

Introduction to MS Dynamics

NAV II. (Sales Order)

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Basic source tables I.(sales)

- Customer

- Balance
- Credit limit
- General Posting group (we will go over it later in this course in section General Ledger setup)
- VAT Posting Group (we will go over it later in this course in section General Ledger setup)
- Customer Posting Group (we will go over it later in this course in section General Ledger setup)
- Allow Line Discount
- Payment Term Code
- Location Code (inventory)
- Fields related to Shipping Agent
- Currency Code
- Language Code

10000 The Cannon Group PLC - Customer Card

General Communication Invoicing Payments Shipping Foreign Trade

No. 10000

Name. The Cannon Group PLC

Address 192 Market Square

Address 2.

Post Code/City B27 4KT Birmingham

Country/Region Code GB

Phone No.

Primary Contact No.

Contact. Mr. Andy Teal

Search Name THE CANNON GR...

Balance (LCY) 421 319,79

Credit Limit (LCY) 100 000,00

Salesperson Code PS

Responsibility Center BIRMINGHAM

Service Zone Code M

Blocked

Last Date Modified 28.11.13

Customer Sales Functions Nápověda

10000 The Cannon Group PLC - Customer Card

General Communication Invoicing Payments Shipping Foreign Trade

Bill-to Customer No.

Invoice Copies 0

Invoice Disc. Code 10000

Copy Sell-to Addr. to Company

Gen. Bus. Posting Group NATIONAL

VAT Bus. Posting Group NATIONAL

Customer Posting Group DOMESTIC

Customer Price Group

Customer Disc. Group

Allow Line Disc.

Prices Including VAT

Prepayment % 0

Customer Sales Functions Nápověda

10000 The Cannon Group PLC - Customer Card

General Communication Invoicing Payments Shipping Foreign Trade

Application Method Manual

Payment Terms Code 1M(8D)

Payment Method Code

Reminder Terms Code DOMESTIC

Fin. Charge Terms Code 1.5 DOM.

Print Statements

Last Statement No. 0

Block Payment Tolerance

Customer Sales Functions Nápověda

10000 The Cannon Group PLC - Customer Card

General Communication Invoicing Payments Shipping Foreign Trade

Currency Code

Language Code ENG

VAT Registration No. 789456278

Customer Sales Functions Nápověda

10000 The Cannon Group PLC - Customer Card

General Communication Invoicing Payments Shipping Foreign Trade

Currency Code

Language Code ENG

VAT Registration No. 789456278

Basic information - buttons (sales)

The image shows three screenshots from an SAP system. The leftmost screenshot is the 'Customer' menu, with 'Sales History' and 'Statistics' highlighted by red boxes and arrows pointing to the other screenshots. The middle screenshot is the 'Customer Sales History' window, showing a list of sales documents. The bottom screenshot is the 'Customer Statistics' window, showing various financial metrics.

Customer Sales History Table:

Document...	Shipment...	T...	No.	Description	Unit of Me...	Quantity	L
102001	05.01.12 I...	1968-S	MEXICO Swivel Chair, black	PCS	2		
	05.01.12 I...	1996-S	ATLANTA Whiteboard, base	PCS	3		
102002	05.01.12 I...	1968-S	MEXICO Swivel Chair, black	PCS	1		
	05.01.12 I...	1996-S	ATLANTA Whiteboard, base	PCS	2		
102003	05.01.12 I...	1968-S	MEXICO Swivel Chair, black	PCS	2		
	05.01.12 I...	1996-S	ATLANTA Whiteboard, base	PCS	2		
102024	23.01.12 R...	TIMOTHY	Assembling Furniture, January	HOUR	25		
	23.01.12 R...	TIMOTHY	Assembling Furniture, January	MILES	120		
102028	26.01.12 I...	1920-S	ANTWERP Conference Table	PCS	1		
102029	18.01.12 I...	1964-W	INNSBRUCK Storage Unit/G.Door	PCS	10		
	18.01.12 I...	70011	Glass Door	PCS	5		
102033	28.11.13 I...	1968-S	MEXICO Swivel Chair, black	PCS	100		
102035	28.11.13 I...	70102	Paint, blue	CAN	1 000		
102036	28.11.13 I...	RC_001	Red Crawdad	PCS	10		
102040	15.12.13 I...	RC_001	Red Crawdad	PCS	100		

Customer Statistics Table:

Field	Value
Balance (LCY)	421 319,79
Outstanding Orders (L...)	5 071,01
Shipped Not Invd. (LCY)	525,50
Outstanding Serv. Ord...	6,63
Serv Shipped Not Invo...	0,00
Outstanding Invoices (...)	0,00
Total (LCY)	426 916,30
Credit Limit (LCY)	100 000,00
Overdue Amounts (LCY) as of 11.12.13	167 785,16

Basic source tables II.(sales)

- Item

- Number
- Basic Unit of Measure
- Item Category Code
- Product Group Code
- Inventory
- Quantity of this item on diverse types of document
- Costing method
- Unit Cost
- General Production Posting Group (we will go over it later in this course in section General Ledger setup and Inventory Costing)
- VAT Production Posting Group (we will go over it later in this course in section General Ledger setup and Inventory Costing)
- Inventory Posting (we will go over it later in this course in section General Ledger setup and (we will go over it later in this course in section General Ledger setup and Inventory Costing)
- Allow Invoice Discount
- Replenishment System and Vendor Number
- Reordering Policy (we will go over it later in this course in section Requisition worksheet and netting calculation)
- Safety Stock Quantity and Reordering point (we will go over it later in this course in section Requisition worksheet and netting calculation)
- Item Tracking Code

