

The background features a stylized city skyline with various skyscrapers in shades of blue, purple, and pink. A large, stylized grey wave is positioned in the lower-left foreground. In the top-left corner, a small blue silhouette of a superhero is shown in flight. In the top-right corner, there is a circular logo with the letters 'BC' in yellow, surrounded by yellow starburst lines.

# 2025 DYNAMICS CON



# More Troubleshooting Tools in BC for the Everyday Superhero





# Troubleshooting tools in Business Central for the Everyday Superhero

**Cynthia  
Priebe**



**Cari  
Corozza**



Add us on  
LinkedIn!



# Session Objectives

1. Walk away from this session with tools that you can use the next time you are troubleshooting an issue
2. Learn how to get more information for better documentation prior to escalation
3. Become more confident investigating your own issues and helping other users





# How did you travel to this conference?



# Why is my page/list search not finding things?



# Modern Search

- Starting with main tables – Customers, Contacts, Items, G/L Account
- More tables will be added – Purchase and Sales docs, Projects, G/L Entries, etc.
- Feature Management to enable modern search
- Modern search will become the default method in a future release



# Search in List

CRONUS USA, Inc. | Finance ▾ | Cash Management ▾ | Sales ▾

Items: All ▾ | [Icon] ▾ | Search ▾ | [Icon] | + New ▾ | [Icon] D

No. ↑	Description
<u>1896-S</u>	⋮ ATHENS Desk
1900-S	PARIS Guest Chair, black
1906-S	ATHENS Mobile Pedestal

Search in 'Items'

- ✓ Use modern search (faster)
- Use legacy search

[i] Learn more about search

# Modern Search

Dynamics 365 Business Central

Environment: SandC3W2

Feature Management

Feature Management: All

Feature Management Table:

Feature	Learn more	Automatically enabled from	Automatically enabled from version	Enabled for	Get started	Current Company Status	Update Start Date/Time
→ Feature Update: Enable multiple users to post warehouse entries at t...	Learn more	2025 Wave 2 (from October 2025 t...	27.0	All Users		Enabled	
Feature Update: Replace the existing EU 3-Party Trade Purchase func...	Learn more	2025 Wave 1 (from April to Septem...	26.0	None	—	Disabled	
Feature Update: Enable use of new extensible exchange rate adjustm...	Learn more	2025 Wave 1 (from April to Septem...	26.0	None	—	Disabled	
Feature Update: Enable use of new extensible invoice posting engine	Learn more	2025 Wave 1 (from April to Septem...	26.0	None	—	Disabled	
Feature: Use optimized text search in lists	Learn more	2025 Wave 2 (from October 2025 t...	27.0	All Users	Try it out	Enabled	
Feature Update: Enable use of G/L currency revaluation	Learn more	2025 Wave 2 (from October 2025 t...	27.0	None	—	Disabled	
Feature Update: Enable using 1099 forms to transmit the tax data to ...	Learn more	2025 Wave 2 (from October 2025 t...	27.0	All Users	—	Enabled	
Feature: Enable legacy locking scheme in AL	Learn more	2025 Wave 1 (from April to Septem...	26.0	None	—	Disabled	
Feature Update: Enable use of package tracking in physical inventory...	Learn more	2025 Wave 2 (from October 2025 t...	27.0	None	—	Disabled	
Feature Update: Use new communication texts for reminder terms	Learn more	2025 Wave 2 (from October 2025 t...	27.0	All Users	—	Enabled	
Feature: Enable using SAF-T Audit Files Exports	Learn more	2025 Wave 1 (from April to Septem...	26.0	None	—	Disabled	
Feature Update: New sales pricing experience	Learn more	2025 Wave 1 (from April to Septem...	26.0	None	—	Disabled	
Feature Update: Auto-save with every field change	Learn more	2025 Wave 1 (from April to Septem...	26.0	All Users	Try it out	Enabled	
Feature: Enable using bulk operations for Shopify connector	Learn more	2025 Wave 1 (from April to Septem...	26.0	None	—	Disabled	



# Why are error messages so confusing?





# Validate data in documents as you work

Sales Invoice

✓ Saved

S-INV102223 · School of Fine Art

×

Start validating data in documents and journals while you work. Messages are shown in the Document Check Fact...

Enable this for ... | Don't show aga...

▼



# Entering Sales Invoice

Mobile Phone No. ....

Email ..... school.of.fine.art@contoso.com

Contact ..... Meagan Bond ...

Lines | Manage | Line Show Lines with Issues |

Select items... New Line Delete Line

Type	No.	Item Reference No.	Description	Location Code	Project No.	Project Task No.	Project Contract Entry No.	Quantity	Unit of Measure Code	Work Type Code
→ Item	⋮	1896-S	ATHENS Desk				0 *			

Details Attachments (0)

Document Check ▾

1  
Issues Total

Refresh

Issues

There is nothing to post because the document ...

Customer Statistics



# Validate data in documents as you work

Details

Attachments (0)

Document Check ▾

1

Issues Total

Refresh

Issues

There is nothing to post because the document ...

Customer Statistics



# Validate data in documents as you work





Description


There is nothing to post because the document does not contain a quantity or amount.



# Validate data in documents as you work

Sales Invoice



✓ Saved 

S-INV102223 · School of Fine Art

Home

Prepare

Print/Send

Request Approval


Invoice


Actions ▾

Related ▾

Automate ▾

Fewer options

 Post ▾

 Release ▾

General >

School of Fine Art


4/8/2024

4/8/2024

4/30/2024


Open


Lines


 ▾


Manage


Line


 Show Lines with Issues ▾






 Select items...

 New Line

 Delete Line



Type		Line Amount Excl. Tax	Amount Including Tax	Qty. to Assign	Department Code	
→ Item	⋮	1,000.80	1,070.86	0	SALES	

Details

Attachments (0)

Document Checker

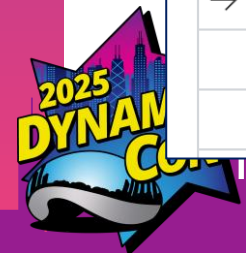
0

Issues Total

Refresh

Issues

No issues found.



# Posting Error

The General Posting Setup does not exist. Identification fields and values: Gen. Bus. Posting Group='DOMESTIC',Gen. Prod. Posting Group='RETAIL'





# Posting Error

## Error Messages



Accept recommended action



Hide fixed errors



Open related record

Description

Recommended action

The General Posting Setup does not exist. Identification fields and values: Gen. Bus. Po...

:

—

# Notifi

ow deta



Sales Invoice

S-INV102223 · Sche

Notifications: 2

✕ This customer has an overdue ba

✕ The customer's credit limit has b

Post | Release |

Green

t@com

## Credit Limit Notification - 30000 · School of Fine Art



Manage New Report Page

The customer's credit limit has been exceeded.

### Details

No. ....	30000
Name .....	School of Fine Art
Balance (\$) .....	53,833.52
Outstanding Amt. (\$) .....	16,320.07
Shipped/Ret. Rcd. Not Invd. (\$) .....	0.00
Current Amount (\$) .....	1,070.86
Total Amount (\$) .....	70,153.59
Credit Limit (\$) .....	52,000.00
Overdue Amounts (\$) .....	53,833.52
Invoiced Prepayment Amount (\$) .....	0.00

Close

✓ Saved



**Was this Posted Purchase  
Invoice actually invoiced  
against the PO?**



# Posted Purchase Invoice

←

Posted Purchase Invoice

✓ Saved

108212 · Graphic Design Institute

Home

Print/Send

Invoice

Incoming Document

More options

Update Document

Find entries...

Correct

▼

General

Show more

Vendor

Graphic Design Institute

Due Date

6/30/2024

Contact

Bryce Jasso

Vendor Invoice No.

