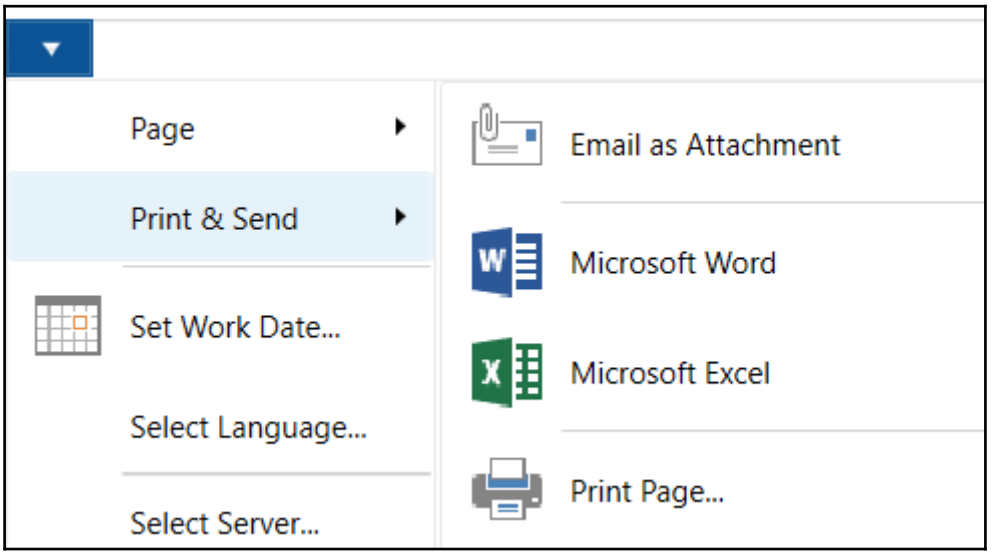
Analysis View Code	Account No.	Account Source	Cash Flow Forecast No.	Area Code	Department Code	Posting Date	Amount	Debit Amount	Credit Amount
REVENUE	6210	G/L Account		30	SALES	01/11/2019	-456.965,29	0,00	456.965,29
REVENUE	6210	G/L Account		30	SALES	01/12/2019	-501.006,74	0,00	501.006,74
REVENUE	6210	G/L Account		30	SALES	01/01/2020	-361,50	0,00	361,50
REVENUE	6220	G/L Account		30	SALES	01/01/2019	-158.919,29	0,00	158.919,29
REVENUE	6220	G/L Account		30	SALES	01/02/2019	-33.089,24	0,00	33.089,24
REVENUE	6220	G/L Account		30	SALES	01/06/2019	-25.315,48	0,00	25.315,48
REVENUE	6220	G/L Account		30	SALES	01/08/2019	-39.094,38	0,00	39.094,38
REVENUE	6220	G/L Account		30	SALES	01/09/2019	-54.509,29	0,00	54.509,29
REVENUE	6220	G/L Account		30	SALES	01/11/2019	-207.500,75	0,00	207.500,75
REVENUE	6220	G/L Account		30	SALES	01/01/2020	-12.102,57	0,00	12.102,57
REVENUE	6230	G/L Account		30	SALES	01/07/2019	-95.542,98	0,00	95.542,98
REVENUE	6230	G/L Account		50	SALES	01/02/2019	-93.220,22	0,00	93.220,22

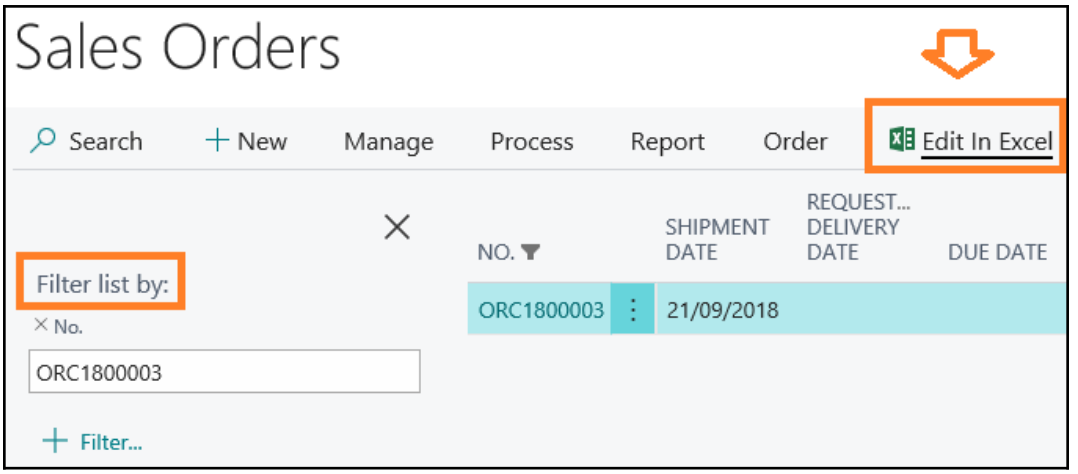



Microsoft Dynamics NAV
HOME
View
Show Matrix
Previous Set
Next Set
Reverse Lines and Columns
Manage
Process
Actions
EDIT - ANALYSIS BY DIMENSIONS
REVENUE
General
Analysis View Code
REVENUE
Show as Lines
G/L Account
Filters
Date Filter
Account Filter
6100..6995
Business Unit Filter
Budget Filter
HOME
View - Analysis by Dimensions Matrix - REVENUE
Code
Name
Total Amount
23/01/20
6100 Revenue
6105 Sales of Retail
6110 Sales, Retail - Dom. -759.332,63
6120 Sales, Retail - EU -97.472,74
6130 Sales, Retail - Export -128.946,20
6190 Job Sales Applied, Retail
6191 Job Sales Adjmt., Retail
6195 Total Sales of Retail -985.751,57
6205 Sales of Raw Materials
6210 Sales, Raw Materials - D... -4.449.575,12


Microsoft Dynamics NAV
HOME
New
Edit List
Delete
Overview...
Edit Account Schedule
Edit Column Layout Setup...
Print...
Notes
Links
Open in Excel
New
Manage
Process
Report
Show Attached
Page
EDIT - ACCOUNT SCHEDULE NAMES
+ new
Name
Description
Default Column Layout
Analysis View Name
M-BALANCE Balance Sheet M-BALANCE
M-CASHFLOW Cash Flow Statement M-NETCHANG
M-INCOME Income Statement M-NETCHANG
M-RETAIND Retained Earnings M-NETCHANG
REVENUE Revenues BUDGANALYS REVENUE


Microsoft Dynamics NAV
HOME
ACTIONS
Previous Column
Next Column
Next Period
Previous Period
Process
Open in Excel
Page
EDIT - ACC. SCHEDULE OVERVIEW - REVENUE BUDGANALYS
General
Account Schedule Name
REVENUE
Column Layout Name
BUDGANALYS
View by
Year
Date Filter
01/01/20..31/12/20
Dimension Filters
Area Filter
Department Filter
Project Filter
G/L Budget Filter
Row No.
Description
Net Change
Budget
Variance%
Sales of Retail
11
Sales, Retail - Dom.
-9.814,80
-9.410,00
4,30
12
Sales, Retail - EU
-43.209,73
-41.920,00
3,08

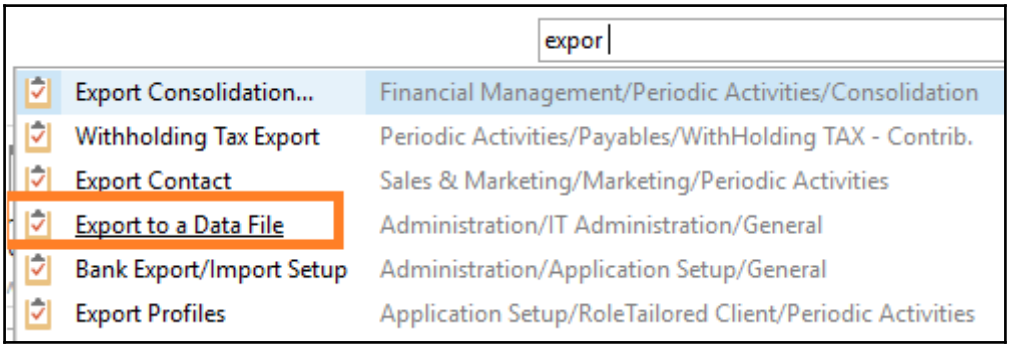

Page
Print & Send
Set Work Date...
Select Language...
Select Server...
Email as Attachment
Microsoft Word
Microsoft Excel
Print Page...

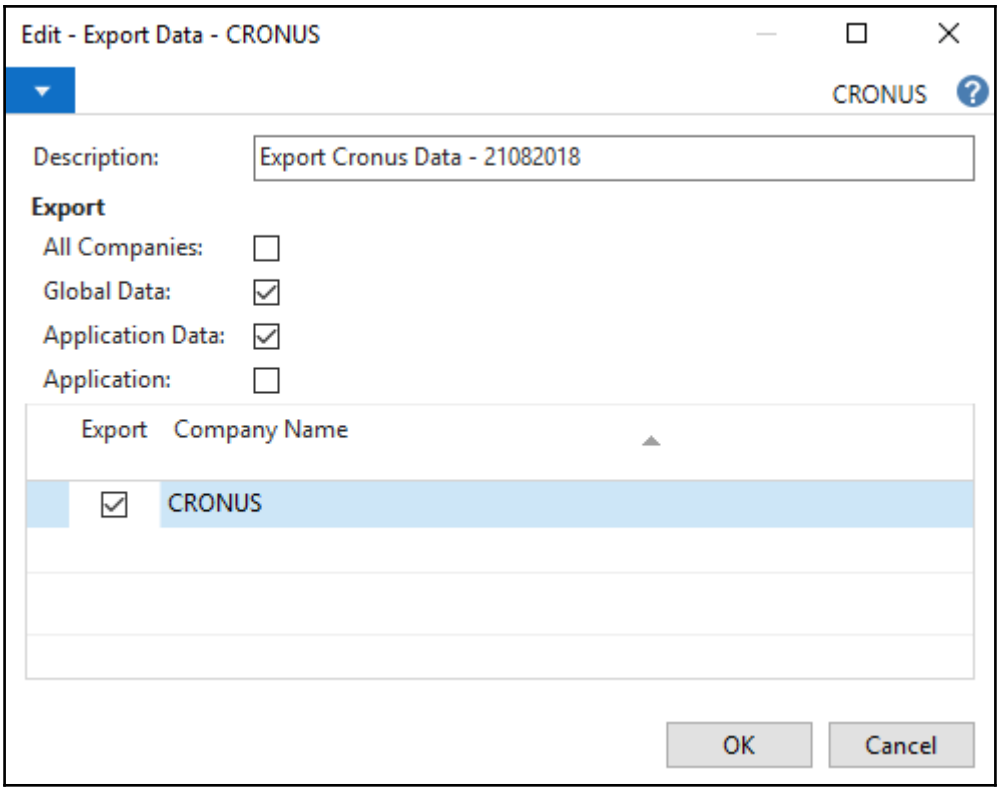


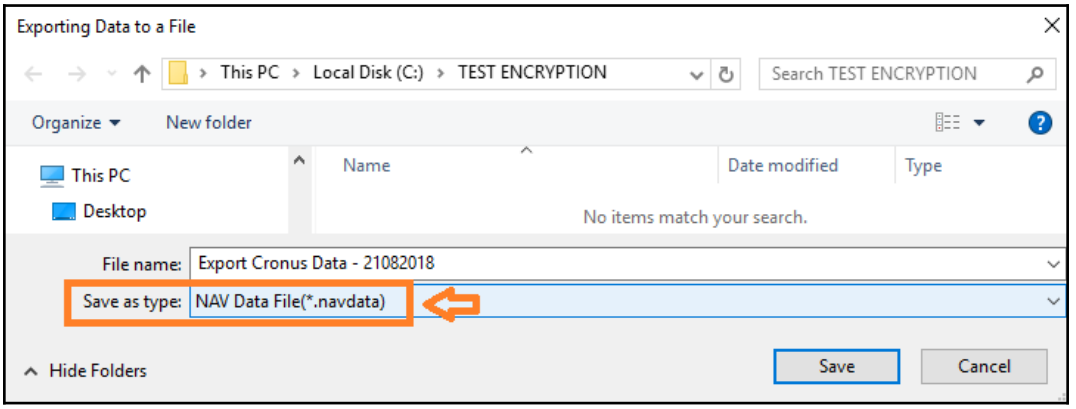
Customers

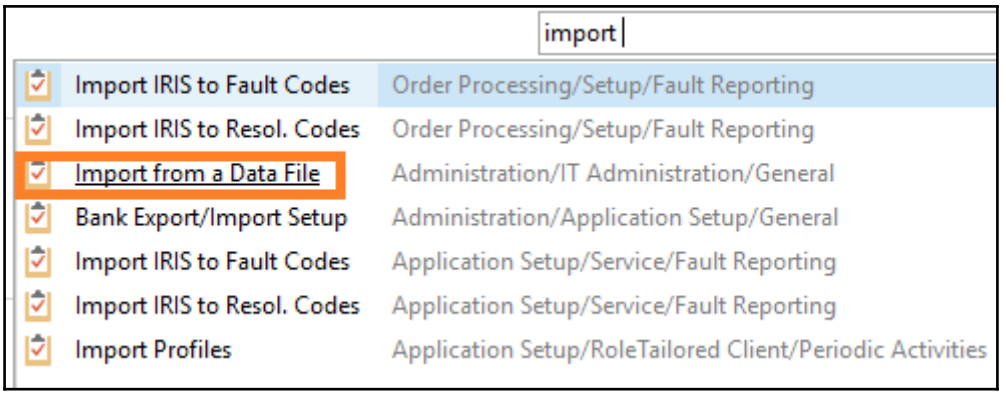
No.	Name	Responsibility Center	Location Code	Phone No.	Contact	Balance (LCY)	Balance Due (LCY)	Sales (LCY)
01121212	Spotsmeyer's Furnishings		YELLOW		Mr. Mike Nash	0,00	0,00	0,00
01445544	Progressive Home Furnishings		BLUE		Mr. Scott Mitchell	2.322,63	2.322,63	2.322,63
01454545	New Concepts Furniture		YELLOW		Ms. Tammy L. McDonald	344.207,60	344.207,60	0,00
01905893	Candoxy Canada Inc.		YELLOW		Mr. Rob Young	0,00	0,00	0,00
01905899	Elkhorn Airport		YELLOW		Mr. Ryan Danner	0,00	0,00	0,00
01905902	London Candoxy Storage Campus		BLUE		Mr. John Kane	0,00	0,00	0,00

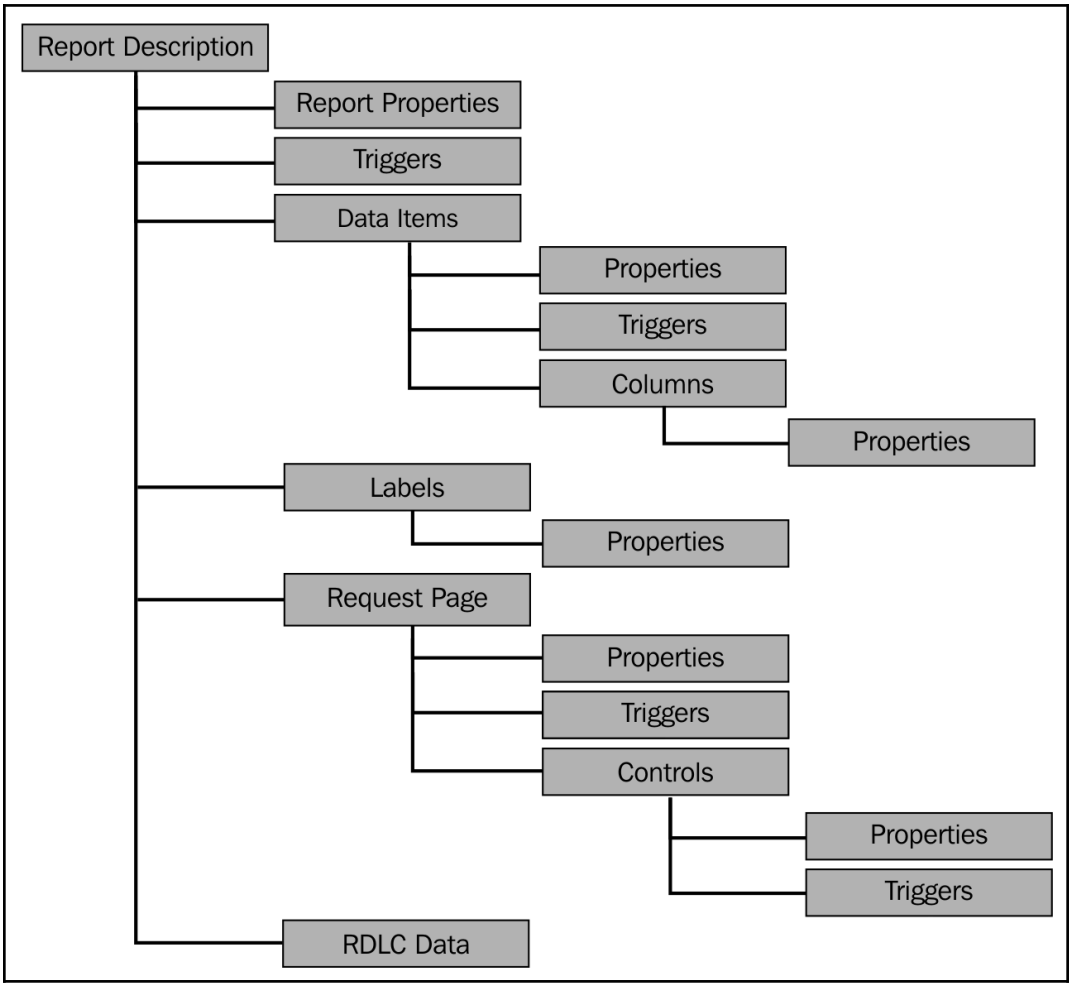
	A	B	C	D	E	F	G
1	**Customer List**						
2	No.	Name	Phone No.	Contact	Balance (LCY)	Balance Due (LCY)	Sales (LCY)
3	01121212	Spotsmeyer's Furnishings		Mr. Mike Nash	0,00	0,00	0,00
4	01445544	Progressive Home Furnishings		Mr. Scott Mitchell	2.322,63	2.322,63	2.322,63
5	01454545	New Concepts Furniture		Ms. Tammy L. McDonald	344.207,60	344.207,60	0,00
6	01905893	Candoxy Canada Inc.		Mr. Rob Young	0,00	0,00	0,00
7	01905899	Elkhorn Airport		Mr. Ryan Danner	0,00	0,00	0,00
8	01905902	London Candoxy Storage Campus		Mr. John Kane	0,00	0,00	0,00
9	10000	Cannon Group SpA		Sig. Franco Verdi	260.354,79	260.354,79	26.762,09
10	20000	Grafiche magiche 2000		Sig. Ivan Gagliardi	148.667,31	148.667,31	10.009,43
11	20309920	Metatorad Malaysia Sdn Bhd		Mrs. Azleen Samat	0,00	0,00	0,00
12	20312912	Highlights Electronics Sdn Bhd		Mr. Mark Darrell Boland	0,00	0,00	0,00
13	20339921	TraxTonic Sdn Bhd		Mrs. Rubina Usman	0,00	0,00	0,00
14	21233572	Somadis		M. Syed ABBAS	0,00	0,00	0,00
15	21245278	Maronegoce		Mme. Fadoua AIT MOUSSA	0,00	0,00	0,00

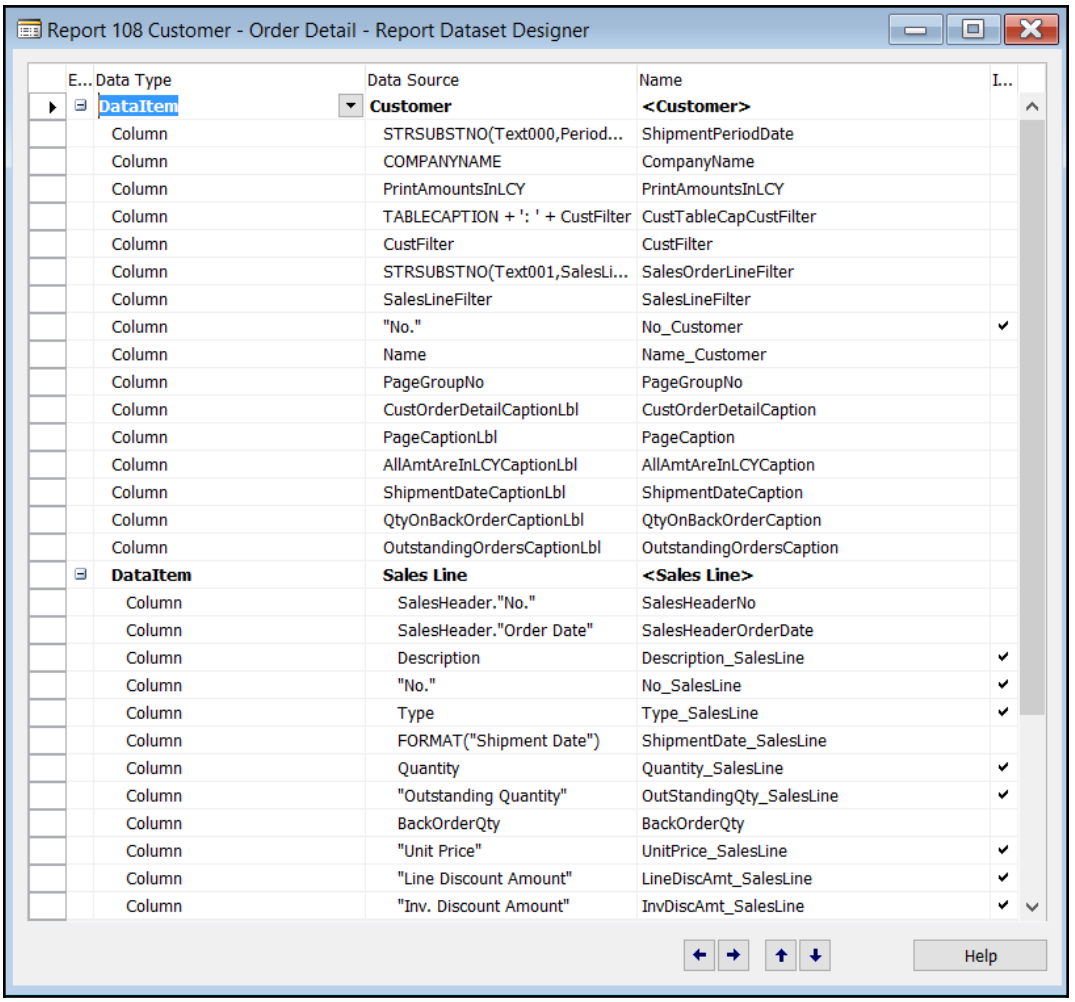


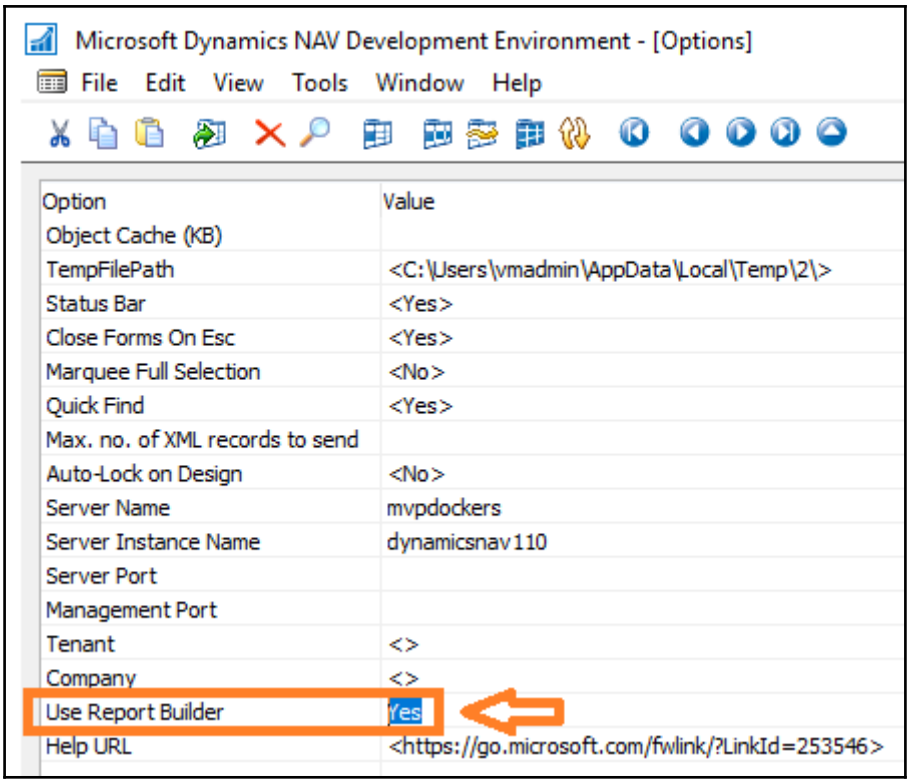

Edit - Export Data - CRONUS
CRONUS
Description:
Export Cronus Data - 21082018
Export
All Companies:
Global Data:
Application Data:
Application:
Export
Company Name
CRONUS
OK
Cancel

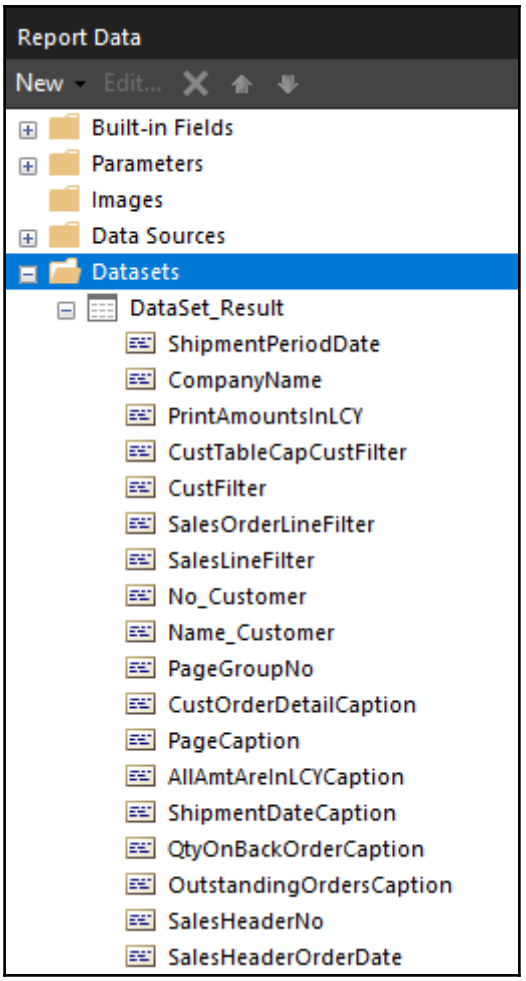

Exporting Data to a File
This PC
Local Disk (C:)
TEST ENCRYPTION
Search TEST ENCRYPTION
Organize
New folder
This PC
Desktop
Name
Date modified
Type
No items match your search.
File name:
Export Cronus Data - 21082018
Save as type:
NAV Data File(*.navdata)
Hide Folders
Save
Cancel

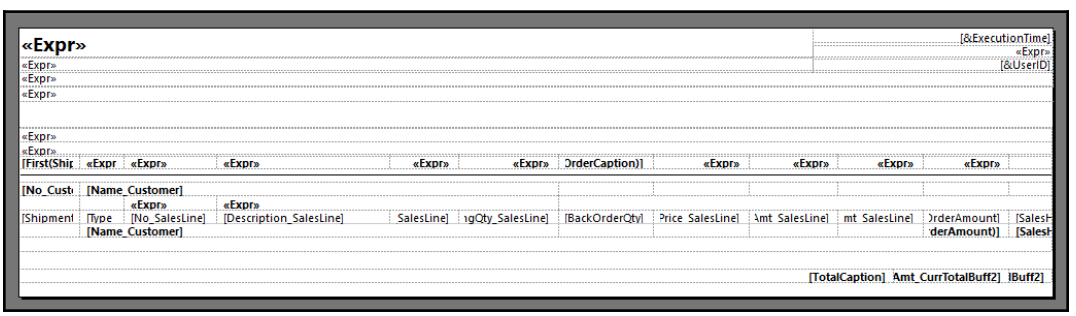

import
Import IRIS to Fault Codes
Order Processing/Setup/Fault Reporting
Import IRIS to Resol. Codes
Order Processing/Setup/Fault Reporting
Import from a Data File
Administration/IT Administration/General
Bank Export/Import Setup
Administration/Application Setup/General
Import IRIS to Fault Codes
Application Setup/Service/Fault Reporting
Import IRIS to Resol. Codes
Application Setup/Service/Fault Reporting
Import Profiles
Application Setup/RoleTailored Client/Periodic Activities

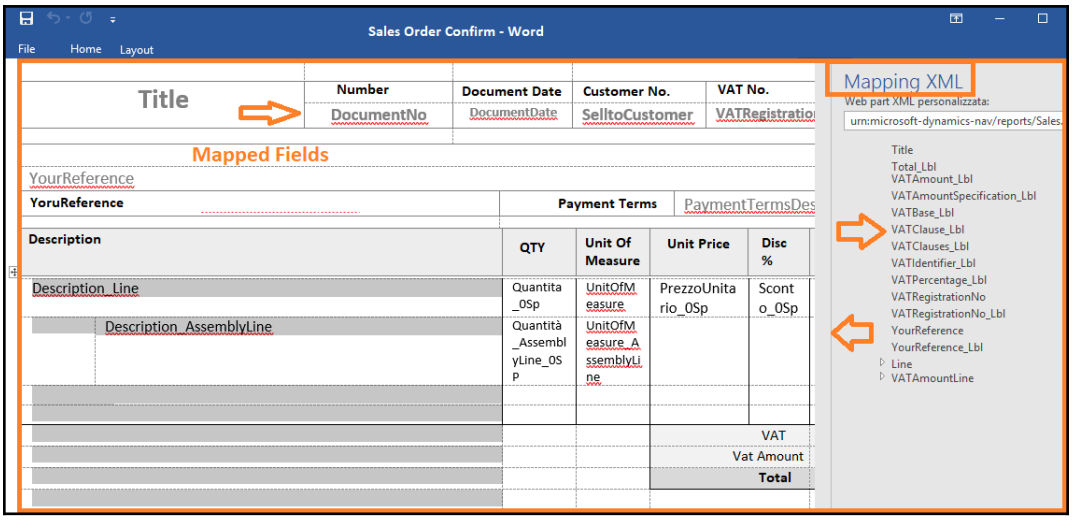

Report Description
Report Properties
Triggers
Data Items
Properties
Triggers
Columns
Properties
Labels
Properties
Request Page
Properties
Triggers
Controls
Properties
Triggers
RDLC Data


Report 108 Customer - Order Detail - Report Dataset Designer
E...
Data Type
Data Source
Name
I...
DataItem
Customer
<Customer>
Column
STRSUBSTNO(Text000,Period...
ShipmentPeriodDate
Column
COMPANYNAME
CompanyName
Column
PrintAmountsInLCY
PrintAmountsInLCY
Column
TABLECAPTION + ': ' + CustFilter
CustTableCapCustFilter
Column
CustFilter
CustFilter
Column
STRSUBSTNO(Text001,SalesLi...
SalesOrderLineFilter
Column
SalesLineFilter
SalesLineFilter
Column
"No."
No_Customer
Column
Name
Name_Customer
Column
PageGroupNo
PageGroupNo
Column
CustOrderDetailCaptionLbl
CustOrderDetailCaption
Column
PageCaptionLbl
PageCaption
Column
AllAmtAreInLCYCaptionLbl
AllAmtAreInLCYCaption
Column
ShipmentDateCaptionLbl
ShipmentDateCaption
Column
QtyOnBackOrderCaptionLbl
QtyOnBackOrderCaption
Column
OutstandingOrdersCaptionLbl
OutstandingOrdersCaption
DataItem
Sales Line
<Sales Line>
Column
SalesHeader."No."
SalesHeaderNo
Column
SalesHeader."Order Date"
SalesHeaderOrderDate
Column
Description
Description_SalesLine
Column
"No."
No_SalesLine
Column
Type
Type_SalesLine
Column
FORMAT("Shipment Date")
ShipmentDate_SalesLine
Column
Quantity
Quantity_SalesLine
Column
"Outstanding Quantity"
OutStandingQty_SalesLine
Column
BackOrderQty
BackOrderQty
Column
"Unit Price"
UnitPrice_SalesLine
Column
"Line Discount Amount"
LineDiscAmt_SalesLine
Column
"Inv. Discount Amount"
InvDiscAmt_SalesLine
Help

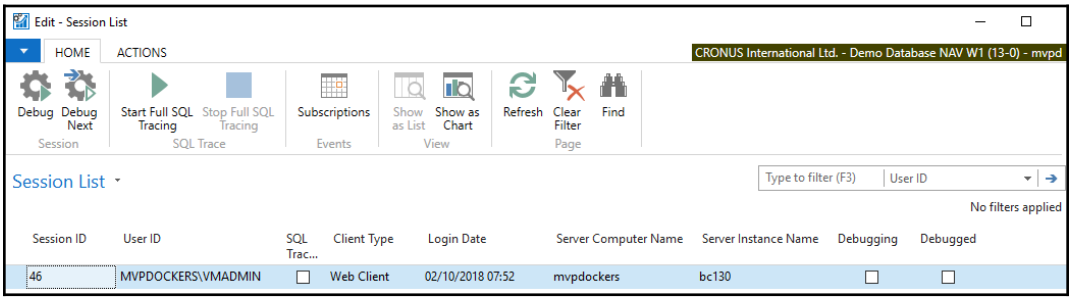

Microsoft Dynamics NAV Development Environment - [Options]
File Edit View Tools Window Help
Option
Value
Object Cache (KB)
TempFilePath
<C:\Users\vmadmin\AppData\Local\Temp\2\>
Status Bar
<Yes>
Close Forms On Esc
<Yes>
Marquee Full Selection
<No>
Quick Find
<Yes>
Max. no. of XML records to send
Auto-Lock on Design
<No>
Server Name
mvpdockers
Server Instance Name
dynamicsnav110
Server Port
Management Port
Tenant
<>
Company
<>
Use Report Builder
Yes
Help URL
<https://go.microsoft.com/fwlink/?LinkId=253546>

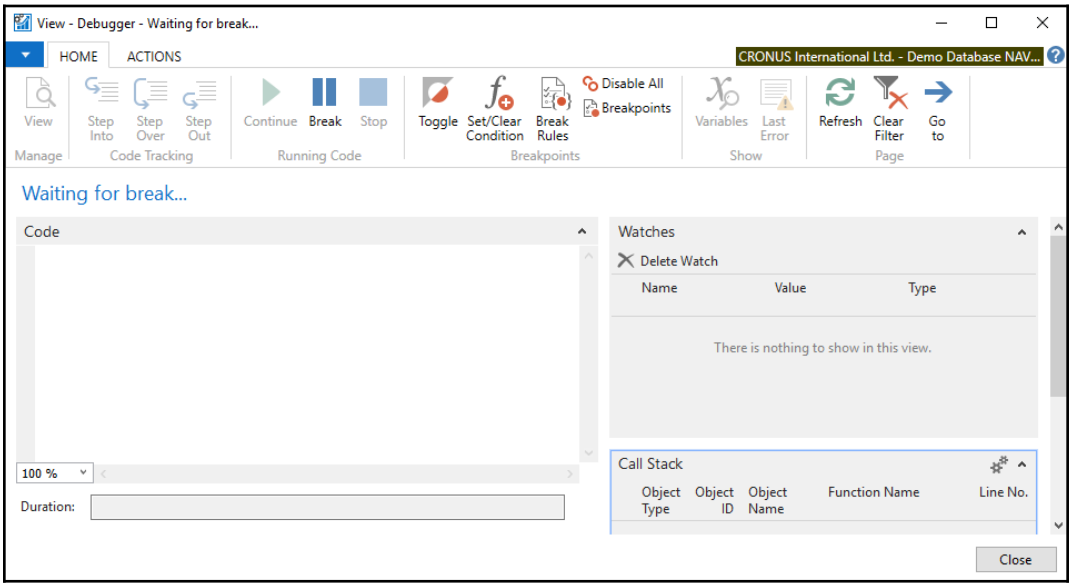

Report Data
New
Edit...
Built-in Fields
Parameters
Images
Data Sources
Datasets
DataSet_Result
ShipmentPeriodDate
CompanyName
PrintAmountsInLCY
CustTableCapCustFilter
CustFilter
SalesOrderLineFilter
SalesLineFilter
No_Customer
Name_Customer
PageGroupNo
CustOrderDetailCaption
PageCaption
AllAmtAreInLCYCaption
ShipmentDateCaption
QtyOnBackOrderCaption
OutstandingOrdersCaption
SalesHeaderNo
SalesHeaderOrderDate

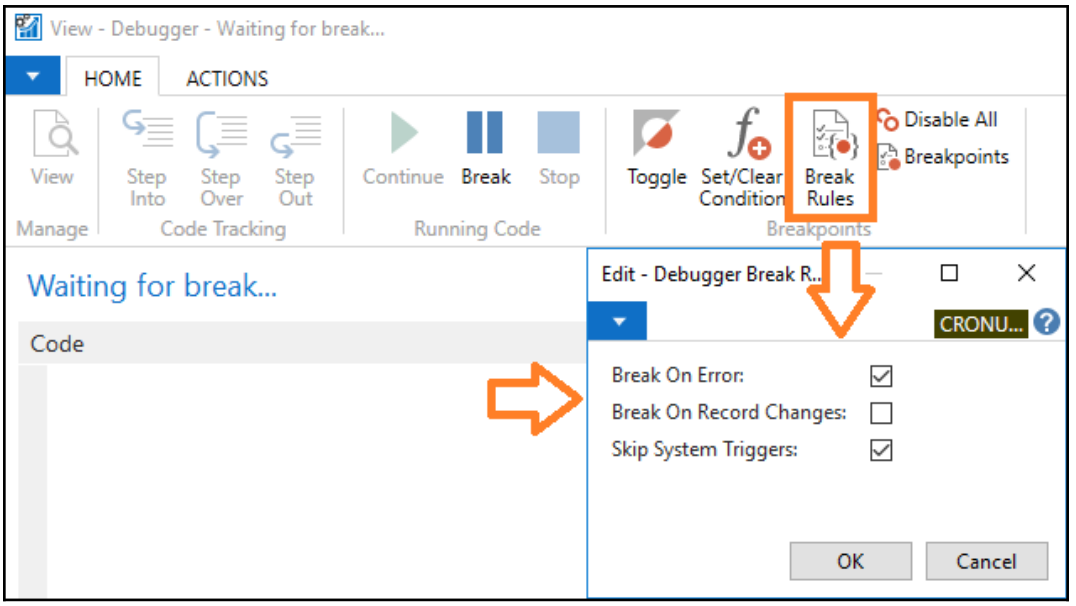

«Expr»
[&ExecutionTime]
[&UserID]
[Name_Customer]
[Name_Customer]
[TotalCaption]

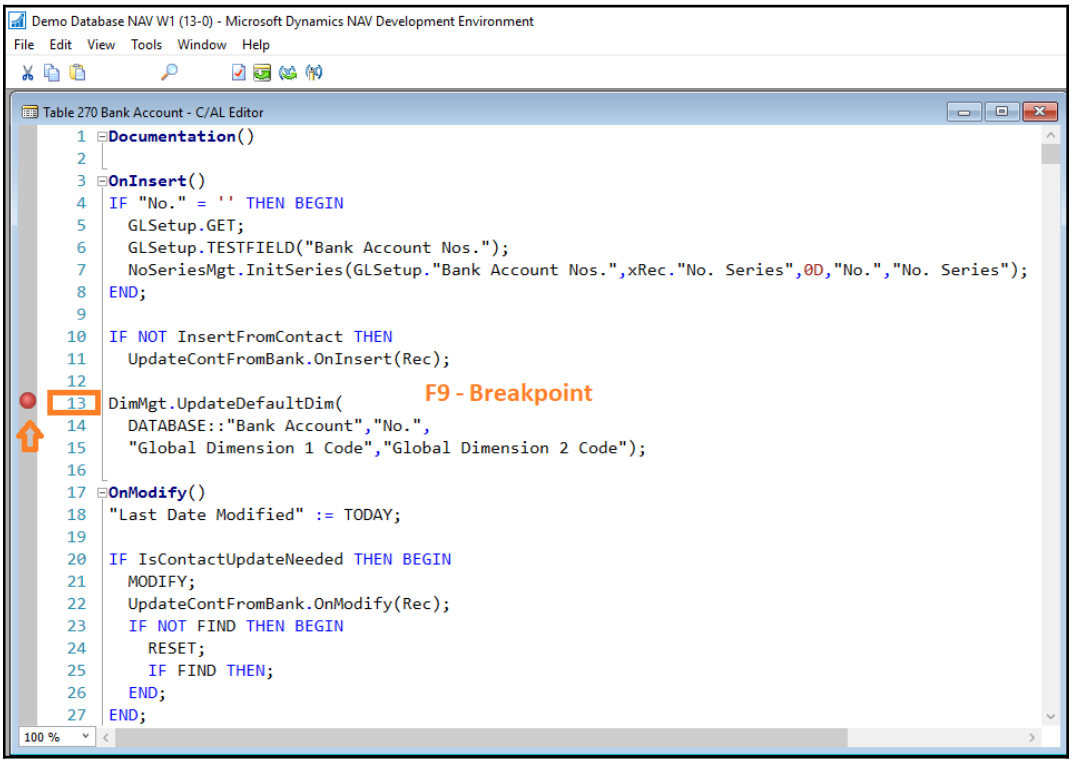

Sales Order Confirm - Word
File
Home
Layout
Title
Number
Document Date
Customer No.
VAT No.
DocumentNo
DocumentDate
SelltoCustomer
VATRegistratio
Mapped Fields
YourReference
YoruReference
Payment Terms
PaymentTermsDes
Description
QTY
Unit Of Measure
Unit Price
Disc %
Description_Line
Quantita_0Sp
UnitOfMeasure
PrezzoUnitario_0Sp
Sconto_0Sp
Description_AssemblyLine
Quantità_AssemblyLine_0SP
UnitOfMeasure_AssemblyLine
VAT
Vat Amount
Total
Mapping XML
Web part XML personalizzata:
urn:microsoft-dynamics-nav/reports/Sales
Title
Total_Lbl
VATAmount_Lbl
VATAmountSpecification_Lbl
VATBase_Lbl
VATClause_Lbl
VATClauses_Lbl
VATIdentifier_Lbl
VATPercentage_Lbl
VATRegistrationNo
VATRegistrationNo_Lbl
YourReference
YourReference_Lbl
Line
VATAmountLine