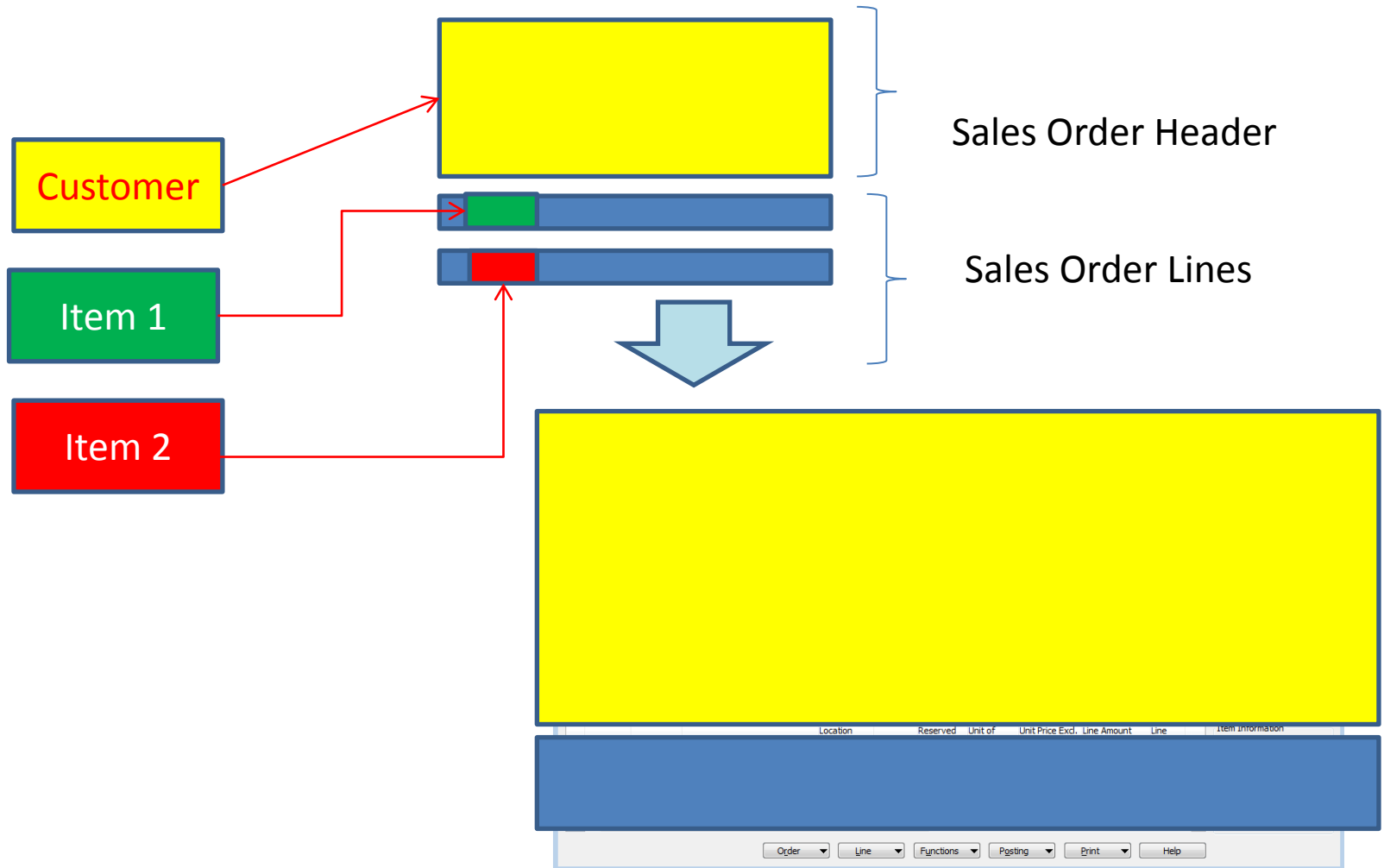
Item card

The screenshot shows the SAP Item Card for item 1906-S, 'ATHENS Mobile Pedestal'. The window has a title bar '1906-S ATHENS Mobile Pedestal - Item Card' and several tabs: General, Invoicing, Replenishment, Planning, Foreign Trade, Item Tracking, E-Commerce, and Warehouse. The 'General' tab is active, showing fields for item number, description, base unit of measure, and various quantities. The 'Inventory' field shows a value of 254. The 'Qty. on Purch. Order' field shows 50. The 'Qty. on Sales Order' field shows 34. The 'Last Date Modified' field shows 18.09.14. At the bottom, there are buttons for 'Item', 'Sales', 'Purchases', 'Functions', and 'Help'.