INV 37292

Posting Date

6/10/2024

Lines

Manage

Line

New Line

Delete Line

Type	No.	Item Reference No.	Description	Quantity	Unit of Measure Code	Direct Unit Cost Excl. Tax	Unit Price (\$)	Tax Area Code	Tax Group Code	Line Discount %	Line Amount Excl. Tax	Project No.
→ Item	GRH:100.1		Smart Grind Home	20	PCS	299.00	299.00	ATLANTA, GA	NONTAXABLE		5,980.00	
G/L Account	62210		Freight	1		156.00	0.00	ATLANTA, GA	NONTAXABLE		156.00	

Invoice Discount Amount Excl. Tax

0.00

Total Tax (USD)

0.00

Total Excl. Tax (USD)





6,136.00

Total Incl. Tax (USD)

6,136.00





# Posted Purchase Invoice

← Purchase Invoice    

107214 · Graphic Design Institute

[Home](#) [Prepare](#) [Request Approval](#) [Invoice](#) | [More options](#)



 Post ▼  Release ▼

### General

Vendor Name	Graphic Design Institute	Due Date	6/30/2024
Contact	Bryce Jasso	Vendor Invoice No.	INV904384
Document Date	6/10/2024	Status	Open
Posting Date	6/10/2024		

### Lines

[Manage](#) [Line](#)

 Functions ▼  Item Availability by ▼ [Related Information](#) ▼

Type	No.	Item Reference No.	Description/Comment	Department Code	Quantity	Unit of Measure Code	Direct Unit Cost Excl. Tax
Comment	*		Receipt No. 107214:				
→ Item	:	GRH-1001	Smart Grind Home		20	PCS	289.00



# Purchase Order

←

Purchase Order

106014 · Graphic Design Institute

×

Start validating data in documents and journals while you work. Messages are shown in the Docu

Home

Prepare

Print/Send

Request Approval

Order

More options

Type	No.	Description	Quantity
→ Item	GRH-1001	Smart Grind Home	20

Subtotal Excl. Tax (USD)

Inv. Discount Amount (USD)

Invoice Discount %

✓ Saved

Don't show again

Tax Group Code	Line Amount Excl. Tax	Qty. to Receive	Quantity Received	Qty. to Invoice	Quantity Invoiced
NONTAXABLE	5,780.00		20	20	—

(USD)

5,780.00

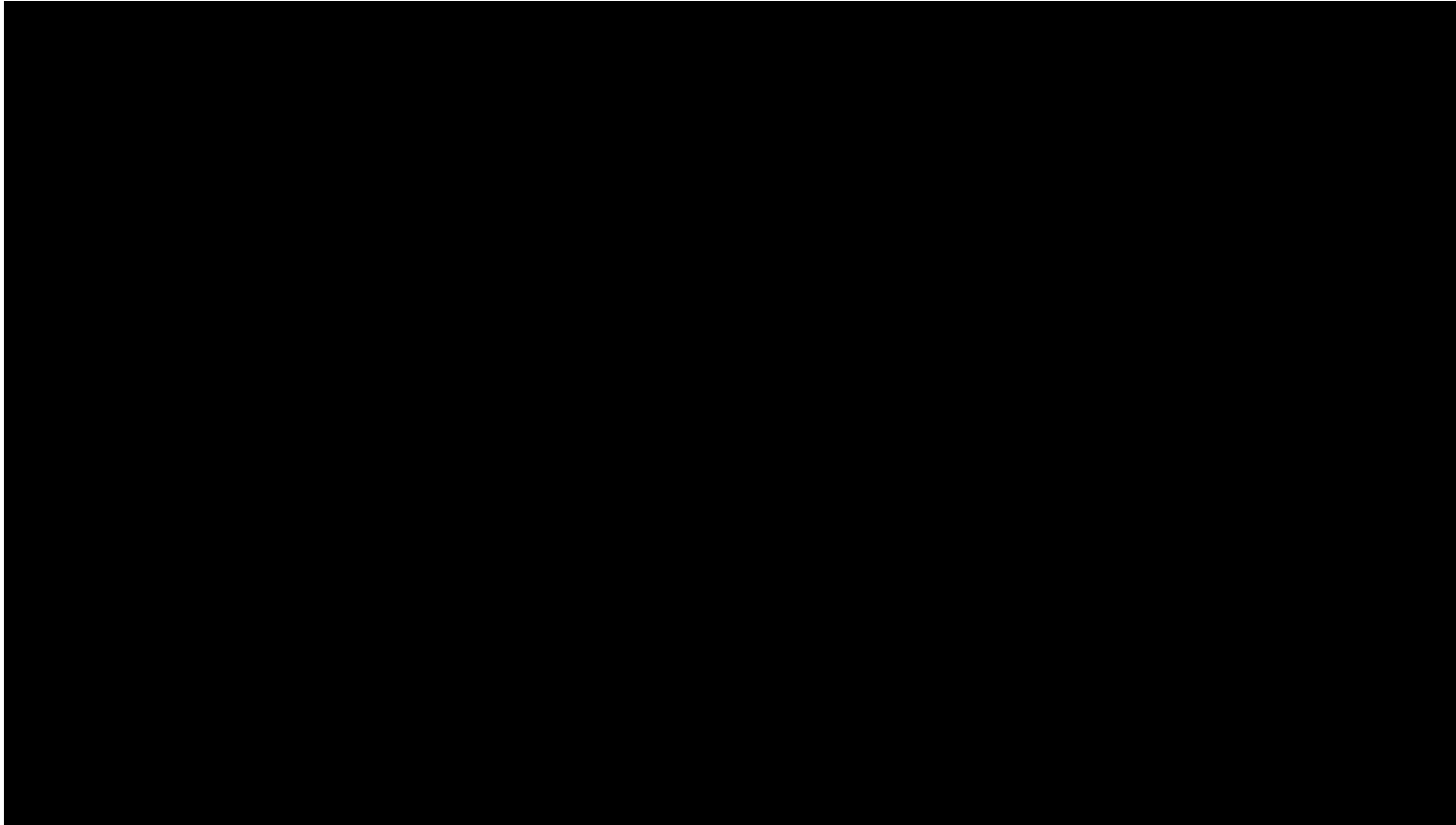
0.00

(USD)

5,780.00



# Page Inspection



# Page Inspection – Object Numbering

0-49,999	Business Central base functionality
50,000-99,999	Customizations and test purposes
100,000-999,999	Microsoft localization for country or region
1,000,000-69,999,999	Registered Solution Program (RSP)
70,000,000-74,999,999	Extensions from apps



# Object Numbering - Examples

Cust_Type (50103, Text[64])	:
Retailer	:
Status (50104, Text[64])	:
Active	:

No. Series (107, Code[20])	:
CUST	:
Base Application	
Tax Area Code (108, Code[20])	:
(Blank)	:
Base Application	
Tax Liab (109, Boolean)	:
No	:
Base Application	

longitude (70004811, Decimal)	:
0	:
Address is validated (70004812, Boolean)	:
No	:
Cert Email ID (70004813, Text[80])	:
(Blank)	:

# What is an easy way to compare records when troubleshooting?



Sales Order

✓ Saved

## S-ORD101011 · Adatum Corporation

[Home](#) [Prepare](#) [Print/Send](#) [Request Approval](#) [Order](#) [Report](#) | [More options](#)[Post...](#) [Release](#) [Create Warehouse Shipment](#) [Create Inventory Put-away/Pick...](#) [Archive Document](#)

## General

[Show more](#)

Customer Name	Adatum Corporation	Due Date	5/8/2024
Contact	Robert Townes	Requested Delivery Date	
Document Date	4/8/2024	External Document No.	
Posting Date	4/8/2024	Status	Open
Order Date	4/8/2024		

[Lines](#) [Manage](#) [Line](#) [Order](#)[New Line](#) [Delete Line](#) [Select items...](#)

Type	No.	Description	Location Code	Bin Code	Quantity	Reserved Quantity	Unit of Measure Code	Unit Price Excl. Tax	Tax Area Code	Tax Group Code	Gen. Bus. Posting Group	Gen. Prod. Posting Group	Line Discount %
→ Item	WRB-1000	Whole Roasted Beans, Colombia			2	—	PCS	15.00	ATLANTA, GA	NONTAXABLE	DOMESTIC	RETAIL	10

Subtotal Excl. Tax (USD)	27.00	Total Excl. Tax (USD)	27.00
Inv. Discount Amount Excl. Tax (USD)	0.00	Total Tax (USD)	0.00
Invoice Discount %	0	Total Incl. Tax (USD)	27.00

## Invoice Details

[Show more](#)

Currency Code		Payment Service	No payment service is made available.
---------------	--	-----------------	---------------------------------------

# How can I track who keeps changing the User Setup Posting Dates?





# User Setup – Allowed Posting Dates

←

User Setup

+ New

Edit List

Delete

User ID ↑	Allow Posting From	Allow Posting To	Allow Deferral Posting From	Allow Deferral Posting To
CCOROZZA	5/1/2025	5/31/2025		
JAN				
KERRYP				
→ KIMCO	⋮	3/1/2025		



# Two Options

Change Log

Monitored  
Fields



# Change Log - Setup

Tell me what you want to do

change lo

Go to Pages and Tasks

- > Change Log Setup Administration
- > Change Log Entries Lists

## Change Log Setup

Setup

Actions

Fewer options



Tables

Change Log Activated



### IMPORTANT

Tracking changes can impact performance, which can cost you time, and increase the size of your database, which might cost you money. To reduce those costs, consider the following:

When choosing the tables and operations.