Chapter 11: Debugging with Dynamics NAV and MSDYN365BC

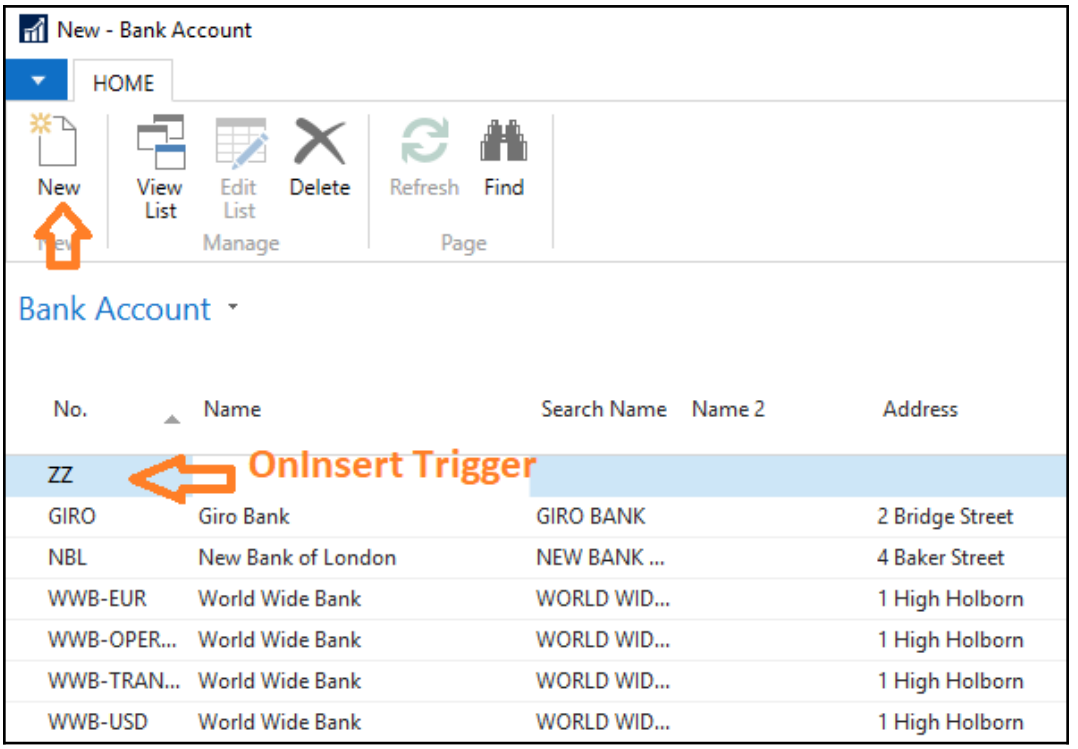


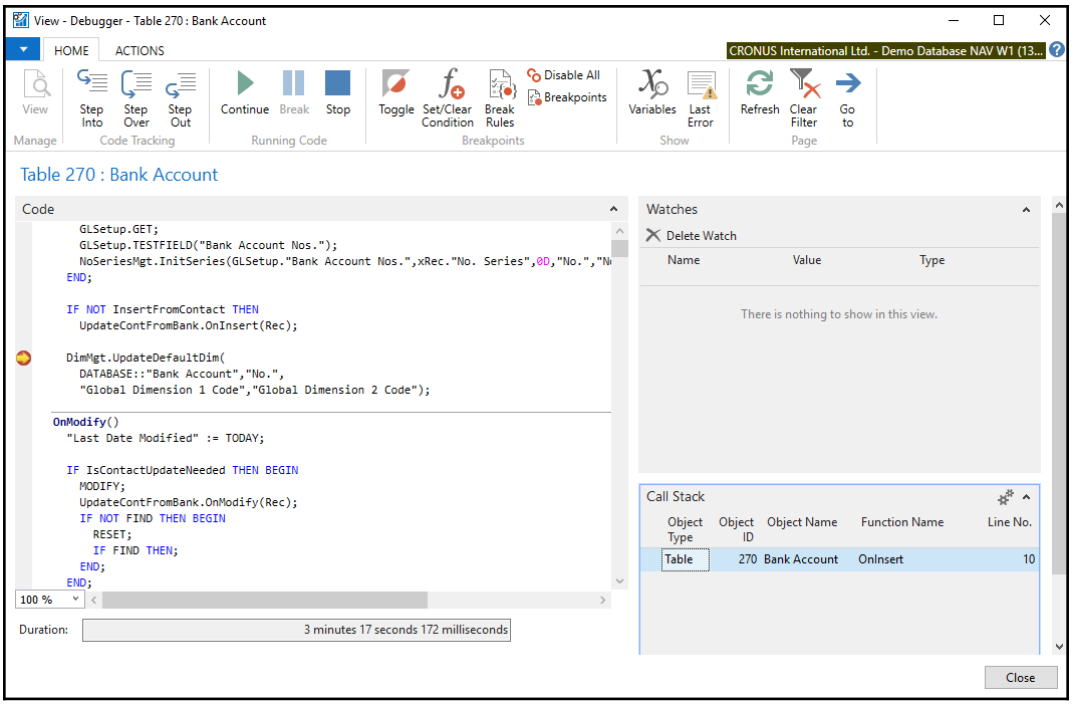


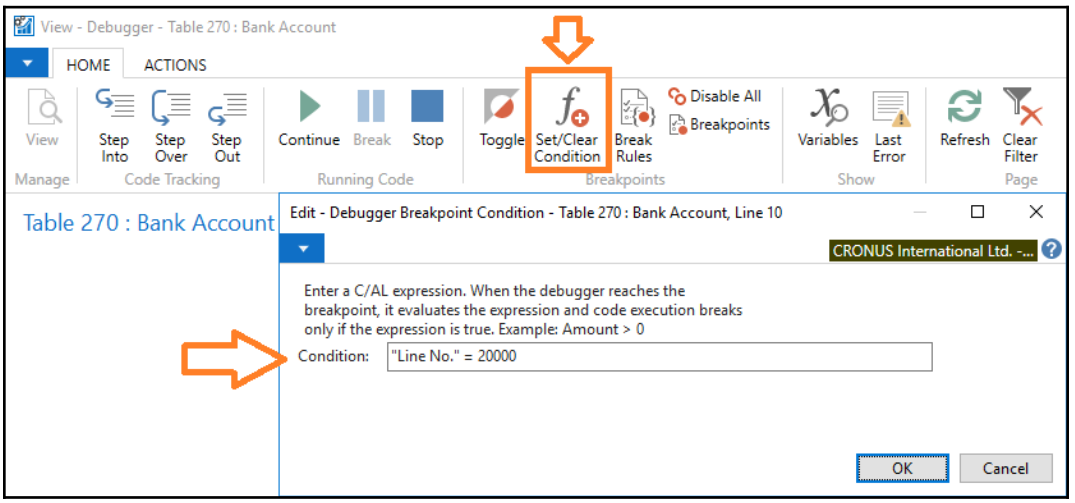


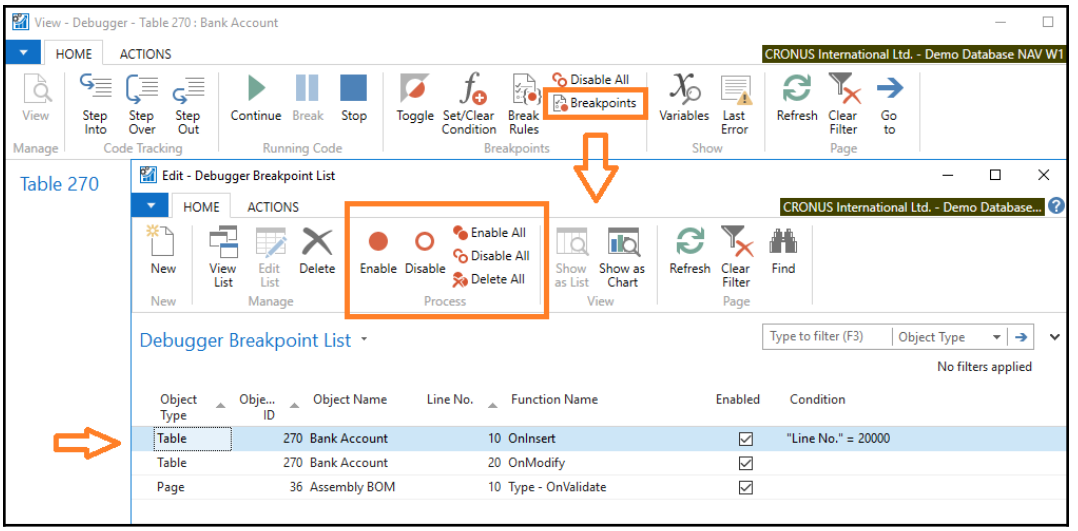


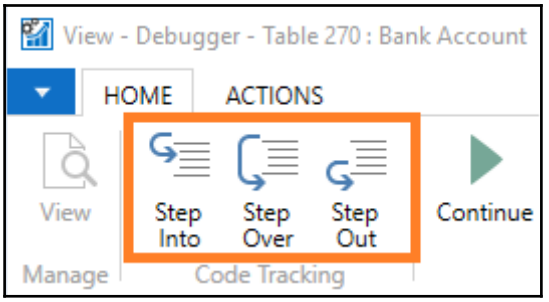

```
1  Documentation()
2
3  OnInsert()
4  IF "No." = '' THEN BEGIN
5    GLSetup.GET;
6    GLSetup.TESTFIELD("Bank Account Nos.");
7    NoSeriesMgt.InitSeries(GLSetup."Bank Account Nos.",xRec."No. Series",0D,"No.","No. Series");
8  END;
9
10 IF NOT InsertFromContact THEN
11   UpdateContFromBank.OnInsert(Rec);
12
13 DimMgt.UpdateDefaultDim(
14   DATABASE::"Bank Account","No.",
15   "Global Dimension 1 Code","Global Dimension 2 Code");
16
17 OnModify()
18 "Last Date Modified" := TODAY;
19
20 IF IsContactUpdateNeeded THEN BEGIN
21   MODIFY;
22   UpdateContFromBank.OnModify(Rec);
23   IF NOT FIND THEN BEGIN
24     RESET;
25     IF FIND THEN;
26   END;
27 END;
```


New - Bank Account
HOME
New
View List
Edit List
Delete
Refresh
Find
Manage
Page
Bank Account
No.
Name
Search Name
Name 2
Address
ZZ
OnInsert Trigger
GIRO
Giro Bank
GIRO BANK
2 Bridge Street
NBL
New Bank of London
NEW BANK ...
4 Baker Street
WWB-EUR
World Wide Bank
WORLD WID...
1 High Holborn
WWB-OPER...
World Wide Bank
WORLD WID...
1 High Holborn
WWB-TRAN...
World Wide Bank
WORLD WID...
1 High Holborn
WWB-USD
World Wide Bank
WORLD WID...
1 High Holborn


View - Debugger - Table 270 : Bank Account
HOME
ACTIONS
CRONUS International Ltd. - Demo Database NAV W1 (13...
View
Step Into
Step Over
Step Out
Continue
Break
Stop
Toggle
Set/Clear Condition
Break Rules
Disable All
Breakpoints
Variables
Last Error
Refresh
Clear Filter
Go to
Manage
Code Tracking
Running Code
Breakpoints
Show
Page
Table 270 : Bank Account
Code
GLSetup.GET;
GLSetup.TESTFIELD("Bank Account Nos.");
NoSeriesMgt.InitSeries(GLSetup."Bank Account Nos.",xRec."No. Series",0D,"No.","N
END;
IF NOT InsertFromContact THEN
UpdateContFromBank.OnInsert(Rec);
DimMgt.UpdateDefaultDim(
DATABASE::"Bank Account","No.",
"Global Dimension 1 Code","Global Dimension 2 Code");
OnModify()
"Last Date Modified" := TODAY;
IF IsContactUpdateNeeded THEN BEGIN
MODIFY;
UpdateContFromBank.OnModify(Rec);
IF NOT FIND THEN BEGIN
RESET;
IF FIND THEN;
END;
END;
100 %
Duration:
3 minutes 17 seconds 172 milliseconds
Watches
Delete Watch
Name
Value
Type
There is nothing to show in this view.
Call Stack
Object Type
Object ID
Object Name
Function Name
Line No.
Table
270
Bank Account
OnInsert
10
Close


View - Debugger - Table 270 : Bank Account
HOME
ACTIONS
View
Step Into
Step Over
Step Out
Continue
Break
Stop
Toggle
Set/Clear Condition
Break Rules
Disable All
Breakpoints
Variables
Last Error
Refresh
Clear Filter
Manage
Code Tracking
Running Code
Breakpoints
Show
Page
Table 270 : Bank Account
Edit - Debugger Breakpoint Condition - Table 270 : Bank Account, Line 10
CRONUS International Ltd. -...
Enter a C/AL expression. When the debugger reaches the breakpoint, it evaluates the expression and code execution breaks only if the expression is true. Example: Amount > 0
Condition:
"Line No." = 20000
OK
Cancel


View - Debugger - Table 270 : Bank Account
HOME
ACTIONS
CRONUS International Ltd. - Demo Database NAV W1
View
Step Into
Step Over
Step Out
Continue
Break
Stop
Toggle
Set/Clear Condition
Break Rules
Disable All
Breakpoints
Variables
Last Error
Refresh
Clear Filter
Go to
Manage
Code Tracking
Running Code
Breakpoints
Show
Page
Table 270
Edit - Debugger Breakpoint List
HOME
ACTIONS
CRONUS International Ltd. - Demo Database...
New
View List
Edit List
Delete
Enable
Disable
Enable All
Disable All
Delete All
Show as List
Show as Chart
Refresh
Clear Filter
Find
New
Manage
Process
View
Page
Debugger Breakpoint List
Type to filter (F3)
Object Type
No filters applied
Object Type
Obje... ID
Object Name
Line No.
Function Name
Enabled
Condition
Table
270
Bank Account
10
OnInsert
"Line No." = 20000
Table
270
Bank Account
20
OnModify
Page
36
Assembly BOM
10
Type - OnValidate


View - Debugger - Table 270 : Bank Account
HOME
ACTIONS
View
Step Into
Step Over
Step Out
Continue
Manage
Code Tracking

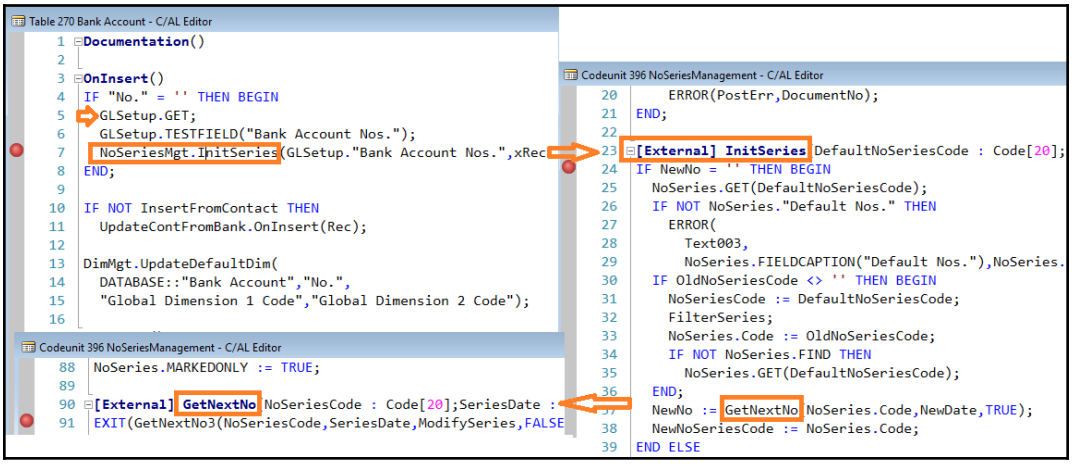
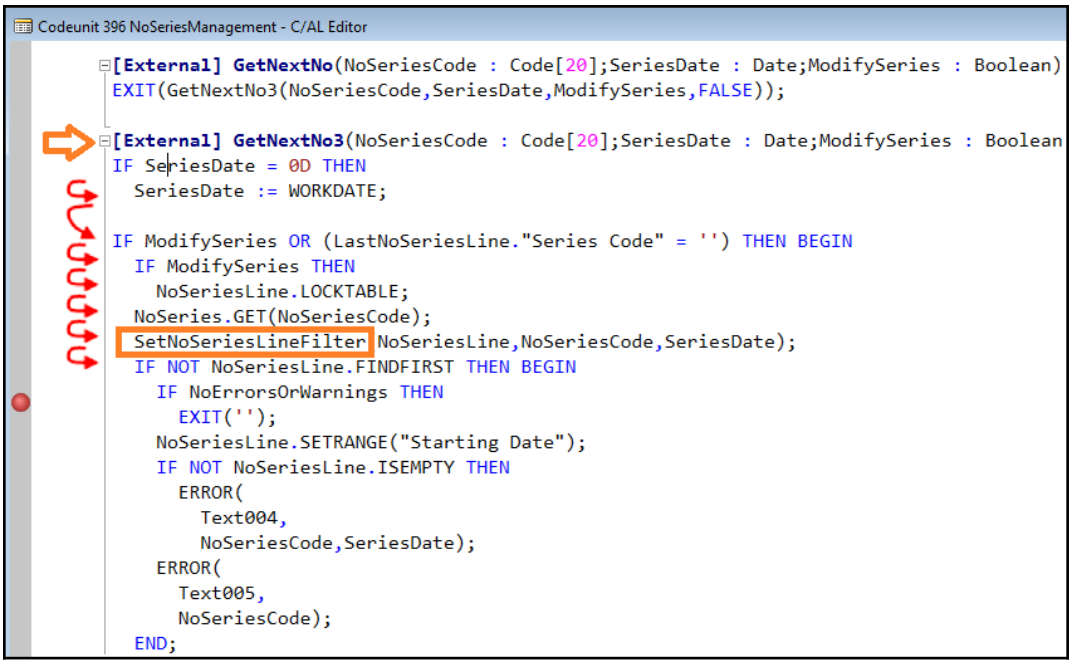
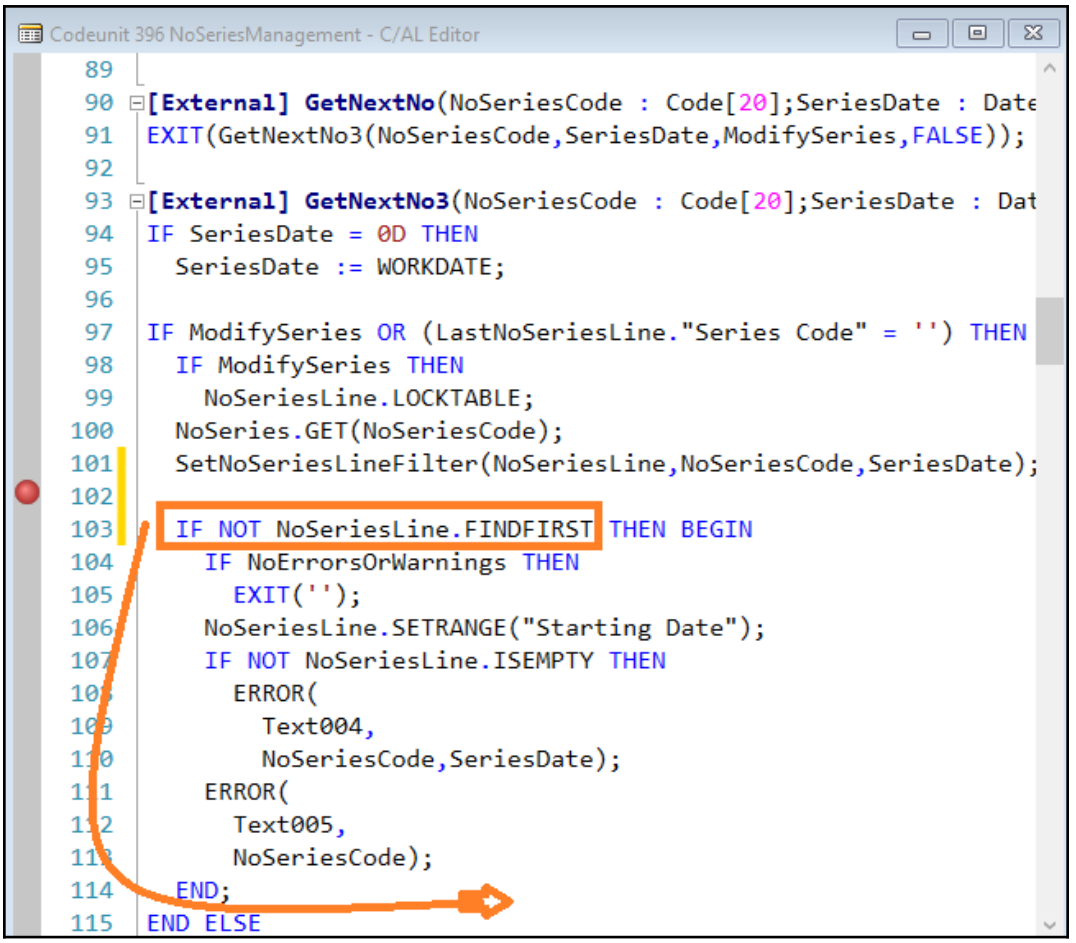
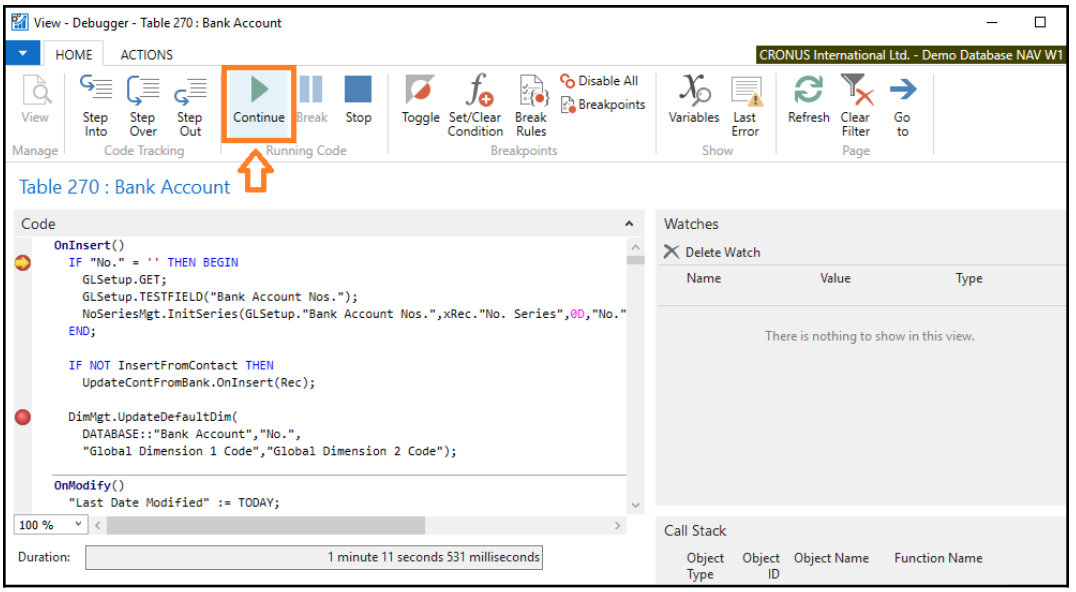
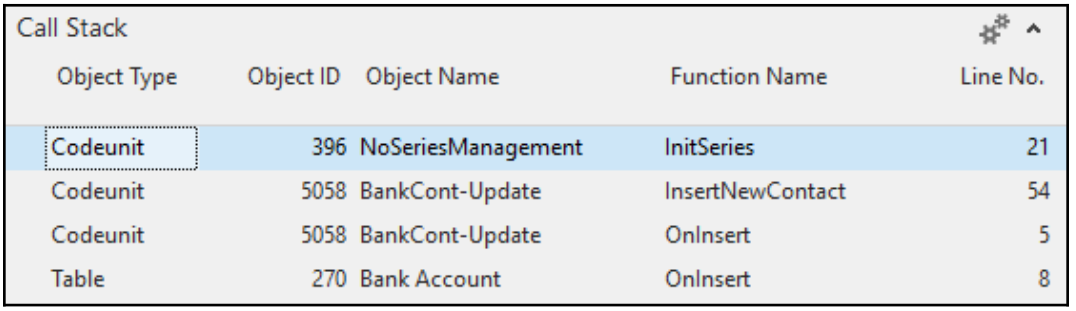


Table 270 Bank Account - C/AL Editor
Documentation()
OnInsert()
IF "No." = '' THEN BEGIN
GLSetup.GET;
GLSetup.TESTFIELD("Bank Account Nos.");
NoSeriesMgt.InitSeries(GLSetup."Bank Account Nos.",xRec
END;
IF NOT InsertFromContact THEN
UpdateContFromBank.OnInsert(Rec);
DimMgt.UpdateDefaultDim(
DATABASE::"Bank Account","No.",
"Global Dimension 1 Code","Global Dimension 2 Code");
Codeunit 396 NoSeriesManagement - C/AL Editor
NoSeries.MARKEDONLY := TRUE;
[External] GetNextNo NoSeriesCode : Code[20];SeriesDate :
EXIT(GetNextNo3(NoSeriesCode,SeriesDate,ModifySeries,FALSE
Codeunit 396 NoSeriesManagement - C/AL Editor
ERROR(PostErr,DocumentNo);
END;
[External] InitSeries DefaultNoSeriesCode : Code[20];
IF NewNo = '' THEN BEGIN
NoSeries.GET(DefaultNoSeriesCode);
IF NOT NoSeries."Default Nos." THEN
ERROR(
Text003,
NoSeries.FIELDCAPTION("Default Nos."),NoSeries.
IF OldNoSeriesCode <> '' THEN BEGIN
NoSeriesCode := DefaultNoSeriesCode;
FilterSeries;
NoSeries.Code := OldNoSeriesCode;
IF NOT NoSeries.FIND THEN
NoSeries.GET(DefaultNoSeriesCode);
END;
NewNo := GetNextNo NoSeries.Code,NewDate,TRUE);
NewNoSeriesCode := NoSeries.Code;
END ELSE


Codeunit 396 NoSeriesManagement - C/AL Editor
[External] GetNextNo(NoSeriesCode : Code[20];SeriesDate : Date;ModifySeries : Boolean)
EXIT(GetNextNo3(NoSeriesCode,SeriesDate,ModifySeries,FALSE));
[External] GetNextNo3(NoSeriesCode : Code[20];SeriesDate : Date;ModifySeries : Boolean
IF SeriesDate = 0D THEN
SeriesDate := WORKDATE;
IF ModifySeries OR (LastNoSeriesLine."Series Code" = '') THEN BEGIN
IF ModifySeries THEN
NoSeriesLine.LOCKTABLE;
NoSeries.GET(NoSeriesCode);
SetNoSeriesLineFilter NoSeriesLine,NoSeriesCode,SeriesDate);
IF NOT NoSeriesLine.FINDFIRST THEN BEGIN
IF NoErrorsOrWarnings THEN
EXIT('');
NoSeriesLine.SETRANGE("Starting Date");
IF NOT NoSeriesLine.ISEMPTY THEN
ERROR(
Text004,
NoSeriesCode,SeriesDate);
ERROR(
Text005,
NoSeriesCode);
END;


Codeunit 396 NoSeriesManagement - C/AL Editor
89
90 [External] GetNextNo(NoSeriesCode : Code[20];SeriesDate : Date
91 EXIT(GetNextNo3(NoSeriesCode,SeriesDate,ModifySeries,FALSE));
92
93 [External] GetNextNo3(NoSeriesCode : Code[20];SeriesDate : Dat
94 IF SeriesDate = 0D THEN
95 SeriesDate := WORKDATE;
96
97 IF ModifySeries OR (LastNoSeriesLine."Series Code" = '') THEN
98 IF ModifySeries THEN
99 NoSeriesLine.LOCKTABLE;
100 NoSeries.GET(NoSeriesCode);
101 SetNoSeriesLineFilter(NoSeriesLine,NoSeriesCode,SeriesDate);
102
103 IF NOT NoSeriesLine.FINDFIRST THEN BEGIN
104 IF NoErrorsOrWarnings THEN
105 EXIT('');
106 NoSeriesLine.SETRANGE("Starting Date");
107 IF NOT NoSeriesLine.ISEMPTY THEN
108 ERROR(
109 Text004,
110 NoSeriesCode,SeriesDate);
111 ERROR(
112 Text005,
113 NoSeriesCode);
114 END;
115 END ELSE

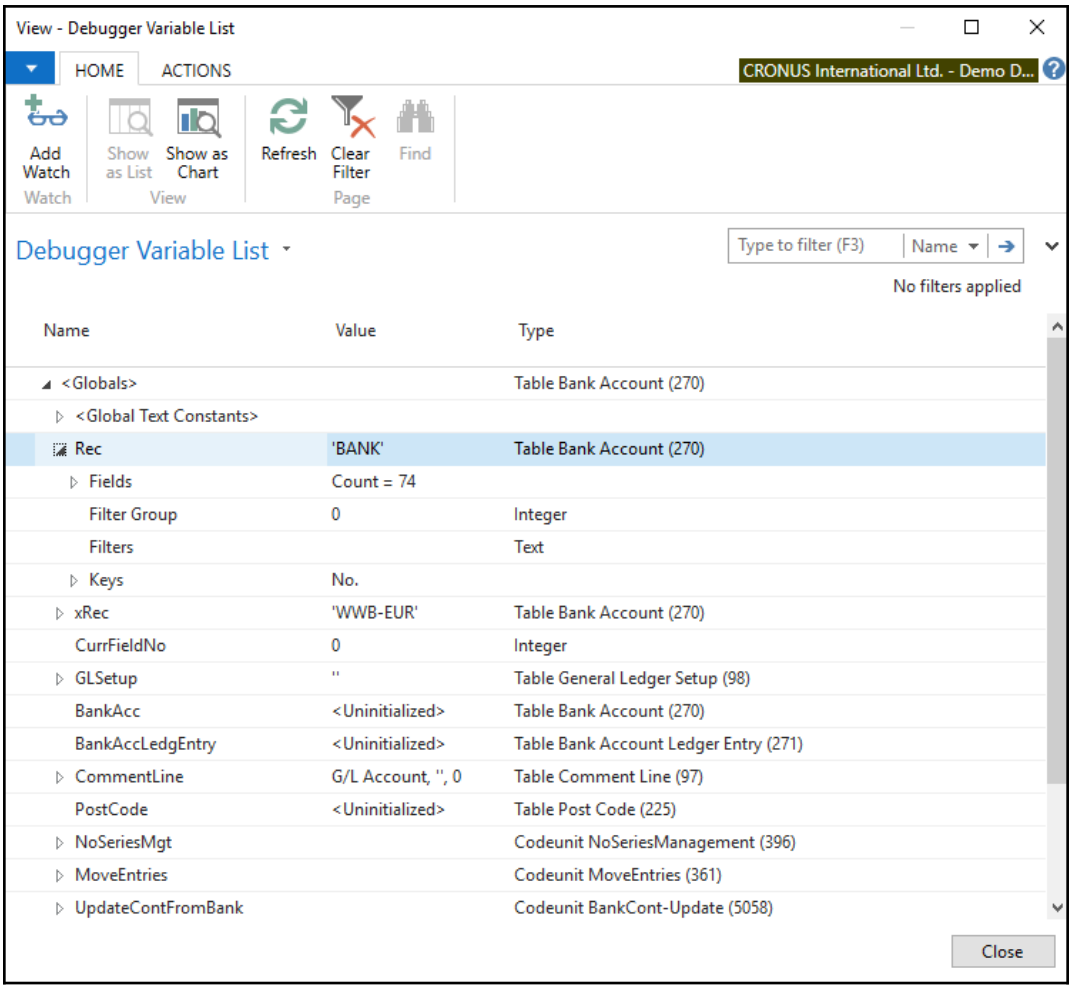

View - Debugger - Table 270 : Bank Account
HOME
ACTIONS
CRONUS International Ltd. - Demo Database NAV W1
View
Step Into
Step Over
Step Out
Continue
Break
Stop
Toggle
Set/Clear Condition
Break Rules
Disable All
Breakpoints
Variables
Last Error
Refresh
Clear Filter
Go to
Manage
Code Tracking
Running Code
Breakpoints
Show
Page
Table 270 : Bank Account
Code
OnInsert()
IF "No." = '' THEN BEGIN
GLSetup.GET;
GLSetup.TESTFIELD("Bank Account Nos.");
NoSeriesMgt.InitSeries(GLSetup."Bank Account Nos.",xRec."No. Series",0D,"No."
END;
IF NOT InsertFromContact THEN
UpdateContFromBank.OnInsert(Rec);
DimMgt.UpdateDefaultDim(
DATABASE::"Bank Account","No.",
"Global Dimension 1 Code","Global Dimension 2 Code");
OnModify()
"Last Date Modified" := TODAY;
100 %
Duration:
1 minute 11 seconds 531 milliseconds
Watches
Delete Watch
Name
Value
Type
There is nothing to show in this view.
Call Stack
Object Type
Object ID
Object Name
Function Name

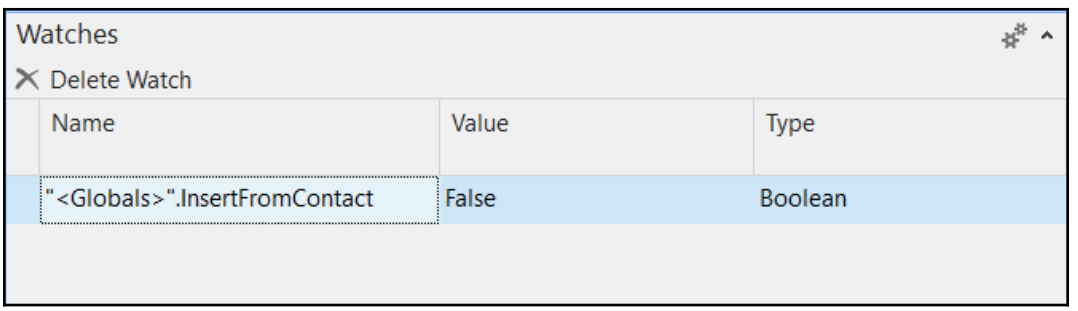

Call Stack
Object Type
Object ID
Object Name
Function Name
Line No.
Codeunit 396 NoSeriesManagement InitSeries 21
Codeunit 5058 BankCont-Update InsertNewContact 54
Codeunit 5058 BankCont-Update OnInsert 5
Table 270 Bank Account OnInsert 8

Code

```
OnInsert()
  IF "No." = '' THEN BEGIN
    GLSetup.GET;
    GLSetup.TESTFIELD("Bank Account Nos.");
    NoSeriesMgt.InitSeries(GLSetup."Bank Account Nos.",xRec."No. Series",0D,"No.","No. Series");
  END;

  IF NOT InsertFromContact THEN
    UpdateContFromBank.OnInsert(Rec);

  DimMgt.UpdateDefaultDim(
    DATABASE::"Bank Account","No.",
    "Global Dimension 1 Code","Global Dimension 2 Code");
```

```
OnModify()
  "Last Date Modified" := TODAY;

  IF (Name <> xRec.Name) OR
     ("Search Name" <> xRec."Search Name") OR
     ("Name 2" <> xRec."Name 2") OR
     (Address <> xRec.Address) OR
     ("Address 2" <> xRec."Address 2") OR
     (City <> xRec.City) OR
     ("Phone No." <> xRec."Phone No.") OR
```


View - Debugger Variable List
HOME
ACTIONS
CRONUS International Ltd. - Demo D...
Add Watch
Watch
Show as List
Show as Chart
View
Refresh
Clear Filter
Find
Page
Debugger Variable List
Type to filter (F3)
Name
No filters applied
Name
Value
Type
<Globals>
Table Bank Account (270)
<Global Text Constants>
Rec
'BANK'
Table Bank Account (270)
Fields
Count = 74
Filter Group
0
Integer
Filters
Text
Keys
No.
xRec
'WWB-EUR'
Table Bank Account (270)
CurrFieldNo
0
Integer
GLSetup
''
Table General Ledger Setup (98)
BankAcc
<Uninitialized>
Table Bank Account (270)
BankAccLedgEntry
<Uninitialized>
Table Bank Account Ledger Entry (271)
CommentLine
G/L Account, '', 0
Table Comment Line (97)
PostCode
<Uninitialized>
Table Post Code (225)
NoSeriesMgt
Codeunit NoSeriesManagement (396)
MoveEntries
Codeunit MoveEntries (361)
UpdateContFromBank
Codeunit BankCont-Update (5058)
Close


Watches
Delete Watch
Name
Value
Type
"<Globals>".InsertFromContact
False
Boolean

Codeunit 396 : NoSeriesManagement

Code

```
        IF NOT NoSeries."Default Nos." THEN
          ERROR(
            Text002 +
            Text003,
            NoSeries.FIELDCAPTION("Default Nos."),NoSeries.TABLECAPTION,NoSeries.Code);
        IF OldNoSeriesCode <> '' THEN BEGIN
          NoSeriesCode := DefaultNoSeriesCode;
          FilterSeries;
          NoSeries.Code := OldNoSeriesCode;
          IF NOT No
            NoSerie
        END;
        NewNo := GetNextNo(NoSeries.Code,NewDate,TRUE);
        NewNoSeriesCode := NoSeries.Code;
      END ELSE
        TestManual(DefaultNoSeriesCode);
```

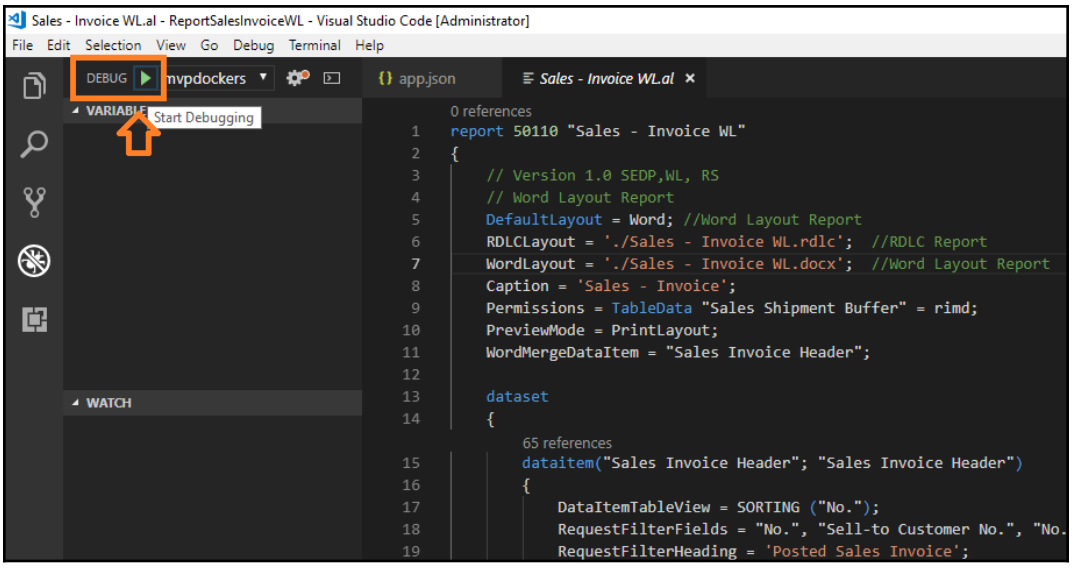
Globals

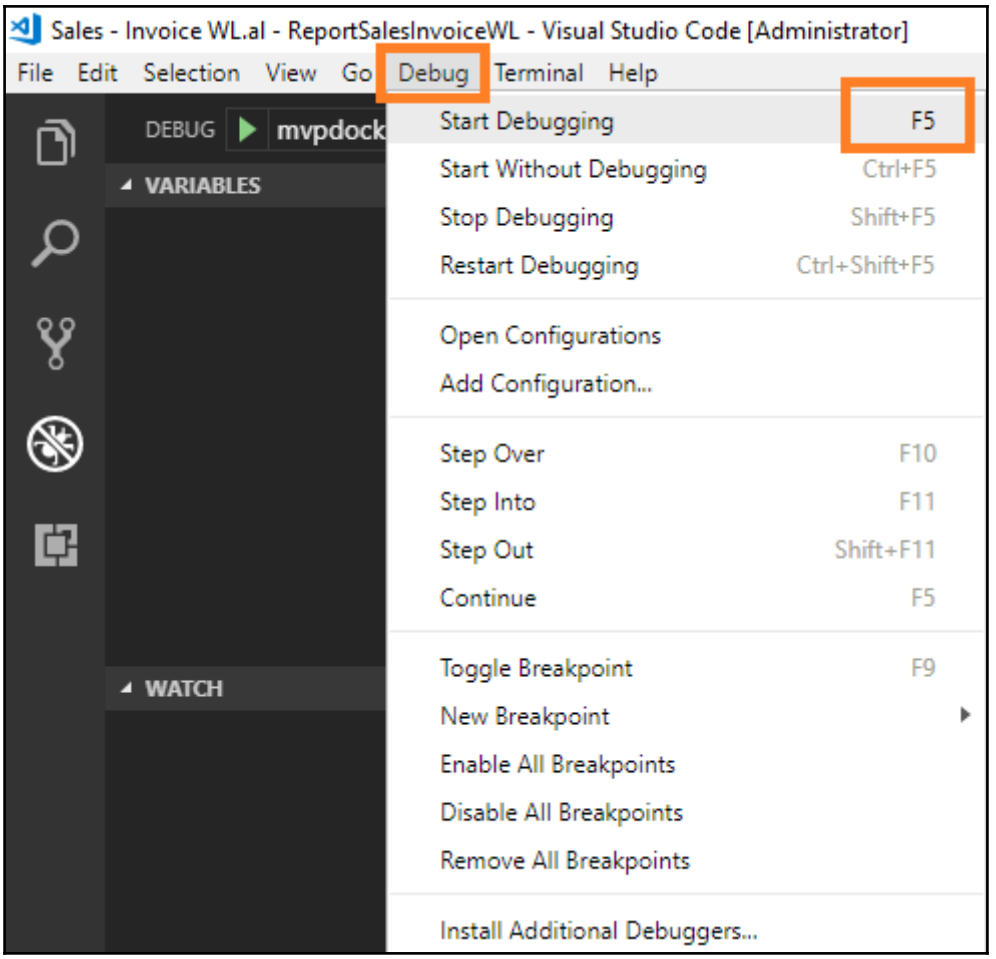
NoSeries.Fields.Code (Code[10]) = 'BANK'

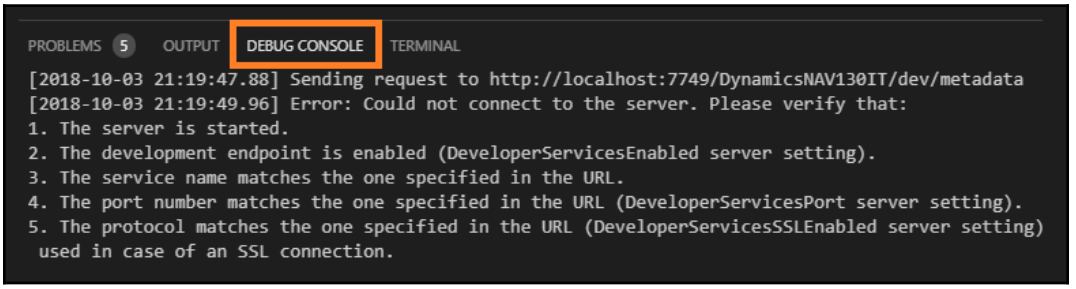
Watches

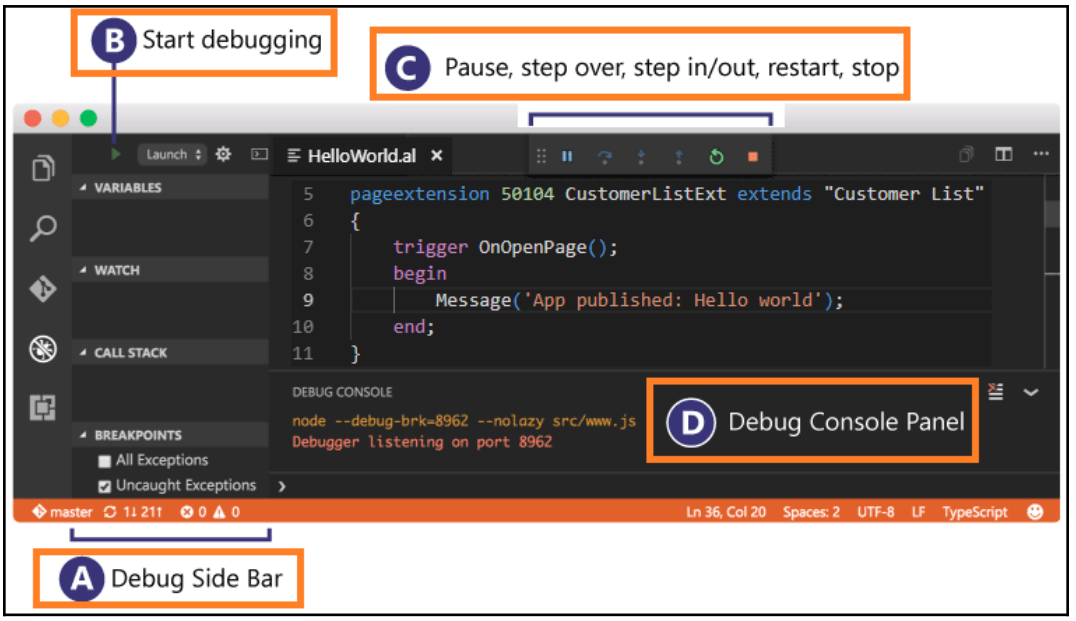
Delete Watch

Name	Value	Type
"<Globals>".NoSeries.Fields.Code	'BANK'	Code[10]

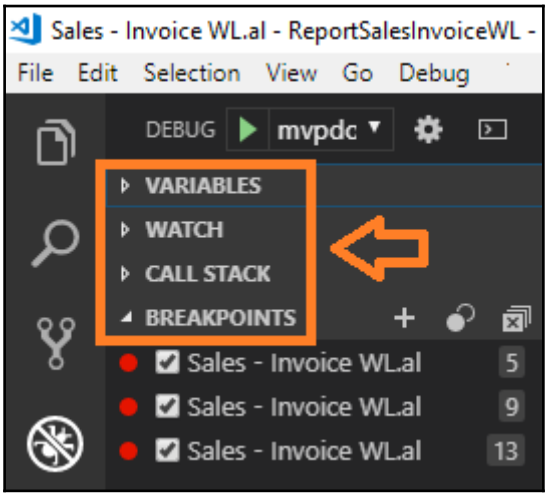

Sales - Invoice WL.al - ReportSalesInvoiceWL - Visual Studio Code [Administrator]
File Edit Selection View Go Debug Terminal Help
DEBUG
mvpdockers
Start Debugging
VARIABLES
WATCH
app.json
Sales - Invoice WL.al
0 references
report 50110 "Sales - Invoice WL"
{
// Version 1.0 SEDP,WL, RS
// Word Layout Report
DefaultLayout = Word; //Word Layout Report
RDLCLayout = './Sales - Invoice WL.rdlc'; //RDLC Report
WordLayout = './Sales - Invoice WL.docx'; //Word Layout Report
Caption = 'Sales - Invoice';
Permissions = TableData "Sales Shipment Buffer" = rimd;
PreviewMode = PrintLayout;
WordMergeDataItem = "Sales Invoice Header";
dataset
{
65 references
dataitem("Sales Invoice Header"; "Sales Invoice Header")
{
DataItemTableView = SORTING ("No.");
RequestFilterFields = "No.", "Sell-to Customer No.", "No.
RequestFilterHeading = 'Posted Sales Invoice';

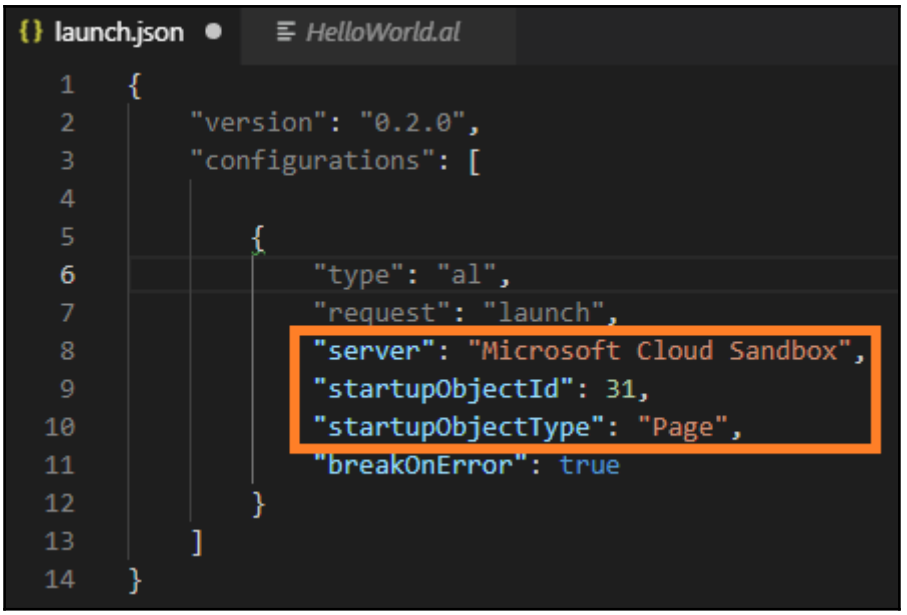

Sales - Invoice WL.al - ReportSalesInvoiceWL - Visual Studio Code [Administrator]
File Edit Selection View Go Debug Terminal Help
DEBUG mvpdock
VARIABLES
WATCH
Start Debugging F5
Start Without Debugging Ctrl+F5
Stop Debugging Shift+F5
Restart Debugging Ctrl+Shift+F5
Open Configurations
Add Configuration...
Step Over F10
Step Into F11
Step Out Shift+F11
Continue F5
Toggle Breakpoint F9
New Breakpoint
Enable All Breakpoints
Disable All Breakpoints
Remove All Breakpoints
Install Additional Debuggers...