Field	Value
No.	1906-S
Description	ATHENS Mobile Pedestal
Base Unit of Measure	PCS
Inventory	254
Qty. on Purch. Order	50
Qty. on Prod. Order	0
Qty. on Component Lines	0
Qty. on Sales Order	34
Qty. on Service Order	0
Service Item Group	
Blocked	<input type="checkbox"/>
Last Date Modified	18.09.14

Some basic information related to the button Item will be presented on-line during tuition


Sales order



How to create a simple Sales Order

- Sales and Marketing menu
- Order Processing->Orders
- F3 to create new document- by confirming by use of ENTER a new and unique document number is created
- Look-up by use of F6 from the field Customer
- Chosen Customer must be confirmed by one click on the key Enter
- If warning is automatically created due to exceeding Credit Limits or overdue balance, please click OK !!!
- Lines->Type Item->from the field No. By use of F6 pick your chosen item ->ENTER to confirm your choice
- Enter stock location **BLUE** and specify Quantity
- If warning is again automatically created due to exceeding Credit Limits or overdue balance, please click OK !!!
- See Statistics of this document by F9
- Button Print->Order Confirmation->Preview
- Post it by use of F11
- Make a choice (for this first simple sales order model)

Check credit limit

 This customer has an overdue balance and the customer's credit limit has been exceeded. Do you still want to record the amount?

No.	10000
Name.	The Cannon Group PLC
Balance (LCY)	421 319,79
Outstanding Amt. (LCY)	5 225,14
Shipped/Ret. Rcd. Not...	525,50
Current Amount (LCY)	0,00
Total Amount (LCY)	427 070,43
Credit Limit (LCY)	100 000,00
Overdue Amounts (LCY) as of 11.12.13	167 785,16

Created Sales Order

1057 The Cannon Group PLC - Sales Order

General Invoicing Shipping Foreign Trade E-Commerce Prepayment

No. 1057

Sell-to Customer No. 10000

Sell-to Contact No. CT000001

Sell-to Customer Name The Cannon Group PLC

Sell-to Address 192 Market Square

Sell-to Address 2

Sell-to Post Code/City B27 4KT Birmingham

Sell-to Contact Mr. Andy Teal

No. of Archived Versions. 0

Posting Date 11.12.13

Order Date 11.12.13

Document Date 11.12.13

Requested Delivery Date

Promised Delivery Date

Quote No.

External Document No.

Salesperson Code PS

Campaign No.

Opportunity No.

Responsibility Center BIRMINGHAM

Assigned User ID

Status Open

Type	No.	Description	Location Code	Quantity	Reserved Quantity	Unit of Measure ...	Unit Price Excl. VAT	Line Amount Excl. VAT	Line Disco...	Qty. to Ship	Quantity Shipped	Qt In
Item	1908-S	LONDON Swivel Chair, blue	BLUE	1		PCS	123,30	123,30		1		

Customer Information

Sell-to Customer

- Ship-to Addresses (2)
- Contacts (5)
- Sales History

Bill-to Customer

- Avail. Credit -327 070

Item Information

- Item Card
- Availability (233)
- Substitutions (0)
- Sales Prices (0)
- Sales Line D...

Order Line Functions Posting Print Help

Sales Order confirmation (preview)

Order Confirmation

Page 1

The Cannon Group PLC
Mr. Andy Teal
192 Market Square
Birmingham, B27 4KT
Great Britain

CRONUS, Birmingham RC.
Aaron Nicholls
Main Street, 14
B27 4KT Birmingham

Phone No. +44-161 818192
Fax No. +44-161 818100
VAT Reg. No. GB777777777
Giro No. 888-9999
Bank World Wide Bank
Account No. 99-99-888

Bill-to Customer No. 10000

11. December 2013

VAT Registration No. 789456278
Salesperson Peter Sadow

Shipment Date 11.12.13
Order No. 1057
Prices Including VAT No

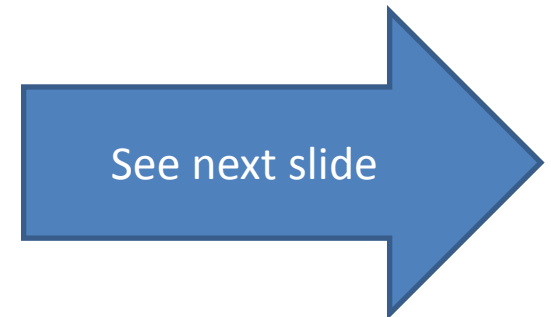
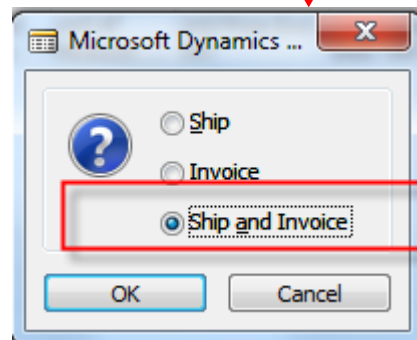
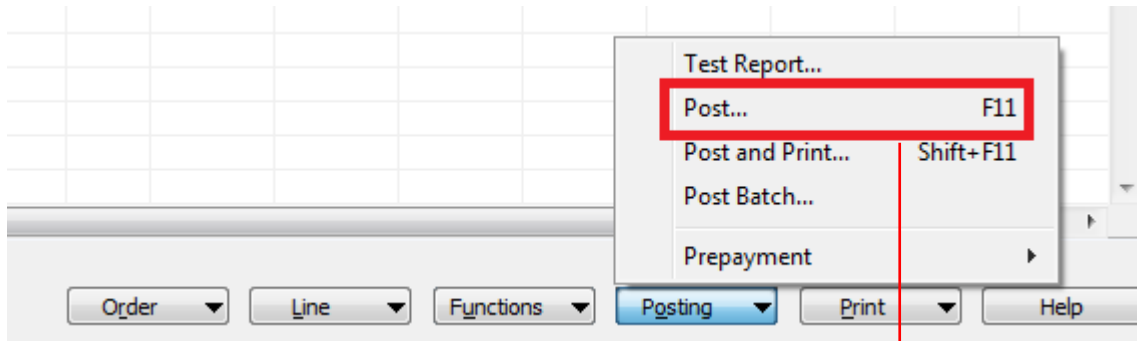
No.	Description	Quantity	Unit of Measu	Unit Price	Allow		Amount
					Disc. %	Invoice VAT Identifier	
1908-S	LONDON Swivel Chair, blue	1	Piece	123,30	Yes	VAT25	123,30
Total GBP Excl. VAT							123,30
25% VAT							30,83
Total GBP Incl. VAT							154,13