Do not track ledger entries and posted documents. Instead, prioritize system fields such as Created By and Created Date.

Do not use the All Fields tracking type. Instead, choose Some Fields and track only the most important fields.



Turning on the Change Log might slow things down, especially if you are monitoring entities that often change. Do you want to log changes?

Yes

No



## Change Log Setup (Table) List



Edit List



	ID ↑	Name	Log Insertion	Log Modification	Log Deletion
→	91	User Setup		<div><div></div><div>Some Fields</div><div>All Fields</div></div>	
	92	Customer Posting Group			
	93	Vendor Posting Group			
	94	Inventory Posting Group			
	95	G/L Budget Name			
	96	G/L Budget Entry			
	97	Comment Line			
	98	General Ledger Setup			
	99	Item Vendor			
	109	Net Balances Parameters			
	110	Sales Shipment Header			
	111	Sales Shipment Line			
	112	Sales Invoice Header			
	113	Sales Invoice Line			
	114	Sales Cr.Memo Header			



## Change Log Setup (Field) List - 0



Edit List



	No. ↑	Field Caption	Log Modification
	1	User ID	<input type="checkbox"/>
	2	Allow Posting From	<input checked="" type="checkbox"/>
	3	Allow Posting To	<input checked="" type="checkbox"/>
	4	Register Time	<input type="checkbox"/>
	5	Allow Deferral Posting From	<input checked="" type="checkbox"/>
→	6	⋮ Allow Deferral Posting To	<input checked="" type="checkbox"/>
	10	Salespers./Purch. Code	<input type="checkbox"/>
	11	Approver ID	<input type="checkbox"/>
	12	Sales Amount Approval Limit	<input type="checkbox"/>
	13	Purchase Amount Approval Limit	<input type="checkbox"/>
	14	Unlimited Sales Approval	<input type="checkbox"/>
	15	Unlimited Purchase Approval	<input type="checkbox"/>
	16	Substitute	<input type="checkbox"/>
	17	E-Mail	<input type="checkbox"/>
	18	Phone No.	<input type="checkbox"/>



# Review Changes

Change Log Entries - Dyn...

businesscentral.dynamics.com/4bf74db2-9eec-4266-894b-66a99b322b23/Sandbox?page=595&company=50%20Tips&dc=0&bookmark=16%3bIQEAAACN2A%3d%3d

ynamics 365 Business Central






Change Log Entries

Search Setup Print More options

Date and Time ↓	User ID	Table Caption	Primary Key Field 1 Value	Primary Key Field 2 Value	Primary Key Field 3 Value	Field Caption	Type of Change	Old Value	Old Value (Local)
10/7/2022 10:29 AM	CCOROZZA	Customer	CARI'S CREATURES			CFDI Period	Insertion		
10/7/2022 10:29 AM	CCOROZZA	Customer	CARI'S CREATURES			Tax Identification Type	Insertion		
10/7/2022 10:29 AM	CCOROZZA	Customer	CARI'S CREATURES			Check Date Separator	Insertion		
10/7/2022 10:29 AM	CCOROZZA	Customer	CARI'S CREATURES			Check Date Format	Insertion		
10/7/2022 10:29 AM	CCOROZZA	Customer	CARI'S CREATURES			Bank Communication	Insertion		
10/7/2022 10:29 AM	CCOROZZA	Customer	CARI'S CREATURES			Contact ID	Insertion		
10/7/2022 10:29 AM	CCOROZZA	Customer	CARI'S CREATURES			Tax Area ID	Insertion		
10/7/2022 10:29 AM	CCOROZZA	Customer	CARI'S CREATURES			Payment Method Id	Insertion		
10/7/2022 10:29 AM	CCOROZZA	Customer	CARI'S CREATURES			Shipment Method Id	Insertion		
10/7/2022 10:29 AM	CCOROZZA	Customer	CARI'S CREATURES			Payment Terms Id	Insertion		
10/7/2022 10:29 AM	CCOROZZA	Customer	CARI'S CREATURES			Currency Id	Insertion		
10/7/2022 10:29 AM	CCOROZZA	Customer	CARI'S CREATURES			Id	Insertion		
10/7/2022 10:29 AM	CCOROZZA	Customer	CARI'S CREATURES			Copy Sell-to Addr. to Qte From	Insertion		
10/7/2022 10:29 AM	CCOROZZA	Customer	CARI'S CREATURES			Allow Line Disc.	Insertion		
10/7/2022 10:29 AM	CCOROZZA	Customer	CARI'S CREATURES			Price Calculation Method	Insertion		
10/7/2022 10:29 AM	CCOROZZA	Customer	CARI'S CREATURES			Shipping Advice	Insertion		
10/7/2022 10:29 AM	CCOROZZA	Customer	CARI'S CREATURES			Contact Type	Insertion		
10/7/2022 10:29 AM	CCOROZZA	Customer	CARI'S CREATURES			Image	Insertion		
10/7/2022 10:29 AM	CCOROZZA	Customer	CARI'S CREATURES			Intrastat Partner Type	Insertion		



# Review Changes – Use to Troubleshoot

Change Log Entries							
<div><div>  </div><div> Print  Setup   More options</div></div>							
Date and Time ↓	User ID	Table Caption	Primary Key Field 1 Value	Field Caption	Type of Change	Old Value	New Value
4/24/2025 9:53 AM	CCOROZZA	User Setup	KIMCO	Allow Posting From	Modification		2025-03-01
4/24/2025 9:53 AM	CCOROZZA	User Setup	CCOROZZA	Allow Posting To	Modification		2025-05-31
4/24/2025 9:53 AM	CCOROZZA	User Setup	CCOROZZA	Allow Posting From	Modification		2025-05-01



# Saved View

Change Log Entries

Change Log Entries: New GL Accounts Inserted

Print

Setup

More options

Views

All

Vendors Deleted

Dimension Values and Codes Inse...

Vendor Name Modified

Dimension Values Renamed

GL Accounts Name Modified

New Vendors Inserted

New GL Accounts Inserted

Filter list by:

Table Caption

G/L Account

Type of Change

Insertion

+ Filter...

Date and Time

User ID

Table Caption

Primary Key Field 1 Value

Field Caption

Type of Change

Old Value

New Value

11/30/2023 2:05 PM

G/L Account

10002

No.

Insertion

10002

6/18/2024 3:28 AM

G/L Account

10003

No.

Insertion

10003

8/23/2024 12:11 PM

G/L Account

10004

No.

Insertion

10004

1/3/2025 10:07 AM

G/L Account

10005

No.

Insertion

10005

1/15/2025 4:44 AM

G/L Account

10100

No.

Insertion

10100

11/6/2024 11:29 AM

G/L Account

11125

No.

Insertion

11125

7/9/2024 3:50 PM

G/L Account

11145

No.

Insertion

11145

7/9/2024 3:50 PM

G/L Account

11145

Name

Insertion

Allowance

6/18/2024 3:11 AM

G/L Account

13001

No.

Insertion

13001

1/15/2025 3:50 AM

G/L Account

15030

No.

Insertion

15030

1/8/2025 12:17 PM

G/L Account

21055

No.

Insertion

21055

1/10/2025 1:10 PM

G/L Account

22005

No.

Insertion

22005

9/14/2022 3:31 AM

G/L Account

40015

No.

Insertion

40015

9/14/2022 3:24 AM

G/L Account

40100

No.

Insertion

40100



# Monitor Fields

←

✓ Saved

Field Monitoring Setup

▶ Start

■ Stop

Actions ▾

Automate ▾

Fewer options

General

Notification Recipient

CCOROZZA ▾

Monitor Status

Notification Email Acc...

...