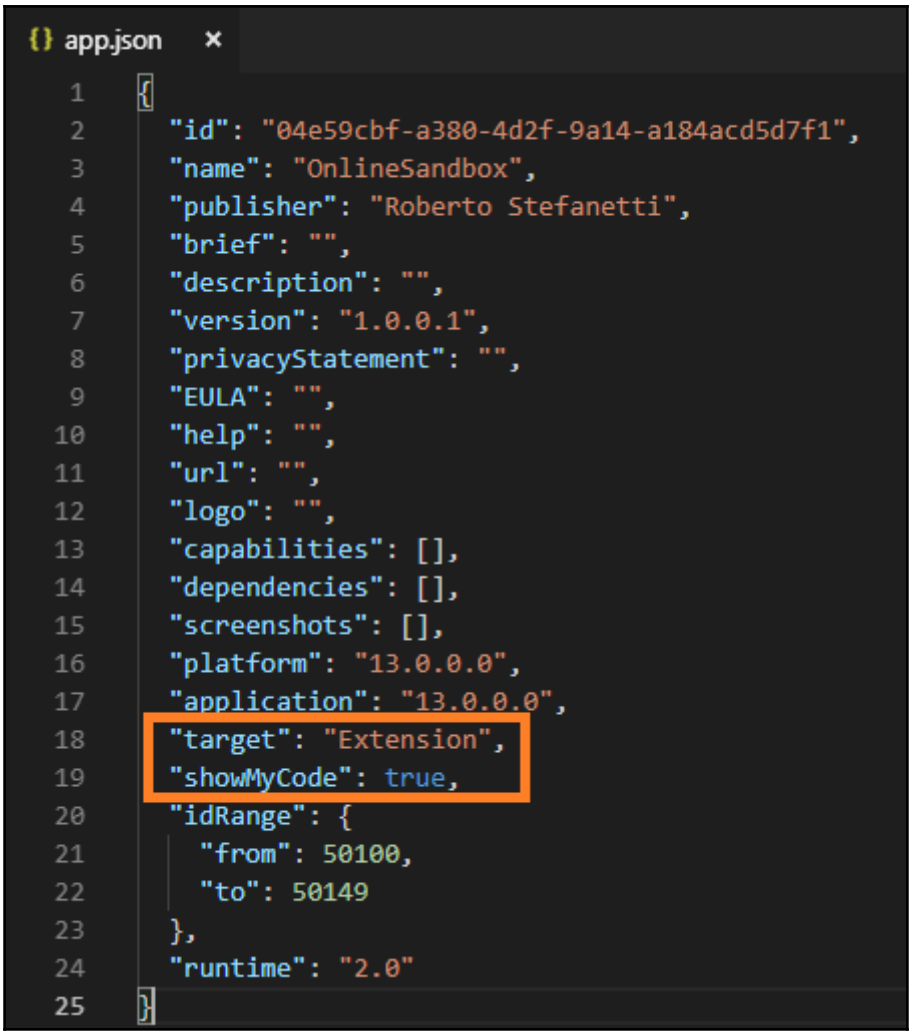

PROBLEMS 5 OUTPUT DEBUG CONSOLE TERMINAL
[2018-10-03 21:19:47.88] Sending request to http://localhost:7749/DynamicsNAV130IT/dev/metadata
[2018-10-03 21:19:49.96] Error: Could not connect to the server. Please verify that:
1. The server is started.
2. The development endpoint is enabled (DeveloperServicesEnabled server setting).
3. The service name matches the one specified in the URL.
4. The port number matches the one specified in the URL (DeveloperServicesPort server setting).
5. The protocol matches the one specified in the URL (DeveloperServicesSSLEnabled server setting)
used in case of an SSL connection.

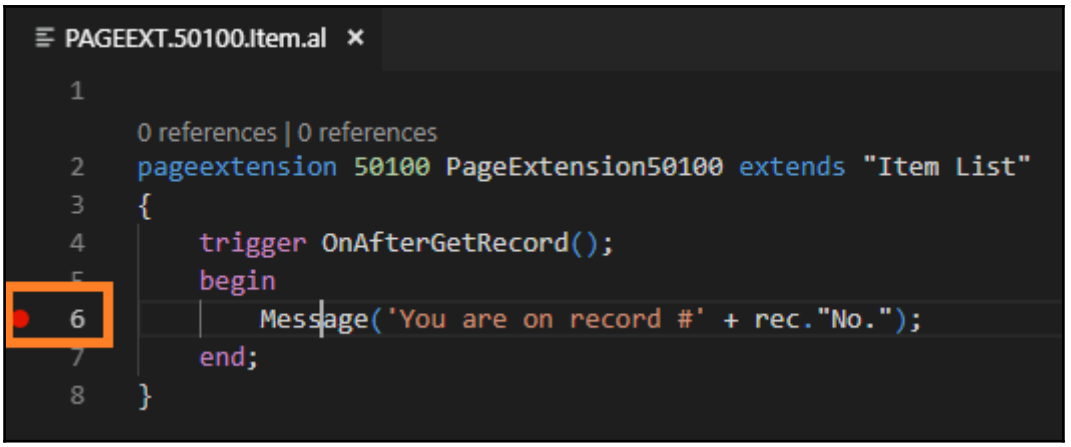

B Start debugging
C Pause, step over, step in/out, restart, stop
Launch
HelloWorld.al
VARIABLES
WATCH
CALL STACK
BREAKPOINTS
All Exceptions
Uncaught Exceptions
5 pageextension 50104 CustomerListExt extends "Customer List"
6 {
7 trigger OnOpenPage();
8 begin
9 Message('App published: Hello world');
10 end;
11 }
DEBUG CONSOLE
node --debug-brk=8962 --nolazy src/www.js
Debugger listening on port 8962
D Debug Console Panel
master
Ln 36, Col 20 Spaces: 2 UTF-8 LF TypeScript
A Debug Side Bar

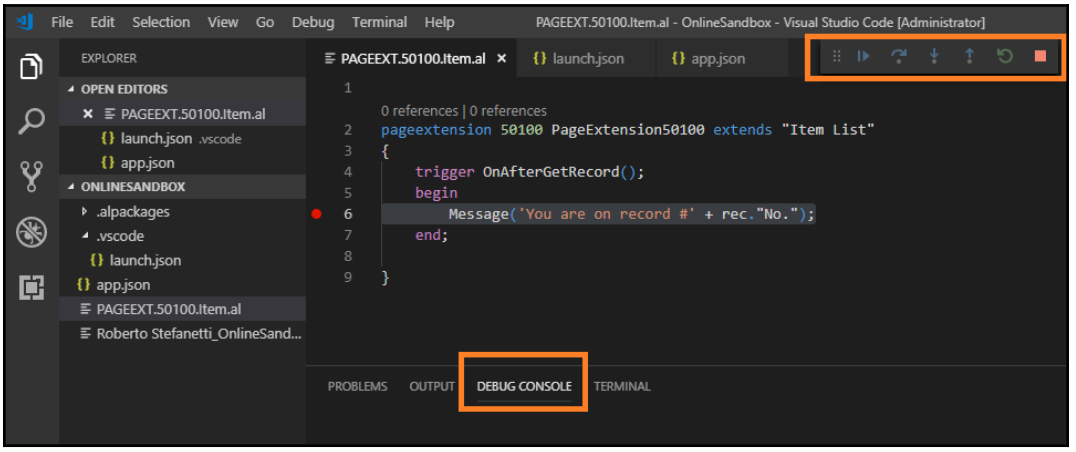
Step Over
Step Into
Step Out


Sales - Invoice WL.al - ReportSalesInvoiceWL -
File Edit Selection View Go Debug
DEBUG
mvpdc
VARIABLES
WATCH
CALL STACK
BREAKPOINTS
Sales - Invoice WL.al 5
Sales - Invoice WL.al 9
Sales - Invoice WL.al 13


launch.json
HelloWorld.al
{
"version": "0.2.0",
"configurations": [
{
"type": "al",
"request": "launch",
"server": "Microsoft Cloud Sandbox",
"startupObjectId": 31,
"startupObjectType": "Page",
"breakOnError": true
}
]
}

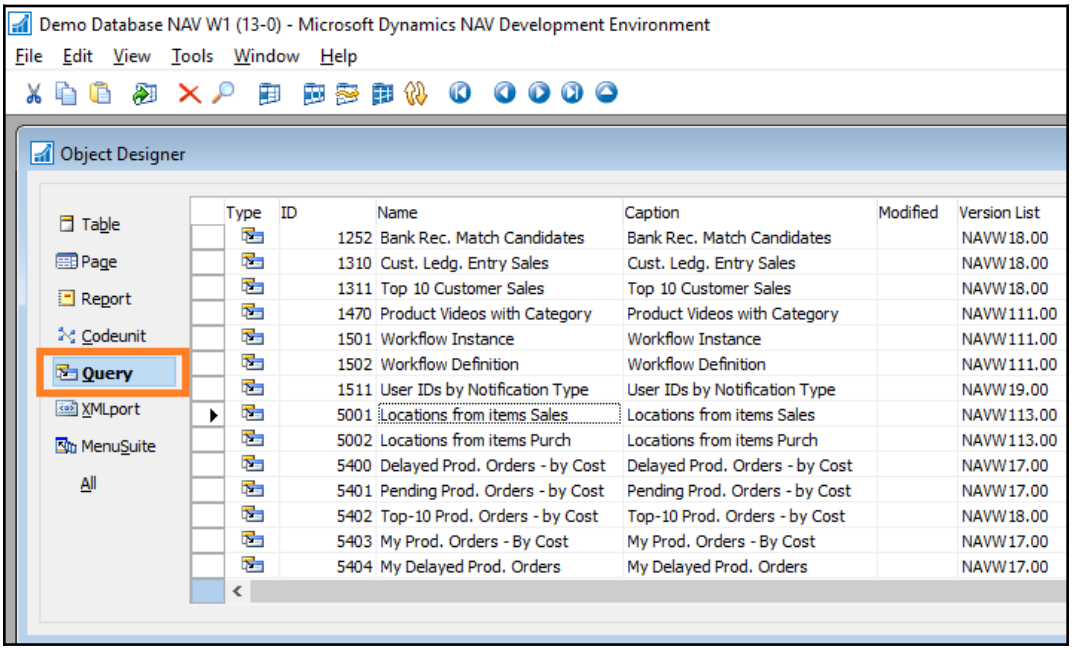

app.json
{
"id": "04e59cbf-a380-4d2f-9a14-a184acd5d7f1",
"name": "OnlineSandbox",
"publisher": "Roberto Stefanetti",
"brief": "",
"description": "",
"version": "1.0.0.1",
"privacyStatement": "",
"EULA": "",
"help": "",
"url": "",
"logo": "",
"capabilities": [],
"dependencies": [],
"screenshots": [],
"platform": "13.0.0.0",
"application": "13.0.0.0",
"target": "Extension",
"showMyCode": true,
"idRange": {
"from": 50100,
"to": 50149
},
"runtime": "2.0"
}

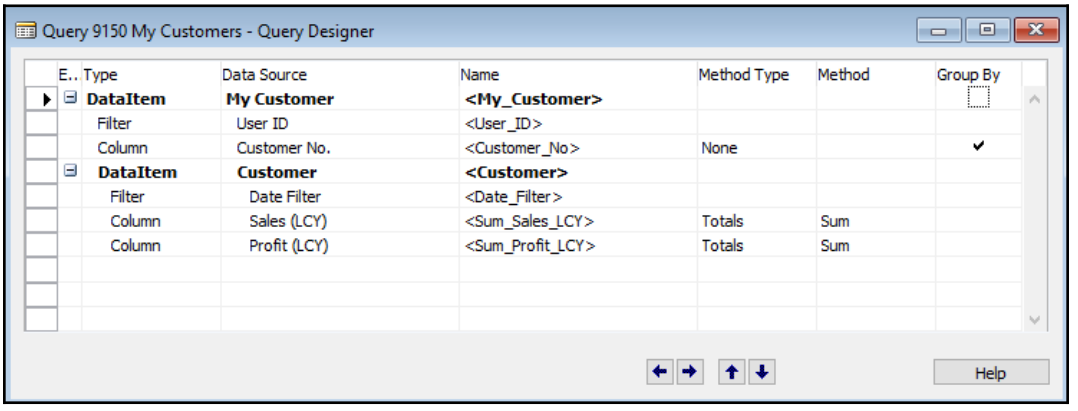

PAGEEXT.50100.Item.al
0 references | 0 references
pageextension 50100 PageExtension50100 extends "Item List"
{
trigger OnAfterGetRecord();
begin
Message('You are on record #' + rec."No.");
end;
}

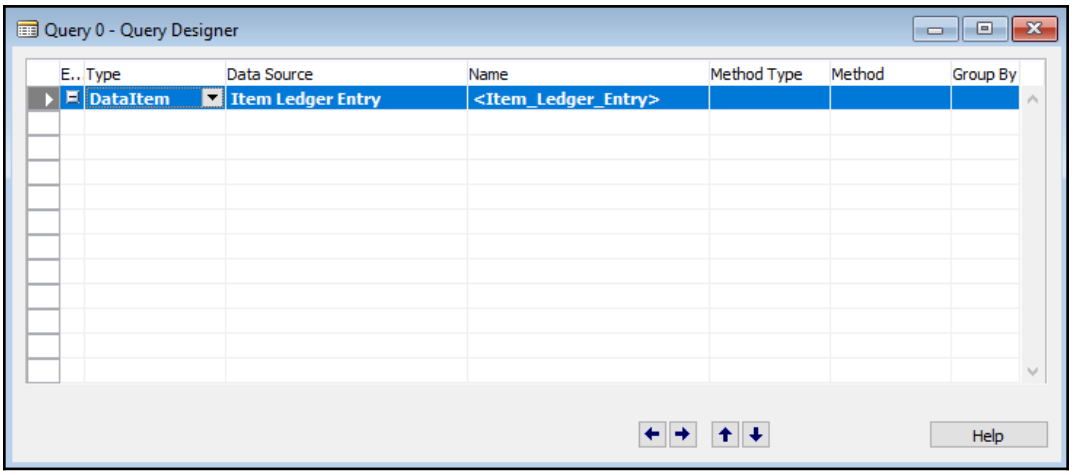

File Edit Selection View Go Debug Terminal Help
PAGEEXT.50100.Item.al - OnlineSandbox - Visual Studio Code [Administrator]
EXPLORER
OPEN EDITORS
PAGEEXT.50100.Item.al
launch.json .vscode
app.json
ONLINESANDBOX
.alpackages
.vscode
launch.json
app.json
PAGEEXT.50100.Item.al
Roberto Stefanetti_OnlineSand...
PAGEEXT.50100.Item.al
launch.json
app.json
0 references | 0 references
pageextension 50100 PageExtension50100 extends "Item List"
{
trigger OnAfterGetRecord();
begin
Message('You are on record #' + rec."No.");
end;
}
PROBLEMS
OUTPUT
DEBUG CONSOLE
TERMINAL

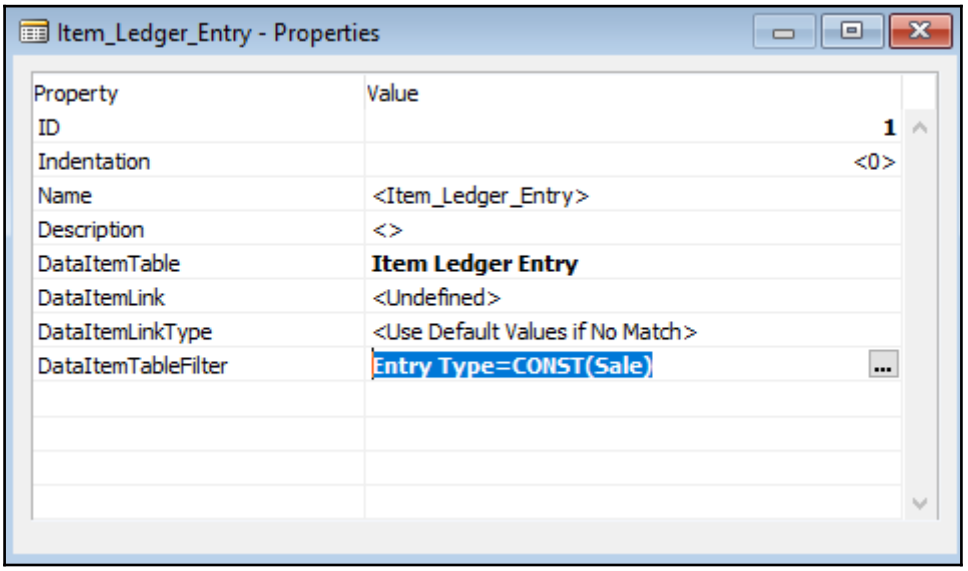
Step Over
Step Into
Step Out

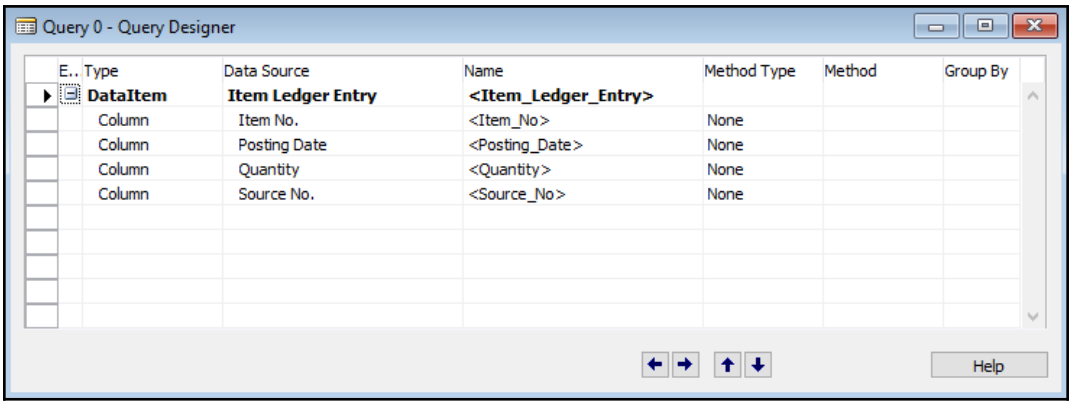
Chapter 12: Popular Reporting Options

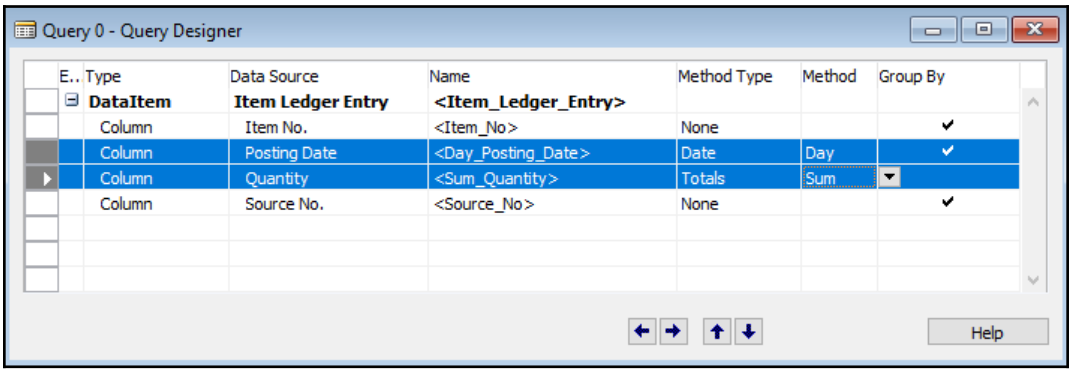


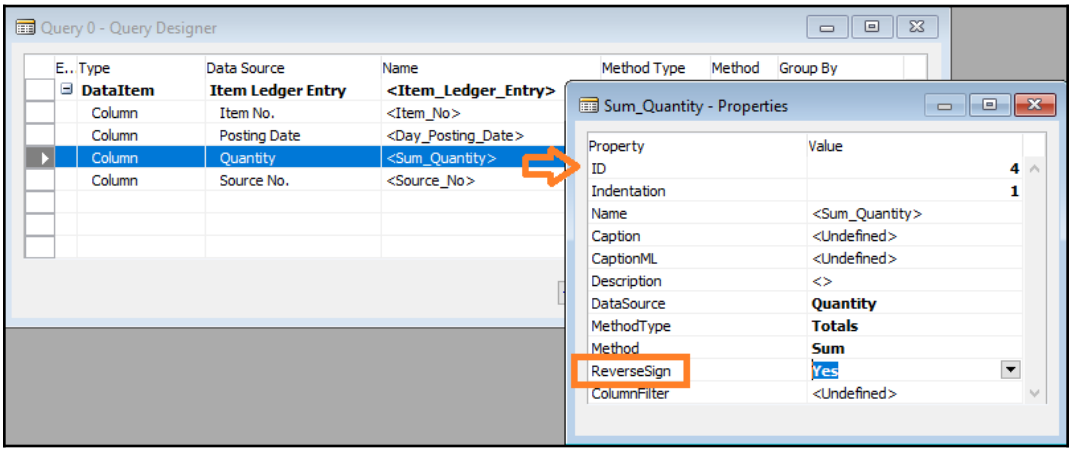


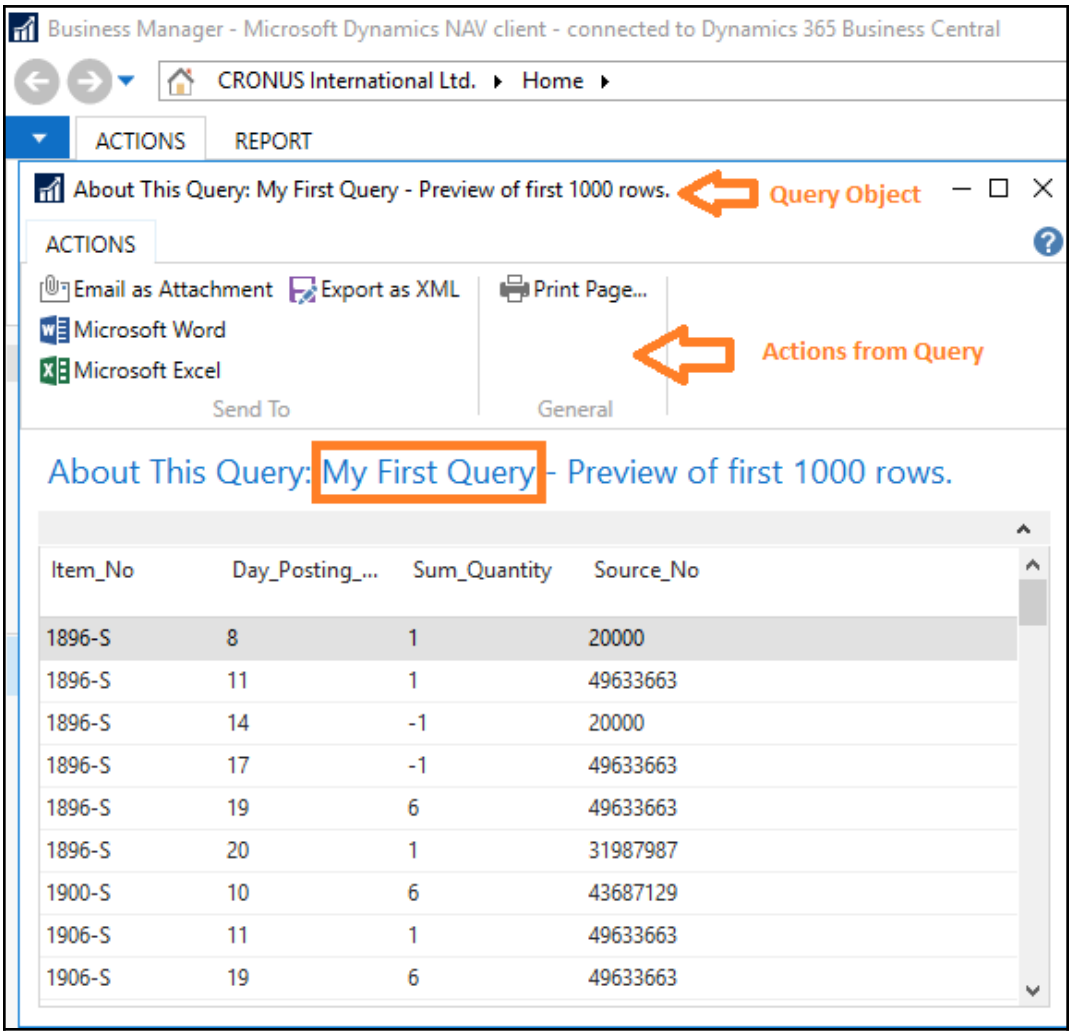

Query 0 - Query Designer
E..
Type
Data Source
Name
Method Type
Method
Group By
DataItem
Item Ledger Entry
<Item_Ledger_Entry>
Help

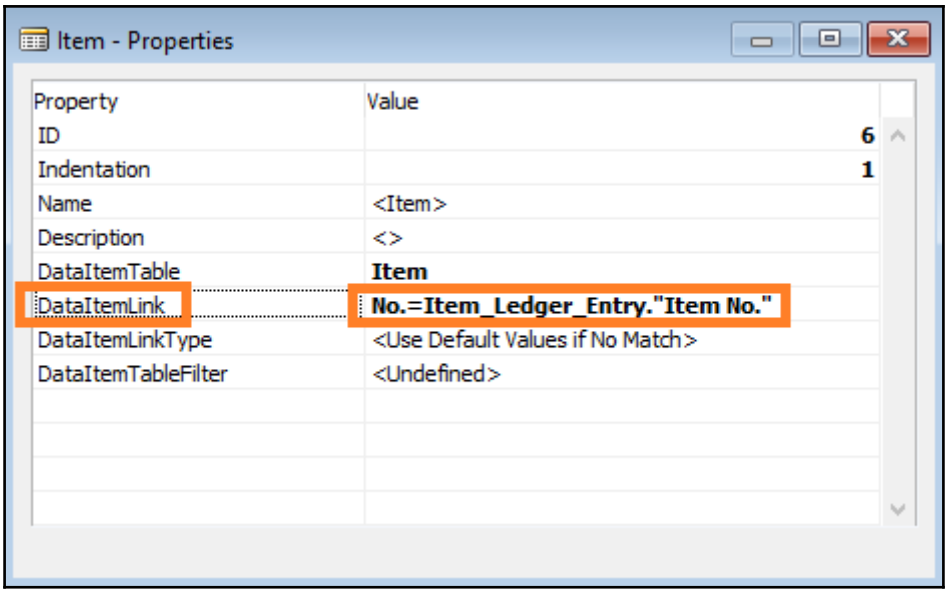

Item_Ledger_Entry - Properties
Property
Value
ID
1
Indentation
<0>
Name
<Item_Ledger_Entry>
Description
<>
DataItemTable
Item Ledger Entry
DataItemLink
<Undefined>
DataItemLinkType
<Use Default Values if No Match>
DataItemTableFilter
Entry Type=CONST(Sale)

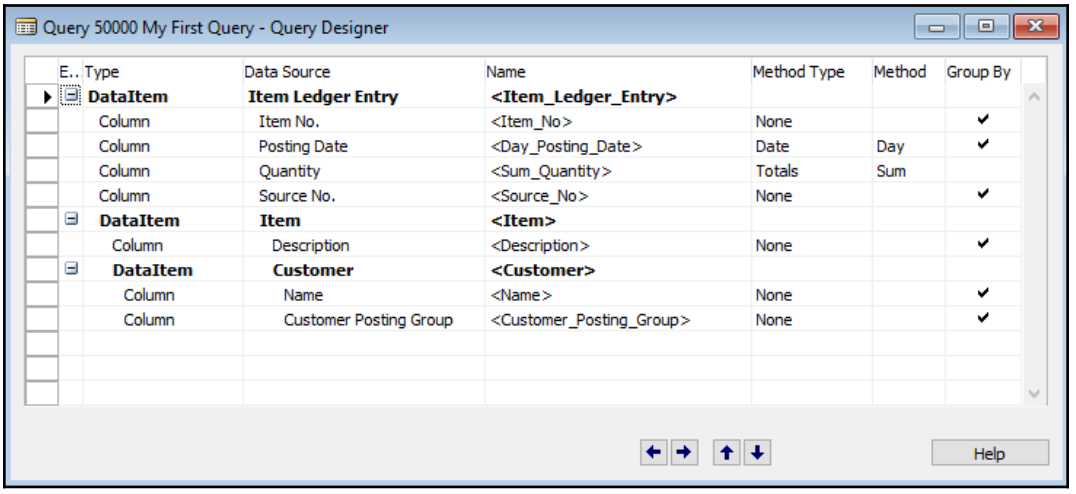

Query 0 - Query Designer
E.. Type Data Source Name Method Type Method Group By
DataItem Item Ledger Entry <Item_Ledger_Entry>
Column Item No. <Item_No> None
Column Posting Date <Posting_Date> None
Column Quantity <Quantity> None
Column Source No. <Source_No> None
Help

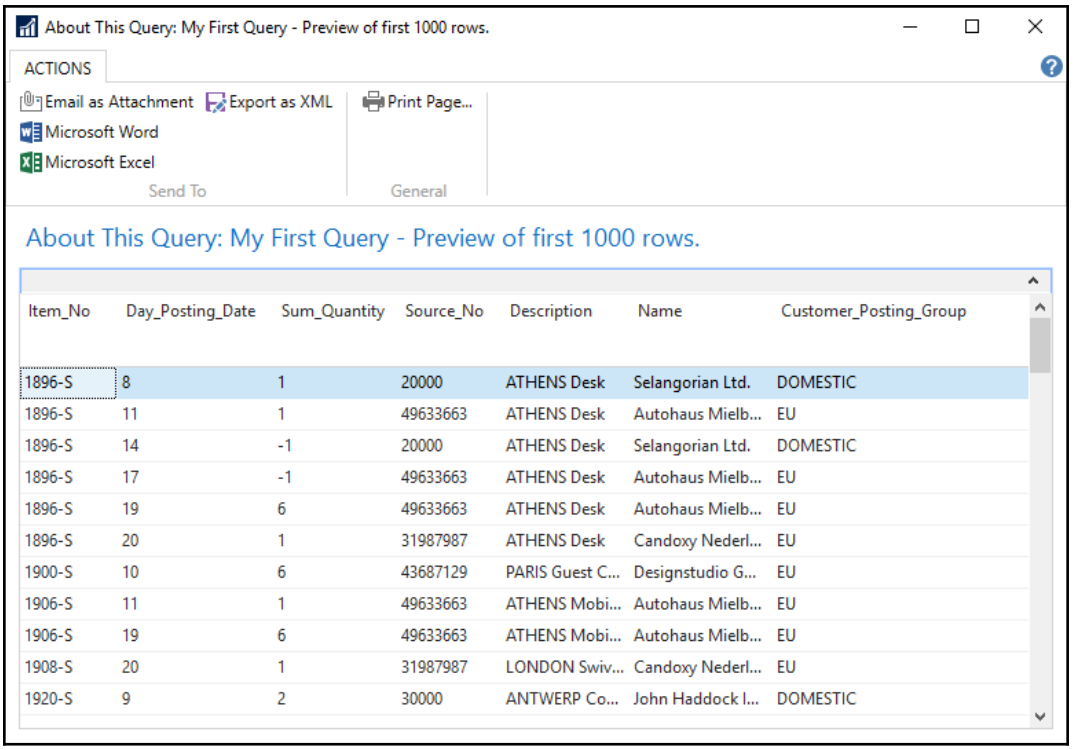

Query 0 - Query Designer
E.. Type Data Source Name Method Type Method Group By
DataItem Item Ledger Entry <Item_Ledger_Entry>
Column Item No. <Item_No> None
Column Posting Date <Day_Posting_Date> Date Day
Column Quantity <Sum_Quantity> Totals Sum
Column Source No. <Source_No> None
Help

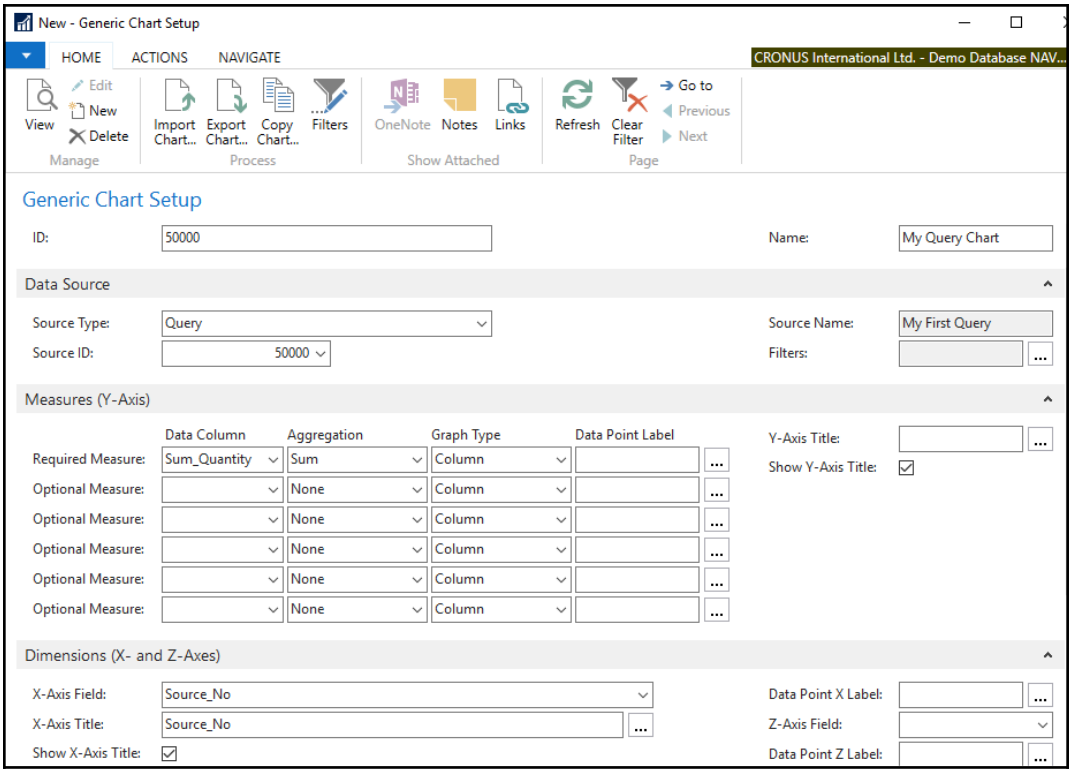

Query 0 - Query Designer
E.. Type Data Source Name Method Type Method Group By
DataItem Item Ledger Entry <Item_Ledger_Entry>
Column Item No. <Item_No>
Column Posting Date <Day_Posting_Date>
Column Quantity <Sum_Quantity>
Column Source No. <Source_No>
Sum_Quantity - Properties
Property Value
ID 4
Indentation 1
Name <Sum_Quantity>
Caption <Undefined>
CaptionML <Undefined>
Description <>
DataSource Quantity
MethodType Totals
Method Sum
ReverseSign Yes
ColumnFilter <Undefined>

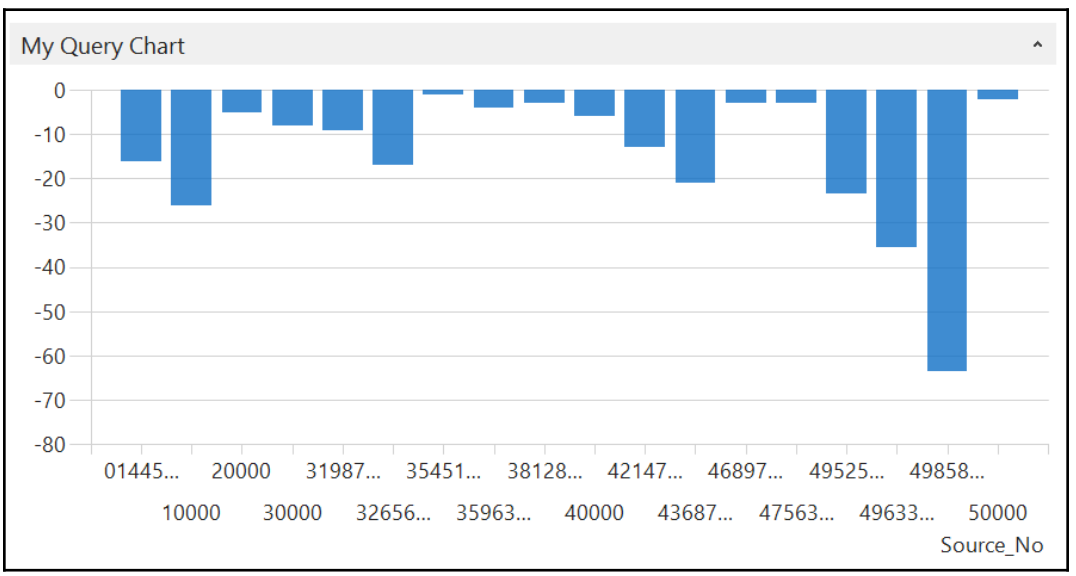

Business Manager - Microsoft Dynamics NAV client - connected to Dynamics 365 Business Central
CRONUS International Ltd. ▸ Home ▸
ACTIONS
REPORT
About This Query: My First Query - Preview of first 1000 rows.
Query Object
ACTIONS
Email as Attachment
Export as XML
Print Page...
Microsoft Word
Microsoft Excel
Send To
General
Actions from Query
About This Query: My First Query - Preview of first 1000 rows.
Item_No
Day_Posting_...
Sum_Quantity
Source_No
1896-S 8 1 20000
1896-S 11 1 49633663
1896-S 14 -1 20000
1896-S 17 -1 49633663
1896-S 19 6 49633663
1896-S 20 1 31987987
1900-S 10 6 43687129
1906-S 11 1 49633663
1906-S 19 6 49633663

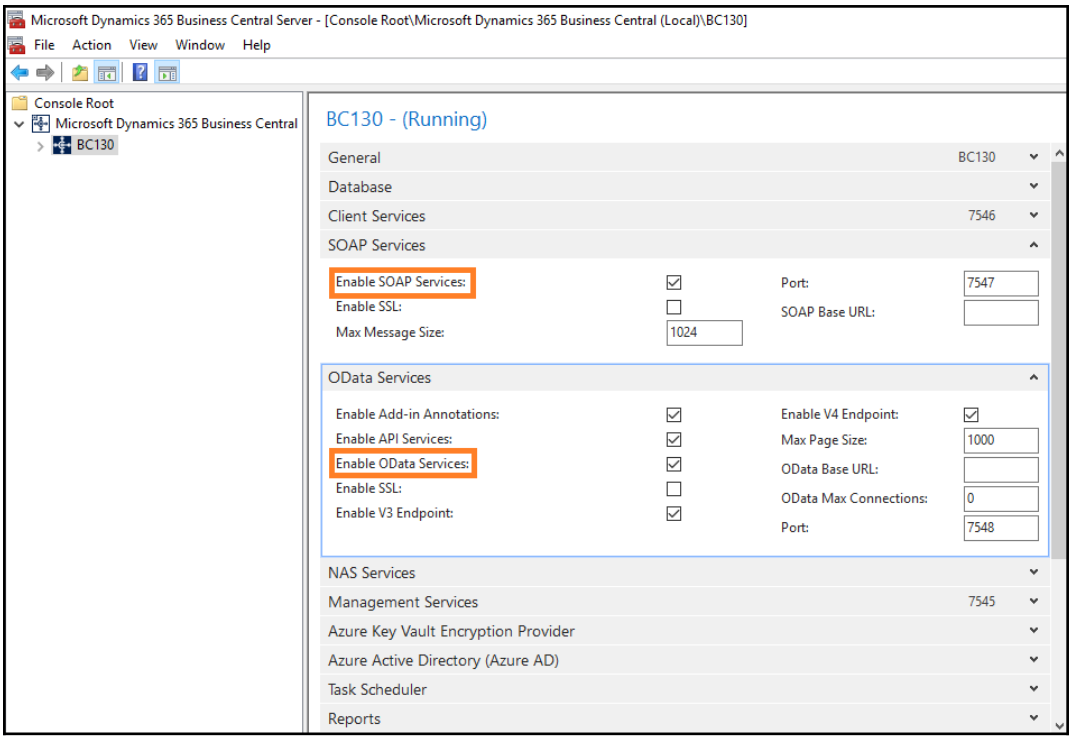

Item - Properties
Property
Value
ID
6
Indentation
1
Name
<Item>
Description
<>
DataItemTable
Item
DataItemLink
No.=Item_Ledger_Entry."Item No."
DataItemLinkType
<Use Default Values if No Match>
DataItemTableFilter
<Undefined>