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Discount Amount	VAT Base	VAT Amount
VAT25	25	123,30	123,30	0,00	123,30	30,83
Total		123,30	123,30	0,00	123,30	30,83

Payment Terms 1 Month/2% 8 days
Shipment Method Ex Warehouse

Lower part of the Sales Order form



Posted invoice and delivery list

The screenshot displays the Microsoft Dynamics NAV Classic interface. The window title is "CRONUS International Ltd. - Microsoft Dynamics NAV Classic". The menu bar includes File, Edit, View, Tools, Window, and Help. The toolbar contains various icons, with a red box highlighting the "Print" icon (a printer symbol). The left-hand pane shows the "Sales & Marketing" navigation tree, with "History" and "Posted Invoices" highlighted by red boxes and a red arrow pointing to the main window. The main window displays a "Posted Sales Invoice" for "103044 The Cannon Group PLC". The "General" tab is active, showing fields for No. (103044), Posting Date (11.12.13), Sell-to Customer No. (10000), Document Date (11.12.13), Sell-to Contact No. (CT000001), Quote No., Order No. (1057), Sell-to Customer Name (The Cannon Group PLC), Pre-Assigned No., Sell-to Address (192 Market Square), External Document No., Sell-to Address 2, Salesperson Code (PS), Sell-to Post Code/City (B27 4KT Birmingham), Responsibility Center (BIRMINGHAM), Sell-to Contact (Mr. Andy Teal), and No. Printed (0). Below the form is a table with columns: T... No., Description, Quantity, Unit of M..., Unit Price..., Line Amount E..., and Line ... The table contains one row: I... 1908-S, LONDON Swivel Chair, blue, 1 PCS, 123,30, 123,30. At the bottom of the window are buttons for Invoice, Line, Functions, Print..., Navigate, and Help.

T... No.	Description	Quantity	Unit of M...	Unit Price...	Line Amount E...	Line ...
I... 1908-S	LONDON Swivel Chair, blue	1	PCS	123,30	123,30	

Direct „jump“ to the item card from Posted Invoice (F6)

T... No.	Description	Quantity	Unit of M...	Unit Price...	Line Amount E...	Line ...
I... 1908-S	LONDON Swivel Chair, blue	1	PCS	123,30	123,30	

F6 = Look-Up in order to see Item card (list)

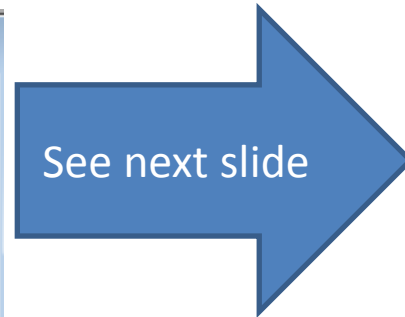
Invoice Line Functions Print... Navigate Help

} Posted Sales Invoice Lines

No.	Description	Substitut...	Bill of Mat...	Productio...	Routing No.	Base Unit...	Cost is Ad...	Ur
LS-2	Cables for Loudspeakers					BOX	✓	
LS-75	Loudspeaker, Cherry, 75W					PCS	✓	
LS-81	Loudspeaker, Walnut, 80W					PCS	✓	
RC_001	Red Crawdad					PCS	✓	
SPK-100	Spike for LS-100					PCS	✓	
T0	Test item					PCS	✓	
1896-S	ATHENS Desk					PCS	✓	4
1900-S	PARIS Guest Chair, black					PCS	✓	
1906-S	ATHENS Mobile Pedestal					PCS	✓	2
1908-S	LONDON Swivel Chair, blue					PCS	✓	

Use Shift-F5 to go directly to the item, which was sold

OK Cancel Item Sales Purchases Functions Help



Item card and its entries (Ctrl-F5)

1908-S LONDON Swivel Chair, blue - Item Card

General Invoicing Replenishment Planning Foreign Trade Item Tracking E-Commerce Warehouse

No. 1908-S Search Description . . . LONDON SWIVEL ...