Fields Lookup

No. ↑ ▾	Field Name	Field Caption
13	Bank Branch No.	Bank Branch No.
14	Bank Account No.	Bank Account No.
15	Transit No.	Transit No.
16	Currency Code	Currency Code
17	Country/Region Code	Country/Region Code

Objects

vendor

ID ↑ ▾	Object Caption
→ 23	Vendor
24	Vendor Invoice Disc.
25	Vendor Ledger Entry
93	Vendor Posting Group
99	Item Vendor
175	Standard Vendor Purchase Code
267	Vendor Amount
288	Vendor Bank Account
317	Payable Vendor Ledger Entry
380	Detailed Vendor Ldg. Entry

Monitored Fields Worksheet

✓ Saved

Manage

Add fields

Set for Notification

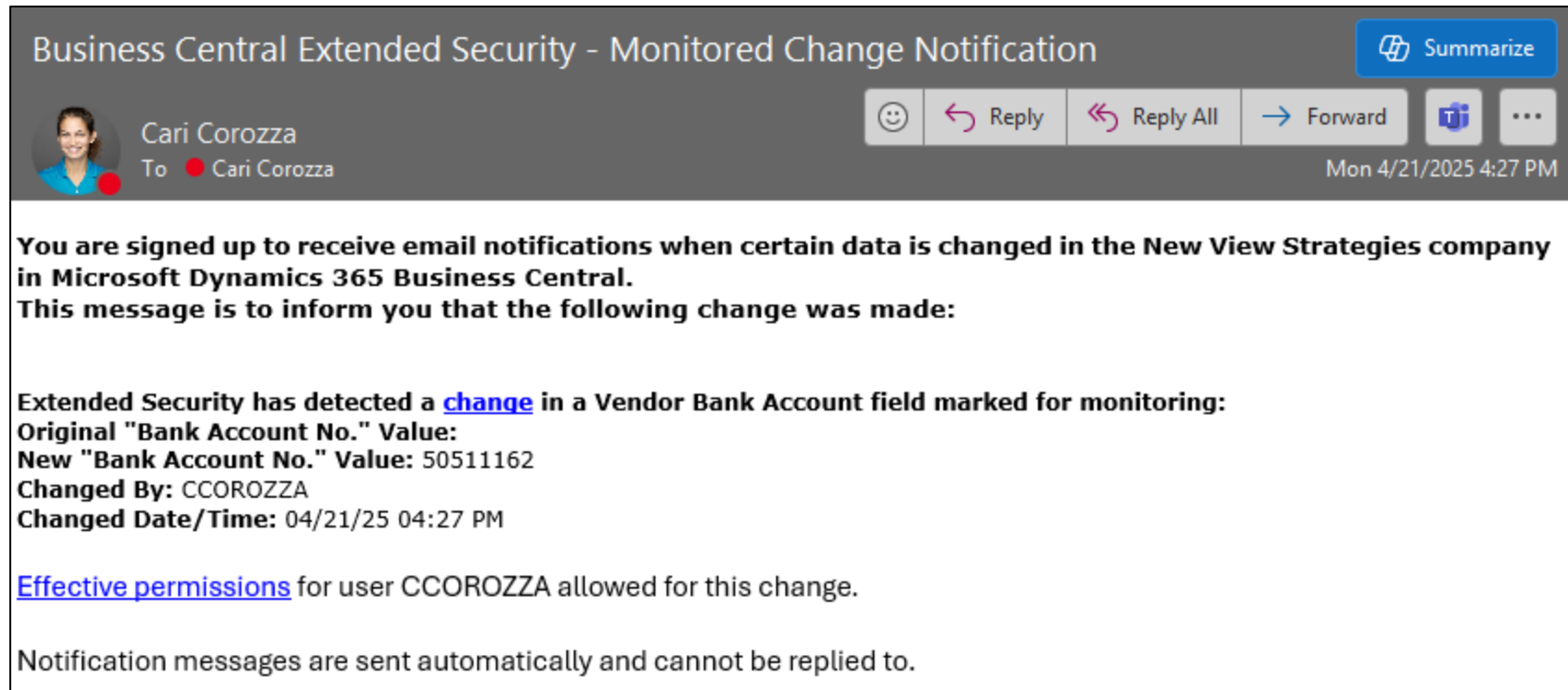
Clear for Notification

...

Table No.	Table Caption	Field No. ↑	Field Caption	Notify
288	Vendor Bank Account	14	Bank Account No.	✓



# Notification Email – Monitored Fields



# Track Field in Change Log also adds it To Monitored Fields Worksheet

← Monitored Fields Worksheet

✓ Saved

✓

Manage

Add fields

Set for Notification

Clear for Notification

...

	Table No.		Table Caption	Field No. ↑	Field Caption	Notify
→	91	:	User Setup	2	Allow Posting From	<input type="checkbox"/>
	91		User Setup	3	Allow Posting To	<input type="checkbox"/>
	91		User Setup	5	Allow Deferral Posting From	<input type="checkbox"/>
	91		User Setup	6	Allow Deferral Posting To	<input type="checkbox"/>



# Why aren't G/L Entries listed in Find Entries?





Posted Purchase Invoice



# 119413 · United Parcel Service

[Home](#)

[Print/Send](#)

[Invoice](#)

[Incoming Document](#)

[More options](#)



Find entries...

Correct | v



## General

[Show more](#)

Vendor ..... United Parcel Service

Due Date ..... 8/27/2024

Contact .....

Vendor Invoice No. .... 0000F5189Y334

Posting Date ..... 8/17/2024

[Lines](#)

[Manage](#)

[Line](#)



New Line

Delete Line



Type	No.	Item Reference No.	Description	Quantity	Unit Measure
→ G/L Account	40850		Freight Expense - SO ENG-22-...	1	
G/L Account	40850		Freight Expense - SO WENDYP...	1	
G/L Account	40850		Freight Expense - SO 111772 A...	1	
G/L Account	40850		Freight Expense - SO 112294 O...	1	
G/L Account	40850		WEEKLY PRINTER FEES	1	

Invoice Discount Am... 0.00

Total Tax (USD) 0.00

Total Excl. Tax (USD) 336.77

Total Incl. Tax (USD) 336.77



Find entries

✓ Saved



Search for documents



Document No. .... 119413

External Document No. . . .

Posting Date ..... 08/17/24



Show Related Entries



Find



Print...



Related Entries

No. of Entries



Posted Purchase Invoice



1

Tax Entry

2

Vendor Ledger Entry

1

Detailed Vendor Ledg. Entry




1

Project Ledger Entry


1

?

# My user can see G/L Entries

Find entries ✓ Saved   









---

Search for documents 

Document No. .... 119413 External Document No. ...

Posting Date ..... 08/17/24

---

   |  Show Related Entries  Find  Print...  

---

Related Entries		No. of Entries
	Posted Purchase Invoice	1
→	G/L Entry	<u>6</u>
	Tax Entry	2
	Vendor Ledger Entry	1
	Detailed Vendor Ledg. Entry	1
	Project Ledger Entry	1

## 40850 Freight Expense - Sales

### General Ledger Entries

Posting Date ↓ ▼	Document Type	Document No. ▼	G/L Account No. ↓	Source Code	Description	SPIN EWA Code
→ 8/17/2024	Invoice	119413	40850	PURCHASES	Freight Expense - SO WENDYP...	
8/17/2024	Invoice	119413	40850	PURCHASES	Freight Expense - SO 111772 A...	
8/17/2024	Invoice	119413	40850	PURCHASES	Freight Expense - SO 112294 O...	
8/17/2024	Invoice	119413	40850	PURCHASES	WEEKLY PRINTER FEES	
8/17/2024	Invoice	119413	40850	PURCHASES	Freight Expense - SO ENG-22-...	
8/17/2024	Invoice	119413	20000	PURCHASES	Invoice 111796	





General

User ..... TEST ...

Company ..... ...

Show All Objects ..... ☐

**Permission Sets** Permission Set by User



Permissions

	Object ID ↑	Object Type ↑	Object Name	Read Permission	Insert Permission	Modify Permission	Delete Permission	Execute Permission	In User-Defined Permission Set
	3	Table Data	Payment Terms	Yes		Yes	Yes		<input checked="" type="checkbox"/>
	4	Table Data	Currency	Yes	Yes	Yes	Yes		<input checked="" type="checkbox"/>
	5	Table Data	Finance Charge Terms	Yes					<input checked="" type="checkbox"/>
	6	Table Data	Customer Price Group	Yes					<input checked="" type="checkbox"/>
	7	Table Data	Standard Text	Yes	Yes	Yes	Yes		<input checked="" type="checkbox"/>
	8	Table Data	Language	Yes	Yes	Yes	Yes		<input checked="" type="checkbox"/>
	9	Table Data	Country/Region	Yes	Yes	Yes	Yes		<input checked="" type="checkbox"/>
	10	Table Data	Shipment Method	Yes					<input checked="" type="checkbox"/>
	11	Table Data	Country/Region Translation	Yes	Yes	Yes	Yes		<input checked="" type="checkbox"/>
	13	Table Data	Salesperson/Purchaser	Yes					<input checked="" type="checkbox"/>
	14	Table Data	Location	Yes					<input checked="" type="checkbox"/>
	16	Table Data	G/L Account	Yes					<input checked="" type="checkbox"/>
	17	Table Data	G/L Entry	Yes	Indirect	Indirect	Indirect		<input checked="" type="checkbox"/>
	18	Table Data	Customer	Yes		Yes			<input checked="" type="checkbox"/>
	19	Table Data	Cust. Invoice Disc.	Yes	Yes	Yes	Yes		<input checked="" type="checkbox"/>
	21	Table Data	Cust. Ledger Entry	Yes	Indirect	Yes	Indirect		<input checked="" type="checkbox"/>
	23	Table Data	Vendor	Yes		Yes			<input checked="" type="checkbox"/>