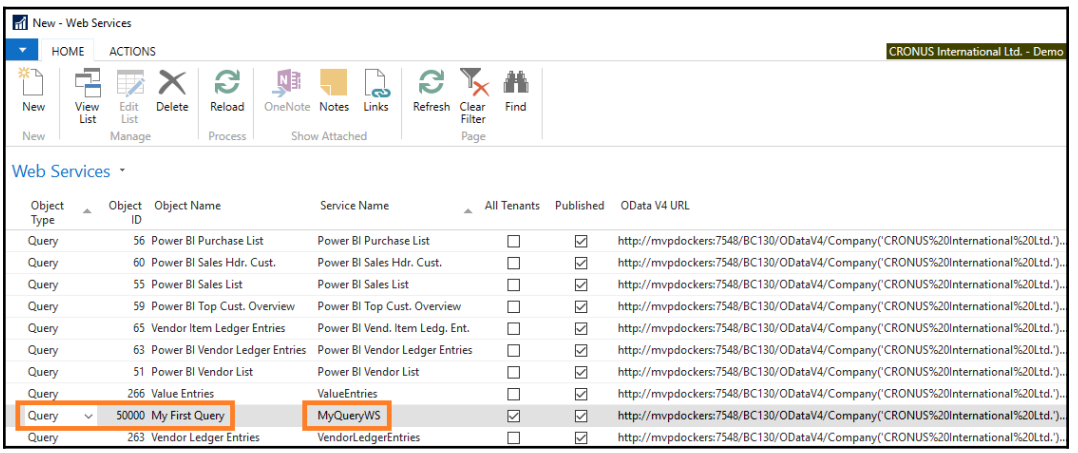

Query 50000 My First Query - Query Designer
E..
Type
Data Source
Name
Method Type
Method
Group By
DataItem
Item Ledger Entry
<Item_Ledger_Entry>
Column
Item No.
<Item_No>
None
Column
Posting Date
<Day_Posting_Date>
Date
Day
Column
Quantity
<Sum_Quantity>
Totals
Sum
Column
Source No.
<Source_No>
None
DataItem
Item
<Item>
Column
Description
<Description>
None
DataItem
Customer
<Customer>
Column
Name
<Name>
None
Column
Customer Posting Group
<Customer_Posting_Group>
None
Help

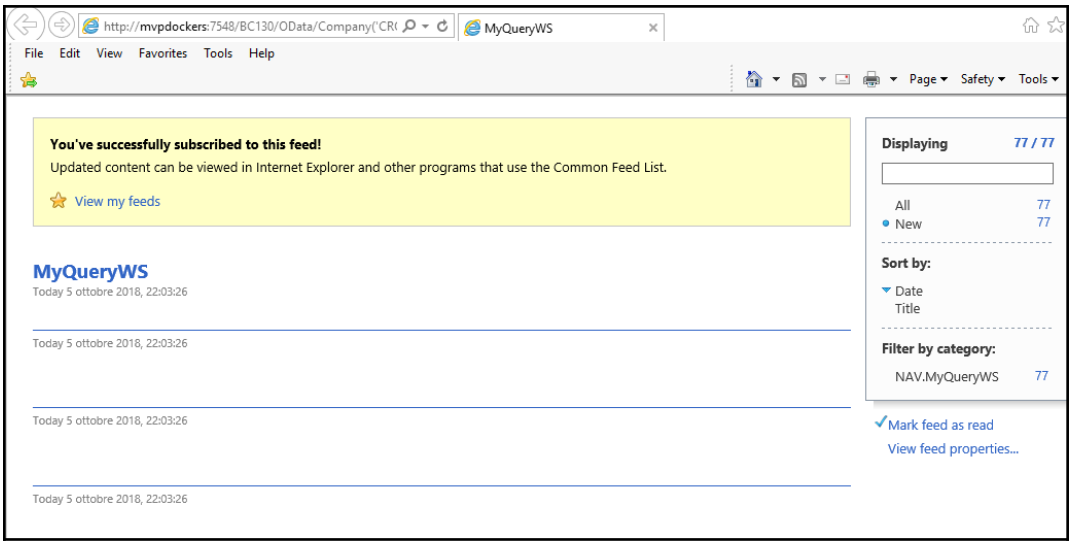

About This Query: My First Query - Preview of first 1000 rows.
ACTIONS
Email as Attachment
Export as XML
Print Page...
Microsoft Word
Microsoft Excel
Send To
General
About This Query: My First Query - Preview of first 1000 rows.
Item_No
Day_Posting_Date
Sum_Quantity
Source_No
Description
Name
Customer_Posting_Group
1896-S 8 1 20000 ATHENS Desk Selangorian Ltd. DOMESTIC
1896-S 11 1 49633663 ATHENS Desk Autohaus Mielb... EU
1896-S 14 -1 20000 ATHENS Desk Selangorian Ltd. DOMESTIC
1896-S 17 -1 49633663 ATHENS Desk Autohaus Mielb... EU
1896-S 19 6 49633663 ATHENS Desk Autohaus Mielb... EU
1896-S 20 1 31987987 ATHENS Desk Candoxy Nederl... EU
1900-S 10 6 43687129 PARIS Guest C... Designstudio G... EU
1906-S 11 1 49633663 ATHENS Mobi... Autohaus Mielb... EU
1906-S 19 6 49633663 ATHENS Mobi... Autohaus Mielb... EU
1908-S 20 1 31987987 LONDON Swiv... Candoxy Nederl... EU
1920-S 9 2 30000 ANTWERP Co... John Haddock I... DOMESTIC

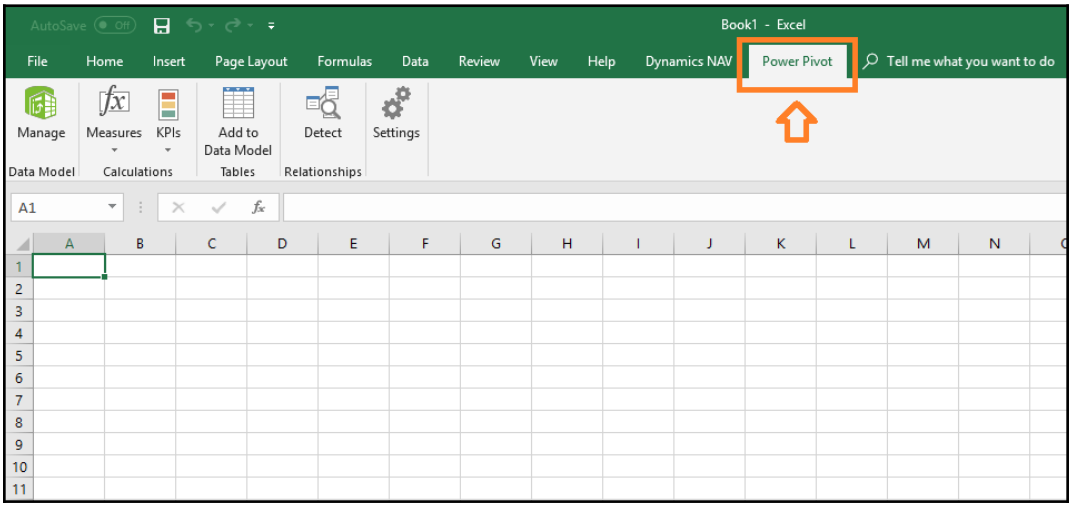

New - Generic Chart Setup
HOME
ACTIONS
NAVIGATE
CRONUS International Ltd. - Demo Database NAV...
View
Edit
New
Delete
Manage
Import Chart...
Export Chart...
Copy Chart...
Filters
Process
OneNote
Notes
Links
Show Attached
Refresh
Clear Filter
Go to
Previous
Next
Page
Generic Chart Setup
ID:
50000
Name:
My Query Chart
Data Source
Source Type:
Query
Source ID:
50000
Source Name:
My First Query
Filters:
Measures (Y-Axis)
Data Column
Aggregation
Graph Type
Data Point Label
Required Measure:
Sum_Quantity
Sum
Column
Optional Measure:
None
Column
Y-Axis Title:
Show Y-Axis Title:
Dimensions (X- and Z-Axes)
X-Axis Field:
Source_No
X-Axis Title:
Source_No
Show X-Axis Title:
Data Point X Label:
Z-Axis Field:
Data Point Z Label:

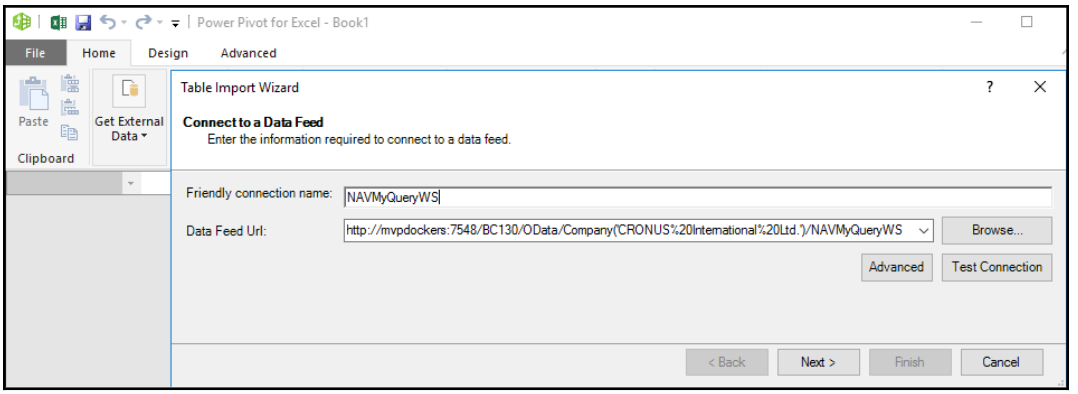

My Query Chart
0
-10
-20
-30
-40
-50
-60
-70
-80
01445...
20000
31987...
35451...
38128...
42147...
46897...
49525...
49858...
10000
30000
32656...
35963...
40000
43687...
47563...
49633...
50000
Source_No


Microsoft Dynamics 365 Business Central Server - [Console Root\Microsoft Dynamics 365 Business Central (Local)\BC130]
File Action View Window Help
Console Root
Microsoft Dynamics 365 Business Central
BC130
BC130 - (Running)
General BC130
Database
Client Services 7546
SOAP Services
Enable SOAP Services:
Enable SSL:
Max Message Size: 1024
Port: 7547
SOAP Base URL:
OData Services
Enable Add-in Annotations:
Enable API Services:
Enable OData Services:
Enable SSL:
Enable V3 Endpoint:
Enable V4 Endpoint:
Max Page Size: 1000
OData Base URL:
OData Max Connections: 0
Port: 7548
NAS Services
Management Services 7545
Azure Key Vault Encryption Provider
Azure Active Directory (Azure AD)
Task Scheduler
Reports


New - Web Services
HOME ACTIONS
CRONUS International Ltd. - Demo
New View List Edit List Delete Reload OneNote Notes Links Refresh Clear Filter Find
Web Services
Object Type | Object ID | Object Name | Service Name | All Tenants | Published | OData V4 URL
Query 56 Power BI Purchase List Power BI Purchase List http://mvpdockers:7548/BC130/ODataV4/Company('CRONUS%20International%20Ltd.')...
Query 60 Power BI Sales Hdr. Cust. Power BI Sales Hdr. Cust. http://mvpdockers:7548/BC130/ODataV4/Company('CRONUS%20International%20Ltd.')...
Query 55 Power BI Sales List Power BI Sales List http://mvpdockers:7548/BC130/ODataV4/Company('CRONUS%20International%20Ltd.')...
Query 59 Power BI Top Cust. Overview Power BI Top Cust. Overview http://mvpdockers:7548/BC130/ODataV4/Company('CRONUS%20International%20Ltd.')...
Query 65 Vendor Item Ledger Entries Power BI Vend. Item Ledg. Ent. http://mvpdockers:7548/BC130/ODataV4/Company('CRONUS%20International%20Ltd.')...
Query 63 Power BI Vendor Ledger Entries Power BI Vendor Ledger Entries http://mvpdockers:7548/BC130/ODataV4/Company('CRONUS%20International%20Ltd.')...
Query 51 Power BI Vendor List Power BI Vendor List http://mvpdockers:7548/BC130/ODataV4/Company('CRONUS%20International%20Ltd.')...
Query 266 Value Entries ValueEntries http://mvpdockers:7548/BC130/ODataV4/Company('CRONUS%20International%20Ltd.')...
Query 50000 My First Query MyQueryWS http://mvpdockers:7548/BC130/ODataV4/Company('CRONUS%20International%20Ltd.')...
Query 263 Vendor Ledger Entries VendorLedgerEntries http://mvpdockers:7548/BC130/ODataV4/Company('CRONUS%20International%20Ltd.')...


http://mvpdockers:7548/BC130/OData/Company('CR(
MyQueryWS
File Edit View Favorites Tools Help
Page Safety Tools
You've successfully subscribed to this feed!
Updated content can be viewed in Internet Explorer and other programs that use the Common Feed List.
View my feeds
MyQueryWS
Today 5 ottobre 2018, 22:03:26
Today 5 ottobre 2018, 22:03:26
Today 5 ottobre 2018, 22:03:26
Today 5 ottobre 2018, 22:03:26
Displaying 77 / 77
All 77
New 77
Sort by:
Date
Title
Filter by category:
NAV.MyQueryWS 77
Mark feed as read
View feed properties...


AutoSave Off
Book1 - Excel
File Home Insert Page Layout Formulas Data Review View Help Dynamics NAV Power Pivot Tell me what you want to do
Manage
Measures
KPIs
Add to Data Model
Detect
Settings
Data Model
Calculations
Tables
Relationships
A1
A B C D E F G H I J K L M N
1 2 3 4 5 6 7 8 9 10 11


Power Pivot for Excel - Book1
File
Home
Design
Advanced
Paste
Clipboard
Get External Data
Table Import Wizard
Connect to a Data Feed
Enter the information required to connect to a data feed.
Friendly connection name:
NAVMyQueryWS
Data Feed Url:
http://mvpdockers:7548/BC130/OData/Company('CRONUS%20International%20Ltd.')/NAVMyQueryWS
Browse...
Advanced
Test Connection
< Back
Next >
Finish
Cancel

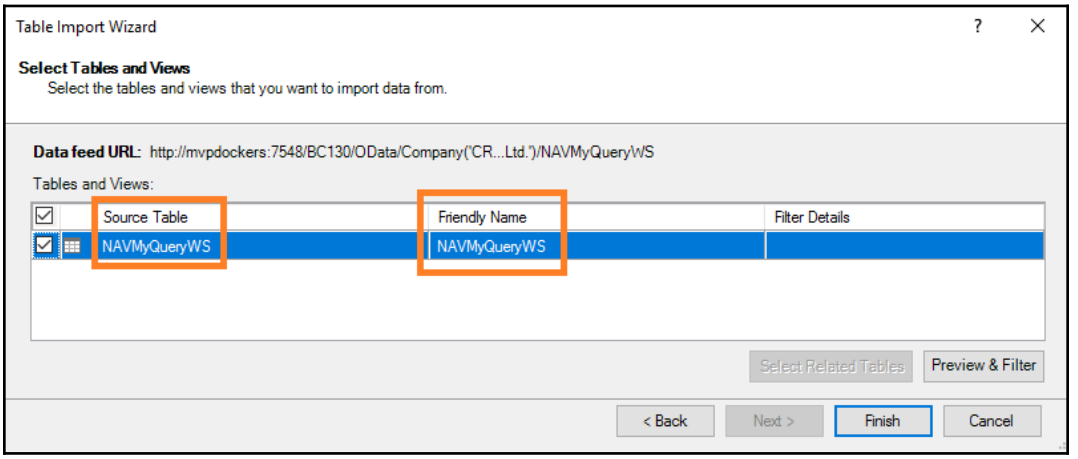
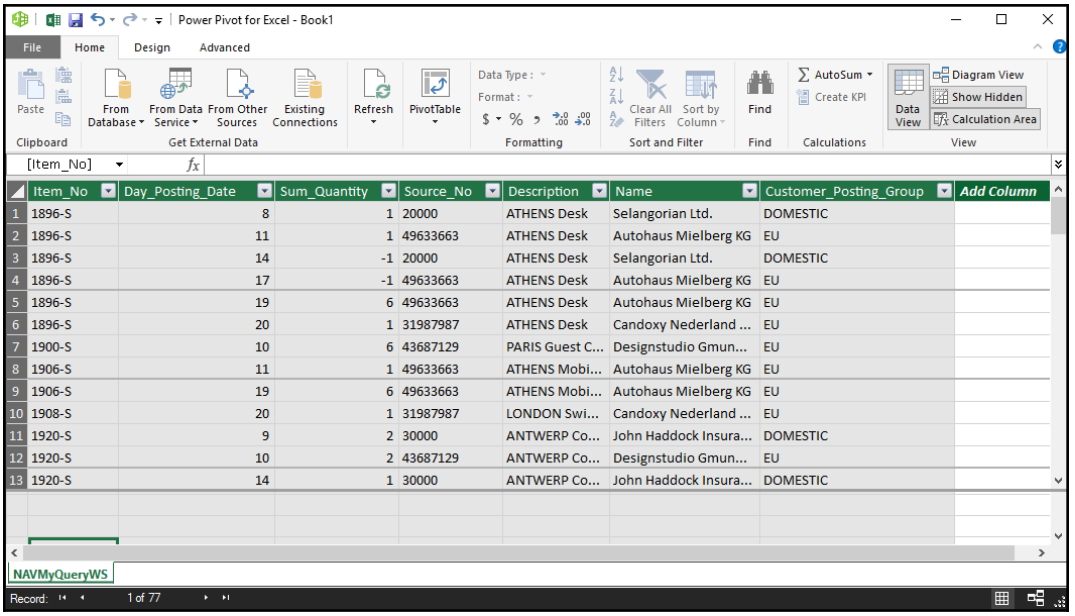
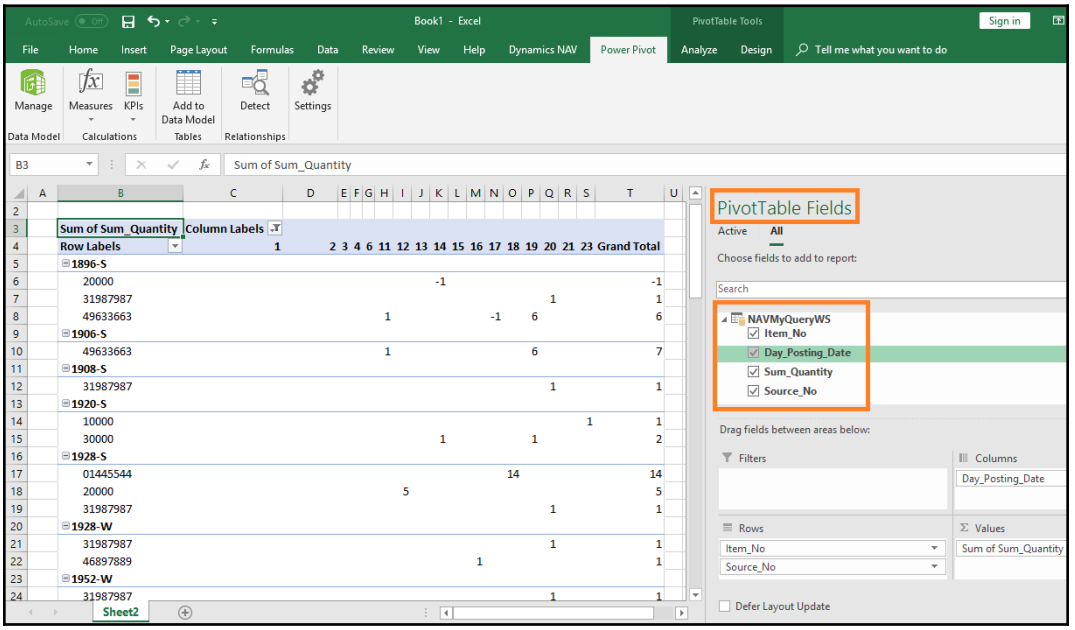
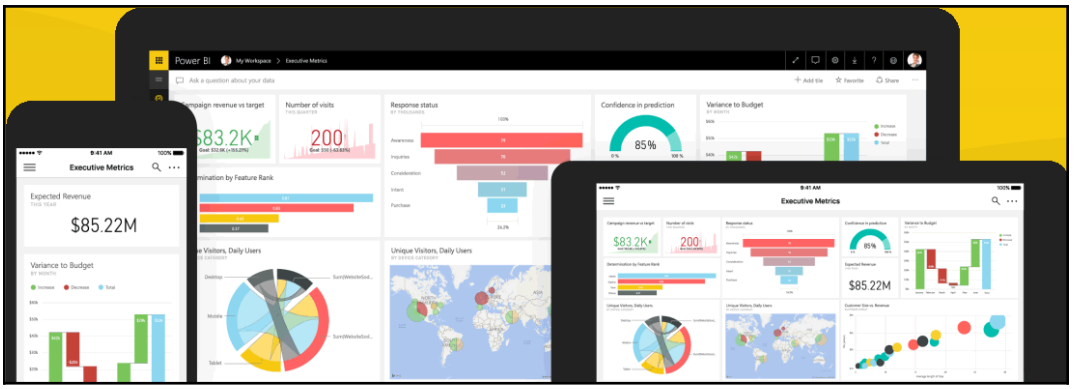
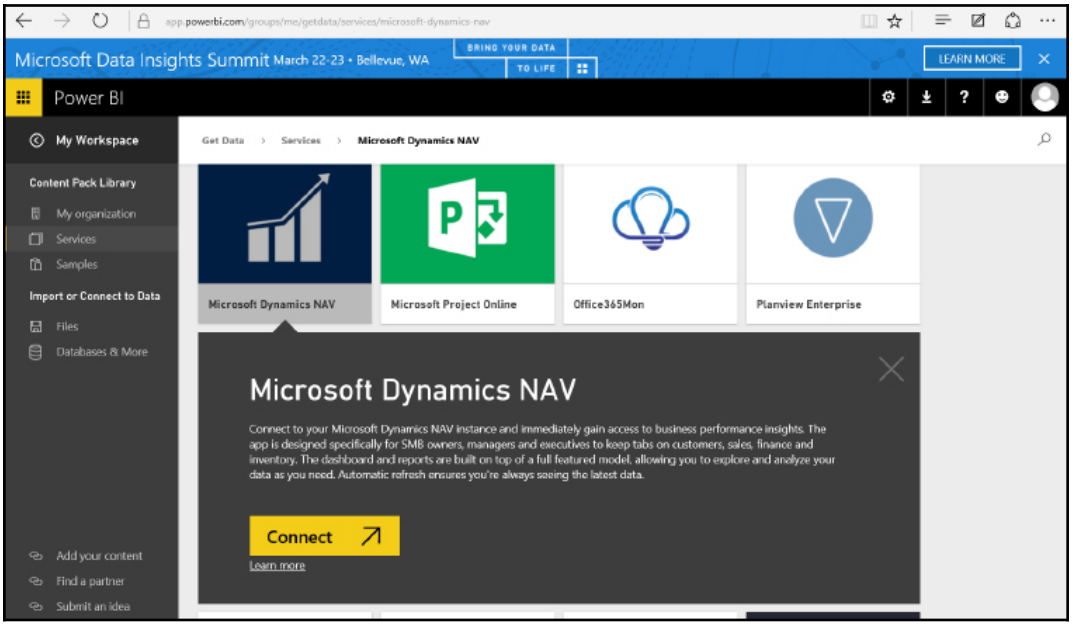


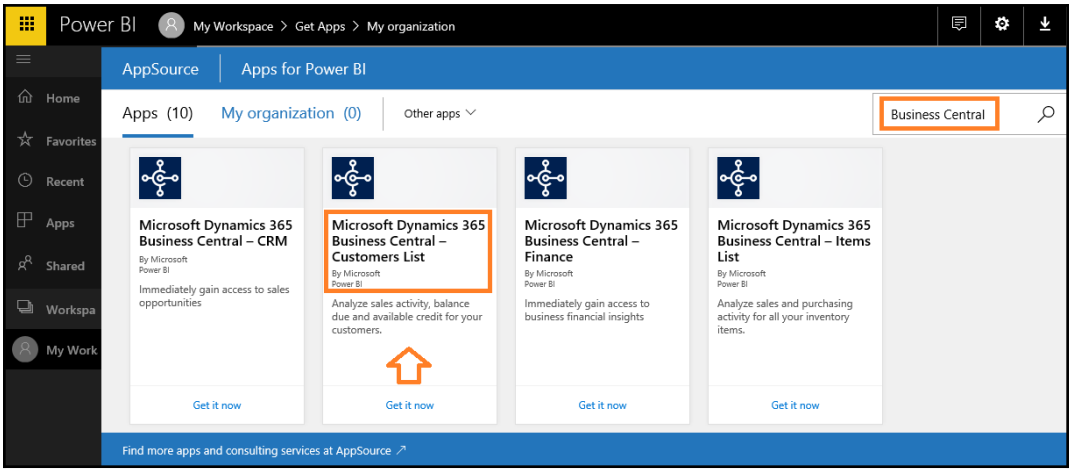
Table Import Wizard
Select Tables and Views
Select the tables and views that you want to import data from.
Data feed URL: http://mvpdockers:7548/BC130/OData/Company('CR...Ltd.')/NAVMyQueryWS
Tables and Views:
Source Table
Friendly Name
Filter Details
NAVMyQueryWS
NAVMyQueryWS
Select Related Tables
Preview & Filter
< Back
Next >
Finish
Cancel

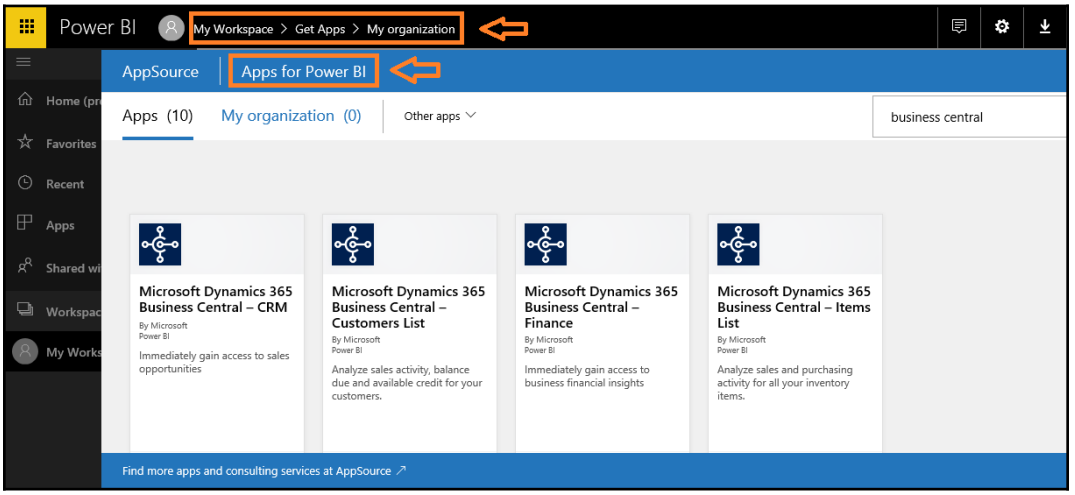

Power Pivot for Excel - Book1
File
Home
Design
Advanced
Paste
From Database
From Data Service
From Other Sources
Existing Connections
Refresh
PivotTable
Data Type :
Format :
Clear All Filters
Sort by Column
Find
AutoSum
Create KPI
Data View
Diagram View
Show Hidden
Calculation Area
Clipboard
Get External Data
Formatting
Sort and Filter
Find
Calculations
View
[Item_No]
Item_No
Day_Posting_Date
Sum_Quantity
Source_No
Description
Name
Customer_Posting_Group
Add Column
1 1896-S 8 1 20000 ATHENS Desk Selangorian Ltd. DOMESTIC
2 1896-S 11 1 49633663 ATHENS Desk Autohaus Mielberg KG EU
3 1896-S 14 -1 20000 ATHENS Desk Selangorian Ltd. DOMESTIC
4 1896-S 17 -1 49633663 ATHENS Desk Autohaus Mielberg KG EU
5 1896-S 19 6 49633663 ATHENS Desk Autohaus Mielberg KG EU
6 1896-S 20 1 31987987 ATHENS Desk Candoxy Nederland ... EU
7 1900-S 10 6 43687129 PARIS Guest C... Designstudio Gmun... EU
8 1906-S 11 1 49633663 ATHENS Mobi... Autohaus Mielberg KG EU
9 1906-S 19 6 49633663 ATHENS Mobi... Autohaus Mielberg KG EU
10 1908-S 20 1 31987987 LONDON Swi... Candoxy Nederland ... EU
11 1920-S 9 2 30000 ANTWERP Co... John Haddock Insura... DOMESTIC
12 1920-S 10 2 43687129 ANTWERP Co... Designstudio Gmun... EU
13 1920-S 14 1 30000 ANTWERP Co... John Haddock Insura... DOMESTIC
NAVMyQueryWS
Record: 1 of 77

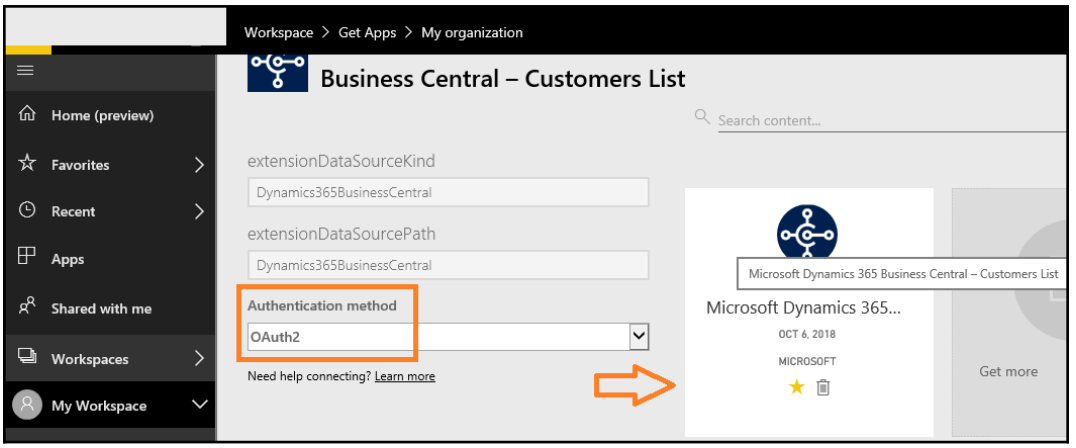

Book1 - Excel
PivotTable Tools
Sign in
File
Home
Insert
Page Layout
Formulas
Data
Review
View
Help
Dynamics NAV
Power Pivot
Analyze
Design
Tell me what you want to do
Manage
Measures
KPIs
Add to Data Model
Detect
Settings
Data Model
Calculations
Tables
Relationships
B3
Sum of Sum_Quantity
Sum of Sum_Quantity Column Labels
Row Labels 1 2 3 4 6 11 12 13 14 15 16 17 18 19 20 21 23 Grand Total
1896-S
20000 -1 -1
31987987 1 1
49633663 1 -1 6 6
1906-S
49633663 1 6 7
1908-S
31987987 1 1
1920-S
10000 1 1
30000 1 1 2
1928-S
01445544 14 14
20000 5 5
31987987 1 1
1928-W
31987987 1 1
46897889 1 1
1952-W
31987987 1 1
Sheet2
PivotTable Fields
Active
All
Choose fields to add to report:
Search
NAVMyQueryWS
Item_No
Day_Posting_Date
Sum_Quantity
Source_No
Drag fields between areas below:
Filters
Columns
Day_Posting_Date
Rows
Item_No
Source_No
Values
Sum of Sum_Quantity
Defer Layout Update

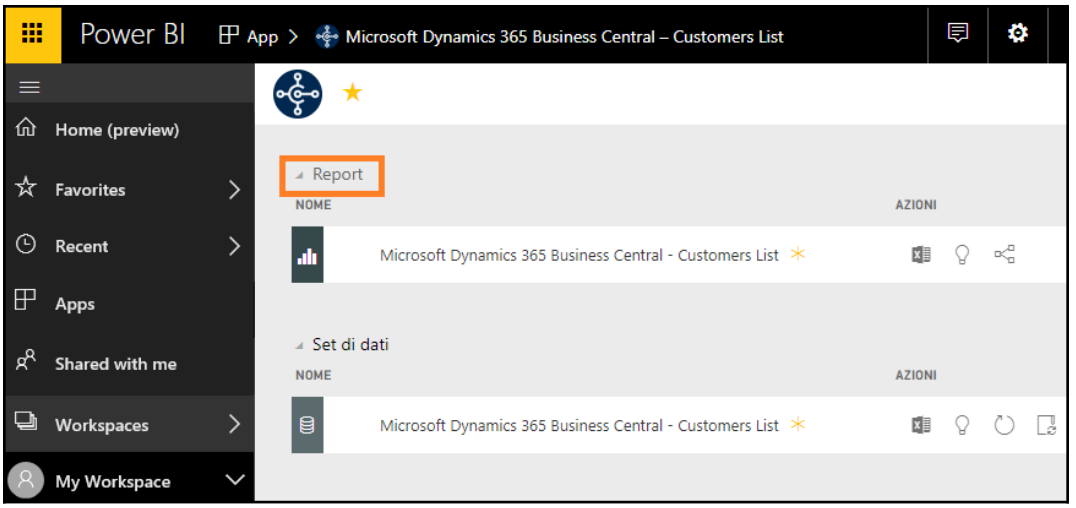

Power BI
Executive Metrics
Expected Revenue
$85.22M
Variance to Budget
Number of visits
200
Response status
Confidence in prediction
85%
Unique Visitors, Daily Users

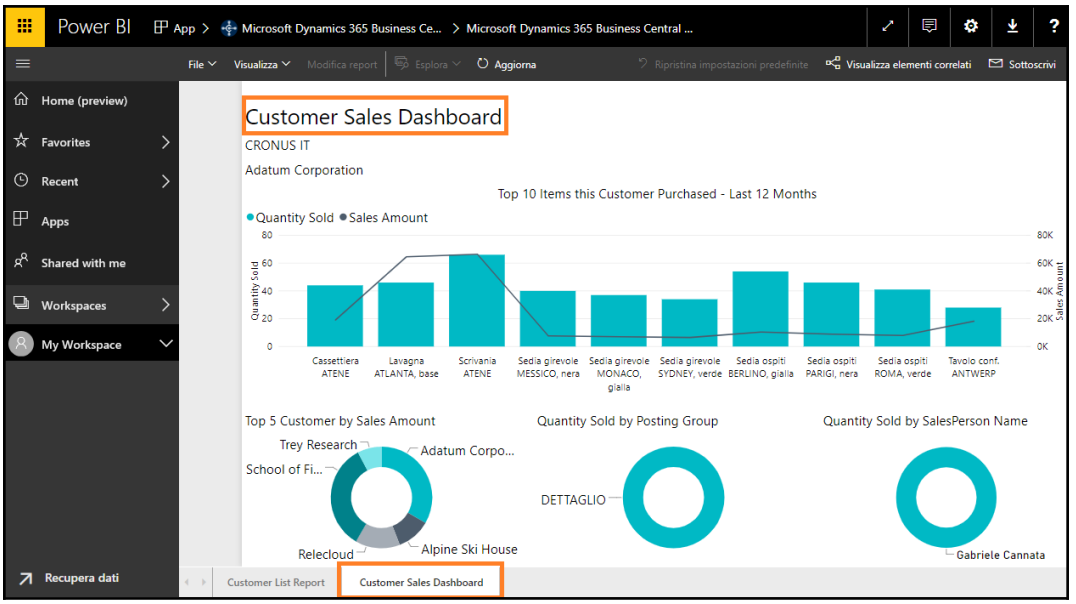

app.powerbi.com/groups/me/getdata/services/microsoft-dynamics-nav
Microsoft Data Insights Summit March 22-23 • Bellevue, WA
BRING YOUR DATA TO LIFE
LEARN MORE
Power BI
My Workspace
Content Pack Library
My organization
Services
Samples
Import or Connect to Data
Files
Databases & More
Add your content
Find a partner
Submit an idea
Get Data › Services › Microsoft Dynamics NAV
Microsoft Dynamics NAV
Microsoft Project Online
Office365Mon
Planview Enterprise
Microsoft Dynamics NAV
Connect to your Microsoft Dynamics NAV instance and immediately gain access to business performance insights. The app is designed specifically for SMB owners, managers and executives to keep tabs on customers, sales, finance and inventory. The dashboard and reports are built on top of a full featured model, allowing you to explore and analyze your data as you need. Automatic refresh ensures you're always seeing the latest data.
Connect
Learn more

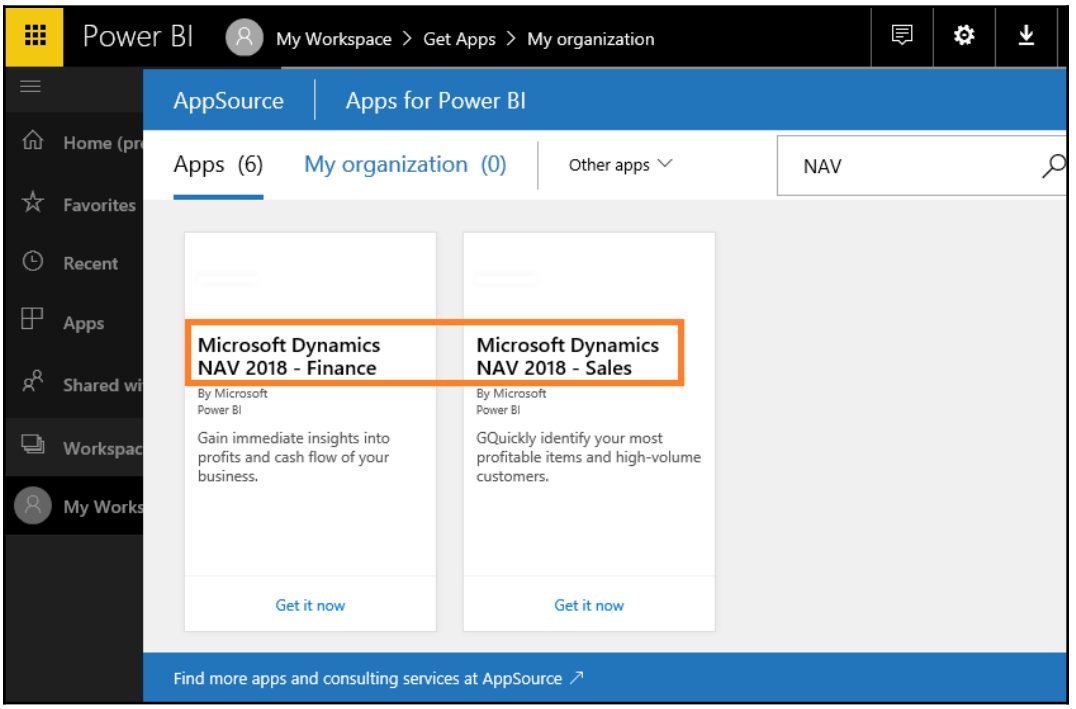

Power BI
My Workspace > Get Apps > My organization
AppSource
Apps for Power BI
Home
Favorites
Recent
Apps
Shared
Workspa
My Work
Apps (10)
My organization (0)
Other apps
Business Central
Microsoft Dynamics 365 Business Central – CRM
By Microsoft Power BI
Immediately gain access to sales opportunities
Get it now
Microsoft Dynamics 365 Business Central – Customers List
By Microsoft Power BI
Analyze sales activity, balance due and available credit for your customers.
Get it now
Microsoft Dynamics 365 Business Central – Finance
By Microsoft Power BI
Immediately gain access to business financial insights
Get it now
Microsoft Dynamics 365 Business Central – Items List
By Microsoft Power BI
Analyze sales and purchasing activity for all your inventory items.
Get it now
Find more apps and consulting services at AppSource

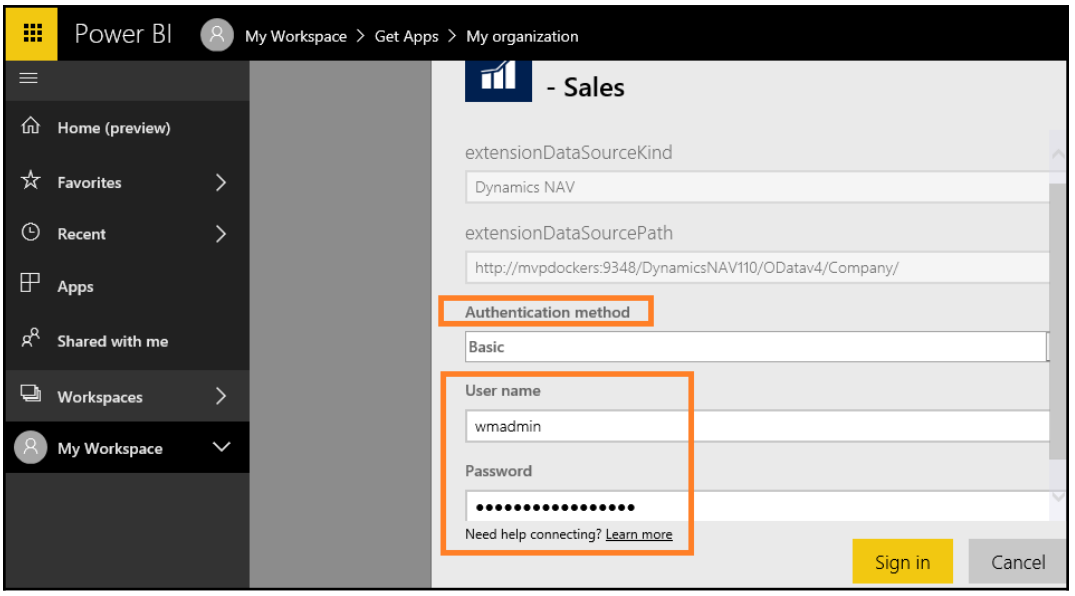

Power BI
My Workspace > Get Apps > My organization
AppSource
Apps for Power BI
Home (pr
Favorites
Recent
Apps
Shared wi
Workspac
My Works
Apps (10)
My organization (0)
Other apps
business central
Microsoft Dynamics 365 Business Central – CRM
By Microsoft Power BI
Immediately gain access to sales opportunities
Microsoft Dynamics 365 Business Central – Customers List
By Microsoft Power BI
Analyze sales activity, balance due and available credit for your customers.
Microsoft Dynamics 365 Business Central – Finance
By Microsoft Power BI
Immediately gain access to business financial insights
Microsoft Dynamics 365 Business Central – Items List
By Microsoft Power BI
Analyze sales and purchasing activity for all your inventory items.
Find more apps and consulting services at AppSource

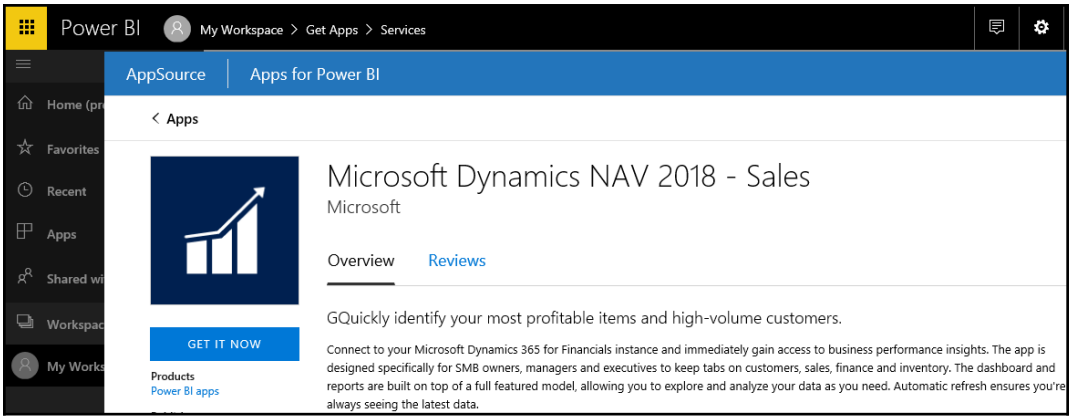

Workspace > Get Apps > My organization
Business Central – Customers List
Search content...
Home (preview)
Favorites
Recent
Apps
Shared with me
Workspaces
My Workspace
extensionDataSourceKind
Dynamics365BusinessCentral
extensionDataSourcePath
Dynamics365BusinessCentral
Authentication method
OAuth2
Need help connecting? Learn more
Microsoft Dynamics 365 Business Central – Customers List
Microsoft Dynamics 365...
OCT 6, 2018
MICROSOFT
Get more

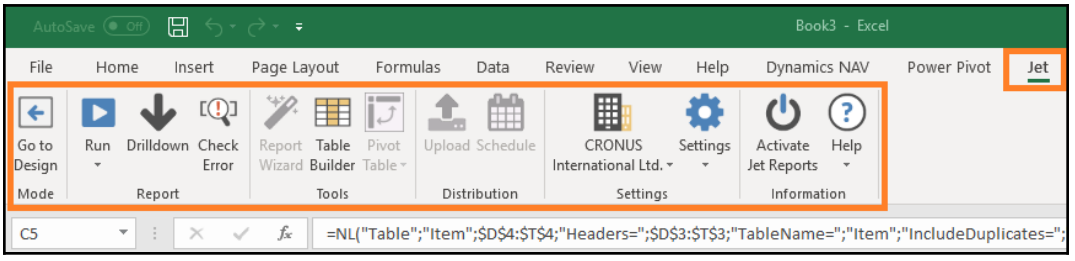

Power BI
App > Microsoft Dynamics 365 Business Central – Customers List
Home (preview)
Favorites
Recent
Apps
Shared with me
Workspaces
My Workspace
Report
NOME
AZIONI
Microsoft Dynamics 365 Business Central - Customers List
Set di dati
NOME
AZIONI
Microsoft Dynamics 365 Business Central - Customers List