Description LONDON Swivel Chair, blue Inventory. 304

Base Unit of Measure . . . PCS Qty. on Purch. Order . . . 50

Bill of Materials Qty. on Prdct. Order . . . 0

Shelf No. DS Qty. on Component Lines . . . 0

Automatic Ext. Texts . . . Qty. on Sales Order . . . 138

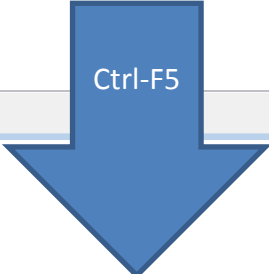
Created From Nonstoc... Qty. on Service Order . . . 0

Item Category Code. Service Item Group . . .

Product Group Code. Blocked

Test Last Date Modified . . . 11.12.10

Item Sales Purchases Functions Help



Item 1908-S LONDON Swivel Chair, blue - Item Ledger Entries

Posting Date	Entry Type	Document Type	Document No.	Item No.	Description	Location Code	Quantity	Invoiced Quantity	Remaining Quantity	Sales Amount (Actual)	Cost Amount (Actual)	Cost Amount (Non-Invtbl.)	Open
31.12.11	Positive A...		START	1908-S		BLUE	234	234	233	0,00	21 363,03	0,00	
31.12.11	Positive A...		START	1908-S		RED	5	5	4	0,00	456,48	0,00	
31.12.11	Positive A...		START	1908-S		GREEN	47	47	37	0,00	4 290,86	0,00	
23.01.12	Sale	Sales Shipment	102022	1908-S		RED	-1	0	0	0,00	0,00	0,00	
26.01.12	Transfer	Transfer Shipment	108002	1908-S		GREEN	-10	-10	0	0,00	-912,95	0,00	
26.01.12	Transfer	Transfer Shipment	108002	1908-S		OWN LOG.	10	10	0	0,00	912,95	0,00	
26.01.12	Transfer	Transfer Receipt	109001	1908-S		OWN LOG.	-10	-10	0	0,00	-912,95	0,00	
26.01.12	Transfer	Transfer Receipt	109001	1908-S		RED	10	10	10	0,00	912,95	0,00	
23.01.12	Purchase	Purchase Receipt	107028	1908-S	LONDON Kantorstol, blé	GREEN	20	0	20	0,00	0,00	0,00	
11.12.13	Sale	Sales Shipment	102055	1908-S		BLUE	-1	-1	0	123,30	-91,29	0,00	

Direct „jump“to the Customer card from Posted Invoice (F6)

103044 The Cannon Group PLC - Posted Sales Invoice

General Invoicing Shipping Foreign Trade BizTalk

No. 103044

Sell-to Customer No. 10000

Sell-to Contact No. CT000001

Sell-to Customer Name The Cannon Group PLC

Sell-to Address 192 Market Square

Sell-to Address 2

Sell-to Post Code/City B27 4KT Birmingham

Sell-to Contact Mr. Andy Teal

Posting Date 11.12.13

Document Date 11.12.13

Quote No.

Order No. 1057

Pre-Assigned No.

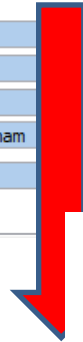
External Document No.

Salesperson Code PS

Responsibility Center BIRMINGHAM

No. Printed 0

Posted Sales Invoice Header



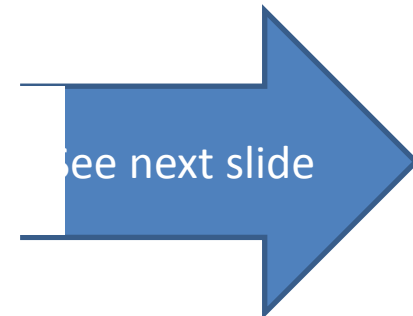
F6

Customer List

No.	Name	Responsi...	Location ...	Phone No.	Contact
10000	The Cannon Group PLC	BIRMING...	BLUE		Mr. Andy Teal
20000	Selangorian Ltd.				Mr. Mark McArthur
30000	John Haddock Insurance Co.				Miss Patricia Doyle
40000	Deerfield Graphics Company		YELLOW		Mr. Kevin Wright
50000	Guildford Water Department	LONDON			Mr. Jim Stewart
60000	Blanemark Hifi Shop	LONDON	WHITE		
61000	Fairway Sound	LONDON	WHITE		
62000	The Device Shop	LONDON	WHITE		
01121212	Spotsmeyer's Furnishings		YELLOW		Mr. Mike Nash
01445544	Progressive Home Furnishings		YELLOW		Mr. Scott Mitchell

OK Cancel Customer Sales Help

Shift-F5



see next slide

Customer card and its entries (Ctrl-F5)

10000 The Cannon Group PLC - Customer Card

General Communication Invoicing Payments Shipping Foreign Trade

No. 10000 Search Name THE CANNON GR...