By Permission Set



	Permission Set	Source	Type ↑	Read Permission	Insert Permission	Modify Permission	Delete Permission	Execute Permission	Security Filter
	SPI CSR - LIMITED	Normal	User-Defined	Yes					
→	—	Entitlement	System	Yes	Yes	Yes	Yes		

		13		Table Data	Salesperson/Purchaser	Yes					
		14		Table Data	Location	Yes					
→		15	:	Table Data	G/L Account	Yes					
		17		Table Data	G/L Entry	Yes	Indirect	Indirect	Indirect		
		18		Table Data	Customer	Yes		Yes			
		19		Table Data	Cust. Invoice Disc.	Yes	Yes	Yes	Yes		
		21		Table Data	Cust. Ledger Entry	Yes	Indirect	Yes	Indirect		
		23		Table Data	Vendor	Yes		Yes			

By Permission Set

Permission Set	Source	Type ↑	Read Permission	Insert Permission	Modify Permission	Delete Permission	Execute Permission	Security Filter
SPI CSR - LIMITED	Normal	User-Defined	Yes					
→ -	:	Entitlement	Yes	Yes	Yes	Yes		





	14		Table Data	Location	Yes				
	15		Table Data	G/L Account	Yes				
→	17	:	Table Data	G/L Entry	Yes	Indirect	Indirect	Indirect	
	18		Table Data	Customer	Yes		Yes		
	19		Table Data	Cust. Invoice Disc.	Yes	Yes	Yes	Yes	
	21		Table Data	Cust. Ledger Entry	Yes	Indirect	Yes	Indirect	
	23		Table Data	Vendor	Yes		Yes		

By Permission Set

Permission Set	Source	Type ↑	Read Permission	Insert Permission	Modify Permission	Delete Permission	Execute Permission	Security Filter
MGC GL ENTRY POST 1	Normal	User-Defined	Yes					G/L Entry: Entry No.=0
MGC GL ENTRY POST 2	Normal	User-Defined	Indirect	Indirect				
SPI CSR - LIMITED	Normal	User-Defined		Indirect	Indirect	Indirect		
→	:	Entitlement	System	Yes	Indirect	Indirect	Indirect	



**How can I help finance  
find why their published  
income statement from  
last month changed?**



# Fields on General Ledger Entries

Dynamics 365 Business Central

50100 Cost of Materials

General Ledger Entries

Posting Date	Document Type	Document No.	G/L Account No.	Job No.	Description	Department Code	Customergroup Code	Amount	Area Code	User ID	Reversed	Entry No.	Source Code
9/30/2023		PS-INV103227	50100		Direct Cost 10000 on 09/30/23	SALES	SMALL	338.20	70	SHAWN		4517	INVTPCOST
9/30/2023		PS-INV103227	50100		Direct Cost 10000 on 09/30/23	SALES	SMALL	150.30	70	SHAWN		4515	INVTPCOST
9/30/2023		PS-INV103227	50100		Direct Cost 10000 on 09/30/23	SALES	SMALL	797.47	70	SHAWN		4513	INVTPCOST
9/30/2023		PS-INV103226	50100		Direct Cost 10000 on 09/30/23	SALES	SMALL	-0.37	70	SHAWN		4501	INVTPCOST
9/30/2023		PS-INV103226	50100		Direct Cost 10000 on 09/30/23	SALES	SMALL	338.20	70	SHAWN		4494	INVTPCOST
9/30/2023		PS-INV103226	50100		Direct Cost 10000 on 09/30/23	SALES	SMALL	150.30	70	SHAWN		4492	INVTPCOST
9/30/2023		PS-INV103226	50100		Direct Cost 10000 on 09/30/23	SALES	SMALL	797.47	70	SHAWN		4490	INVTPCOST
9/30/2023		PS-INV103225	50100		Direct Cost 10000 on 09/30/23	SALES	SMALL	-1.20	70	KIMCO		4472	INVTPCOST
9/30/2023		PS-INV103225	50100		Direct Cost 10000 on 09/30/23	SALES	SMALL	150.00	70	KIMCO		4465	INVTPCOST
9/30/2023		PS-INV103224	50100		Direct Cost 10000 on 09/30/23	SALES	SMALL	150.30	70	KIMCO		4453	INVTPCOST
9/30/2023		PS-INV103223	50100		Direct Cost 10000 on 09/30/23	SALES	SMALL	150.30	70	KIMCO		4446	INVTPCOST
9/30/2023		PS-INV103222	50100		Direct Cost 10000 on 09/30/23	SALES	SMALL	-32.80	70	KIMCO		4440	INVTPCOST
9/30/2023		PS-INV103222	50100		Direct Cost 10000 on 09/30/23	SALES	SMALL	1,594.20	70	KIMCO		4433	INVTPCOST
9/30/2023		T00014	50100		Direct Cost on 09/30/23			42.80		KIMCO		4616	INVTPCOST
9/30/2023		T00014	50100		Direct Cost on 09/30/23			-338.20		KIMCO		4614	INVTPCOST
9/30/2023		T00014	50100		Direct Cost on 09/30/23			-150.30		KIMCO		4612	INVTPCOST
9/30/2023		T00013	50100		Direct Cost on 09/30/23			-7,976.68		KIMCO		4610	INVTPCOST
9/30/2023		T00012	50100		Direct Cost on 09/30/23			150.30		KIMCO		4608	INVTPCOST
9/30/2023		T00011	50100		Direct Cost on 09/30/23			-3,757.50		KIMCO		4606	INVTPCOST
9/30/2023		T00010	50100		Direct Cost on 09/30/23			-79,766.80		KIMCO		4604	INVTPCOST
9/30/2023		T00009	50100		Direct Cost on 09/30/23			-1,481.00		KIMCO		4602	INVTPCOST
9/30/2023		109014	50100		Direct Cost on 09/30/23			751.50		KIMCO		4600	INVTPCOST
9/30/2023		109014	50100		Direct Cost on 09/30/23			-150.30		KIMCO		4598	INVTPCOST
9/30/2023		109014	50100		Direct Cost on 09/30/23			-601.20		KIMCO		4596	INVTPCOST
9/30/2023		108014	50100		Direct Cost on 09/30/23			751.50		KIMCO		4594	INVTPCOST
9/30/2023		108014	50100		Direct Cost on 09/30/23			-150.30		KIMCO		4592	INVTPCOST
9/30/2023		108014	50100		Direct Cost on 09/30/23			-601.20		KIMCO		4590	INVTPCOST
9/30/2023		PHY2023	50100		Direct Cost on 09/30/23			-16.88		KIMCO		4588	INVTPCOST
9/30/2023		PHY2023	50100		Direct Cost on 09/30/23			-1,503.00		KIMCO		4586	INVTPCOST
9/30/2023		PHY2023	50100		Direct Cost on 09/30/23			797.58		KIMCO		4584	INVTPCOST



# Other ways to Identify User and Date

General Ledger Entries				
Find entries... Reverse Transaction...				
Posting Date	Document Type	Document No.	Amount (\$)	User ID
→ 4/8/2024	Invoice	108209	5,000.00	CCOROZZA
4/8/2024	Invoice	108209	100.00	CCOROZZA

68140 Consulting Services

General Ledger Entries

Find entries... Reverse Transaction...

Posting Date	Document Type
→ 4/8/2024	Invoice
4/8/2024	Invoice
3/17/2025	
3/17/2025	
3/17/2025	
4/8/2024	
4/8/2024	
4/8/2024	
4/8/2024	
4/8/2024	
4/8/2024	

Page Inspection

See information about the page, its different elements, and the source behind the data it displays.

Page

General Ledger Entries (20, List)

Explore page in Visual Studio Code

Table

G/L Entry (17)

View table

Table Fields

Extensions

Page Filters

create

System-Created Entry (29, Boolean)

Yes

Base Application

SystemCreatedAt (2000000001, DateTime)

11/27/24 02:02 PM

SystemCreatedBy (2000000002, GUID)

CCOROZZA (c26fb9fa-5c11-4155-bb...



# Posting Date Control

## General Ledger Setup

[Home](#)

[Posting](#)

[General](#)

[Tax](#)

[Bank](#)

[Journal Templates](#)

[More options](#)



Change Payment Tolerance



Change Global Dimensions...