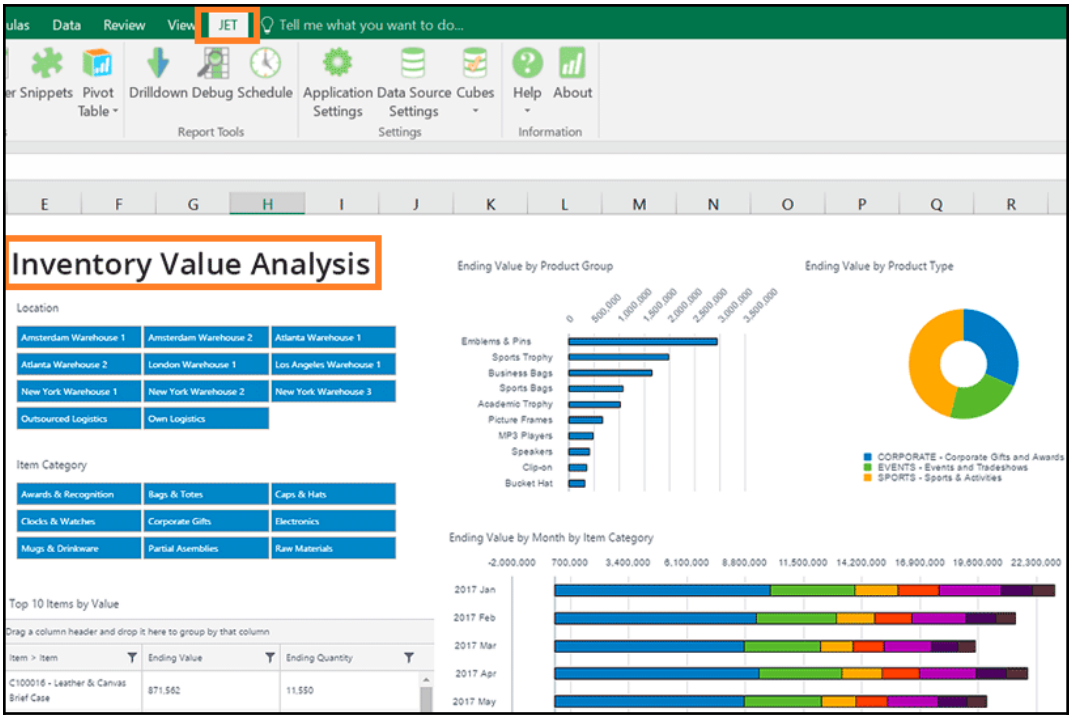

Power BI
App > Microsoft Dynamics 365 Business Ce... > Microsoft Dynamics 365 Business Central ...
File
Visualizza
Modifica report
Esplora
Aggiorna
Ripristina impostazioni predefinite
Visualizza elementi correlati
Sottoscrivi
Home (preview)
Favorites
Recent
Apps
Shared with me
Workspaces
My Workspace
Recupera dati
Customer Sales Dashboard
CRONUS IT
Adatum Corporation
Top 10 Items this Customer Purchased - Last 12 Months
Quantity Sold
Sales Amount
Cassettiera ATENE
Lavagna ATLANTA, base
Scrivania ATENE
Sedia girevole MESSICO, nera
Sedia girevole MONACO, gialla
Sedia girevole SYDNEY, verde
Sedia ospiti BERLINO, gialla
Sedia ospiti PARIGI, nera
Sedia ospiti ROMA, verde
Tavolo conf. ANTWERP
Top 5 Customer by Sales Amount
Trey Research
Adatum Corpo...
School of Fi...
Relecloud
Alpine Ski House
Quantity Sold by Posting Group
DETTAGLIO
Quantity Sold by SalesPerson Name
Gabriele Cannata
Customer List Report
Customer Sales Dashboard

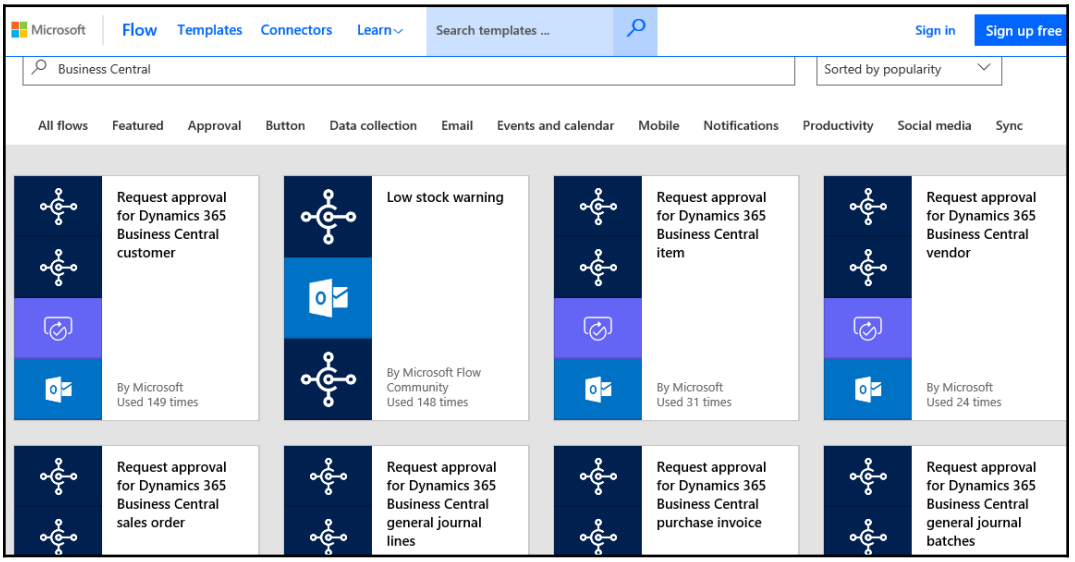

Power BI
My Workspace > Get Apps > My organization
AppSource
Apps for Power BI
Apps (6)
My organization (0)
Other apps
NAV
Microsoft Dynamics NAV 2018 - Finance
By Microsoft Power BI
Gain immediate insights into profits and cash flow of your business.
Get it now
Microsoft Dynamics NAV 2018 - Sales
By Microsoft Power BI
GQuickly identify your most profitable items and high-volume customers.
Get it now
Find more apps and consulting services at AppSource

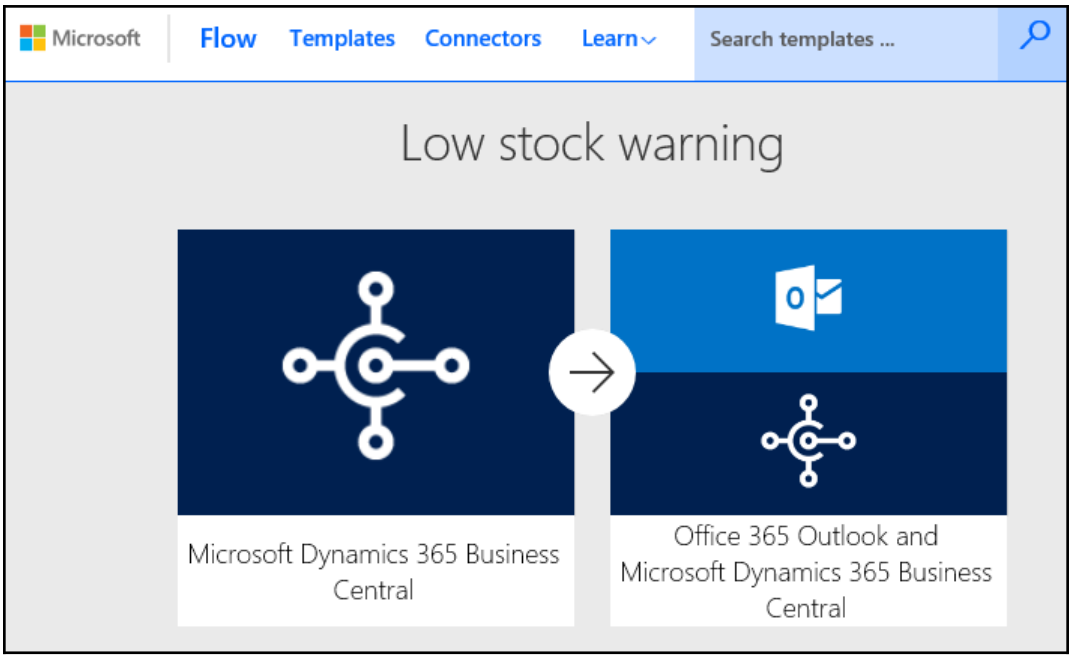

Power BI
My Workspace > Get Apps > My organization
Home (preview)
Favorites
Recent
Apps
Shared with me
Workspaces
My Workspace
- Sales
extensionDataSourceKind
Dynamics NAV
extensionDataSourcePath
http://mvpdockers:9348/DynamicsNAV110/ODatav4/Company/
Authentication method
Basic
User name
wmadmin
Password
Need help connecting? Learn more
Sign in
Cancel

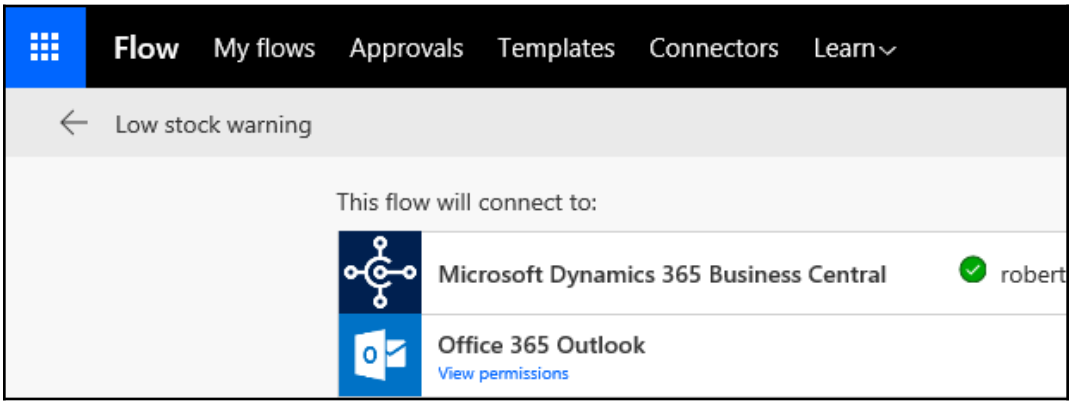

Power BI
My Workspace > Get Apps > Services
AppSource
Apps for Power BI
Apps
Microsoft Dynamics NAV 2018 - Sales
Microsoft
Overview
Reviews
GET IT NOW
Products
Power BI apps
GQuickly identify your most profitable items and high-volume customers.
Connect to your Microsoft Dynamics 365 for Financials instance and immediately gain access to business performance insights. The app is designed specifically for SMB owners, managers and executives to keep tabs on customers, sales, finance and inventory. The dashboard and reports are built on top of a full featured model, allowing you to explore and analyze your data as you need. Automatic refresh ensures you're always seeing the latest data.

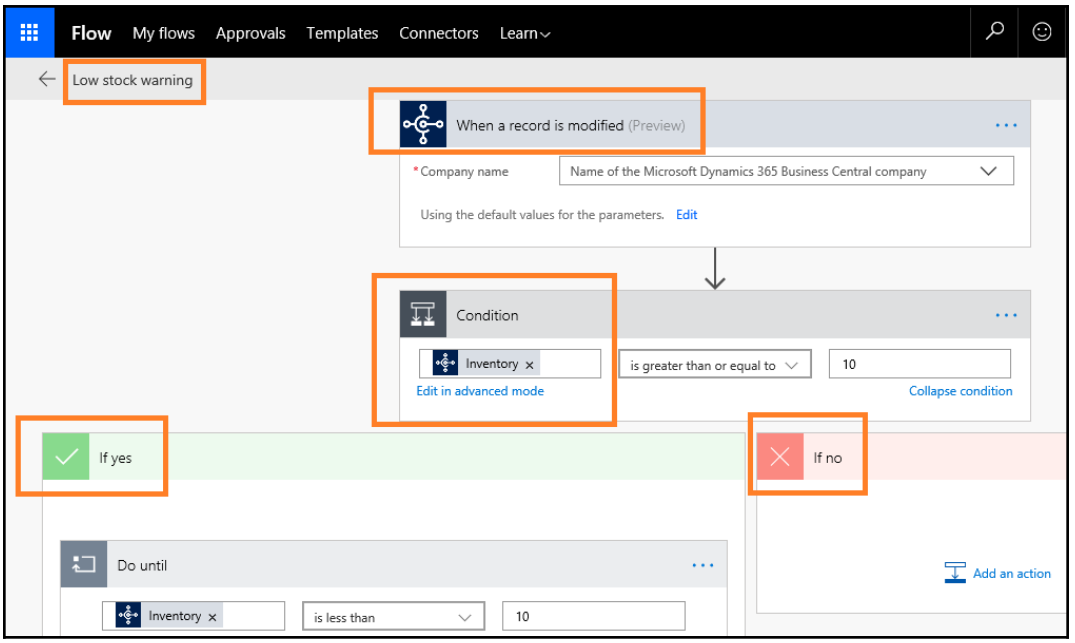

AutoSave
Book3 - Excel
File
Home
Insert
Page Layout
Formulas
Data
Review
View
Help
Dynamics NAV
Power Pivot
Jet
Go to Design
Mode
Run
Drilldown
Check Error
Report
Report Wizard
Table Builder
Pivot Table
Tools
Upload
Schedule
Distribution
CRONUS International Ltd.
Settings
Settings
Activate Jet Reports
Help
Information
C5
=NL("Table";"Item";$D$4:$T$4;"Headers=";$D$3:$T$3;"TableName=";"Item";"IncludeDuplicates=";


ulas
Data
Review
View
JET
Tell me what you want to do...
Snippets
Pivot Table
Drilldown
Debug
Schedule
Report Tools
Application Settings
Data Source Settings
Cubes
Settings
Help
About
Information
Inventory Value Analysis
Location
Amsterdam Warehouse 1
Amsterdam Warehouse 2
Atlanta Warehouse 1
Atlanta Warehouse 2
London Warehouse 1
Los Angeles Warehouse 1
New York Warehouse 1
New York Warehouse 2
New York Warehouse 3
Outsourced Logistics
Own Logistics
Item Category
Awards & Recognition
Bags & Totes
Caps & Hats
Clocks & Watches
Corporate Gifts
Electronics
Mugs & Drinkware
Partial Assemblies
Raw Materials
Top 10 Items by Value
Drag a column header and drop it here to group by that column
Item > Item
Ending Value
Ending Quantity
C100016 - Leather & Canvas Brief Case
871,562
11,550
Ending Value by Product Group
Emblems & Pins
Sports Trophy
Business Bags
Sports Bags
Academic Trophy
Picture Frames
MP3 Players
Speakers
Clip-on
Bucket Hat
Ending Value by Product Type
CORPORATE - Corporate Gifts and Awards
EVENTS - Events and Tradeshows
SPORTS - Sports & Activities
Ending Value by Month by Item Category
2017 Jan
2017 Feb
2017 Mar
2017 Apr
2017 May

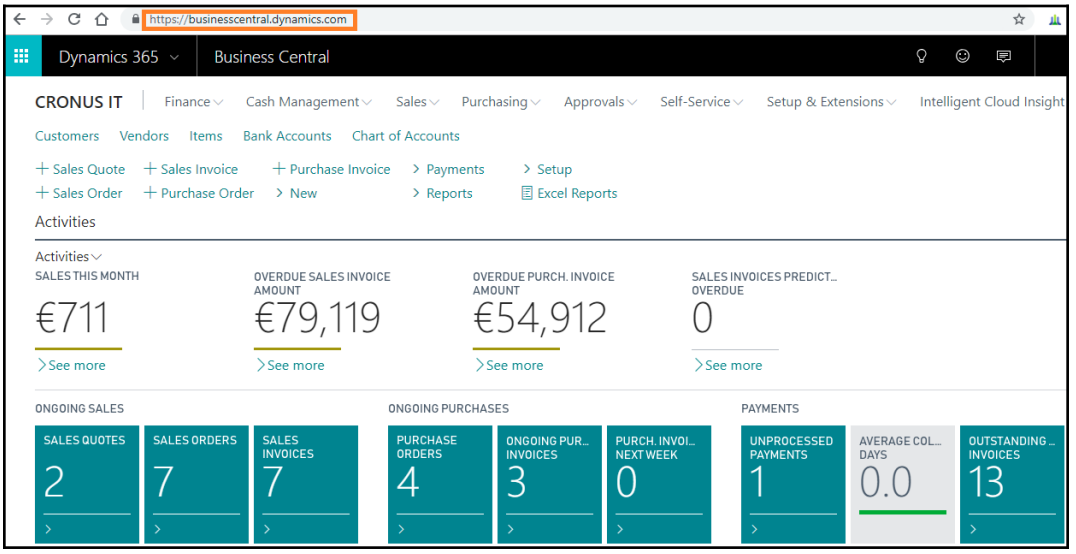

Microsoft
Flow
Templates
Connectors
Learn
Search templates ...
Sign in
Sign up free
Business Central
Sorted by popularity
All flows
Featured
Approval
Button
Data collection
Email
Events and calendar
Mobile
Notifications
Productivity
Social media
Sync
Request approval for Dynamics 365 Business Central customer
By Microsoft
Used 149 times
Low stock warning
By Microsoft Flow Community
Used 148 times
Request approval for Dynamics 365 Business Central item
By Microsoft
Used 31 times
Request approval for Dynamics 365 Business Central vendor
By Microsoft
Used 24 times
Request approval for Dynamics 365 Business Central sales order
Request approval for Dynamics 365 Business Central general journal lines
Request approval for Dynamics 365 Business Central purchase invoice
Request approval for Dynamics 365 Business Central general journal batches

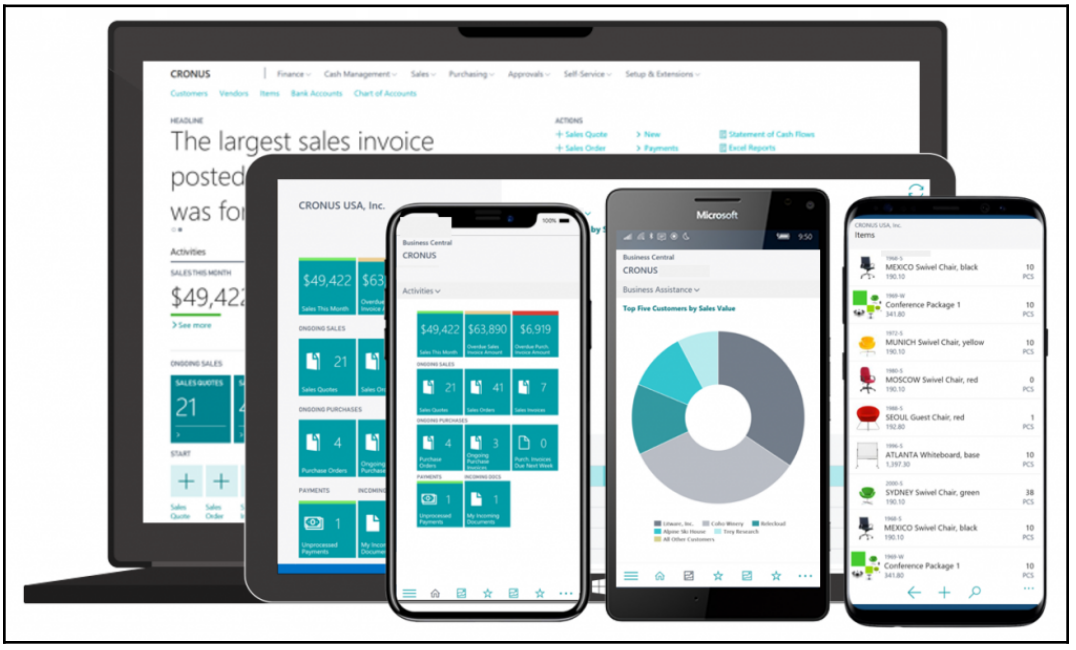

Microsoft
Flow
Templates
Connectors
Learn
Search templates ...
Low stock warning
Microsoft Dynamics 365 Business Central
Office 365 Outlook and Microsoft Dynamics 365 Business Central


Flow
My flows
Approvals
Templates
Connectors
Learn
Low stock warning
This flow will connect to:
Microsoft Dynamics 365 Business Central
robert
Office 365 Outlook
View permissions


Flow
My flows
Approvals
Templates
Connectors
Learn
Low stock warning
When a record is modified (Preview)
*Company name
Name of the Microsoft Dynamics 365 Business Central company
Using the default values for the parameters.
Edit
Condition
Inventory
is greater than or equal to
10
Edit in advanced mode
Collapse condition
If yes
If no
Do until
Inventory
is less than
10
Add an action

Chapter 13: Microsoft Dynamics 365 Business Central





Dynamics 365 Business Central Essentials

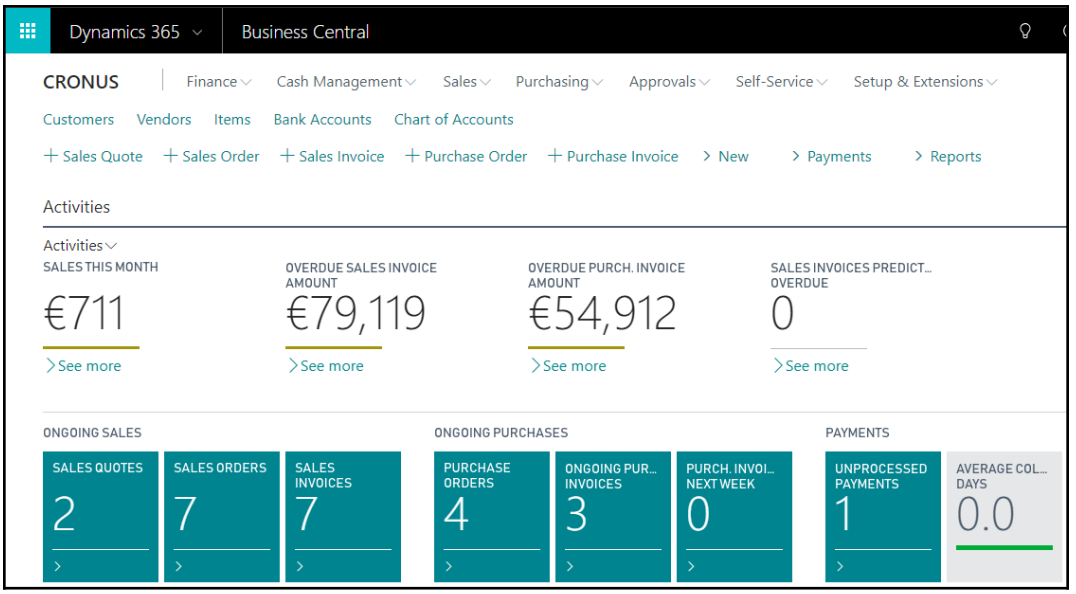
From
$70
Per user/month

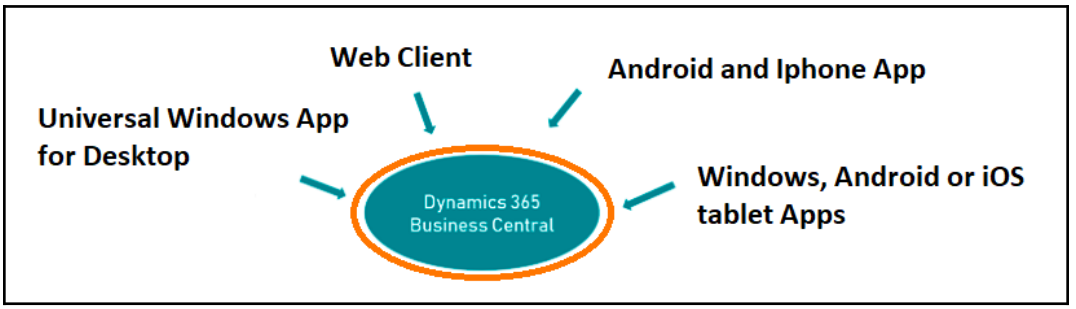
FIND A PARTNER >

Dynamics 365 Business Central Premium

From
$100
Per user/month

FIND A PARTNER >

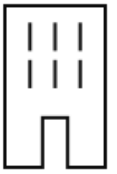

Dynamics 365
Business Central
CRONUS
Finance
Cash Management
Sales
Purchasing
Approvals
Self-Service
Setup & Extensions
Customers
Vendors
Items
Bank Accounts
Chart of Accounts
Sales Quote
Sales Order
Sales Invoice
Purchase Order
Purchase Invoice
New
Payments
Reports
Activities
Activities
SALES THIS MONTH
€711
See more
OVERDUE SALES INVOICE AMOUNT
€79,119
See more
OVERDUE PURCH. INVOICE AMOUNT
€54,912
See more
SALES INVOICES PREDICT... OVERDUE
0
See more
ONGOING SALES
SALES QUOTES
2
SALES ORDERS
7
SALES INVOICES
7
ONGOING PURCHASES
PURCHASE ORDERS
4
ONGOING PUR... INVOICES
3
PURCH. INVOI... NEXT WEEK
0
PAYMENTS
UNPROCESSED PAYMENTS
1
AVERAGE COL... DAYS
0.0


Web Client
Android and Iphone App
Universal Windows App for Desktop
Dynamics 365 Business Central
Windows, Android or iOS tablet Apps

One brand, one product, two options

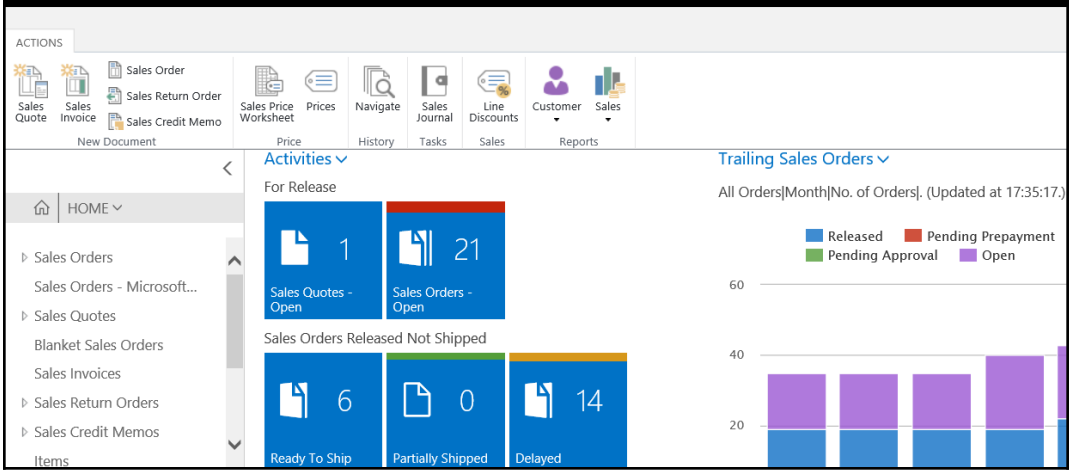
Dynamics 365 Business Central

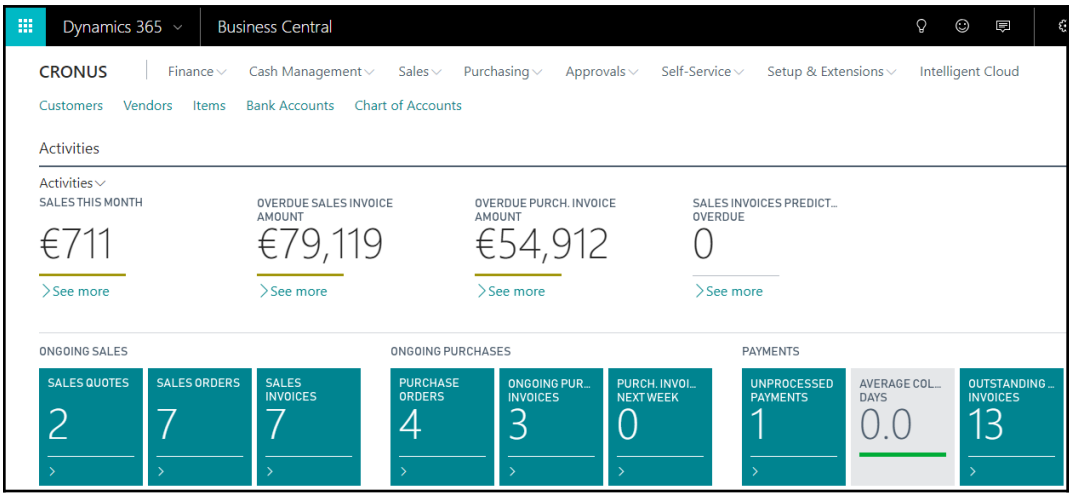
Cloud

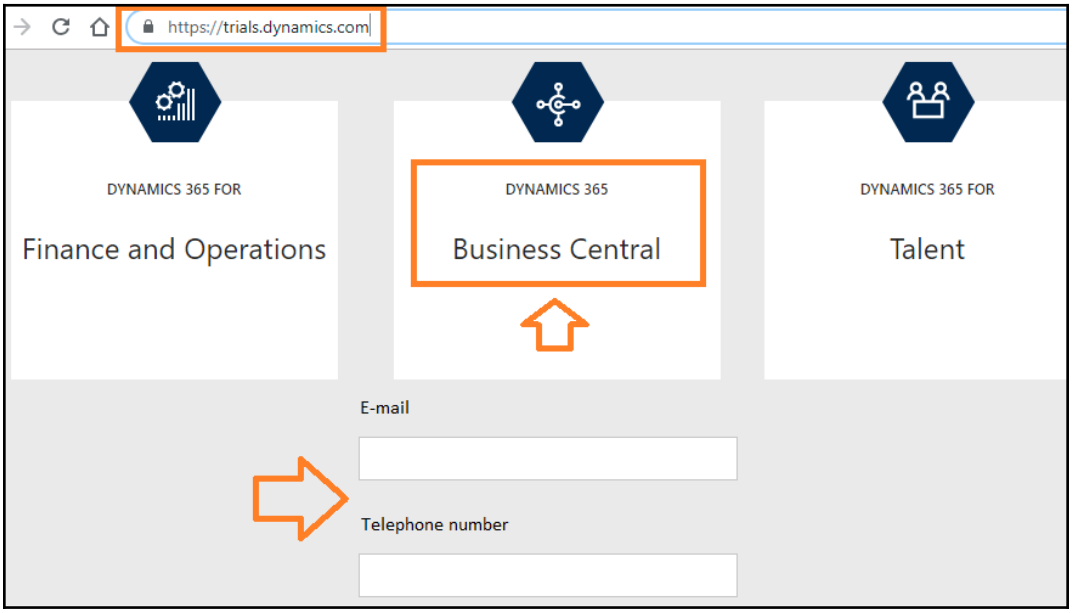


On-premises
Hosted

Microsoft Dynamics NAV




Dynamics 365
Business Central
CRONUS
Finance
Cash Management
Sales
Purchasing
Approvals
Self-Service
Setup & Extensions
Intelligent Cloud
Customers
Vendors
Items
Bank Accounts
Chart of Accounts
Activities
Activities
SALES THIS MONTH
€711
See more
OVERDUE SALES INVOICE AMOUNT
€79,119
See more
OVERDUE PURCH. INVOICE AMOUNT
€54,912
See more
SALES INVOICES PREDICT... OVERDUE
0
See more
ONGOING SALES
SALES QUOTES
2
SALES ORDERS
7
SALES INVOICES
7
ONGOING PURCHASES
PURCHASE ORDERS
4
ONGOING PUR... INVOICES
3
PURCH. INVOI... NEXT WEEK
0
PAYMENTS
UNPROCESSED PAYMENTS
1
AVERAGE COL... DAYS
0.0
OUTSTANDING ... INVOICES
13


https://trials.dynamics.com
DYNAMICS 365 FOR
Finance and Operations
DYNAMICS 365
Business Central
DYNAMICS 365 FOR
Talent
E-mail
Telephone number

Search & Filter

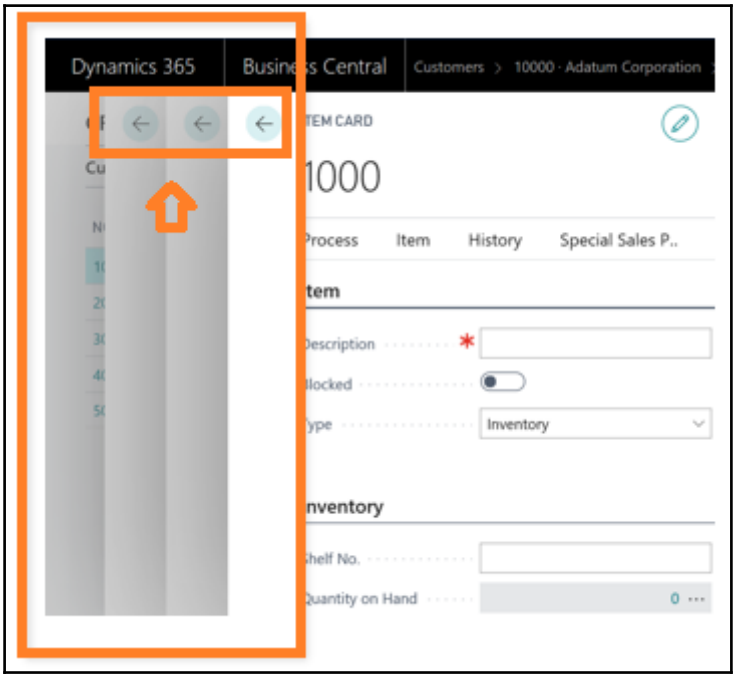
F3	Toggle Search
Shift + F3	Filter rows
Ctrl + Shift + F3	Filter totals
Alt + F3	Filter to current value
Shift + Alt + F3	Filter to current column
Ctrl + Enter	Jump to row
Shift + Alt + Ctrl + F3	Reset filter

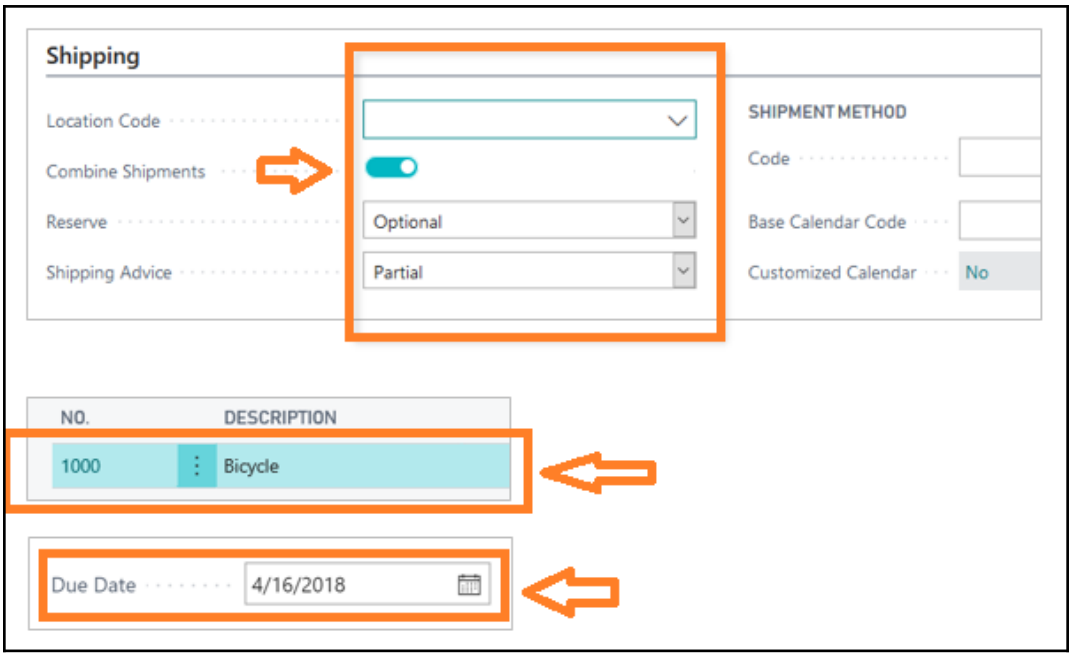
Copy & Paste data

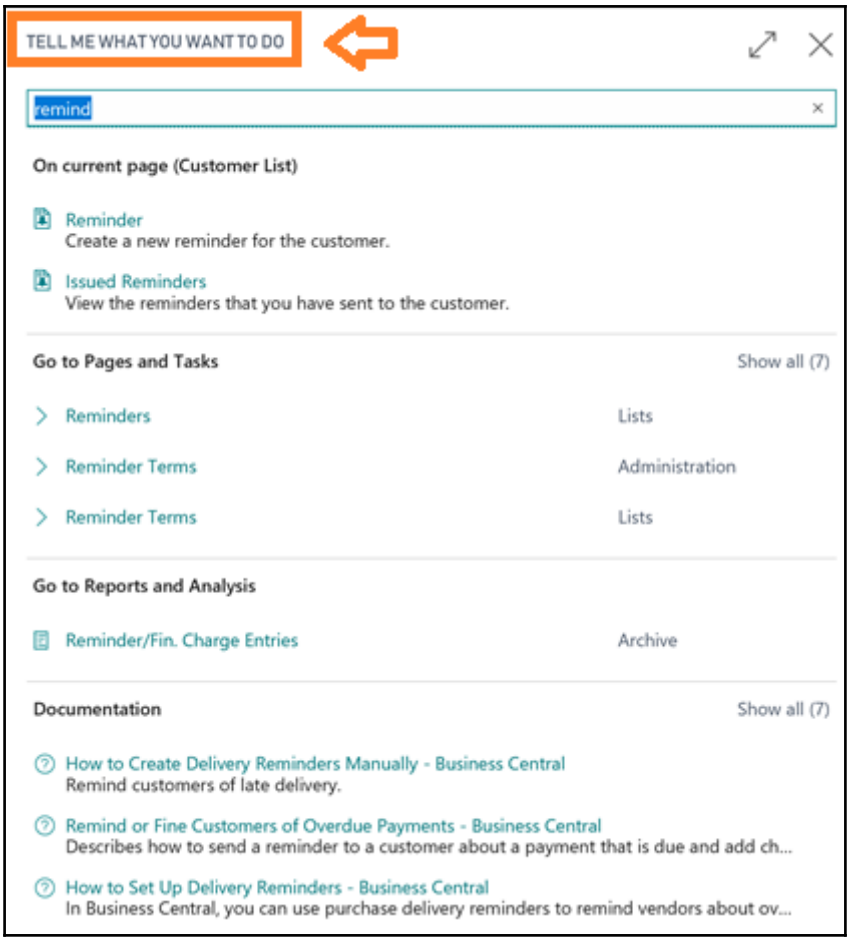
F8	Copy cell above
Ctrl + C	Copy rows
Ctrl + V	Paste totals
Alt + Q	Tell Me

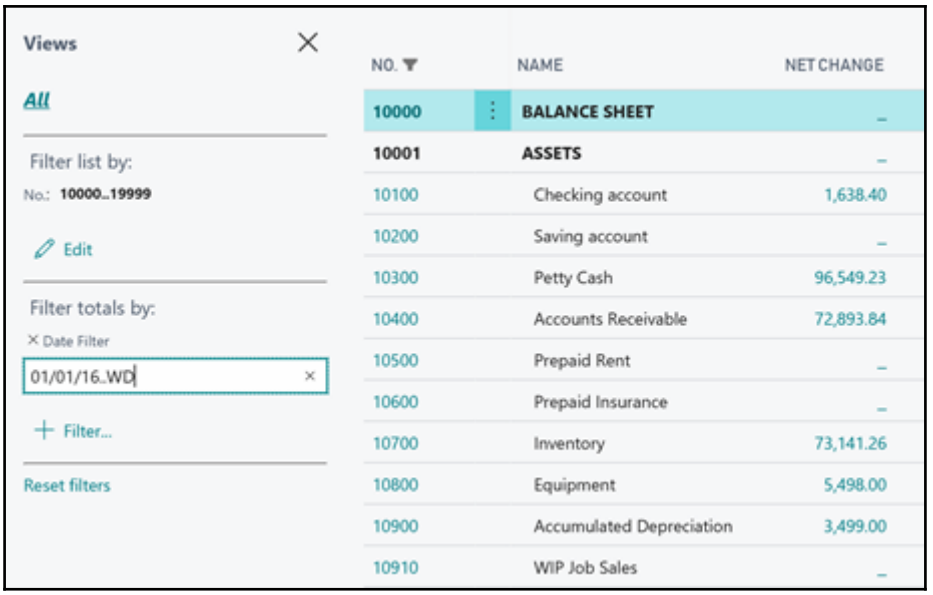
Your new favourite!