Name The Cannon Group PLC Balance (LCY) 421 473,92

Address 192 Market Square Credit Limit (LCY) 100 000,00

Address 2 Salesperson Code PS

Post Code/City B27 4KT Birmingham Responsibility Center BIRMINGHAM

Country/Region Code GB Service Zone Code M

Phone No. Blocked

Primary Contact No. Last Date Modified 28.11.13

Contact Mr. Andy Teal

Customer Sales Functions Help

Ctrl-F5

10000 The Cannon Group PLC - Customer Ledger Entries

Posting D...	Document Type	Documen...	Customer...	Description	Curre...	Original Amount	Amount	Remainin
28.11.13	Invoice	103025	10000	Order 1004		25,00	25,00	
03.12.13	Invoice	103029	10000	Order 1010		600,00	600,00	
03.12.13	Payment	G00002	10000	The Cannon Group PLC		-588,00	-588,00	
03.12.13	Invoice	103030	10000	Order 1011		62 750,00	62 750,00	62
10.12.13	Invoice	103031	10000	Order 1012		62 500,00	62 500,00	62
10.12.13	Invoice	103032	10000	Order 1014		125 000,00	125 000,00	125
10.12.13	Invoice	103033	10000	Order 1015		37,13	37,13	
10.12.13	Invoice	103034	10000	Order 1016		25,00	25,00	
10.12.13	Invoice	103035	10000	Order 1017		25,00	25,00	
10.12.13	Invoice	103036	10000	Order 1018		25,00	25,00	
10.12.13	Invoice	103038	10000	Order 1019		10,00	10,00	
10.12.13	Invoice	103039	10000	Order 1020		6,25	6,25	
11.12.13	Invoice	103044	10000	Order 1057		154,13	154,13	

Entry Functions Navigate Help

Impacts to G/L

CRONUS International Ltd. - Microsoft Dynamics NAV Classic

File Edit View Tools Window Help

Financial Management

- General Ledger
 - Chart of Accounts
 - Budgets
 - General Journals
- Analysis & Reporting
- Intercompany Postings
- Reports
- History
 - Registers**
 - Navigate
- Periodic Activities
- Cash Management
- Receivables
- Payables
- Fixed Assets
- Inventory
- Setup

G/L Registers

No.	Creation Date	User ID	Source Code	Journal Batch Name	From Entry No.	To Entry No.	From Entr'
191	20.03.14		GENJNL	DEFAULT	3158	3159	
192	20.03.14		GENJNL	DEFAULT	3160	3161	
193	20.03.14		GENJNL	DEFAULT	3162	3163	
194	18.09.14		GENJNL	DEFAULT	3164	3165	
195	18.09.14		INVTPCOST		3166	3167	
196	18.09.14		SALES		3168	3170	
197	18.09.14		INVTPCOST		3171	3172	
198	18.09.14		INVTPCOST		3173	3184	

Normally it is a last line. In our model i have run some batch, which created another two lines (INVTPCOST)

Register Functions Help

- General Ledger**
- Customer Ledger
- Vendor Ledger
- Bank Account Ledger
- Fixed Asset Ledger
- Maintenance Ledger
- VAT Entries
- Item Ledger Relation

Impacts to G/L (General Ledger Entries)

Posting Date	Document Type	Document No.	G/L Acco...	Description	G... G... G... Amount	Bal. Accou... E
11.12.13	Invoice	103044	6110	Order 1057	S.. N.. R.. -123,30	G/L A... ▾
11.12.13	Invoice	103044	5610	Order 1057		-30,83 G/L Account
11.12.13	Invoice	103044	2310	Order 1057		154,13 G/L Account