### General

Allow Posting From ..... 5/1/2024

Allow Posting To ..... 5/31/2024



### User Setup



+ New



Edit List

User ID ↑



CCOROZZA

Allow Posting From

Allow Posting To

4/30/2024

5/31/2024



**Changes in BC happen so fast!  
How can I keep up to date?**





# Release

## Dynamics 365 and Microsoft Power Platform Release planner

All release plans

My release plans

### Dynamics 365

Dynamics 365 Sales

Dynamics 365 Commerce

Dynamics 365 Customer Insights - Data

Dynamics 365 Customer Insights - Journeys

Dynamics 365 Customer Service

Dynamics 365 Contact Center

Dynamics 365 Field Service

Finance and operations cross-app capabilities

Dynamics 365 Finance

Dynamics 365 Project Operations

Dynamics 365 Human Resources

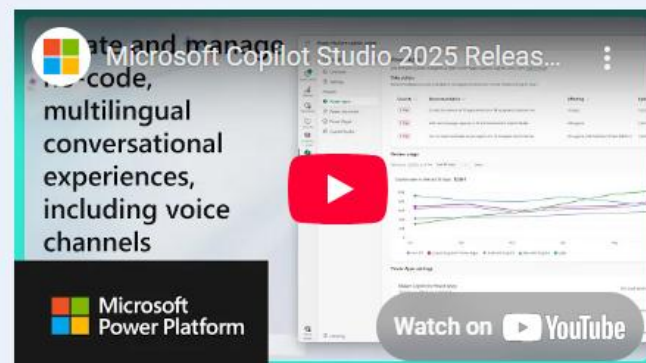
Dynamics 365 Supply Chain Management

Dynamics 365 Business Central

Community links

### Watch the new highlights!

#### Microsoft Copilot Studio 2025 release wave 1



#### For previous release wave highlight videos:

- [2024 release wave 2](#)
- [2024 release wave 1](#)

#### For archived plans:

- [Release Plans Dynamics 365 and Power Platform - Dynamics 365 | Microsoft](#)

All

15 features included in release plans

Planned

15 upcoming features included in release plans

Coming soon

7 upcoming features available th



## Dynamics 365 and Microsoft Power Platform Release planner

All release plans

My release plans

Dynamics 365

Power Platform

Role-based Copilots

Quick links

### Watch the new highlights!

#### Dynamics 365 Business Central 2025 release wave 1



#### For archived plans:

- [Release Plans Dynamics 365 and Power Platform - Dynamics 365 | Microsoft Learn](#)

All

125 features included in release plans

Planned

125 upcoming features included in release plans

Coming soon

95 upcoming features available this month

Try now

3 new features recently released to market



Dynamics 365 Supply Chain Management

**Dynamics 365 Business Central**

Community links ▾

Power Platform ▾

Role-based Copilots ▾

Quick links ▾

▾ Application

▾ Copilot and AI

▾ Country and regional

▾ Development

▾ E-commerce

▾ E-Documents

▾ Financial Management

▾ Governance and administration

▴ Reporting and data analysis

Access report and request metadata in Word layouts

General Availability  
Apr 2025



Add fields from related tables in analysis mode

Public Preview  
Jun 2025



Enhance reports with PDF post-processing capabilities

General Availability  
Apr 2025



Use enhanced analytics for manufacturing

General Availability  
May 2025



Use enhanced Financial Reporting capabilities

General Availability  
Apr 2025



 Share

## Business Value

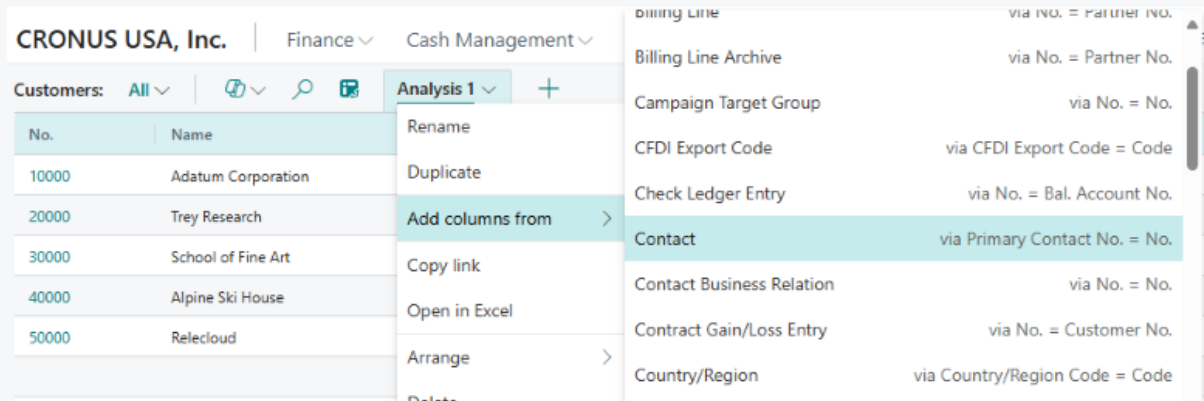
Analysis mode is a powerful experience that lets you create and analyze data views easily. You can also use Copilot and natural language to create views. This release lets you add fields from related tables to an analysis mode tab, including grouping by these fields for advanced data analysis.

## Feature Details

You can add fields from related tables in analysis mode tabs in two ways:

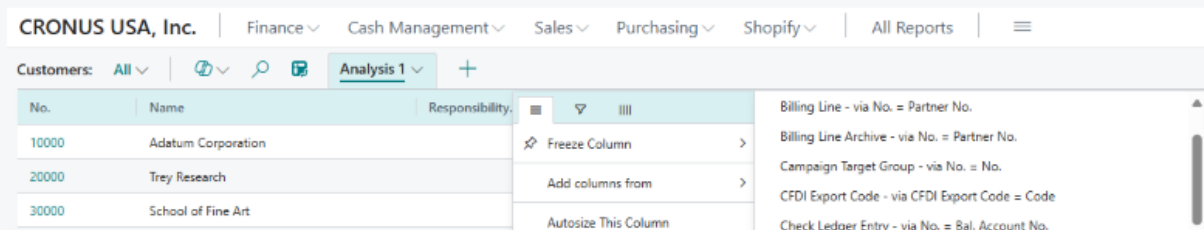
▼ Show less

- From the context menu **Add columns from** on an analysis mode tab. This inserts the fields as new columns at the end of the view.



No.	Name
10000	Adatum Corporation
20000	Trey Research
30000	School of Fine Art
40000	Alpine Ski House
50000	Relecloud

- From the context menu **Add columns from** on an analysis mode column. This inserts the fields as new columns to the right.



No.	Name	Responsibility
10000	Adatum Corporation	
20000	Trey Research	
30000	School of Fine Art	

### Timelines:

- Early Access: ---
- Public Preview: **Jun 2025**
- General Availability : **Jun 2025**