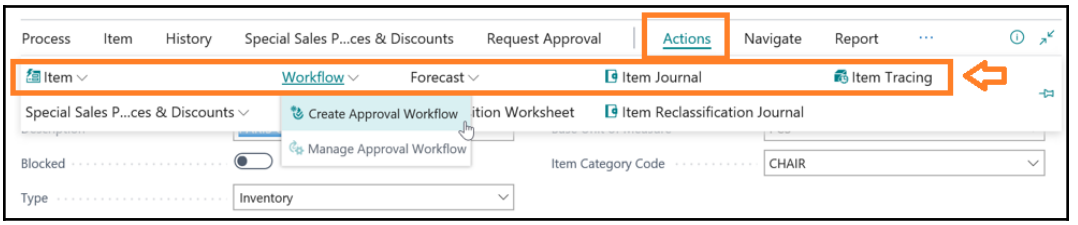
Alt + Q	Tell Me

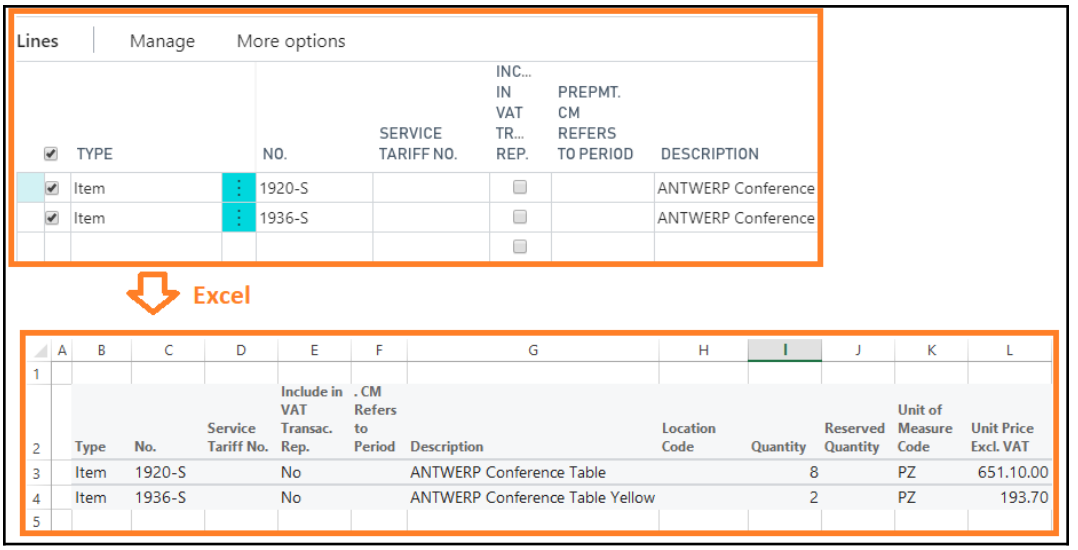


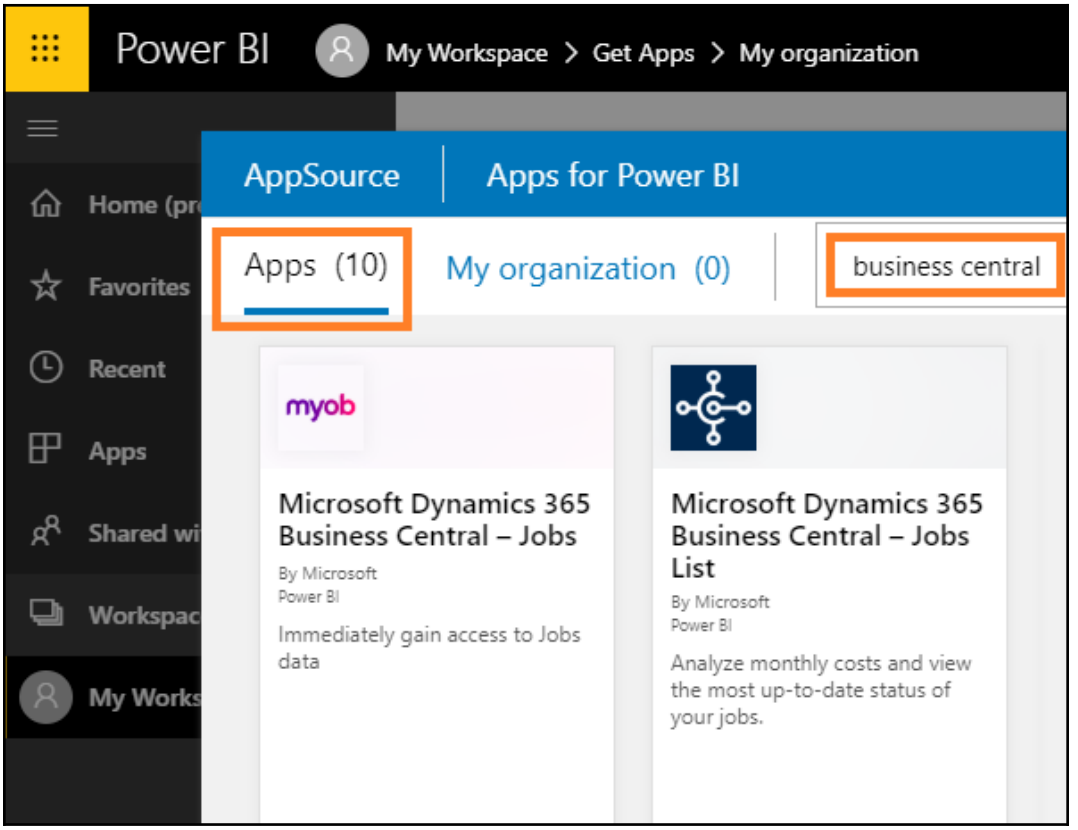

Shipping
Location Code
Combine Shipments
Reserve
Optional
Shipping Advice
Partial
SHIPMENT METHOD
Code
Base Calendar Code
Customized Calendar
No
NO.
DESCRIPTION
1000
Bicycle
Due Date
4/16/2018

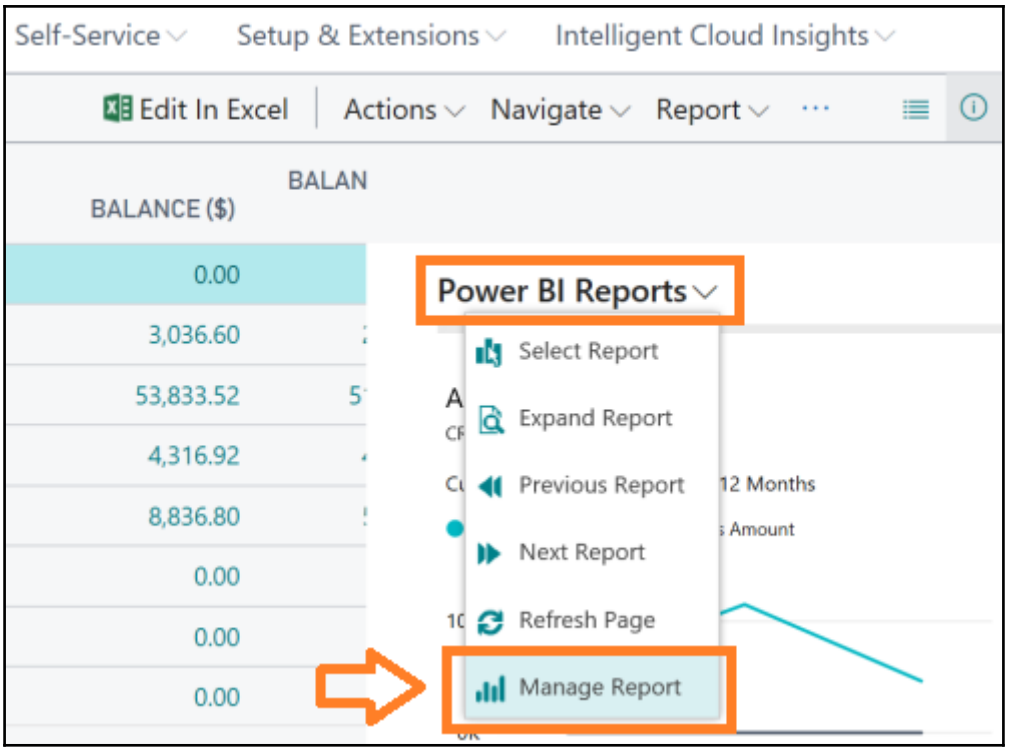

TELL ME WHAT YOU WANT TO DO
remind
On current page (Customer List)
Reminder
Create a new reminder for the customer.
Issued Reminders
View the reminders that you have sent to the customer.
Go to Pages and Tasks
Show all (7)
Reminders
Lists
Reminder Terms
Administration
Reminder Terms
Lists
Go to Reports and Analysis
Reminder/Fin. Charge Entries
Archive
Documentation
Show all (7)
How to Create Delivery Reminders Manually - Business Central
Remind customers of late delivery.
Remind or Fine Customers of Overdue Payments - Business Central
Describes how to send a reminder to a customer about a payment that is due and add ch...
How to Set Up Delivery Reminders - Business Central
In Business Central, you can use purchase delivery reminders to remind vendors about ov...

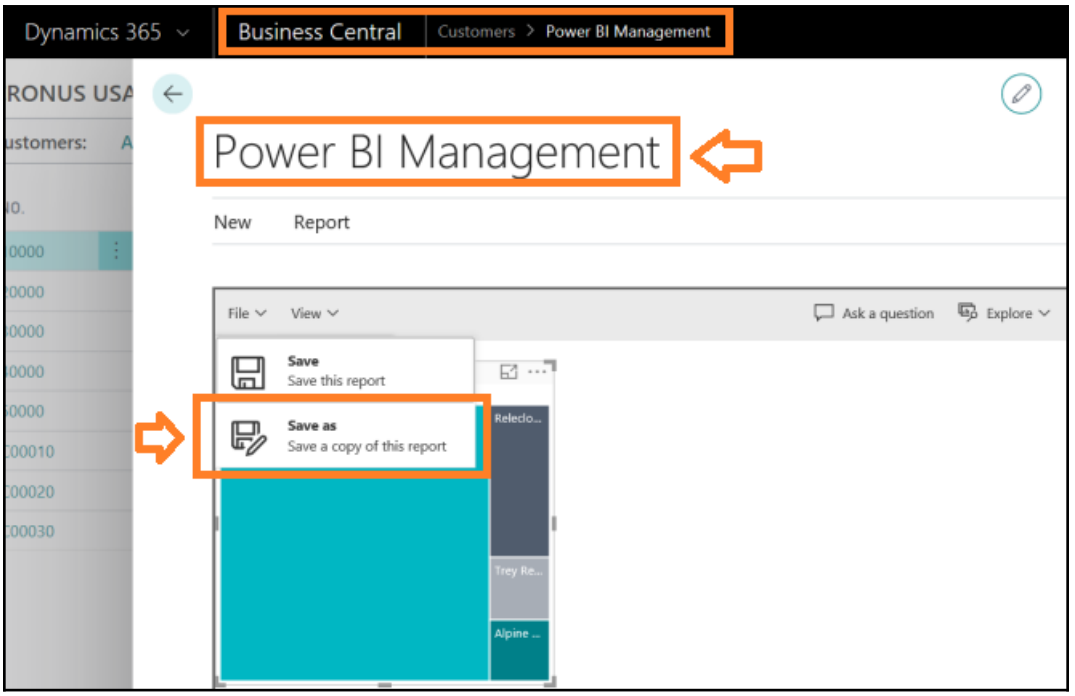

Views
All
Filter list by:
No.: 10000..19999
Edit
Filter totals by:
Date Filter
01/01/16..WD
Filter...
Reset filters
NO.
NAME
NET CHANGE
10000 BALANCE SHEET –
10001 ASSETS –
10100 Checking account 1,638.40
10200 Saving account –
10300 Petty Cash 96,549.23
10400 Accounts Receivable 72,893.84
10500 Prepaid Rent –
10600 Prepaid Insurance –
10700 Inventory 73,141.26
10800 Equipment 5,498.00
10900 Accumulated Depreciation 3,499.00
10910 WIP Job Sales –


Process
Item
History
Special Sales P...ces & Discounts
Request Approval
Actions
Navigate
Report
Item
Workflow
Forecast
Item Journal
Item Tracing
Special Sales P...ces & Discounts
Create Approval Workflow
Manage Approval Workflow
ition Worksheet
Item Reclassification Journal
Blocked
Item Category Code
CHAIR
Type
Inventory


Lines
Manage
More options
TYPE
NO.
SERVICE TARIFF NO.
INC... IN VAT TR... REP.
PREPMT. CM REFERS TO PERIOD
DESCRIPTION
Item 1920-S ANTWERP Conference
Item 1936-S ANTWERP Conference
Excel
Type No. Service Tariff No. Include in VAT Transac. Rep. . CM Refers to Period Description Location Code Quantity Reserved Quantity Unit of Measure Code Unit Price Excl. VAT
Item 1920-S No ANTWERP Conference Table 8 PZ 651.10.00
Item 1936-S No ANTWERP Conference Table Yellow 2 PZ 193.70

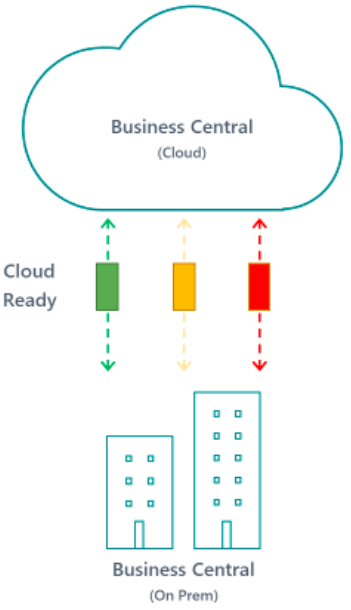

Power BI
My Workspace > Get Apps > My organization
Home (pr
Favorites
Recent
Apps
Shared wi
Workspac
My Works
AppSource
Apps for Power BI
Apps (10)
My organization (0)
business central
myob
Microsoft Dynamics 365 Business Central – Jobs
By Microsoft
Power BI
Immediately gain access to Jobs data
Microsoft Dynamics 365 Business Central – Jobs List
By Microsoft
Power BI
Analyze monthly costs and view the most up-to-date status of your jobs.

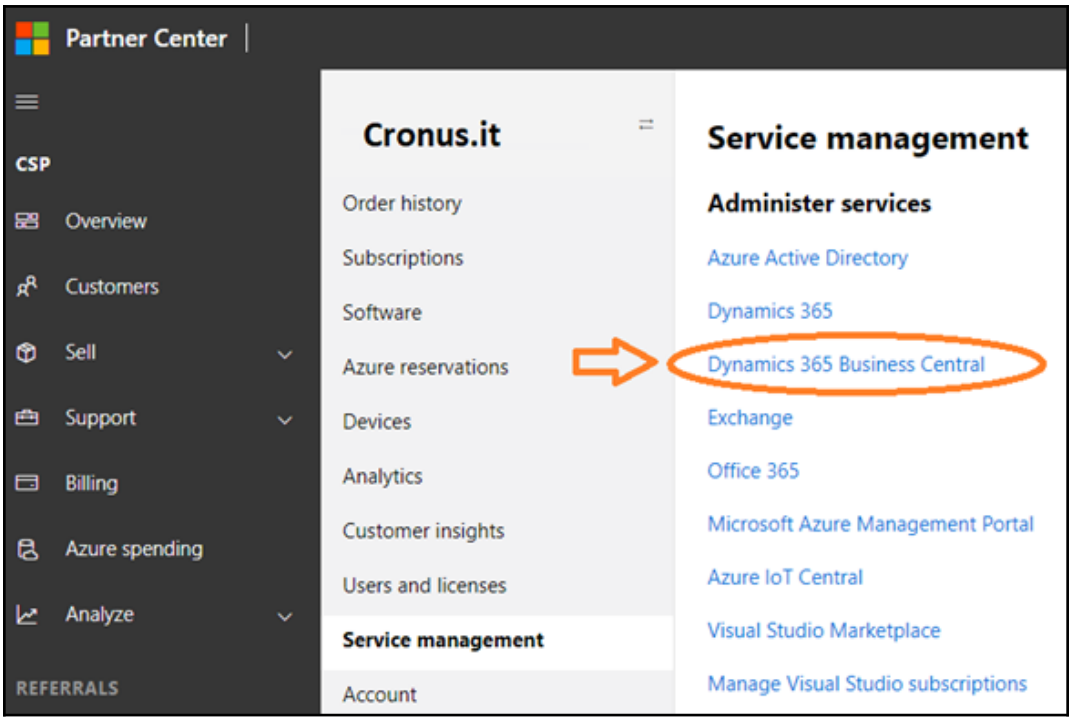

Self-Service
Setup & Extensions
Intelligent Cloud Insights
Edit In Excel
Actions
Navigate
Report
BALANCE ($)
0.00
3,036.60
53,833.52
4,316.92
8,836.80
0.00
0.00
0.00
Power BI Reports
Select Report
Expand Report
Previous Report
Next Report
Refresh Page
Manage Report
12 Months

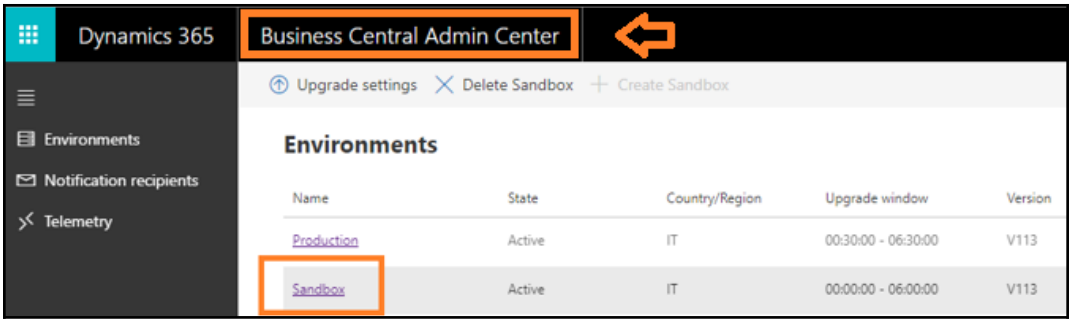


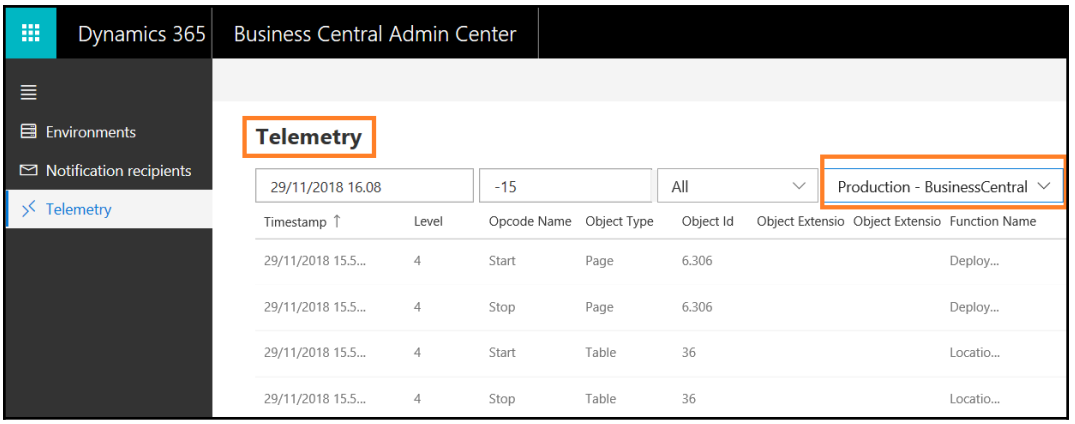
Business Central: Cloud Ready

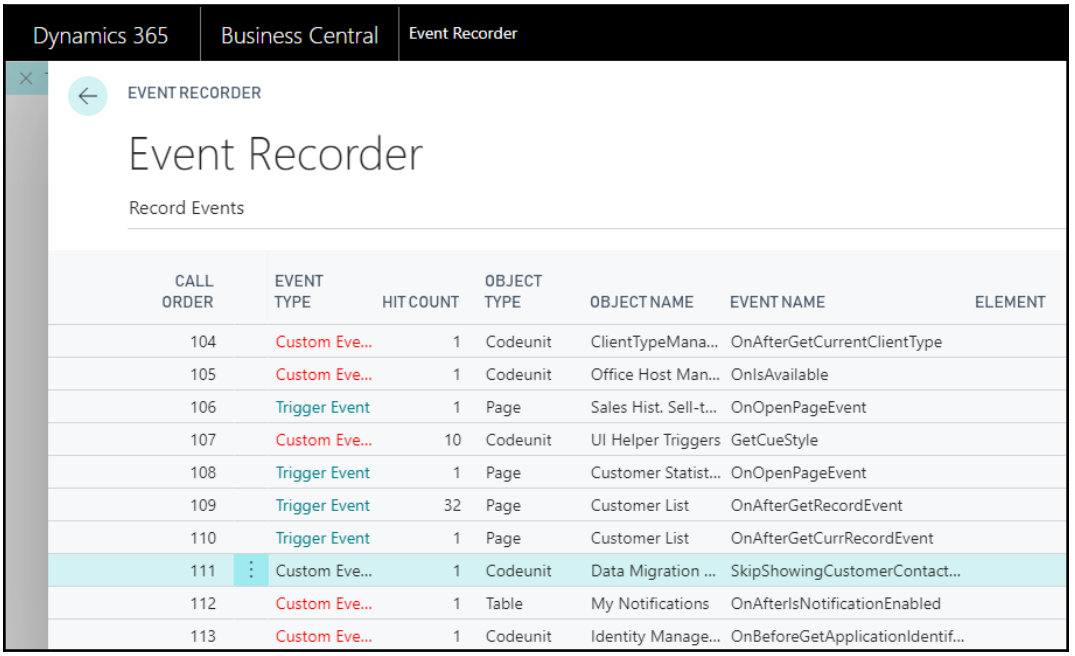
- GREEN
  - .APPs in sync
  - Minor & Major versions in sync
  - Data = Fully Replicated
  - Switch to "Cloud Only" anytime
- YELLOW
  - .APPs are out of sync
  - Minor version out of sync
  - Data = Partially Replicated
  - Contact VAR for assistance
- RED
  - C/Side Customization identified
  - Authorization method NOT AAD
  - Major version out of sync
  - Data = Limited Replication
  - Contact VAR for assistance

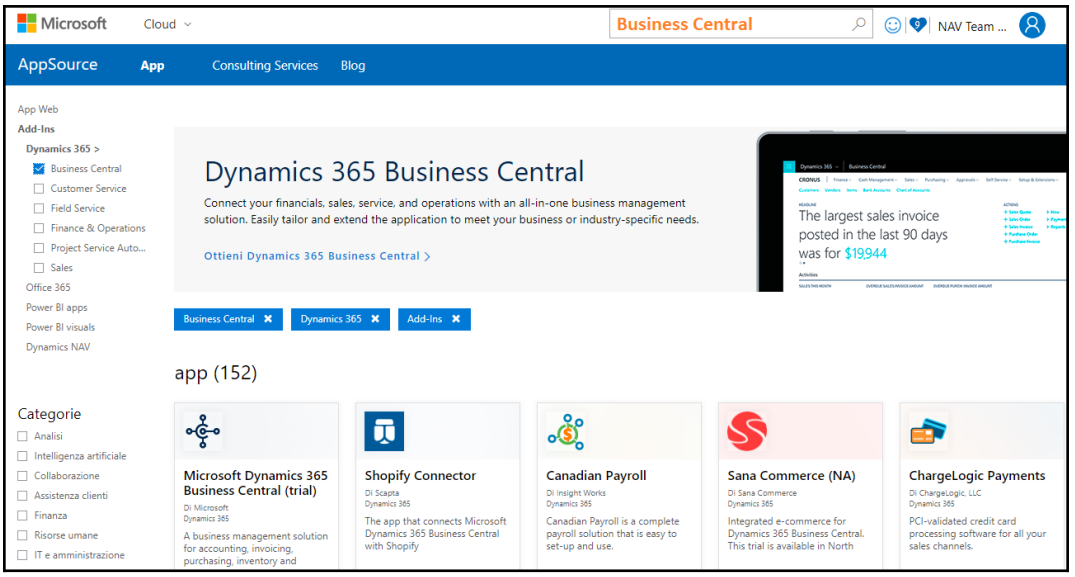


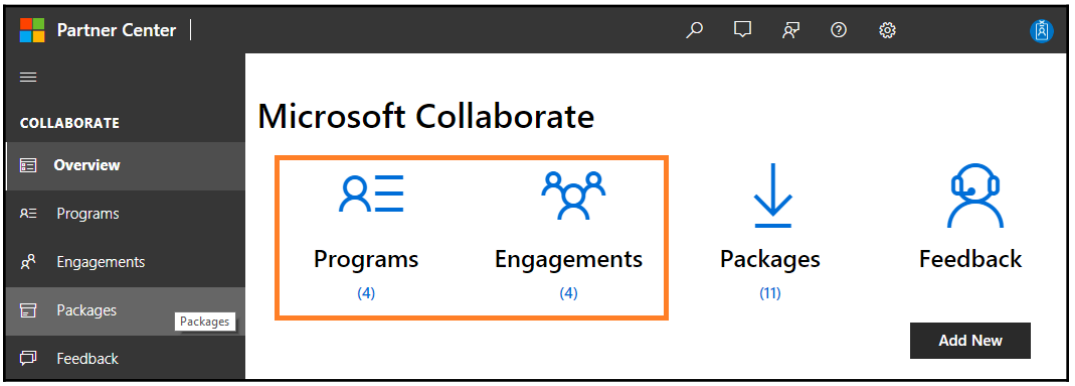

Partner Center
CSP
Overview
Customers
Sell
Support
Billing
Azure spending
Analyze
REFERRALS
Cronus.it
Order history
Subscriptions
Software
Azure reservations
Devices
Analytics
Customer insights
Users and licenses
Service management
Account
Service management
Administer services
Azure Active Directory
Dynamics 365
Dynamics 365 Business Central
Exchange
Office 365
Microsoft Azure Management Portal
Azure IoT Central
Visual Studio Marketplace
Manage Visual Studio subscriptions

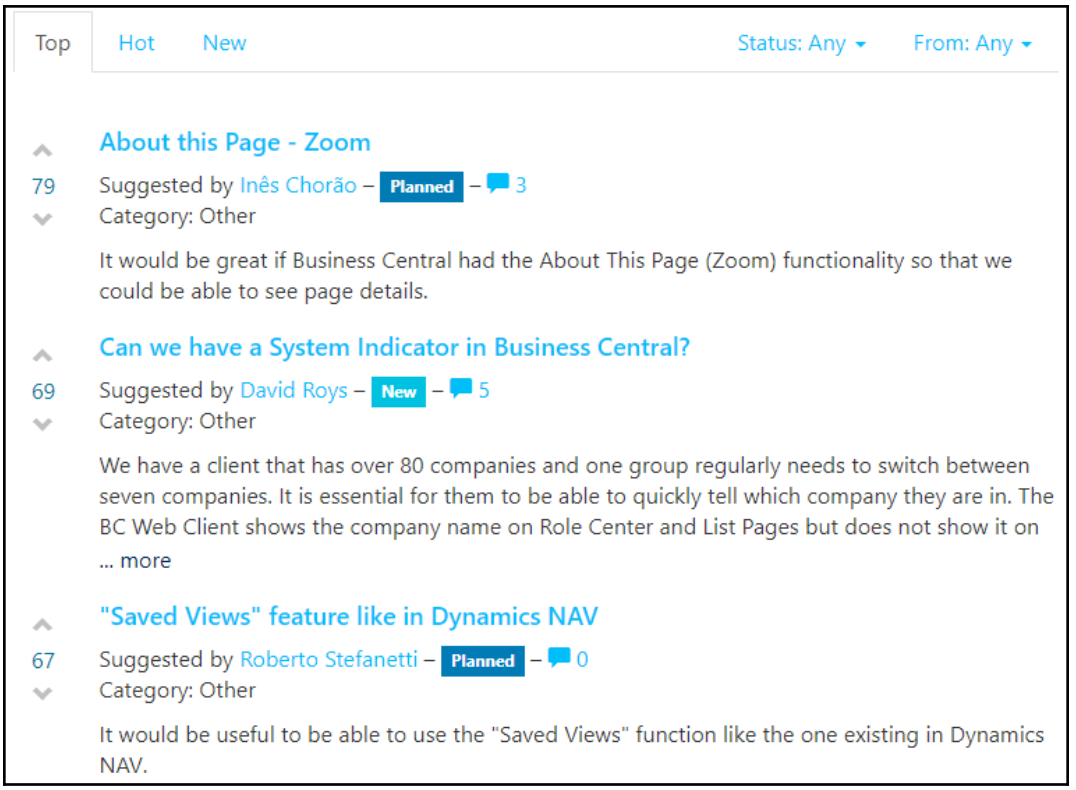

Dynamics 365
Business Central Admin Center
Upgrade settings
Delete Sandbox
Create Sandbox
Environments
Notification recipients
Telemetry
Environments
Name
State
Country/Region
Upgrade window
Version
Production
Active
IT
00:30:00 - 06:30:00
V113
Sandbox
Active
IT
00:00:00 - 06:00:00
V113

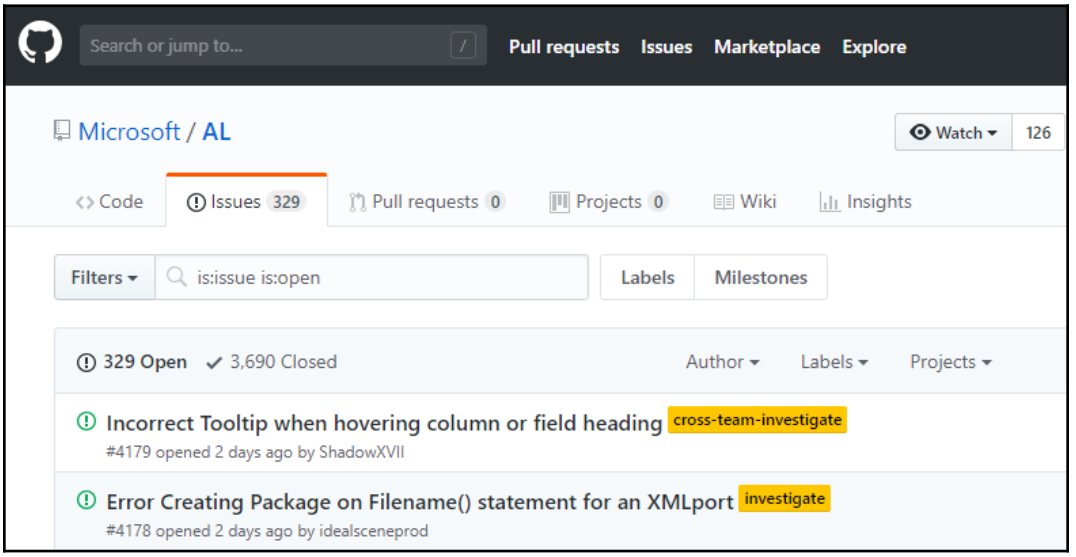

Dynamics 365
Business Central Admin Center
Environments
Notification recipients
Telemetry
Telemetry
29/11/2018 16.08
-15
All
Production - BusinessCentral
Timestamp
Level
Opcode Name
Object Type
Object Id
Object Extensio
Object Extensio
Function Name
29/11/2018 15.5... 4 Start Page 6.306 Deploy...
29/11/2018 15.5... 4 Stop Page 6.306 Deploy...
29/11/2018 15.5... 4 Start Table 36 Locatio...
29/11/2018 15.5... 4 Stop Table 36 Locatio...

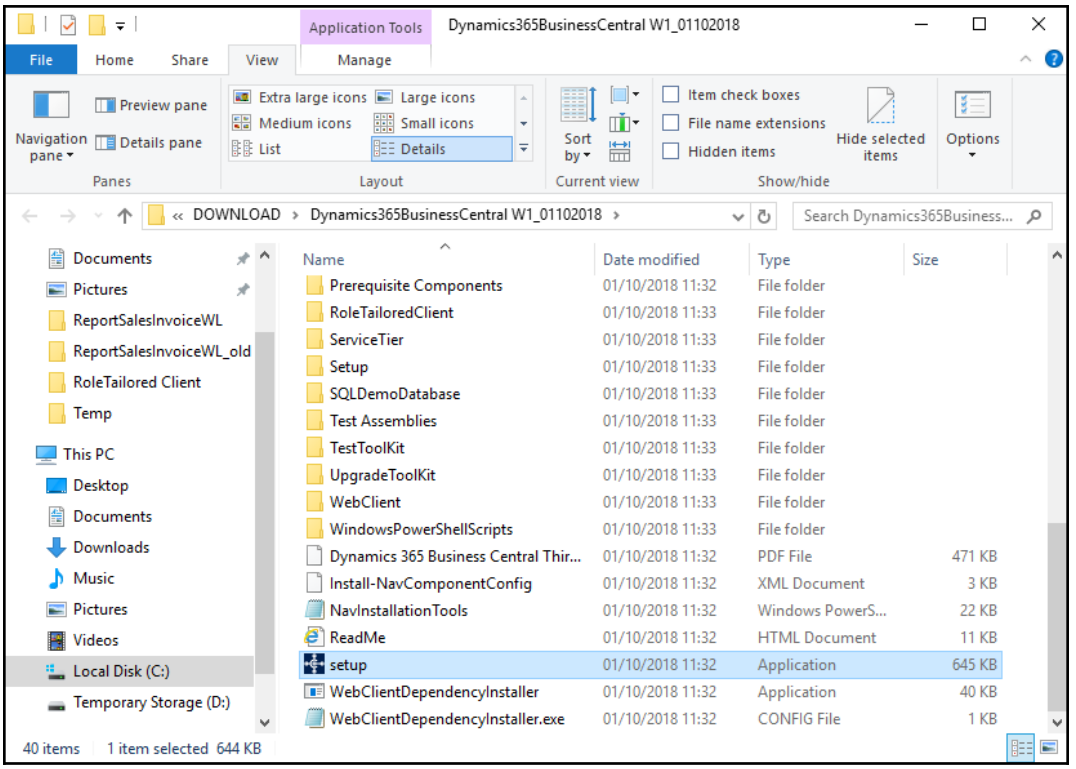

Dynamics 365
Business Central
Event Recorder
EVENT RECORDER
Event Recorder
Record Events
CALL ORDER
EVENT TYPE
HIT COUNT
OBJECT TYPE
OBJECT NAME
EVENT NAME
ELEMENT
104 Custom Eve... 1 Codeunit ClientTypeMana... OnAfterGetCurrentClientType
105 Custom Eve... 1 Codeunit Office Host Man... OnIsAvailable
106 Trigger Event 1 Page Sales Hist. Sell-t... OnOpenPageEvent
107 Custom Eve... 10 Codeunit UI Helper Triggers GetCueStyle
108 Trigger Event 1 Page Customer Statist... OnOpenPageEvent
109 Trigger Event 32 Page Customer List OnAfterGetRecordEvent
110 Trigger Event 1 Page Customer List OnAfterGetCurrRecordEvent
111 Custom Eve... 1 Codeunit Data Migration ... SkipShowingCustomerContact...
112 Custom Eve... 1 Table My Notifications OnAfterIsNotificationEnabled
113 Custom Eve... 1 Codeunit Identity Manage... OnBeforeGetApplicationIdentif...

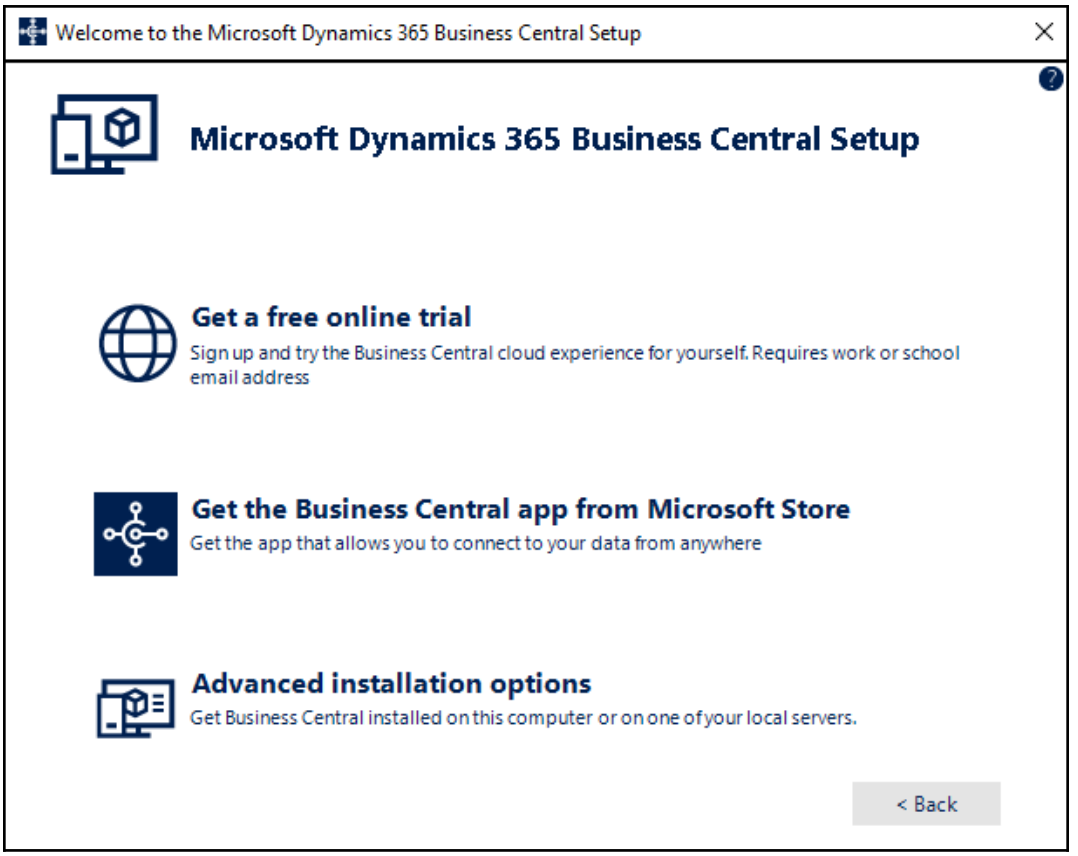

Microsoft
Cloud
Business Central
NAV Team ...
AppSource
App
Consulting Services
Blog
App Web
Add-Ins
Dynamics 365 >
Business Central
Customer Service
Field Service
Finance & Operations
Project Service Auto...
Sales
Office 365
Power BI apps
Power BI visuals
Dynamics NAV
Dynamics 365 Business Central
Connect your financials, sales, service, and operations with an all-in-one business management solution. Easily tailor and extend the application to meet your business or industry-specific needs.
Ottieni Dynamics 365 Business Central >
The largest sales invoice posted in the last 90 days was for $19,944
Business Central
Dynamics 365
Add-Ins
app (152)
Categorie
Analisi
Intelligenza artificiale
Collaborazione
Assistenza clienti
Finanza
Risorse umane
IT e amministrazione
Microsoft Dynamics 365 Business Central (trial)
Di Microsoft
Dynamics 365
A business management solution for accounting, invoicing, purchasing, inventory and
Shopify Connector
Di Scapta
Dynamics 365
The app that connects Microsoft Dynamics 365 Business Central with Shopify
Canadian Payroll
Di Insight Works
Dynamics 365
Canadian Payroll is a complete payroll solution that is easy to set-up and use.
Sana Commerce (NA)
Di Sana Commerce
Dynamics 365
Integrated e-commerce for Dynamics 365 Business Central. This trial is available in North
ChargeLogic Payments
Di ChargeLogic, LLC
Dynamics 365
PCI-validated credit card processing software for all your sales channels.

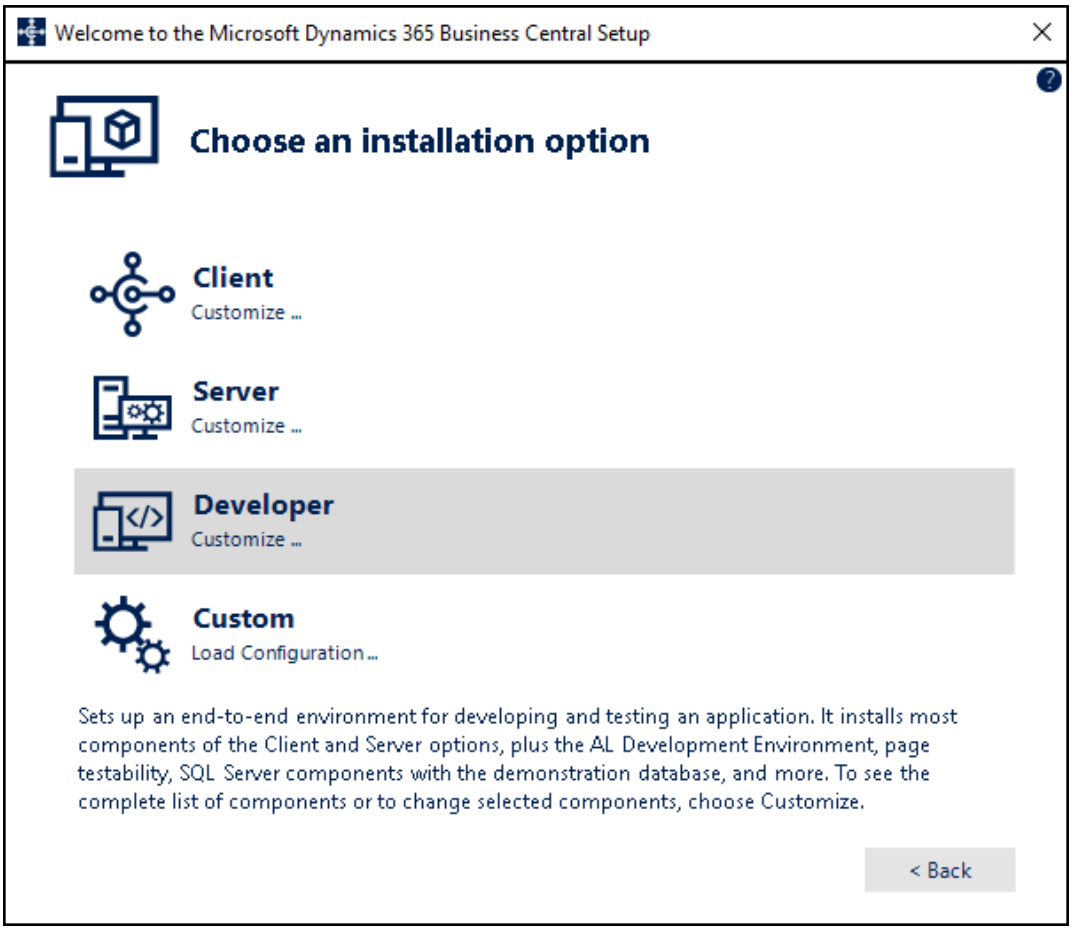

Partner Center
COLLABORATE
Overview
Programs
Engagements
Packages
Packages
Feedback
Microsoft Collaborate
Programs
(4)
Engagements
(4)
Packages
(11)
Feedback
Add New

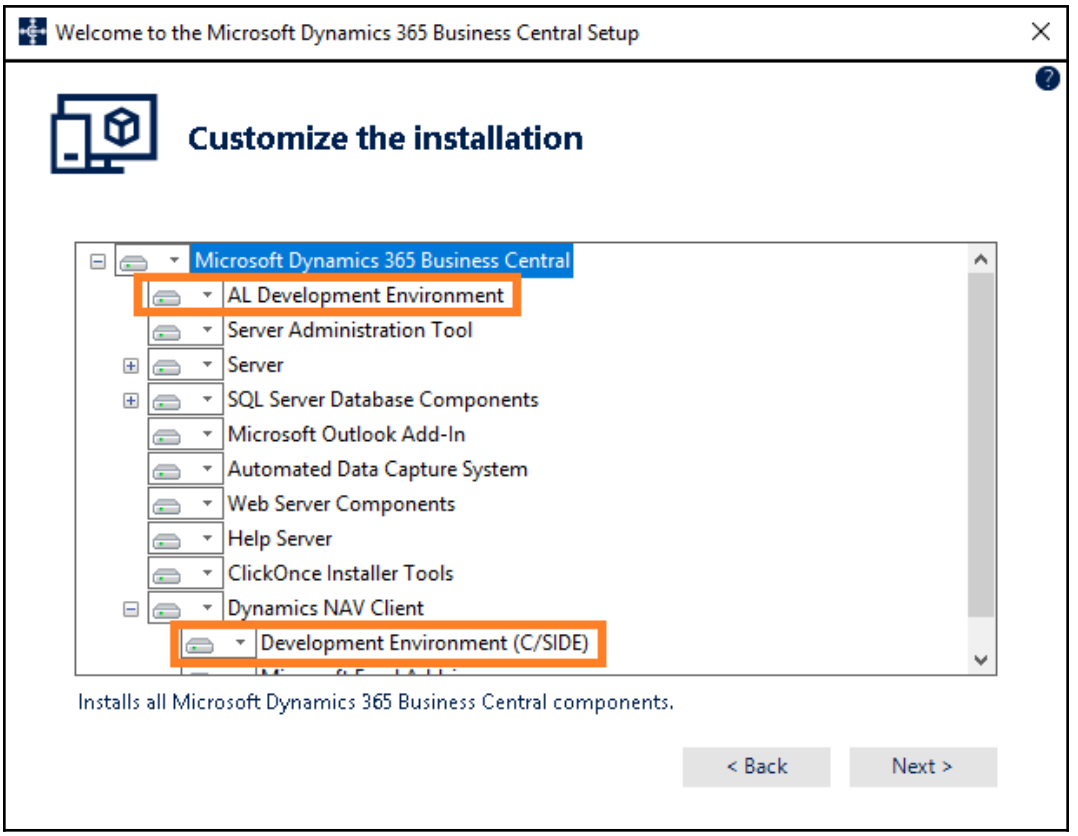

Top
Hot
New
Status: Any
From: Any
About this Page - Zoom
79
Suggested by Inês Chorão – Planned – 3
Category: Other
It would be great if Business Central had the About This Page (Zoom) functionality so that we could be able to see page details.
Can we have a System Indicator in Business Central?
69
Suggested by David Roys – New – 5
Category: Other
We have a client that has over 80 companies and one group regularly needs to switch between seven companies. It is essential for them to be able to quickly tell which company they are in. The BC Web Client shows the company name on Role Center and List Pages but does not show it on
... more
"Saved Views" feature like in Dynamics NAV
67
Suggested by Roberto Stefanetti – Planned – 0
Category: Other
It would be useful to be able to use the "Saved Views" function like the one existing in Dynamics NAV.