2310 Customer Domestic

154,13

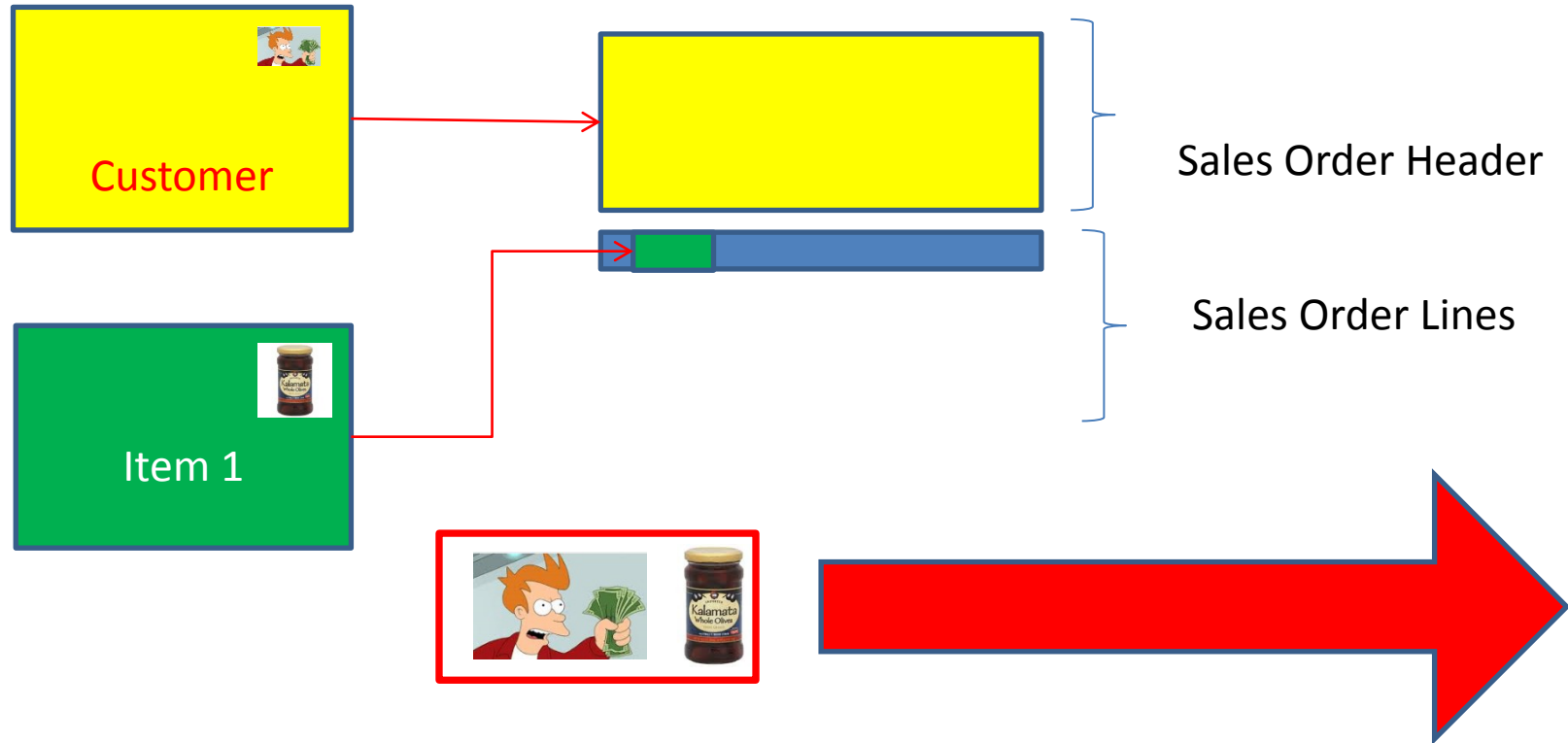
5610 Sales VAT 25%

30,83

6110 Sales Retail Domestic

123,30

Posting Groups



= General Business Posting Group (chosen code=NATIONAL)



= General Product Posting Group (chosen code=Retail)

Creation of the brand new customer

- Manually – only for NAV expert
- By use of Customer template – easier way

**By use of F5 (list)
we will get**

Code	Description	Country/...	Territory ...	Currency ...
DK-LARGE	Denmark, large customers	DK	FOREIGN	EUR
DK-SMALL	Denmark, small customers	DK	FOREIGN	DKK
GB LND	GB London Customers	GB	LND	
GB SCOT	GB Scottish Customers	GB	SCOT	
GB-LARGE	Great Britain, large customers	GB		EUR
GB-SMALL	Great Britain, small customers	GB		

Creation of the new template

F3- enter Name and Description of the template and by **F6** (look-up) we will Choose Country, Currency and Territory code (if territory code for Brno is not there, please simply enter by use of keyboard and confirm by Enter. See partly created template below.

CZECH BIG - Customer Template Card

General

Code CZECH BIG

Description Big company in South Mopravia

Country/Region Code . . CZ

Territory Code BM

Currency Code CZK

Gen. Bus. Posting Group .

VAT Bus. Posting Group .

Customer Posting Group .

Customer Price Group . .

Customer Disc. Group . .

Allow Line Disc.

Invoice Disc. Code . . . CZECH BIG

Payment Terms Code . .

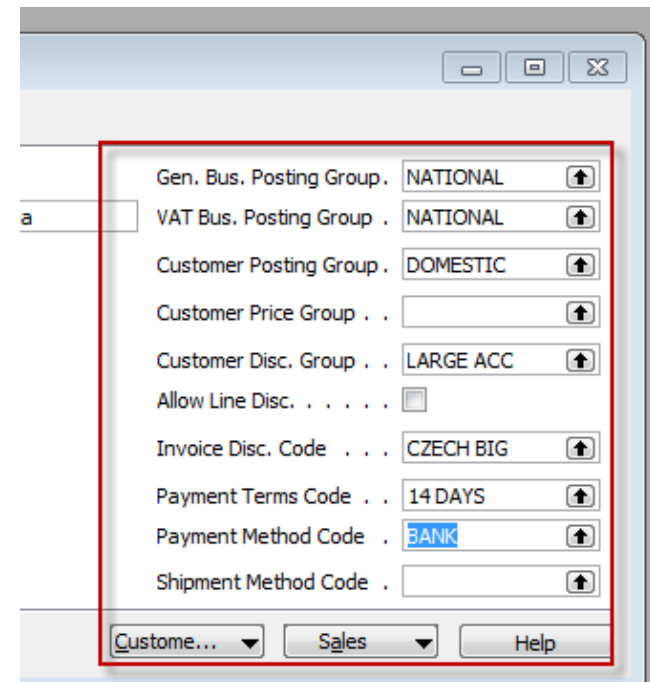
Payment Method Code .

Shipment Method Code .