Last updated: Mar 13, 2025

### Included in:

**2025 release wave 1**

### Enabled for:

Users, automatically



# My Release Plans

Dynamics 365 and Microsoft Power Platform  
Release planner

What's new

Feedback

All release plans

My release plans

Search by feature name or keyword

Dynamics 365

Dynamics 365 Business Central

Community links

## Watch the new highlights!

All

5 features included in release plans

Planned

5 upcoming features included in release plans

Coming soon

3 upcoming features available this month

Try now

1 new features recently released to market

Application

Financial Management

Reporting and data analysis

Add fields from related tables in analysis mode

Public Preview  
Jun 2025



Enhance reports with PDF post-processing capabilities

General Availability  
Apr 2025







**Customer experience** | Sales, Customer Insights, CRM

**Service** | Customer Service, Contact Center, Field Service, Guides

**Supply chain** | Supply Chain Management, Commerce

**Finance** | Project Operations, Human Resources, AX, GP, SL

**Small and medium business** | Business Central, NAV, RMS

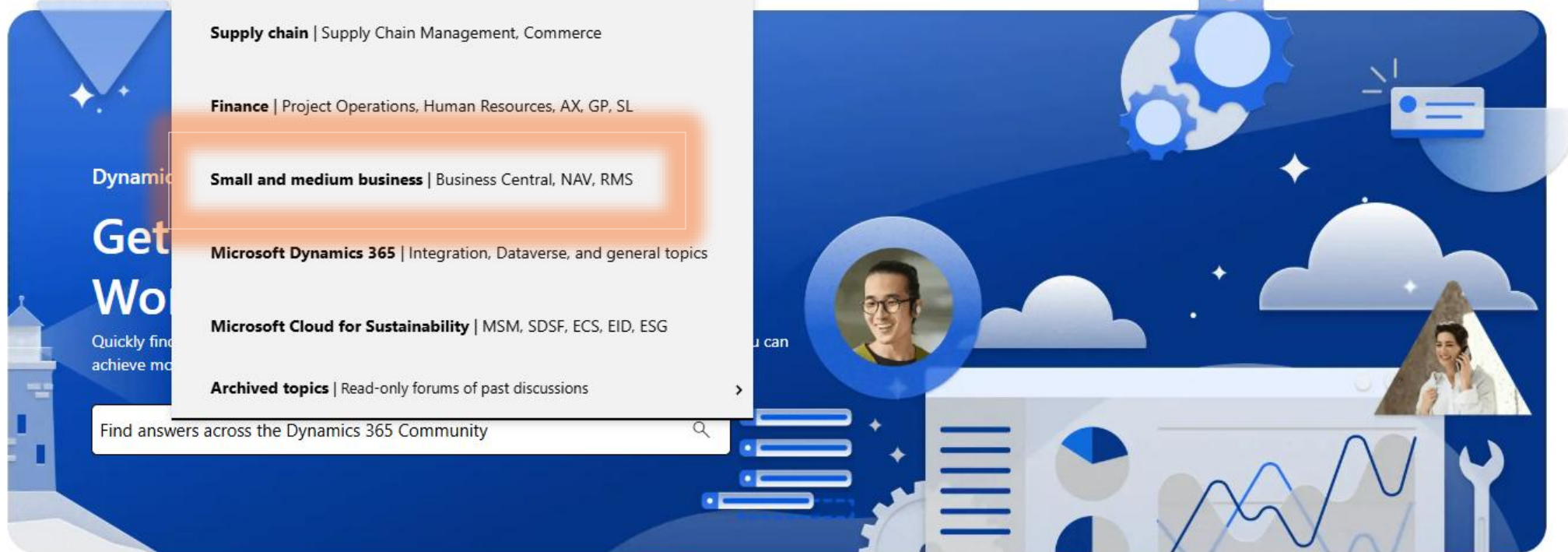
**Microsoft Dynamics 365** | Integration, Dataverse, and general topics

**Microsoft Cloud for Sustainability** | MSM, SDSF, ECS, EID, ESG

**Archived topics** | Read-only forums of past discussions

Find answers across the Dynamics 365 Community

[Festival 2025 Challenge & Updates](#)



## Explore Dynamics 365 forums

Explore the discussion forums, find answers to your questions, and connect with peers and experts.

Quick links



# BC Ideas

Dynamics 365 Business Central

Environment: Sandbox

NVS Learn Dynamics

FinanceCash ManagementPurchasingSales

CustomersBank AccountsItemsChart of AccountsJobsFinancial ReportsG/L BudgetsRecurring General Journals

Headline

Good afternoon, Cari Corozza!

●○

Activities

Sales This Month

\$0

> See more

Overdue Sales Invoice Amount

\$58,585

> See more

Overdue Purch. Invoice Amount

\$39,534

> See more

Sales Invoices Predicted Overdue

0

> See more

Ongoing Sales

Sales Quotes

2

>

Sales Orders

10

>

Sales Invoices

7

>

Ongoing Purchases

Purchase Orders

8

>

Ongoing Purch. Invoices

4

>

Purch. Invoices Next Week

0

>

Payments

Unprocessed Payments

1

>

Average Collection Days

0.0

>

Outstanding V. Invoices

9

>

Scan documents

Create Incoming from Camera

Incoming Documents

My Incoming Documents

1

>

User Tasks

Email Status

Approvals

Intercompany





**Cynthia Priebe** • You

Senior Consultant & Trainer | Microsoft Certified D365 Business Ce...

1d • Edited • 🔄

[Kennie Nybo Pontoppidan](#), so nice to see all of this in one place in [Learn.microsoft.com](#)

[Cari Corozza, CPA](#) and I have been doing sessions on troubleshooting for the user and functional consultants at user groups meetings for couple of years. They are always well attended. Developers aren't ones that need to troubleshoot!



**Kennie Nybo Pontoppidan** • Following

Principal Program Manager at Microsoft

1d • 🔄

Need to troubleshoot issues in D365 Business Central? Then check out our new overview article

Microsoft | Learn | Documentation | Training | Certifications | Q&A | Code Samples | Assessments | Shows | Events

Dynamics 365 Business Central | Get started | Guidance | Troubleshooting | Release plans | Support | Resources

Filter by title

> Get started

> Administration

> Development

Development overview

> Get started

> Development environment

> AL language

> AL programming

> AL platform

> Extensibility

... / Business Central / Developer and Admin / Developer / Development /

## Troubleshooting overview

Article • 09/11/2023 • 2 contributors

Feedback

### In this article

Troubleshooting in the client

Troubleshooting in AL

Troubleshooting with telemetry

Troubleshooting guides (TSGs)



Add a comment...



Most relevant ▾



**Kennie Nybo Pontoppidan** • Following

Principal Program Manager at Microsoft

1d ...

Super cool to hear that. Let us know if there are areas where a TSG would be helpful

Like



1

Reply





# Troubleshooting Guides

The screenshot shows a Microsoft Bing search results page for the query "troubleshoot in business central". The browser's address bar shows the URL: <https://www.bing.com/search?q=troubleshoot+in+business+central&q=1&ghc=1&q=0&pq=troubleshoot+in+business+central&sc=10-32&sk=&cvid=9E89F4381C924493803D800136466058&ghsh=0&g...>. The search bar contains the text "troubleshoot in business central".

Below the search bar, the page indicates "About 11,500,000 results". On the left, there is a sidebar with a "Welcome to the new Bing" message and a button that says "Ask anything".

The main content area features a list of tools and methods for troubleshooting Business Central:

- Help and Support page
- Page inspection
- Environment telemetry in the Business Central administration center
- Troubleshoot in a sandbox environment
- Use the Event Recorder
- Check the data in the database
- Analyze long running operations in Application Insights
- Database locks
- Use profiling combined with debugging in sandboxes, or snapshot debugging in production environments to pinpoint what causes a specific issue

Below this list, there is a "Learn more:" section with two links:

- 1 Managing technical support - Business Cent... (learn.microsoft.com)
- 2 Troubleshooting overview - Business Ce... (learn.microsoft.com)

At the bottom of the main content area, there are three buttons: "How to access Administration Center?", "What is a sandbox environment?", and "How to...".

Below the main content area, there is a "People also ask" section with three questions:

- What is the Troubleshooting section?**  
The Troubleshooting section shows technical information that your administrator or Business Central
- Can I report a problem with business central online?**  
With Business Central online, the Report a Problem section is **only available if you have paid for a Business Central**
- How do I report a problem with business central online?**  
Use the Report a Problem section in the Business Central administration center

The bottom of the page shows a Windows taskbar with the date and time: 7:14 PM, 10/2/2023. The weather is 71°F Sunny.



# Bookmark it!

[Microsoft Dynamics 365 - Release Plans](#)

[Troubleshooting overview - Business Central | Microsoft Learn](#)





# BONUS!

**Prevent user questions before they occur with  
new features**





# Purchase Document Amount Check



# Purchase Document Check

Purchase Invoice - 107211 · Graphic Design Institute

Home Prepare Request Approval Invoice More options

Post Release Get Vendor Subscription Contract Lines

**General**

Vendor Name: Graphic Design Institute Due Date: 5/31/2025

Contact: Bryce Jasso Vendor Invoice No.: 107211

Document Date: 5/1/2025 Status: Open

Posting Date: 5/1/2025

**Lines** Manage Line

Select items... New Line Delete Line

Type	No.	Item Reference No.	Description/Comment	Attach... to Subscr... Contr... line	Location Code	Sustainability Account No.	Quantity	Unit of Measure Code	Direct Unit Cost Excl. Tax	Tax Area Code
Item	1968-S		MEXICO Swivel Chair, black	No			5	PCS	148.10	ATLANTA, GA
Item	1972-S		MUNICH Swivel Chair, yellow	No			9	PCS	148.10	ATLANTA, GA
Item	1996-S		ATLANTA Whiteboard, base	No			2	PCS	1,089.90	ATLANTA, GA

Subtotal Excl. Tax (USD): 4,253.20 Total Excl. Tax (USD): 4,253.20

Inv. Discount Amount (USD): 0.00 Total Tax (USD): 127.60

**Summary** Preview

**Details** Attachments (0)

**Incoming Document Files**

Name File Ex

(There is nothing to show in this view)

**Vendor Statistics**

Vendor No. 30000

Balance (\$) 6,979.57

Balance (\$) As Customer 0.00

Outstanding Orders (\$) 3,770.62

Amt. Rcd. Not Invd. (\$) 0.00

Outstanding Invoices (\$) 4,380.80

Total (\$) 15,130.99

Overdue Amount... 6,979.57

Invoiced Prepaym... 0.00

Payments (\$) 76,412.85





# Extra Columns in Analysis View



# Add Fields from Related Tables

Enabled for	Public preview	General availability
Users, automatically	Jun 2025	Jun 2025



# Add Fields from Related Tables

- From the context menu **Add columns from** on an analysis mode tab. This inserts the fields as new columns at the end of the view.