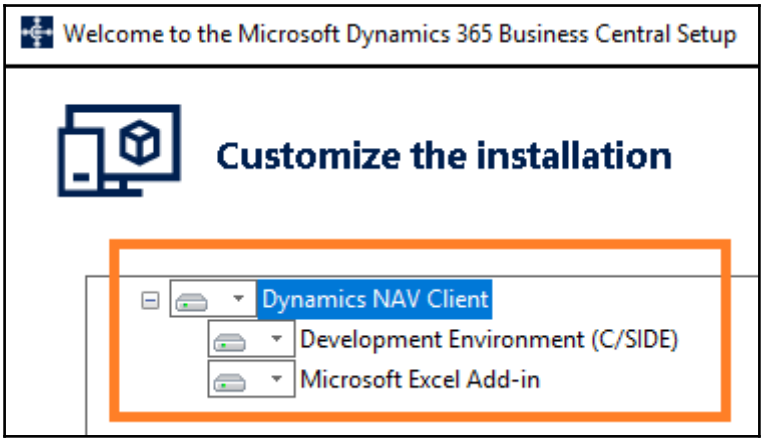

Search or jump to...
Pull requests
Issues
Marketplace
Explore
Microsoft / AL
Watch
126
Code
Issues 329
Pull requests 0
Projects 0
Wiki
Insights
Filters
is:issue is:open
Labels
Milestones
329 Open
3,690 Closed
Author
Labels
Projects
Incorrect Tooltip when hovering column or field heading
cross-team-investigate
#4179 opened 2 days ago by ShadowXVII
Error Creating Package on Filename() statement for an XMLport
investigate
#4178 opened 2 days ago by idealsceneprod

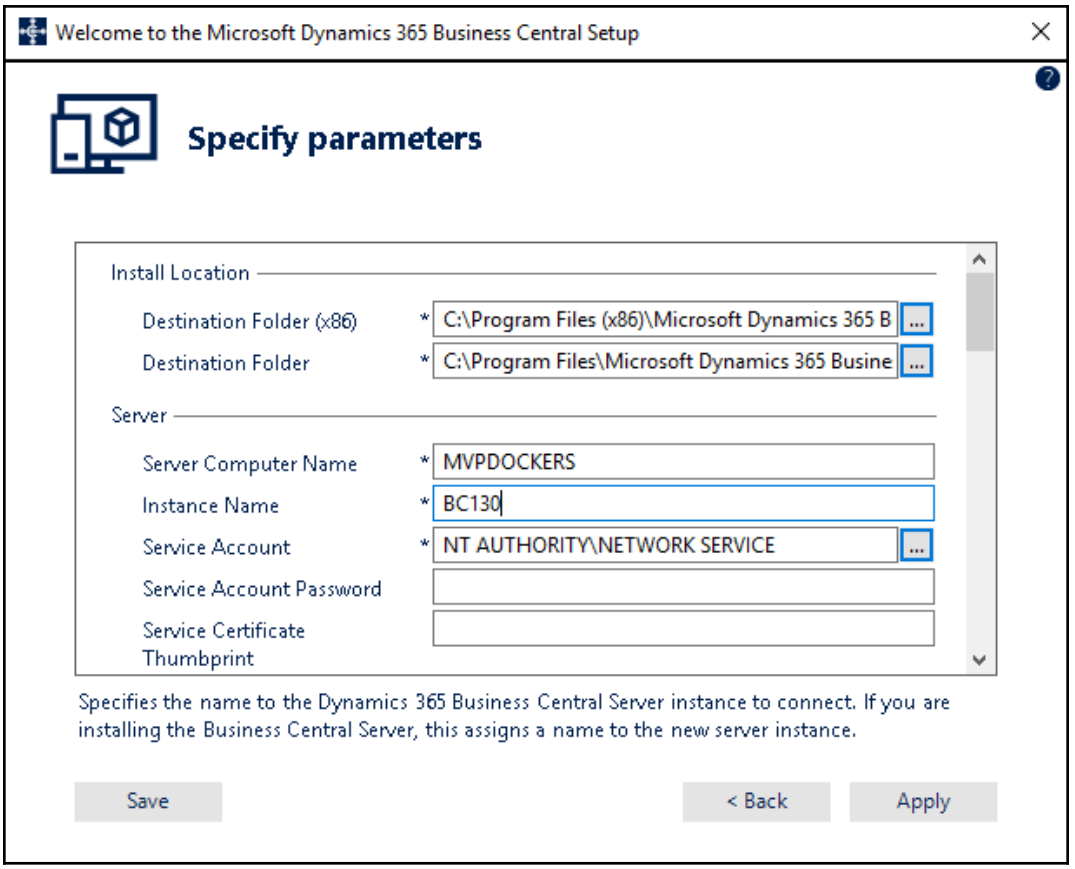

Application Tools
Dynamics365BusinessCentral W1_01102018
File
Home
Share
View
Manage
Navigation pane
Preview pane
Details pane
Panes
Extra large icons
Large icons
Medium icons
Small icons
List
Details
Layout
Sort by
Current view
Item check boxes
File name extensions
Hidden items
Hide selected items
Show/hide
Options
« DOWNLOAD › Dynamics365BusinessCentral W1_01102018 ›
Search Dynamics365Business...
Documents
Pictures
ReportSalesInvoiceWL
ReportSalesInvoiceWL_old
RoleTailored Client
Temp
This PC
Desktop
Documents
Downloads
Music
Pictures
Videos
Local Disk (C:)
Temporary Storage (D:)
Name
Date modified
Type
Size
Prerequisite Components 01/10/2018 11:32 File folder
RoleTailoredClient 01/10/2018 11:33 File folder
ServiceTier 01/10/2018 11:33 File folder
Setup 01/10/2018 11:33 File folder
SQLDemoDatabase 01/10/2018 11:33 File folder
Test Assemblies 01/10/2018 11:33 File folder
TestToolKit 01/10/2018 11:33 File folder
UpgradeToolKit 01/10/2018 11:33 File folder
WebClient 01/10/2018 11:33 File folder
WindowsPowerShellScripts 01/10/2018 11:33 File folder
Dynamics 365 Business Central Thir... 01/10/2018 11:32 PDF File 471 KB
Install-NavComponentConfig 01/10/2018 11:32 XML Document 3 KB
NavInstallationTools 01/10/2018 11:32 Windows PowerS... 22 KB
ReadMe 01/10/2018 11:32 HTML Document 11 KB
setup 01/10/2018 11:32 Application 645 KB
WebClientDependencyInstaller 01/10/2018 11:32 Application 40 KB
WebClientDependencyInstaller.exe 01/10/2018 11:32 CONFIG File 1 KB
40 items
1 item selected 644 KB

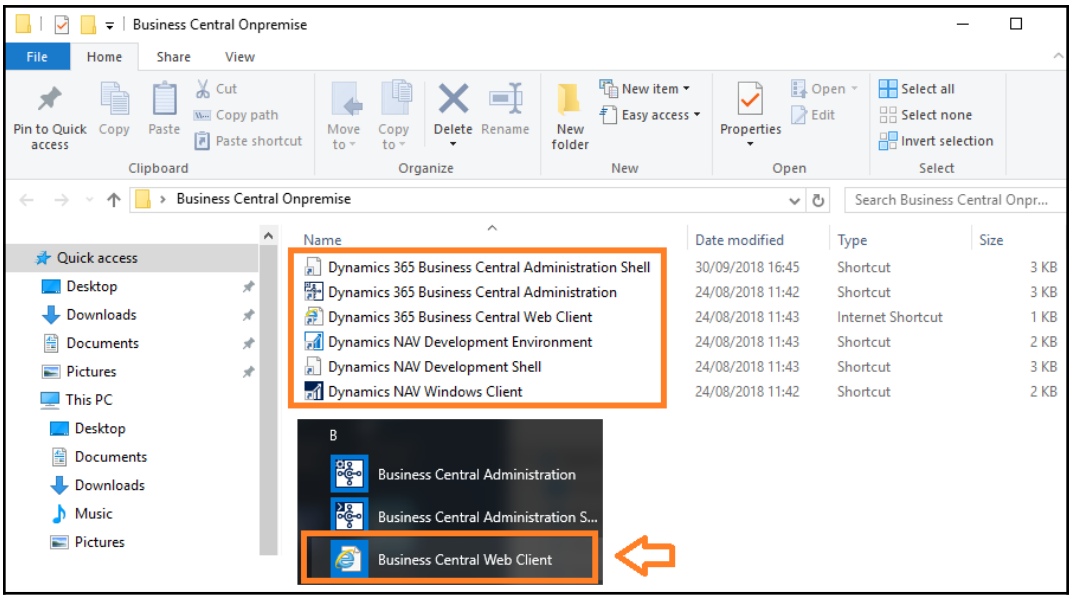

Welcome to the Microsoft Dynamics 365 Business Central Setup
Microsoft Dynamics 365 Business Central Setup
Get a free online trial
Sign up and try the Business Central cloud experience for yourself. Requires work or school email address
Get the Business Central app from Microsoft Store
Get the app that allows you to connect to your data from anywhere
Advanced installation options
Get Business Central installed on this computer or on one of your local servers.
< Back

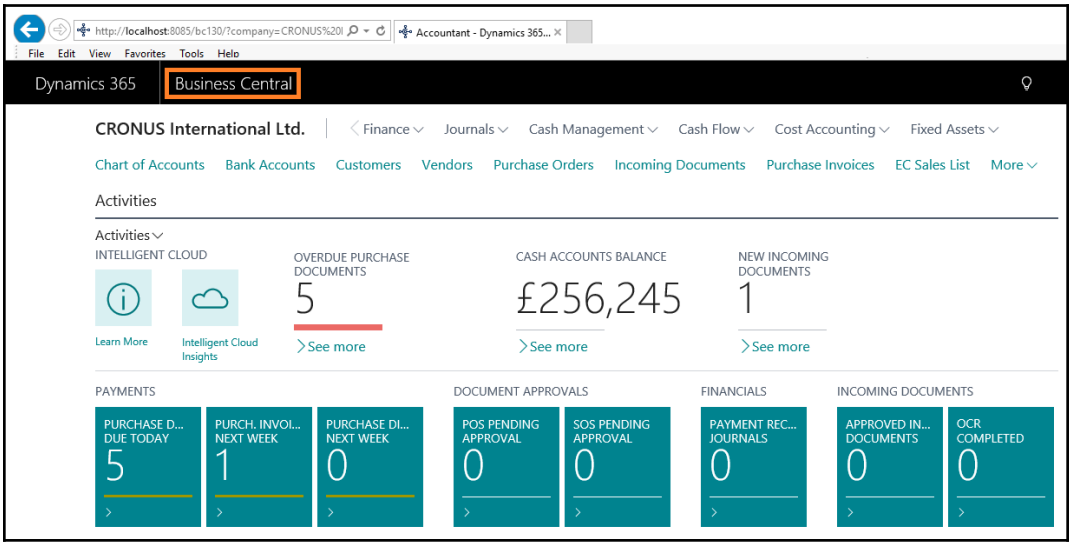

Welcome to the Microsoft Dynamics 365 Business Central Setup
Choose an installation option
Client
Customize ...
Server
Customize ...
Developer
Customize ...
Custom
Load Configuration ...
Sets up an end-to-end environment for developing and testing an application. It installs most components of the Client and Server options, plus the AL Development Environment, page testability, SQL Server components with the demonstration database, and more. To see the complete list of components or to change selected components, choose Customize.
< Back

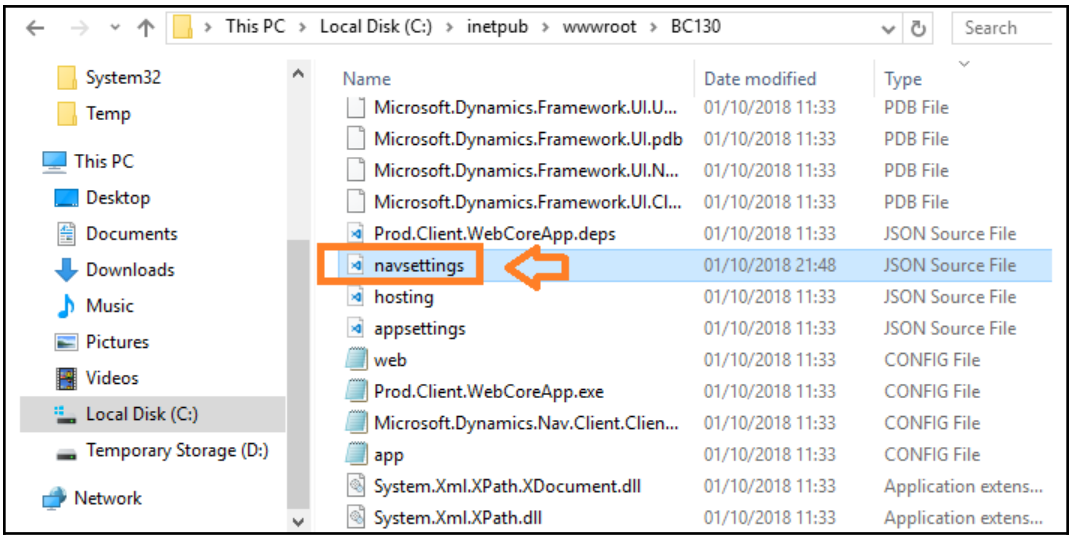

Welcome to the Microsoft Dynamics 365 Business Central Setup
Customize the installation
Microsoft Dynamics 365 Business Central
AL Development Environment
Server Administration Tool
Server
SQL Server Database Components
Microsoft Outlook Add-In
Automated Data Capture System
Web Server Components
Help Server
ClickOnce Installer Tools
Dynamics NAV Client
Development Environment (C/SIDE)
Installs all Microsoft Dynamics 365 Business Central components.
< Back
Next >

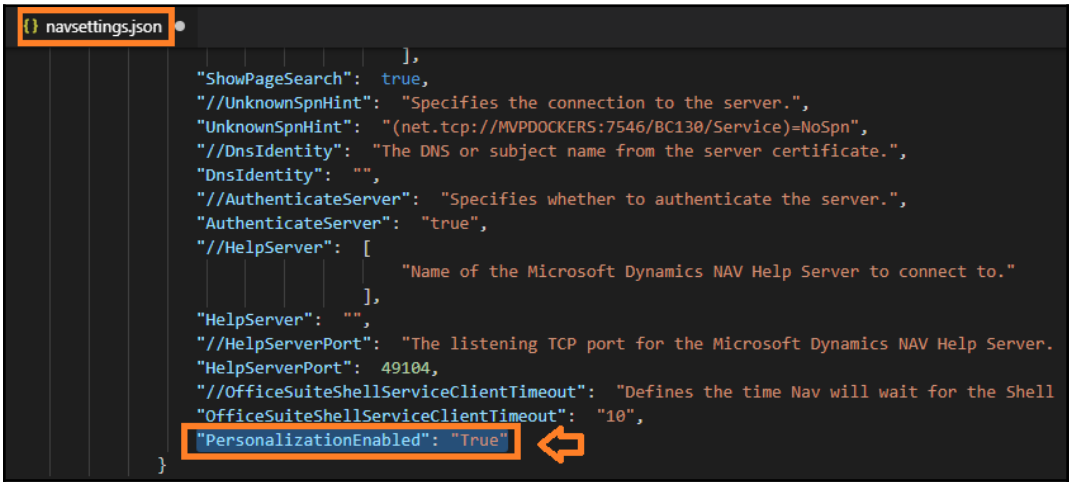

Welcome to the Microsoft Dynamics 365 Business Central Setup
Customize the installation
Dynamics NAV Client
Development Environment (C/SIDE)
Microsoft Excel Add-in

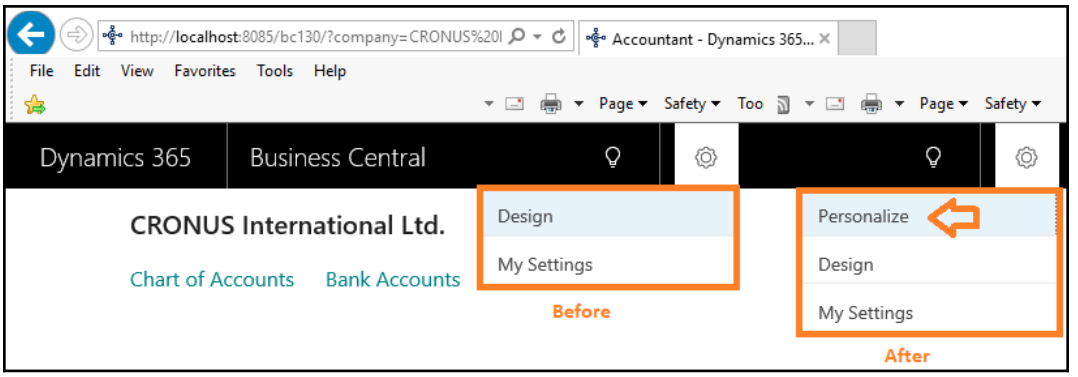

Welcome to the Microsoft Dynamics 365 Business Central Setup
Specify parameters
Install Location
Destination Folder (x86)
C:\Program Files (x86)\Microsoft Dynamics 365 B
Destination Folder
C:\Program Files\Microsoft Dynamics 365 Busine
Server
Server Computer Name
MVPDOCKERS
Instance Name
BC130
Service Account
NT AUTHORITY\NETWORK SERVICE
Service Account Password
Service Certificate Thumbprint
Specifies the name to the Dynamics 365 Business Central Server instance to connect. If you are installing the Business Central Server, this assigns a name to the new server instance.
Save
< Back
Apply

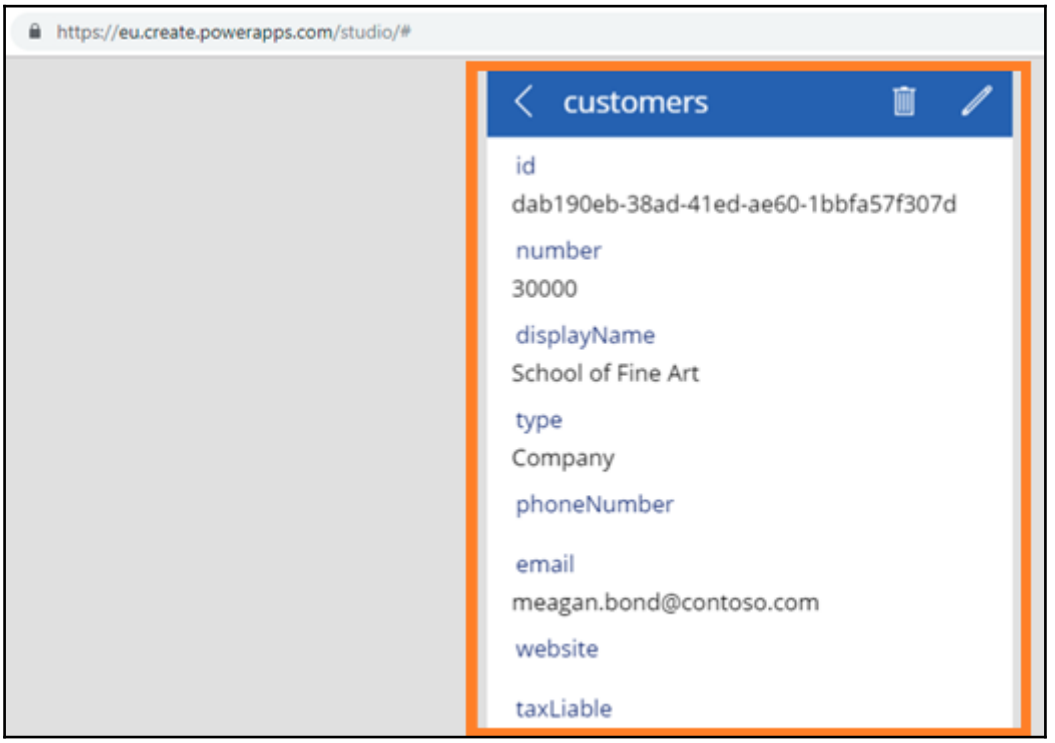

Business Central Onpremise
File
Home
Share
View
Pin to Quick access
Copy
Paste
Cut
Copy path
Paste shortcut
Clipboard
Move to
Copy to
Delete
Rename
Organize
New folder
New item
Easy access
New
Properties
Open
Edit
Select all
Select none
Invert selection
Select
Business Central Onpremise
Search Business Central Onpr...
Quick access
Desktop
Downloads
Documents
Pictures
This PC
Desktop
Documents
Downloads
Music
Pictures
Name
Date modified
Type
Size
Dynamics 365 Business Central Administration Shell
30/09/2018 16:45
Shortcut
3 KB
Dynamics 365 Business Central Administration
24/08/2018 11:42
Shortcut
3 KB
Dynamics 365 Business Central Web Client
24/08/2018 11:43
Internet Shortcut
1 KB
Dynamics NAV Development Environment
24/08/2018 11:43
Shortcut
2 KB
Dynamics NAV Development Shell
24/08/2018 11:43
Shortcut
3 KB
Dynamics NAV Windows Client
24/08/2018 11:42
Shortcut
2 KB
B
Business Central Administration
Business Central Administration S...
Business Central Web Client


http://localhost:8085/bc130/?company=CRONUS%20I
Accountant - Dynamics 365...
File Edit View Favorites Tools Help
Dynamics 365
Business Central
CRONUS International Ltd.
Finance
Journals
Cash Management
Cash Flow
Cost Accounting
Fixed Assets
Chart of Accounts
Bank Accounts
Customers
Vendors
Purchase Orders
Incoming Documents
Purchase Invoices
EC Sales List
More
Activities
Activities
INTELLIGENT CLOUD
Learn More
Intelligent Cloud Insights
OVERDUE PURCHASE DOCUMENTS
5
See more
CASH ACCOUNTS BALANCE
£256,245
See more
NEW INCOMING DOCUMENTS
1
See more
PAYMENTS
PURCHASE D... DUE TODAY
5
PURCH. INVOI... NEXT WEEK
1
PURCHASE DI... NEXT WEEK
0
DOCUMENT APPROVALS
POS PENDING APPROVAL
0
SOS PENDING APPROVAL
0
FINANCIALS
PAYMENT REC... JOURNALS
0
INCOMING DOCUMENTS
APPROVED IN... DOCUMENTS
0
OCR COMPLETED
0

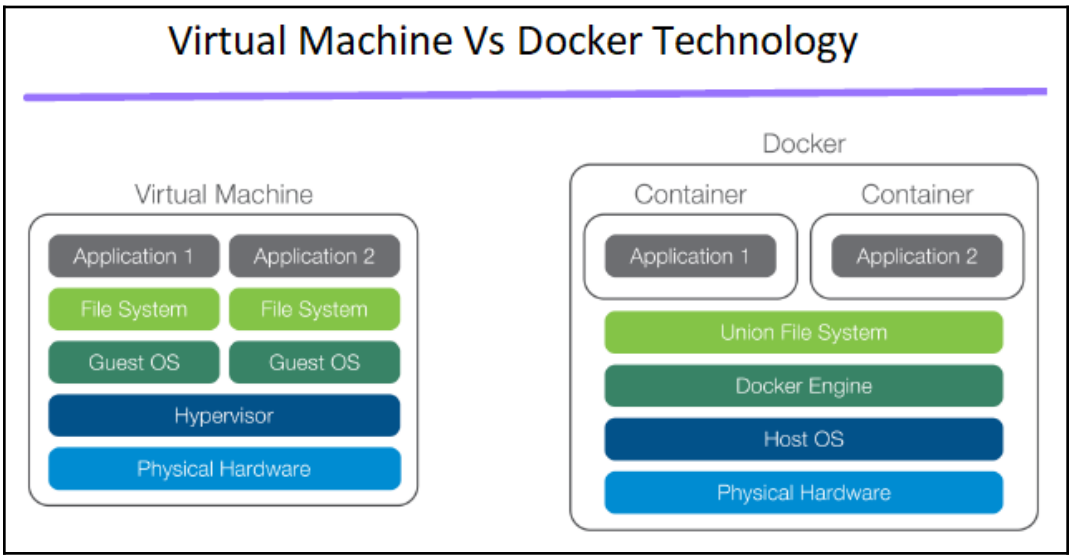

This PC
Local Disk (C:)
inetpub
wwwroot
BC130
Search
System32
Temp
This PC
Desktop
Documents
Downloads
Music
Pictures
Videos
Local Disk (C:)
Temporary Storage (D:)
Network
Name
Date modified
Type
Microsoft.Dynamics.Framework.UI.U... 01/10/2018 11:33 PDB File
Microsoft.Dynamics.Framework.UI.pdb 01/10/2018 11:33 PDB File
Microsoft.Dynamics.Framework.UI.N... 01/10/2018 11:33 PDB File
Microsoft.Dynamics.Framework.UI.Cl... 01/10/2018 11:33 PDB File
Prod.Client.WebCoreApp.deps 01/10/2018 11:33 JSON Source File
navsettings 01/10/2018 21:48 JSON Source File
hosting 01/10/2018 11:33 JSON Source File
appsettings 01/10/2018 11:33 JSON Source File
web 01/10/2018 11:33 CONFIG File
Prod.Client.WebCoreApp.exe 01/10/2018 11:33 CONFIG File
Microsoft.Dynamics.Nav.Client.Clien... 01/10/2018 11:33 CONFIG File
app 01/10/2018 11:33 CONFIG File
System.Xml.XPath.XDocument.dll 01/10/2018 11:33 Application extens...
System.Xml.XPath.dll 01/10/2018 11:33 Application extens...

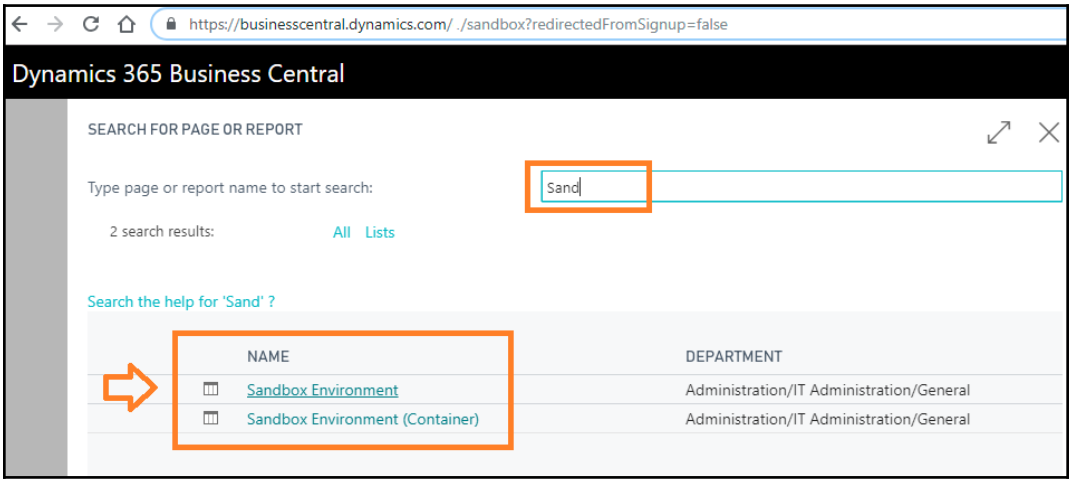

navsettings.json
],
"ShowPageSearch": true,
"//UnknownSpnHint": "Specifies the connection to the server.",
"UnknownSpnHint": "(net.tcp://MVPDOCKERS:7546/BC130/Service)=NoSpn",
"//DnsIdentity": "The DNS or subject name from the server certificate.",
"DnsIdentity": "",
"//AuthenticateServer": "Specifies whether to authenticate the server.",
"AuthenticateServer": "true",
"//HelpServer": [
"Name of the Microsoft Dynamics NAV Help Server to connect to."
],
"HelpServer": "",
"//HelpServerPort": "The listening TCP port for the Microsoft Dynamics NAV Help Server.
"HelpServerPort": 49104,
"//OfficeSuiteShellServiceClientTimeout": "Defines the time Nav will wait for the Shell
"OfficeSuiteShellServiceClientTimeout": "10",
"PersonalizationEnabled": "True"
}


http://localhost:8085/bc130/?company=CRONUS%20I
Accountant - Dynamics 365...
File Edit View Favorites Tools Help
Page Safety Too Page Safety
Dynamics 365
Business Central
CRONUS International Ltd.
Chart of Accounts
Bank Accounts
Design
My Settings
Before
Personalize
Design
My Settings
After

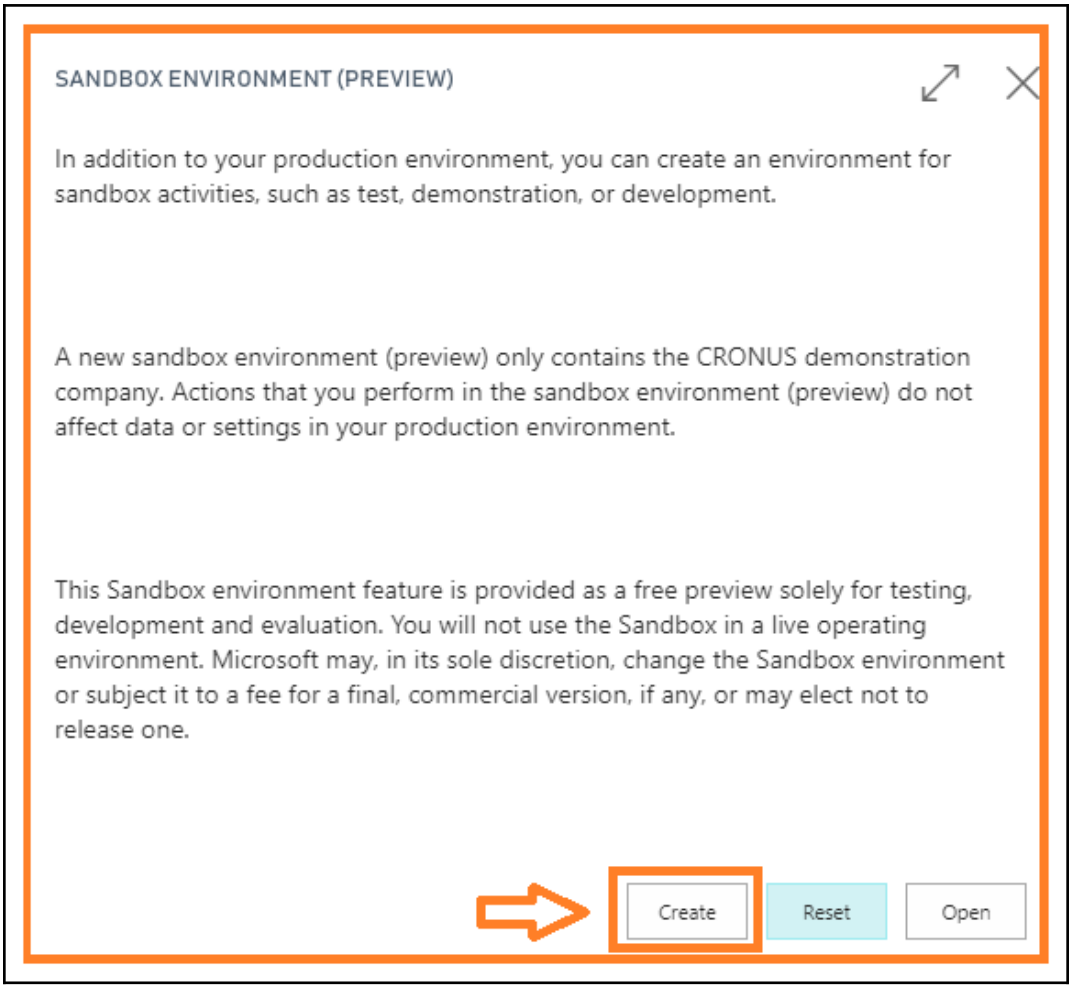

https://eu.create.powerapps.com/studio/#
customers
id
dab190eb-38ad-41ed-ae60-1bbfa57f307d
number
30000
displayName
School of Fine Art
type
Company
phoneNumber
email
meagan.bond@contoso.com
website
taxLiable

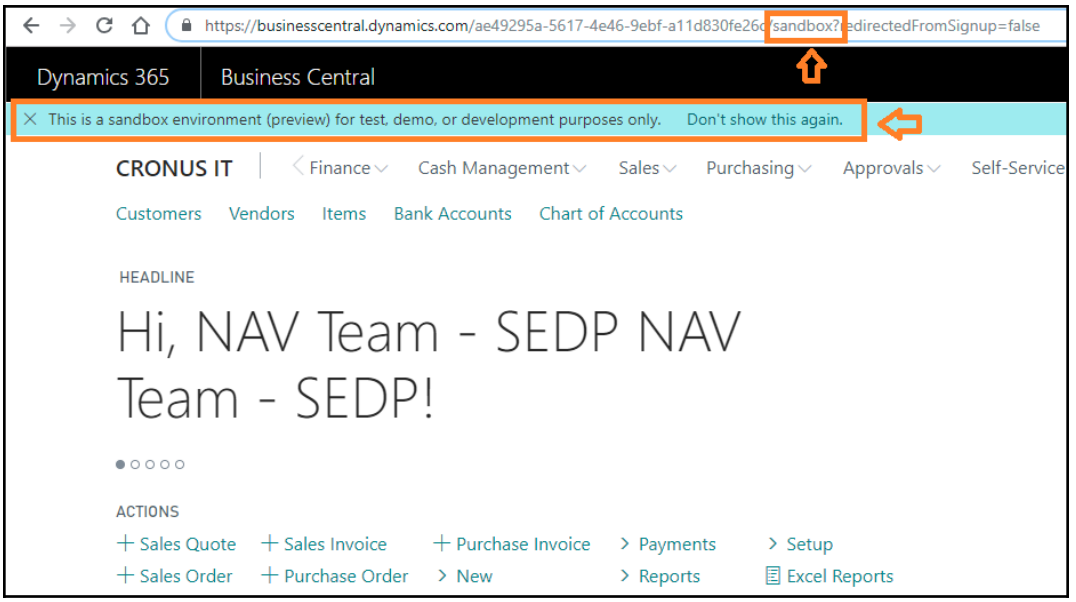
Chapter 14: Working and Developing with Docker and Sandboxes

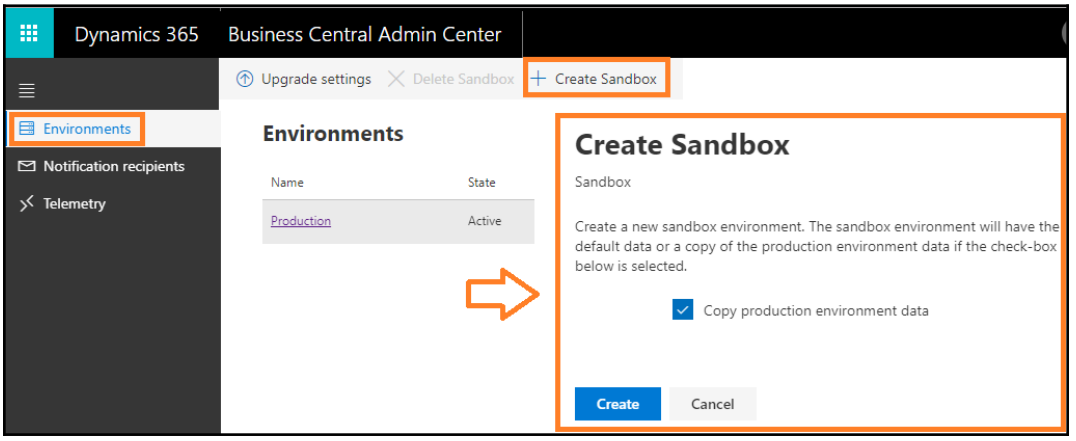


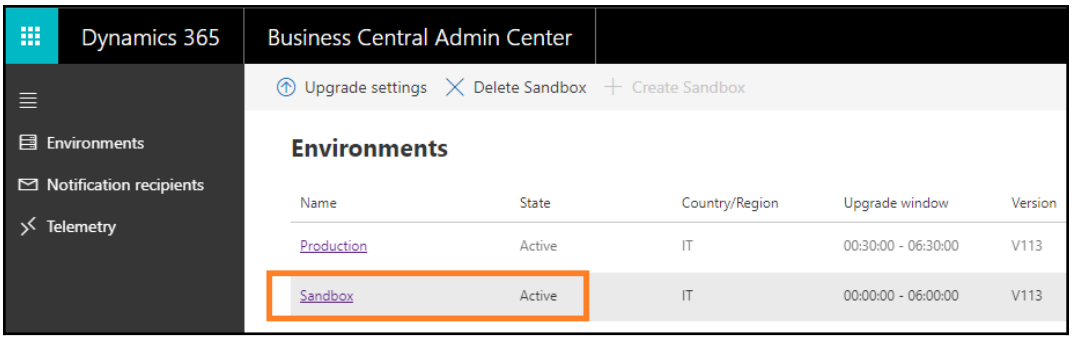


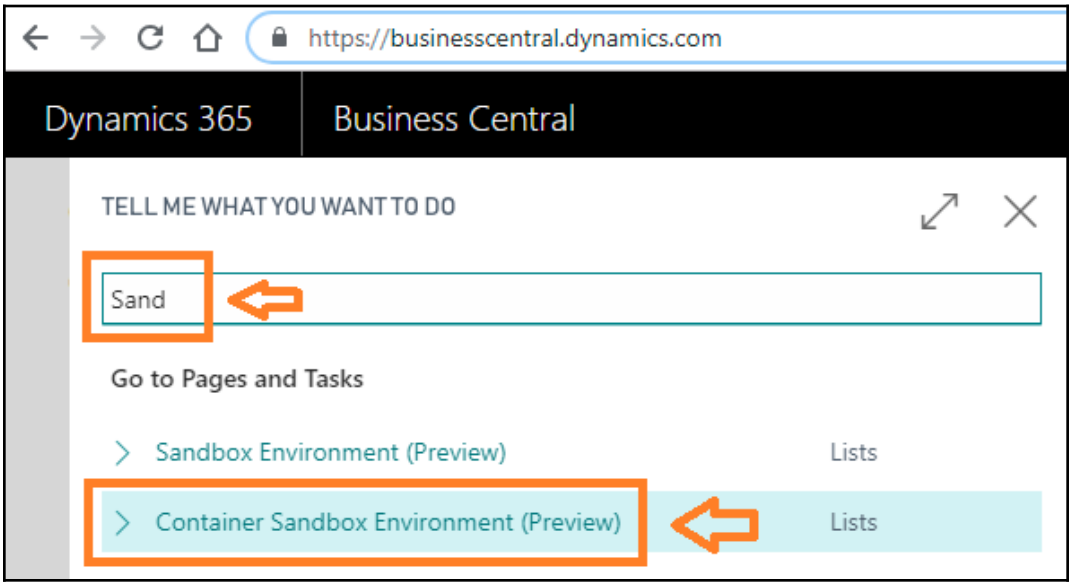
This feature is only available in the online production version of the product.
OK

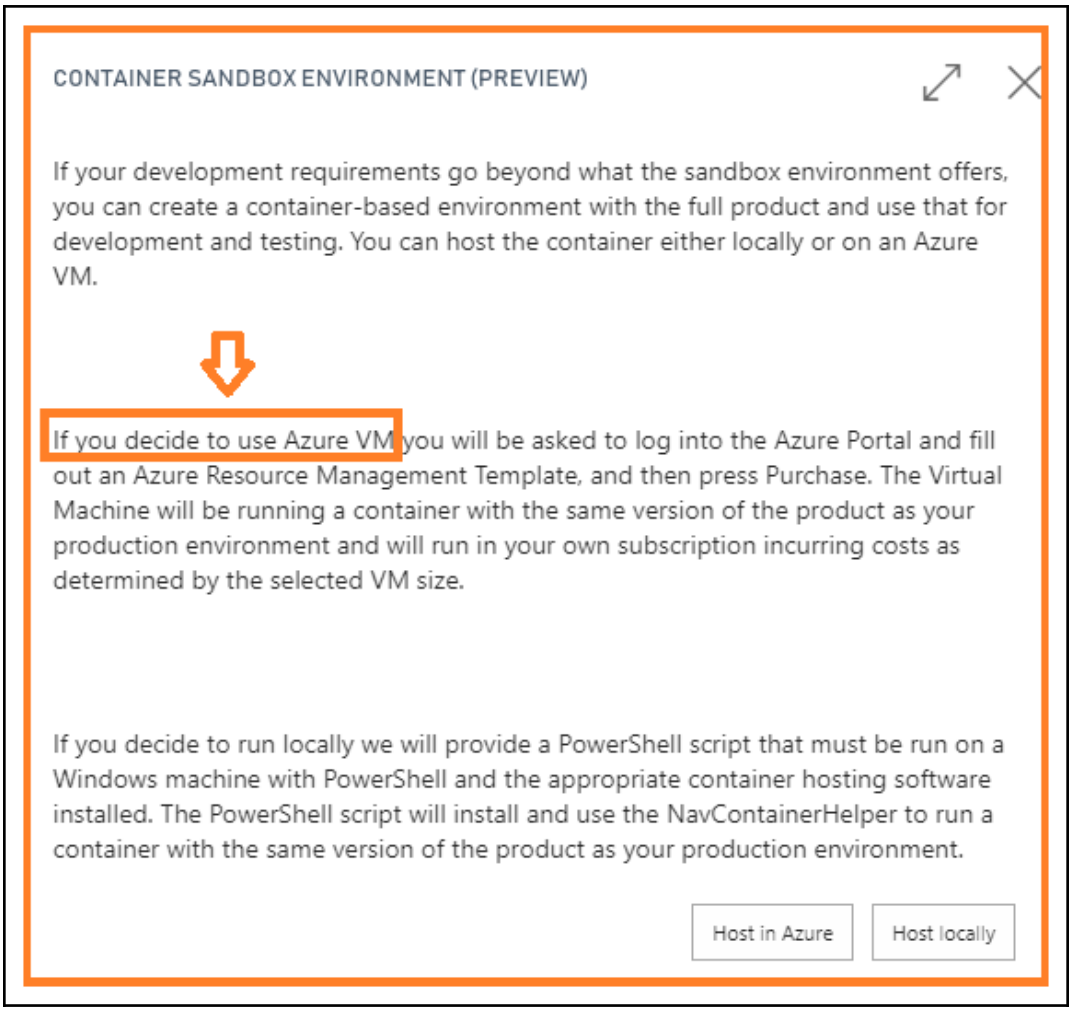

SANDBOX ENVIRONMENT (PREVIEW)
In addition to your production environment, you can create an environment for sandbox activities, such as test, demonstration, or development.
A new sandbox environment (preview) only contains the CRONUS demonstration company. Actions that you perform in the sandbox environment (preview) do not affect data or settings in your production environment.
This Sandbox environment feature is provided as a free preview solely for testing, development and evaluation. You will not use the Sandbox in a live operating environment. Microsoft may, in its sole discretion, change the Sandbox environment or subject it to a fee for a final, commercial version, if any, or may elect not to release one.
Create
Reset
Open

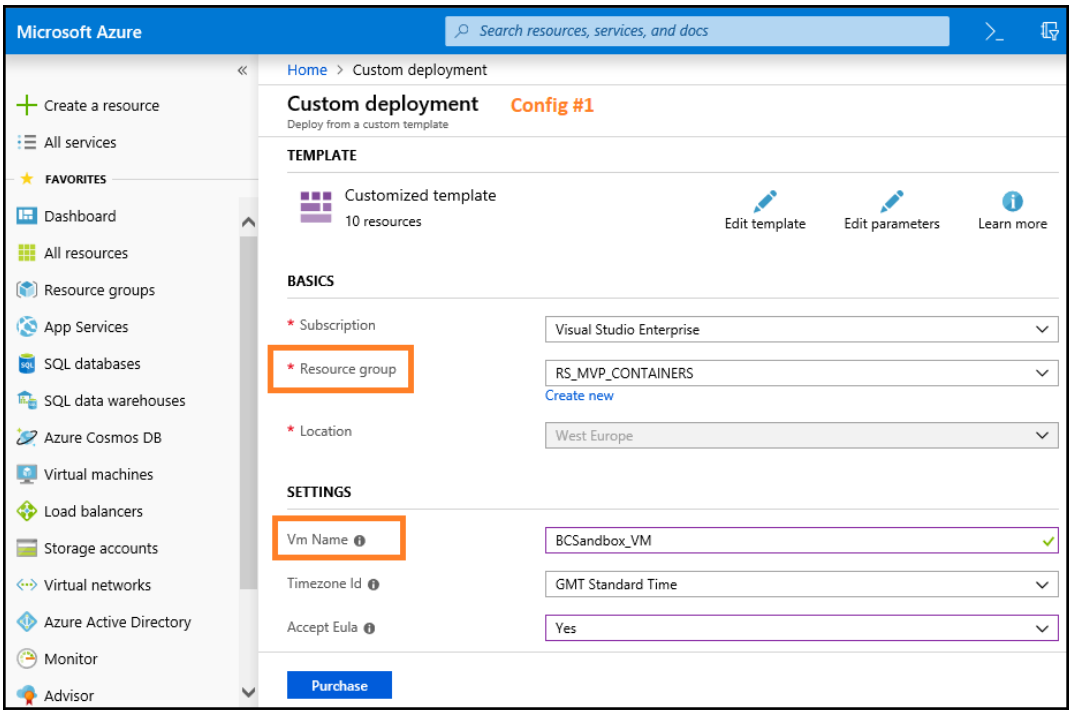

https://businesscentral.dynamics.com/ae49295a-5617-4e46-9ebf-a11d830fe26d/sandbox?redirectedFromSignup=false
Dynamics 365
Business Central
This is a sandbox environment (preview) for test, demo, or development purposes only.
Don't show this again.
CRONUS IT
Finance
Cash Management
Sales
Purchasing
Approvals
Self-Service
Customers
Vendors
Items
Bank Accounts
Chart of Accounts
HEADLINE
Hi, NAV Team - SEDP NAV Team - SEDP!
ACTIONS
Sales Quote
Sales Invoice
Purchase Invoice
Payments
Setup
Sales Order
Purchase Order
New
Reports
Excel Reports