Custome... Sales Help

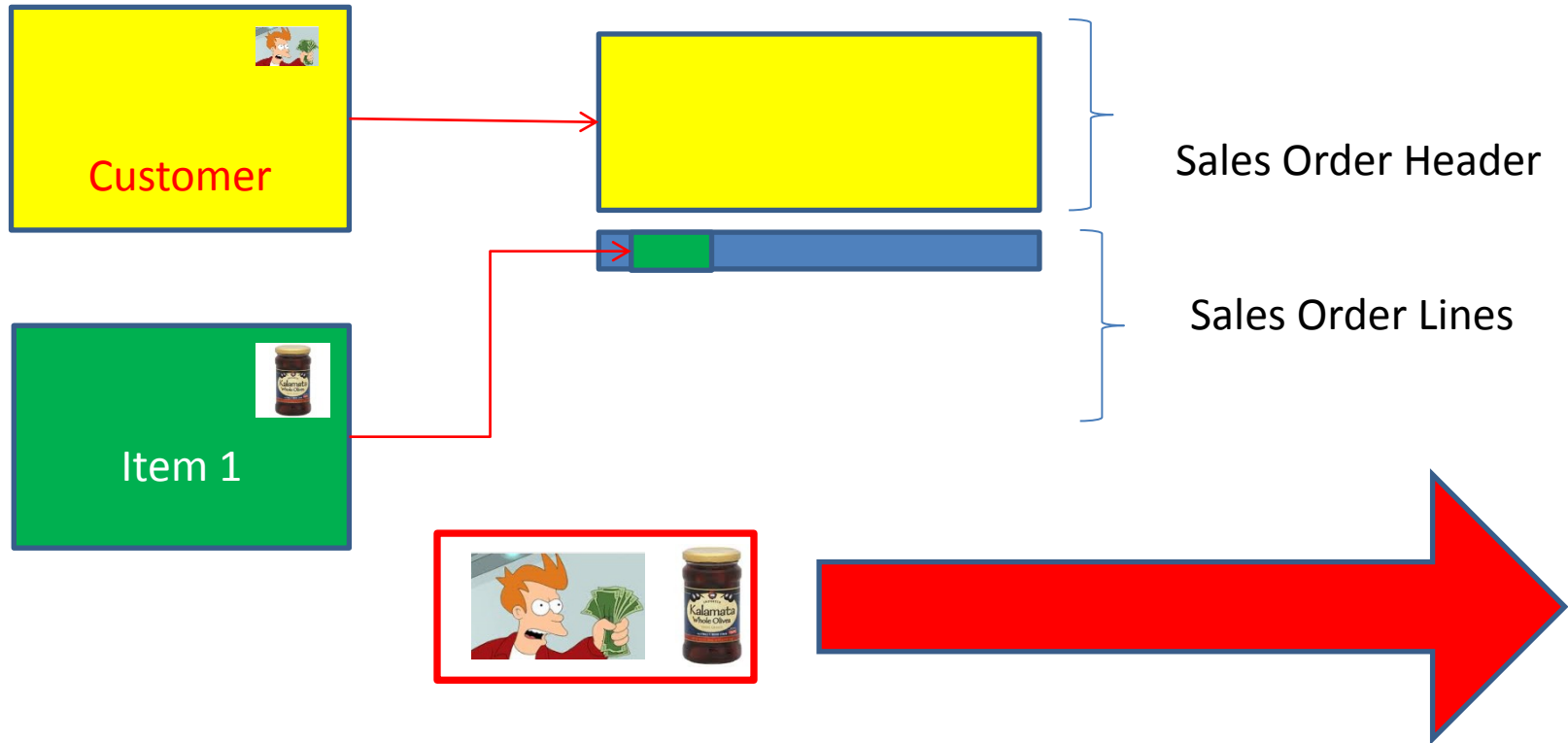
Creation of the new template

- The next step is the setup of the template by entering :
 - General Business **Posting Group**
 - VAT **Posting Group**
 - Customer **Posting Group**
 - Payment condition and other fields
 - Teacher will explain basics about **Posting groups** (see next slide)



**Right part of
the template window**

Posting Groups



= General Business Posting Group (chosen code=NATIONAL)



= General Product Posting Group (chosen code=Retail)

Posting Groups

Gen. Bus. Posting Group: NATIONAL

VAT Bus. Posting Group: NATIONAL

Customer Posting Group: DOMESTIC

Customer Price Group:

Customer Disc. Group: LARGE ACC

Allow Line Disc. :

Invoice Disc. Code: CZECH BIG

Payment Terms Code: 14 DAYS

Payment Method Code: BANK

Shipment Method Code:

Buttons: Custome..., Sales, Help

Gen. Business Posting Groups

Code	Description	Def. VAT ...	Auto Inse...
EU	Customers and vendors in EU	EU	✓
EXPORT	Other customers and vendors (...)	EXPORT	✓
INTERC...	Intercompany		✓
NATIONAL	Domestic customers and vendors	NATIONAL	✓

Buttons: OK, Cancel, Setup, Help

NATIONAL Domestic customers and vendors - General Posting Setup

Gen. Bus. Posting Group	Gen. Prod. Posting Group	Sales Account	Sales Credit Memo Account	Sales Line Disc. Account	Sales Inv. Disc. Account	Purch. Account	Purch. Credit Memo Ac...	Purch. Line Disc. Account	Purch. Inv. Disc. Account	COGS Account	Sales Disc. I Acc.
NATIONAL	MANUFACT	6110	6110	6910	6910	7110	7110	7140	7140		
NATIONAL	MISC	6110	6110	6910	6910	7110	7110	7140	7140	7190	
NATIONAL	NO VAT	6110	6110	6910	6910	7110	7110	7140	7140	7190	
NATIONAL	RAW MAT	6210	6210	6910	6910	7210	7210	7240	7240	7290	
NATIONAL	RETAIL	6110	6110	6910	6910	7110	7110	7140	7140	7190	
NATIONAL	SERVICES	6410	6410	6910	6910	7110	7110	7140	7140	7190	

End of the section II.