The screenshot displays the Microsoft Dynamics 365 interface for 'CRONUS USA, Inc.' in the 'Finance' > 'Cash Management' area. A table of customers is shown with columns 'No.' and 'Name'. The 'Analysis 1' tab is selected. A context menu is open over the table, with the 'Add columns from' option highlighted. This option has opened a sub-menu showing various related tables. The 'Contact' table is highlighted in the sub-menu, with the relationship 'via Primary Contact No. = No.' displayed next to it.

No.	Name
10000	Adatum Corporation
20000	Trey Research
30000	School of Fine Art
40000	Alpine Ski House
50000	Relecloud

Context Menu Options:

- Rename
- Duplicate
- Add columns from**
- Copy link
- Open in Excel
- Arrange
- Delete

Related Tables (from 'Add columns from' menu):

- Billing Line
- Billing Line Archive
- Campaign Target Group
- CFDI Export Code
- Check Ledger Entry
- Contact** (via Primary Contact No. = No.)
- Contact Business Relation
- Contract Gain/Loss Entry
- Country/Region





# FactBox changes



# Resize Factboxes

Dynamics 365 Business Central

CRONUS USA, Inc. | Finance | Cash Management | Sales | Purchasing | Shopify | All Reports | More options

Items: All | + New | Delete | Home | Item | Prices & Discounts | Attributes | Report | More options

No.	Description	Type	Quantity on Hand	Subst... Exist	Assem... BOM	Base Unit of Measure	Cost is Adj...	Unit Cost	Unit Price	Vendor No.
1896-S	ATHENS Desk	Inventory	10	No	No	PCS	<input checked="" type="checkbox"/>	780.70	1,000.80	30000
1900-S	PARIS Guest Chair, black	Inventory	3	No	No	PCS	<input checked="" type="checkbox"/>	150.30	192.80	20000
1906-S	ATHENS Mobile Pedestal	Inventory	125	No	No	PCS	<input checked="" type="checkbox"/>	338.20	433.60	30000
1908-S	LONDON Swivel Chair, blue	Inventory	3	No	No	PCS	<input checked="" type="checkbox"/>	148.10	190.10	30000
1920-S	ANTWERP Conference Table	Inventory	10	No	No	PCS	<input checked="" type="checkbox"/>	505.40	647.80	20000
1925-W	Conference Bundle 1-6	Inventory	0	No	Yes	PCS	<input checked="" type="checkbox"/>	0.00	188.80	
1928-S	AMSTERDAM Lamp	Inventory	8	No	No	PCS	<input checked="" type="checkbox"/>	42.80	54.90	10000
1929-W	Conference Bundle 1-8	Inventory	0	No	Yes	PCS	<input checked="" type="checkbox"/>	0.00	233.80	
1936-S	BERLIN Guest Chair, yellow	Inventory	100	No	No	PCS	<input checked="" type="checkbox"/>	150.30	192.80	20000
1953-W	Guest Section 1	Inventory	-49	No	Yes	PCS	<input checked="" type="checkbox"/>	0.00	125.80	
1960-S	ROME Guest Chair, green	Inventory	-2	No	No	PCS	<input checked="" type="checkbox"/>	150.30	192.80	20000
1964-S	TOKYO Guest Chair, blue	Inventory	9	No	No	PCS	<input checked="" type="checkbox"/>	150.30	192.80	20000
1965-W	Conference Bundle 2-8	Inventory	-81	No	Yes	PCS	<input checked="" type="checkbox"/>	0.00	233.80	
1968-S	MEXICO Swivel Chair, black	Inventory	10	Yes	No	PCS	<input checked="" type="checkbox"/>	148.10	190.10	30000
1969-W	Conference Package 1	Inventory	-7	No	Yes	PCS	<input checked="" type="checkbox"/>	0.00	341.80	
1972-S	MUNICH Swivel Chair, yellow	Inventory	-3	No	No	PCS	<input checked="" type="checkbox"/>	148.10	190.10	30000
1980-S	MOSCOW Swivel Chair, red	Inventory	4	Yes	No	PCS	<input checked="" type="checkbox"/>	148.10	190.10	30000
1988-S	SEOUL Guest Chair, red	Inventory	0	Yes	No	PCS	<input checked="" type="checkbox"/>	150.30	192.80	20000
1996-S	ATLANTA Whiteboard, base	Inventory	5	No	No	PCS	<input checked="" type="checkbox"/>	1,089.90	1,397.30	30000
2000-S	SYDNEY Swivel Chair, green	Inventory	38	No	No	PCS	<input checked="" type="checkbox"/>	148.10	190.10	30000
CC-1000	Carbon Credit 3 MTCO2e	Non-Invent...	-	No	No	PCS	<input checked="" type="checkbox"/>	240.00	240.00	
F-100	Remote pump	Inventory	0	No	No	PCS	<input checked="" type="checkbox"/>	0.00	100.00	
F-101	Paper Coffee Cups	Inventory	0	No	No	PCS	<input checked="" type="checkbox"/>	0.00	2,400.00	
GRH-1000	Precision Grind Home	Inventory	35	No	No	PCS	<input checked="" type="checkbox"/>	138.286	199.00	

Def: Def: Term

**Details** | Attachments (0)

**Item Details - Invoicing**

Item No. 1896-S

Costing Method FIFO

Cost is Adjusted Yes

Cost is Posted to G/L Yes

Standard Cost 780.70

Unit Cost 780.70

Overhead Rate 0.00

Indirect Cost % 0

Last Direct Cost 780.70

Profit % 21.99241

Unit Price 1,000.80

**Item Details - Planning**

Item No. 1896-S

Reordering Policy

Reorder Point 25

Reorder Quantity 0

Maximum Inventory 0

Overflow Level 0

Time Bucket

Lot Accumulation Period

Rescheduling Period

Safety Lead Time

Safety Stock Quantity 0

Minimum Order Quantity 0

Maximum Order Quantity 0

Order Multiple 0

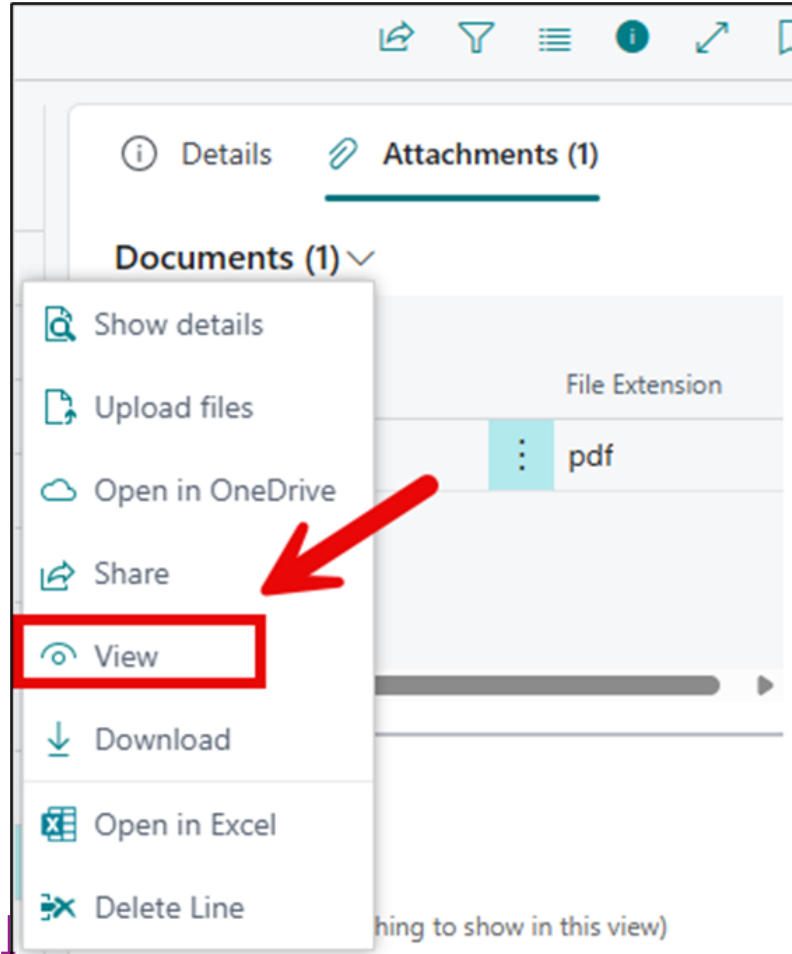




**PDF in one step!**



# View PDF Attachments





# Thank you for attending!

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