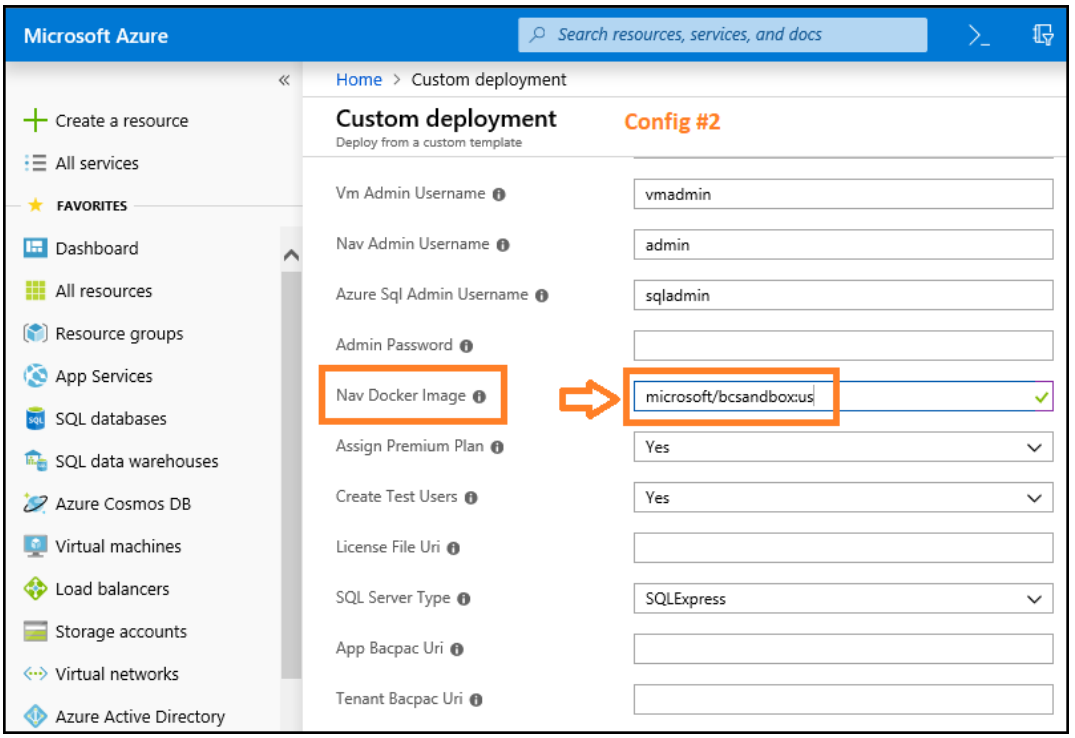

Dynamics 365
Business Central Admin Center
Upgrade settings
Delete Sandbox
Create Sandbox
Environments
Notification recipients
Telemetry
Environments
Name
State
Production
Active
Create Sandbox
Sandbox
Create a new sandbox environment. The sandbox environment will have the default data or a copy of the production environment data if the check-box below is selected.
Copy production environment data
Create
Cancel

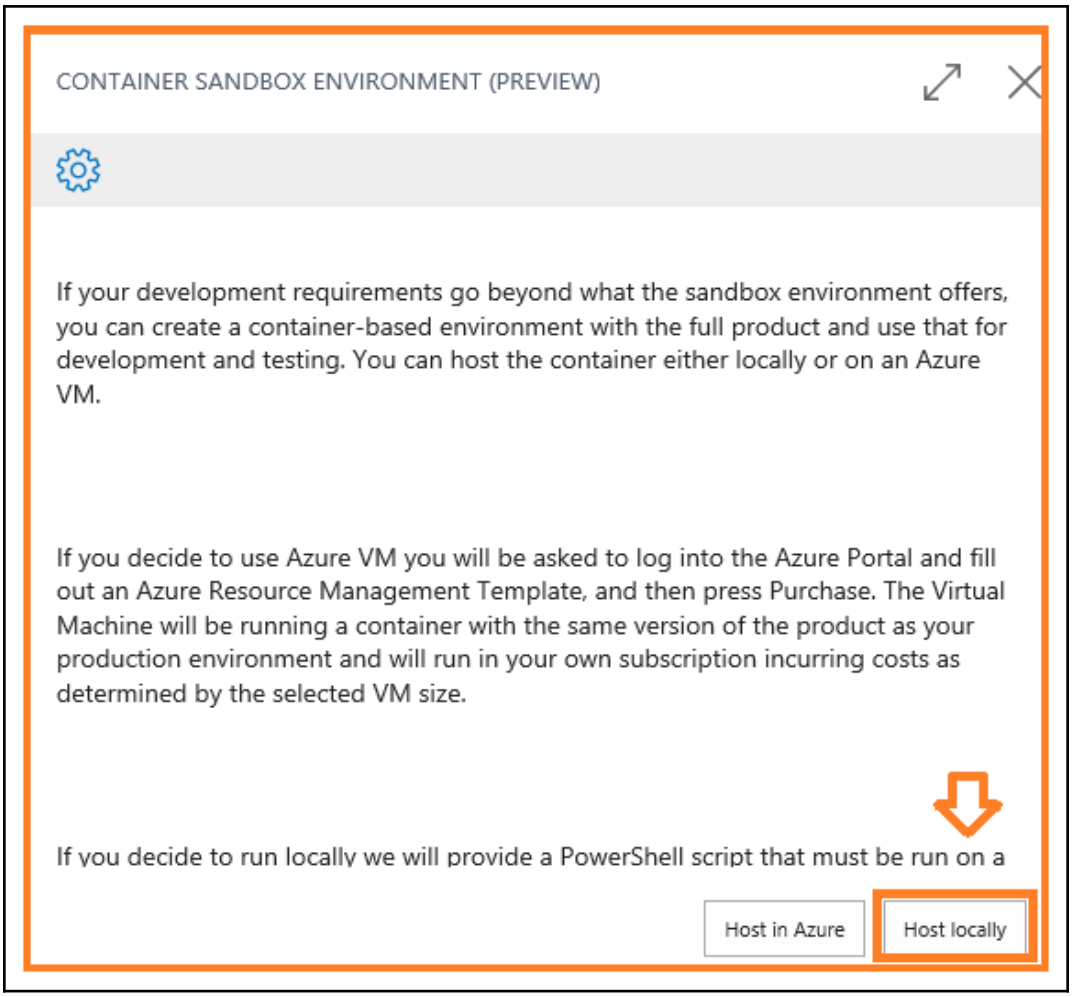

Dynamics 365
Business Central Admin Center
Upgrade settings
Delete Sandbox
Create Sandbox
Environments
Notification recipients
Telemetry
Environments
Name
State
Country/Region
Upgrade window
Version
Production
Active
IT
00:30:00 - 06:30:00
V113
Sandbox
Active
IT
00:00:00 - 06:00:00
V113

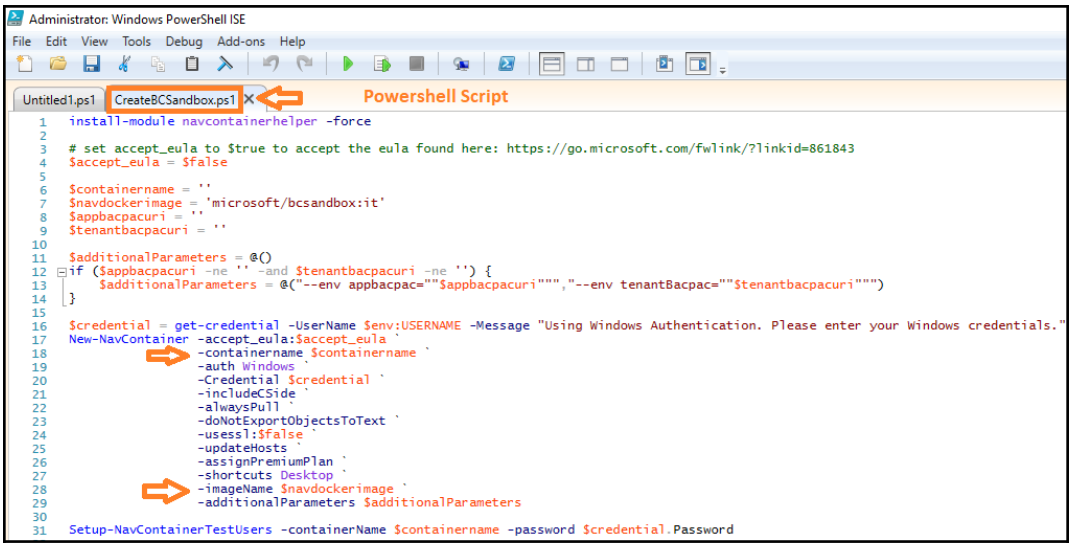

https://businesscentral.dynamics.com
Dynamics 365
Business Central
TELL ME WHAT YOU WANT TO DO
Sand
Go to Pages and Tasks
Sandbox Environment (Preview)
Lists
Container Sandbox Environment (Preview)
Lists

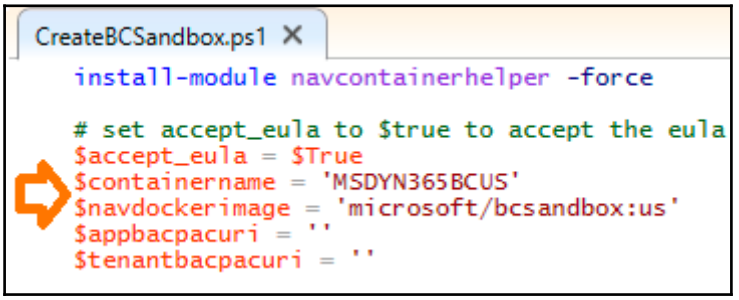

CONTAINER SANDBOX ENVIRONMENT (PREVIEW)
If your development requirements go beyond what the sandbox environment offers, you can create a container-based environment with the full product and use that for development and testing. You can host the container either locally or on an Azure VM.
If you decide to use Azure VM you will be asked to log into the Azure Portal and fill out an Azure Resource Management Template, and then press Purchase. The Virtual Machine will be running a container with the same version of the product as your production environment and will run in your own subscription incurring costs as determined by the selected VM size.
If you decide to run locally we will provide a PowerShell script that must be run on a Windows machine with PowerShell and the appropriate container hosting software installed. The PowerShell script will install and use the NavContainerHelper to run a container with the same version of the product as your production environment.
Host in Azure
Host locally

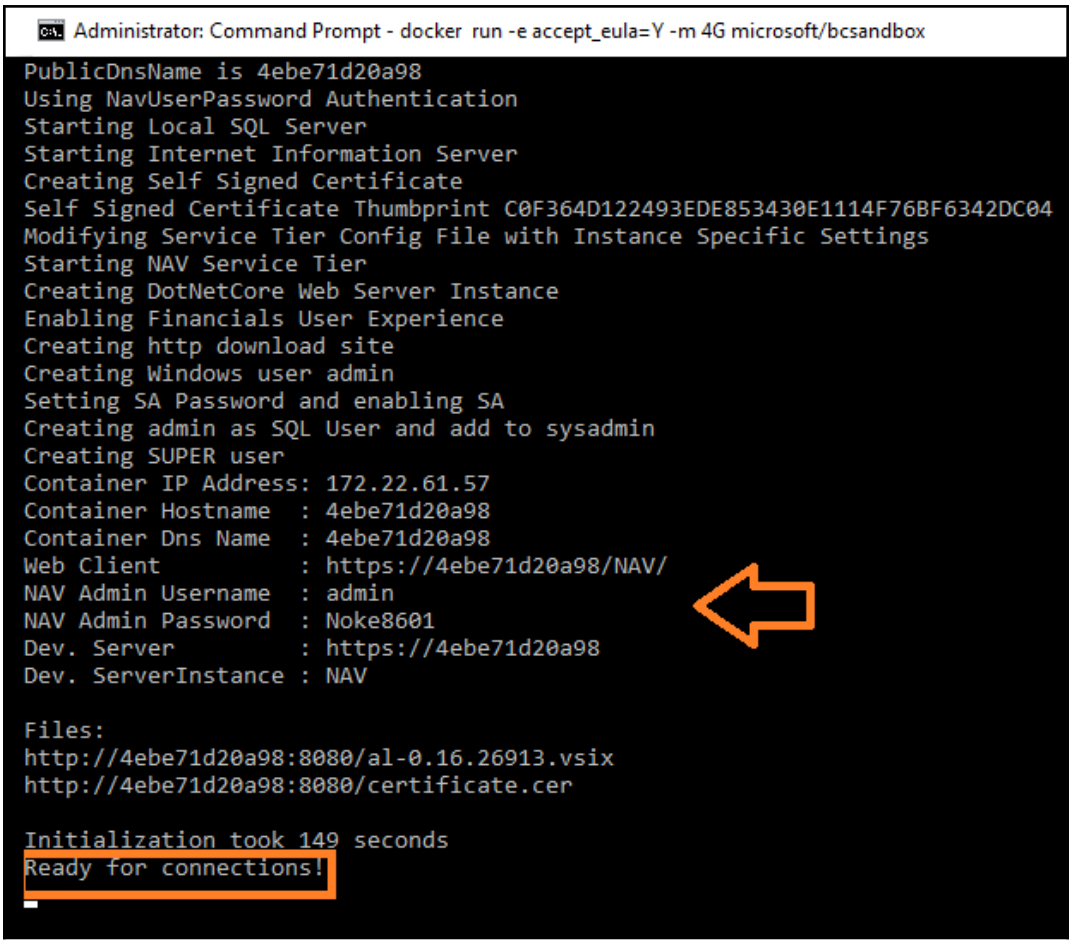

Microsoft Azure
Search resources, services, and docs
Create a resource
All services
FAVORITES
Dashboard
All resources
Resource groups
App Services
SQL databases
SQL data warehouses
Azure Cosmos DB
Virtual machines
Load balancers
Storage accounts
Virtual networks
Azure Active Directory
Monitor
Advisor
Home > Custom deployment
Custom deployment
Config #1
Deploy from a custom template
TEMPLATE
Customized template
10 resources
Edit template
Edit parameters
Learn more
BASICS
* Subscription
Visual Studio Enterprise
* Resource group
RS_MVP_CONTAINERS
Create new
* Location
West Europe
SETTINGS
Vm Name
BCSandbox_VM
Timezone Id
GMT Standard Time
Accept Eula
Yes
Purchase


Microsoft Azure
Search resources, services, and docs
Create a resource
All services
FAVORITES
Dashboard
All resources
Resource groups
App Services
SQL databases
SQL data warehouses
Azure Cosmos DB
Virtual machines
Load balancers
Storage accounts
Virtual networks
Azure Active Directory
Home > Custom deployment
Custom deployment
Deploy from a custom template
Config #2
Vm Admin Username
vmadmin
Nav Admin Username
admin
Azure Sql Admin Username
sqladmin
Admin Password
Nav Docker Image
microsoft/bcsandbox:us
Assign Premium Plan
Yes
Create Test Users
Yes
License File Uri
SQL Server Type
SQLExpress
App Bacpac Uri
Tenant Bacpac Uri

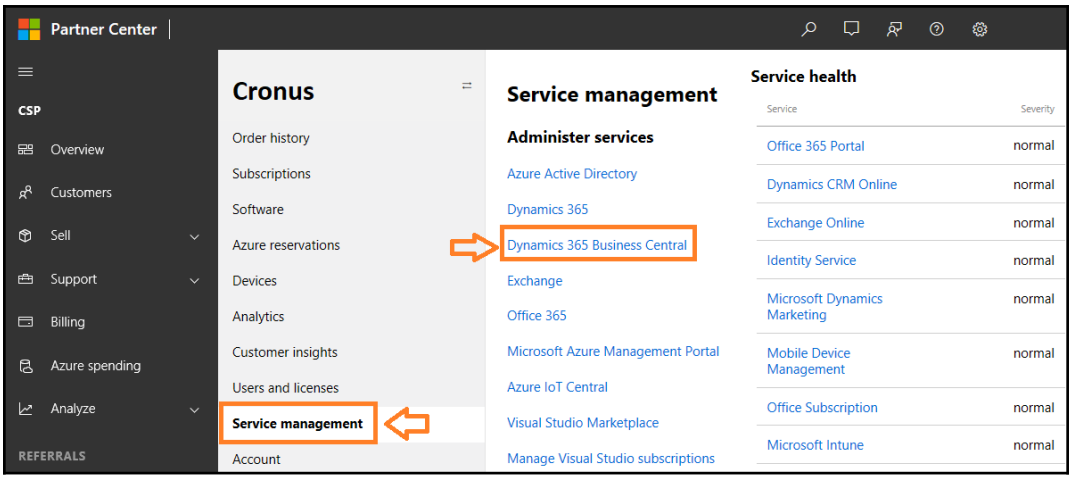

CONTAINER SANDBOX ENVIRONMENT (PREVIEW)
If your development requirements go beyond what the sandbox environment offers, you can create a container-based environment with the full product and use that for development and testing. You can host the container either locally or on an Azure VM.
If you decide to use Azure VM you will be asked to log into the Azure Portal and fill out an Azure Resource Management Template, and then press Purchase. The Virtual Machine will be running a container with the same version of the product as your production environment and will run in your own subscription incurring costs as determined by the selected VM size.
If you decide to run locally we will provide a PowerShell script that must be run on a
Host in Azure
Host locally

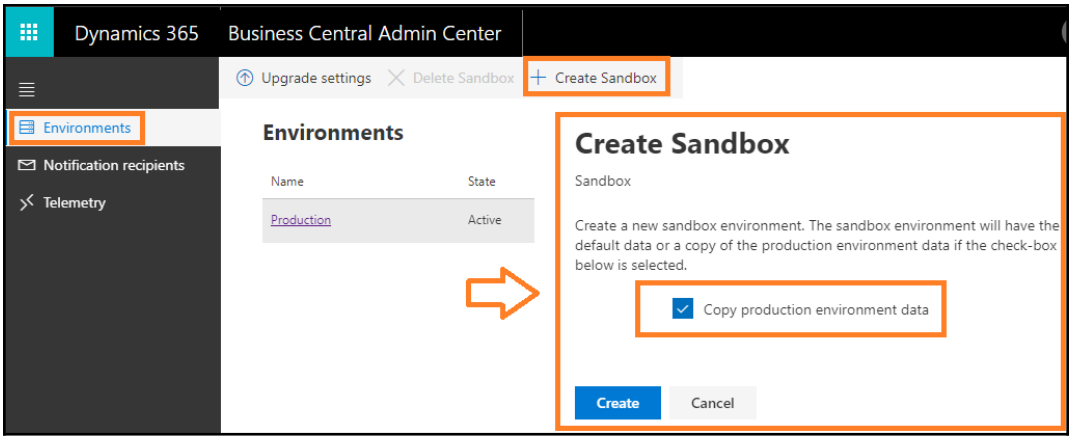

Administrator: Windows PowerShell ISE
File Edit View Tools Debug Add-ons Help
Untitled1.ps1
CreateBCSandbox.ps1
Powershell Script
install-module navcontainerhelper -force
set accept_eula to $true to accept the eula found here: https://go.microsoft.com/fwlink/?linkid=861843
$accept_eula = $false
$containername = ''
$navdockerimage = 'microsoft/bcsandbox:it'
$appbacpacuri = ''
$tenantbacpacuri = ''
$additionalParameters = @()
if ($appbacpacuri -ne '' -and $tenantbacpacuri -ne '') {
$additionalParameters = @("--env appbacpac=""$appbacpacuri""","--env tenantBacpac=""$tenantbacpacuri""")
}
$credential = get-credential -UserName $env:USERNAME -Message "Using Windows Authentication. Please enter your Windows credentials."
New-NavContainer -accept_eula:$accept_eula `
-containername $containername `
-auth Windows `
-Credential $credential `
-includeCSide `
-alwaysPull `
-doNotExportObjectsToText `
-usessl:$false `
-updateHosts `
-assignPremiumPlan `
-shortcuts Desktop `
-imageName $navdockerimage `
-additionalParameters $additionalParameters
Setup-NavContainerTestUsers -containerName $containername -password $credential.Password

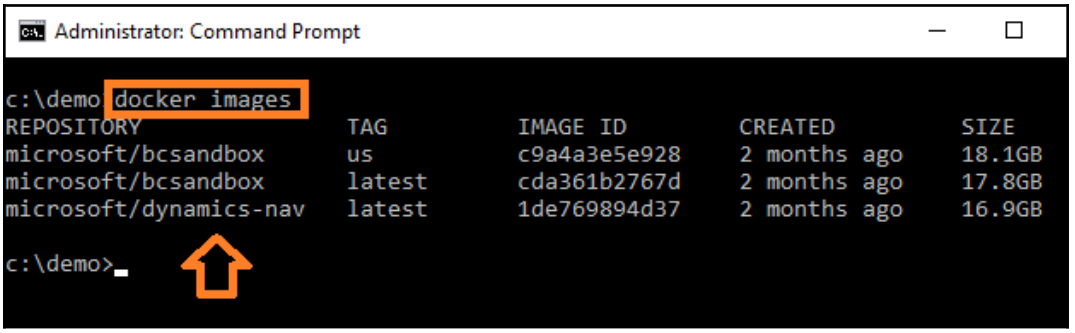

CreateBCSandbox.ps1
install-module navcontainerhelper -force
set accept_eula to $true to accept the eula
$accept_eula = $True
$containername = 'MSDYN365BCUS'
$navdockerimage = 'microsoft/bcsandbox:us'
$appbacpacuri = ''
$tenantbacpacuri = ''

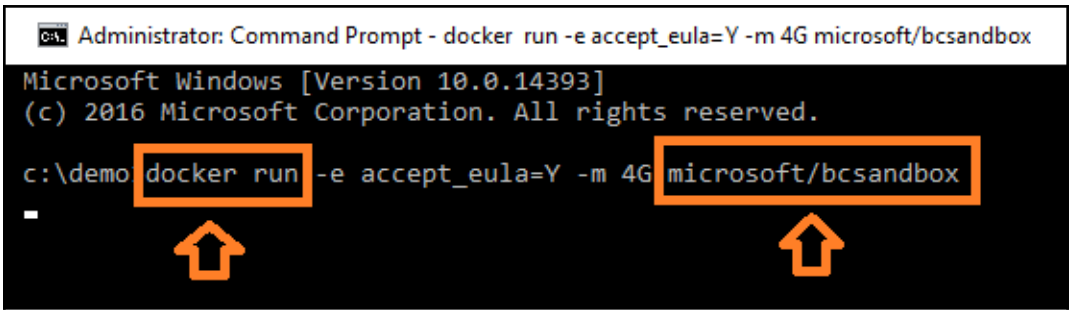

Administrator: Command Prompt - docker run -e accept_eula=Y -m 4G microsoft/bcsandbox
PublicDnsName is 4ebe71d20a98
Using NavUserPassword Authentication
Starting Local SQL Server
Starting Internet Information Server
Creating Self Signed Certificate
Self Signed Certificate Thumbprint C0F364D122493EDE853430E1114F76BF6342DC04
Modifying Service Tier Config File with Instance Specific Settings
Starting NAV Service Tier
Creating DotNetCore Web Server Instance
Enabling Financials User Experience
Creating http download site
Creating Windows user admin
Setting SA Password and enabling SA
Creating admin as SQL User and add to sysadmin
Creating SUPER user
Container IP Address: 172.22.61.57
Container Hostname : 4ebe71d20a98
Container Dns Name : 4ebe71d20a98
Web Client : https://4ebe71d20a98/NAV/
NAV Admin Username : admin
NAV Admin Password : Noke8601
Dev. Server : https://4ebe71d20a98
Dev. ServerInstance : NAV
Files:
http://4ebe71d20a98:8080/al-0.16.26913.vsix
http://4ebe71d20a98:8080/certificate.cer
Initialization took 149 seconds
Ready for connections!

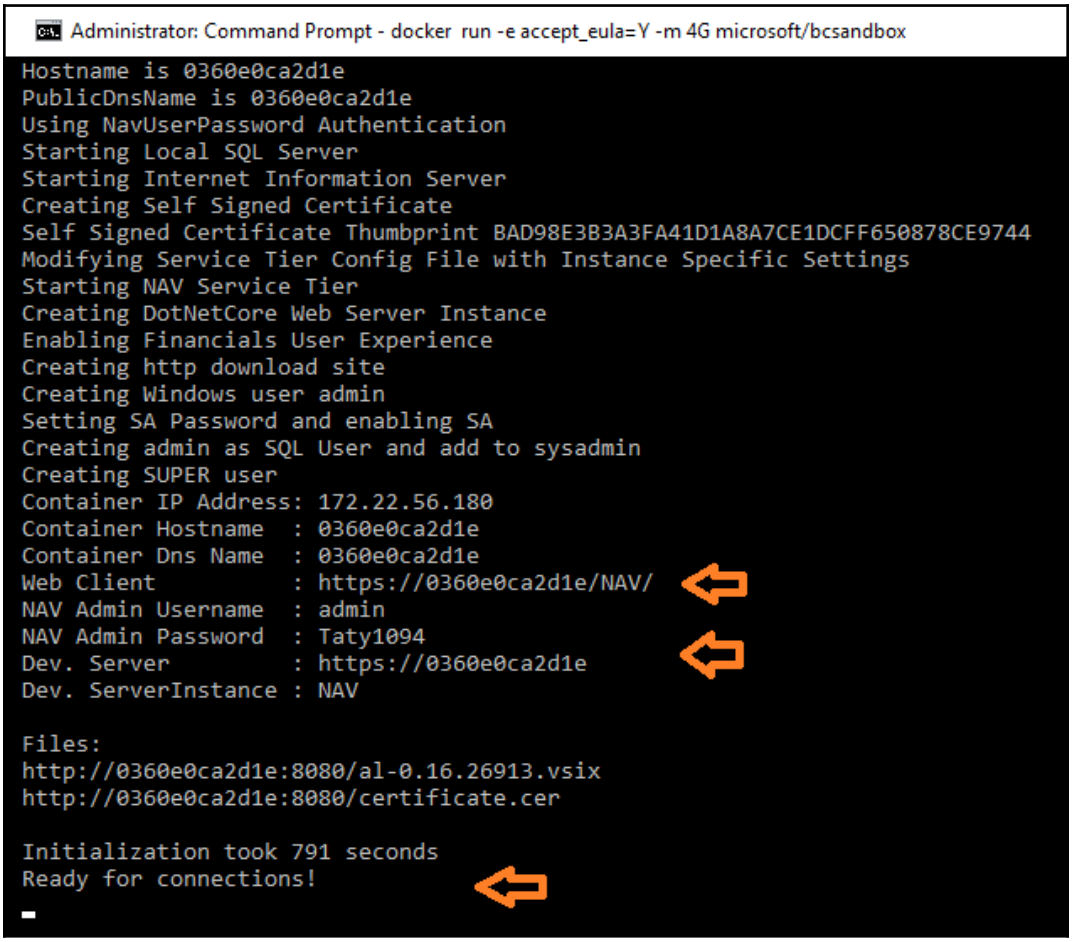
Microsoft
Partner CSP
Dashboard
Cloud Solution Provider

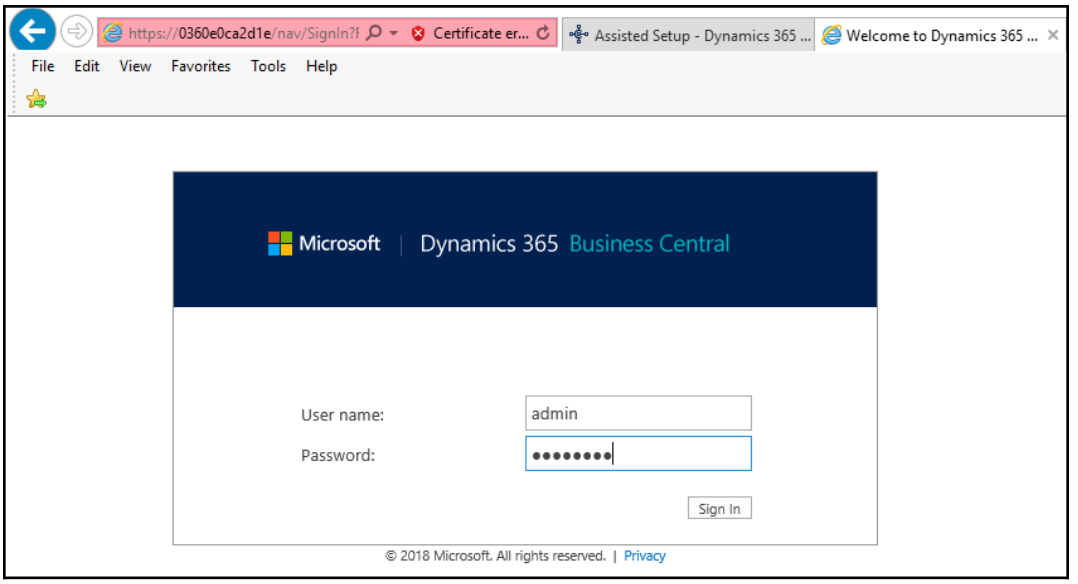

Partner Center
CSP
Overview
Customers
Sell
Support
Billing
Azure spending
Analyze
REFERRALS
Cronus
Order history
Subscriptions
Software
Azure reservations
Devices
Analytics
Customer insights
Users and licenses
Service management
Account
Service management
Administer services
Azure Active Directory
Dynamics 365
Dynamics 365 Business Central
Exchange
Office 365
Microsoft Azure Management Portal
Azure IoT Central
Visual Studio Marketplace
Manage Visual Studio subscriptions
Service health
Service
Severity
Office 365 Portal
normal
Dynamics CRM Online
normal
Exchange Online
normal
Identity Service
normal
Microsoft Dynamics Marketing
normal
Mobile Device Management
normal
Office Subscription
normal
Microsoft Intune
normal

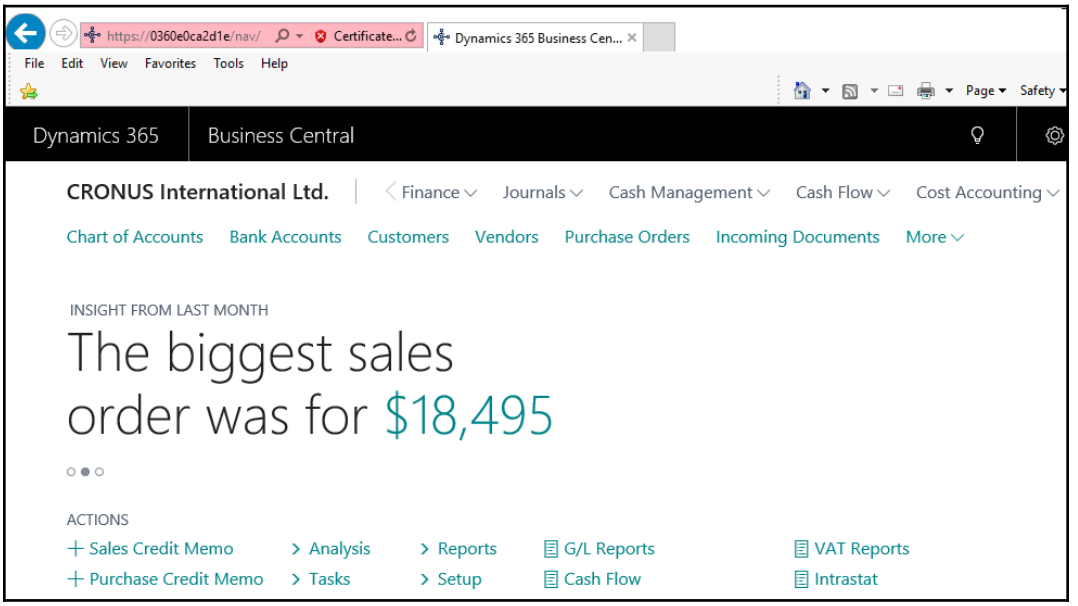

Dynamics 365
Business Central Admin Center
Upgrade settings
Delete Sandbox
Create Sandbox
Environments
Notification recipients
Telemetry
Environments
Name
State
Production
Active
Create Sandbox
Sandbox
Create a new sandbox environment. The sandbox environment will have the default data or a copy of the production environment data if the check-box below is selected.
Copy production environment data
Create
Cancel

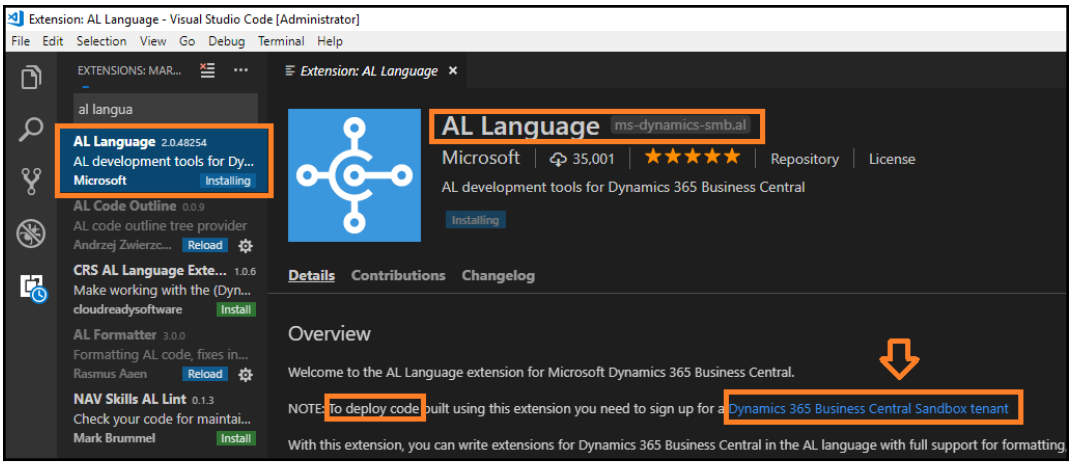

Administrator: Command Prompt
c:\demo docker images
REPOSITORY TAG IMAGE ID CREATED SIZE
microsoft/bcsandbox us c9a4a3e5e928 2 months ago 18.1GB
microsoft/bcsandbox latest cda361b2767d 2 months ago 17.8GB
microsoft/dynamics-nav latest 1de769894d37 2 months ago 16.9GB
c:\demo>

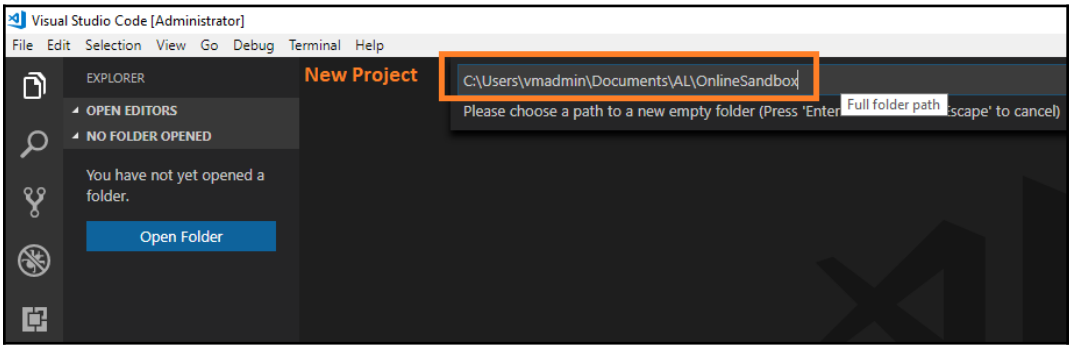

Administrator: Command Prompt - docker run -e accept_eula=Y -m 4G microsoft/bcsandbox
Microsoft Windows [Version 10.0.14393]
(c) 2016 Microsoft Corporation. All rights reserved.
c:\demo docker run -e accept_eula=Y -m 4G microsoft/bcsandbox

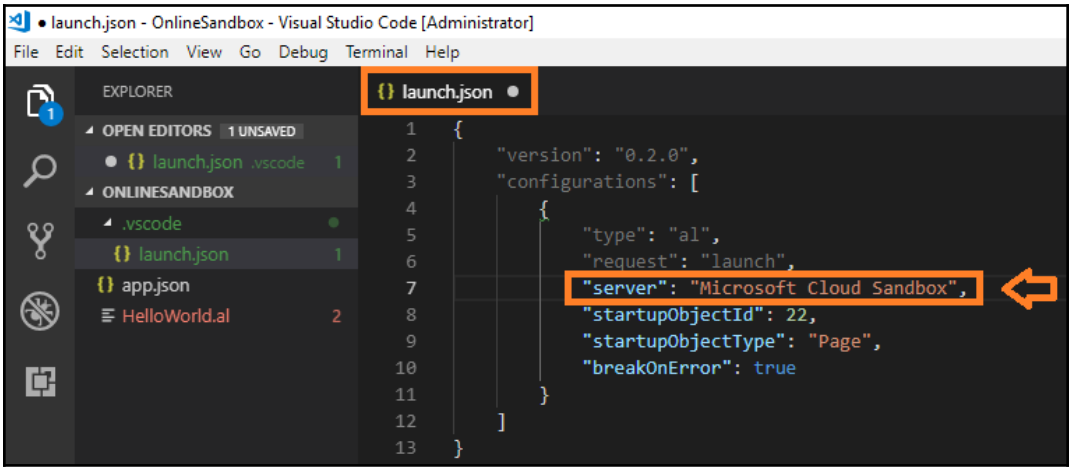

Administrator: Command Prompt - docker run -e accept_eula=Y -m 4G microsoft/bcsandbox
Hostname is 0360e0ca2d1e
PublicDnsName is 0360e0ca2d1e
Using NavUserPassword Authentication
Starting Local SQL Server
Starting Internet Information Server
Creating Self Signed Certificate
Self Signed Certificate Thumbprint BAD98E3B3A3FA41D1A8A7CE1DCFF650878CE9744
Modifying Service Tier Config File with Instance Specific Settings
Starting NAV Service Tier
Creating DotNetCore Web Server Instance
Enabling Financials User Experience
Creating http download site
Creating Windows user admin
Setting SA Password and enabling SA
Creating admin as SQL User and add to sysadmin
Creating SUPER user
Container IP Address: 172.22.56.180
Container Hostname : 0360e0ca2d1e
Container Dns Name : 0360e0ca2d1e
Web Client : https://0360e0ca2d1e/NAV/
NAV Admin Username : admin
NAV Admin Password : Taty1094
Dev. Server : https://0360e0ca2d1e
Dev. ServerInstance : NAV
Files:
http://0360e0ca2d1e:8080/al-0.16.26913.vsix
http://0360e0ca2d1e:8080/certificate.cer
Initialization took 791 seconds
Ready for connections!

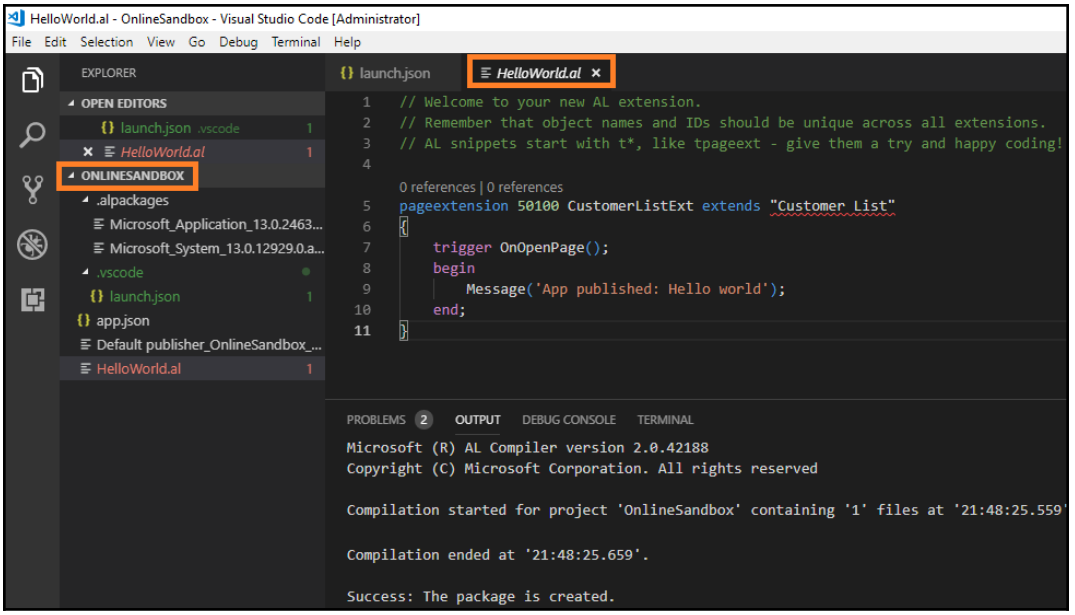

https://0360e0ca2d1e/nav/SignIn?f
Certificate er...
Assisted Setup - Dynamics 365 ...
Welcome to Dynamics 365 ...
File Edit View Favorites Tools Help
Microsoft | Dynamics 365 Business Central
User name:
admin
Password:
Sign In
© 2018 Microsoft. All rights reserved. | Privacy


https://0360e0ca2d1e/nav/
Certificate...
Dynamics 365 Business Cen...
File Edit View Favorites Tools Help
Page Safety
Dynamics 365 Business Central
CRONUS International Ltd.
Finance Journals Cash Management Cash Flow Cost Accounting
Chart of Accounts Bank Accounts Customers Vendors Purchase Orders Incoming Documents More
INSIGHT FROM LAST MONTH
The biggest sales order was for $18,495
ACTIONS
Sales Credit Memo
Purchase Credit Memo
Analysis
Tasks
Reports
Setup
G/L Reports
Cash Flow
VAT Reports
Intrastat


Extension: AL Language - Visual Studio Code [Administrator]
File Edit Selection View Go Debug Terminal Help
EXTENSIONS: MAR...
al langua
AL Language 2.0.48254
AL development tools for Dy...
Microsoft Installing
AL Code Outline 0.0.9
AL code outline tree provider
Andrzej Zwierzc... Reload
CRS AL Language Exte... 1.0.6
Make working with the (Dyn...
cloudreadysoftware Install
AL Formatter 3.0.0
Formatting AL code, fixes in...
Rasmus Aaen Reload
NAV Skills AL Lint 0.1.3
Check your code for maintai...
Mark Brummel Install
Extension: AL Language
AL Language ms-dynamics-smb.al
Microsoft 35,001 Repository License
AL development tools for Dynamics 365 Business Central
Installing
Details Contributions Changelog
Overview
Welcome to the AL Language extension for Microsoft Dynamics 365 Business Central.
NOTE: To deploy code built using this extension you need to sign up for a Dynamics 365 Business Central Sandbox tenant
With this extension, you can write extensions for Dynamics 365 Business Central in the AL language with full support for formatting


Visual Studio Code [Administrator]
File Edit Selection View Go Debug Terminal Help
EXPLORER
OPEN EDITORS
NO FOLDER OPENED
You have not yet opened a folder.
Open Folder
New Project
C:\Users\vmadmin\Documents\AL\OnlineSandbox
Please choose a path to a new empty folder (Press 'Enter
Full folder path
Escape' to cancel)


• launch.json - OnlineSandbox - Visual Studio Code [Administrator]
File Edit Selection View Go Debug Terminal Help
EXPLORER
OPEN EDITORS 1 UNSAVED
launch.json .vscode 1
ONLINESANDBOX
.vscode
launch.json 1
app.json
HelloWorld.al 2
launch.json
{
"version": "0.2.0",
"configurations": [
{
"type": "al",
"request": "launch",
"server": "Microsoft Cloud Sandbox",
"startupObjectId": 22,
"startupObjectType": "Page",
"breakOnError": true
}
]
}


HelloWorld.al - OnlineSandbox - Visual Studio Code [Administrator]
File Edit Selection View Go Debug Terminal Help
EXPLORER
OPEN EDITORS
launch.json .vscode 1
HelloWorld.al 1
ONLINESANDBOX
.alpackages
Microsoft_Application_13.0.2463...
Microsoft_System_13.0.12929.0.a...
.vscode
launch.json 1
app.json
Default publisher_OnlineSandbox_...
HelloWorld.al 1
launch.json
HelloWorld.al
// Welcome to your new AL extension.
// Remember that object names and IDs should be unique across all extensions.
// AL snippets start with t*, like tpageext - give them a try and happy coding!
0 references | 0 references
pageextension 50100 CustomerListExt extends "Customer List"
{
trigger OnOpenPage();
begin
Message('App published: Hello world');
end;
}
PROBLEMS 2
OUTPUT
DEBUG CONSOLE
TERMINAL
Microsoft (R) AL Compiler version 2.0.42188
Copyright (C) Microsoft Corporation. All rights reserved
Compilation started for project 'OnlineSandbox' containing '1' files at '21:48:25.559'
Compilation ended at '21:48:25.659'.
Success: The package is created.