Introduction to MS Dynamics NAV V.

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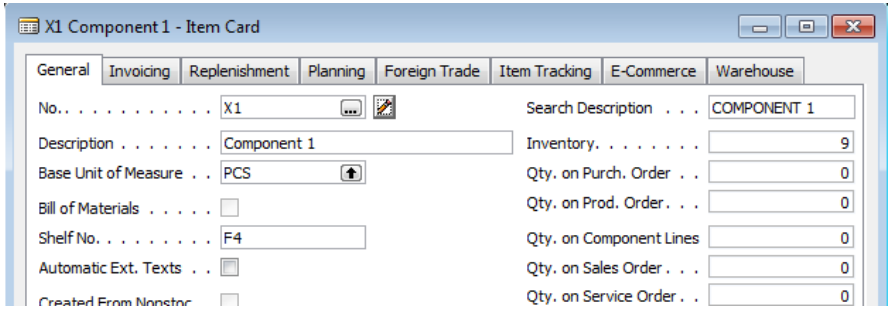
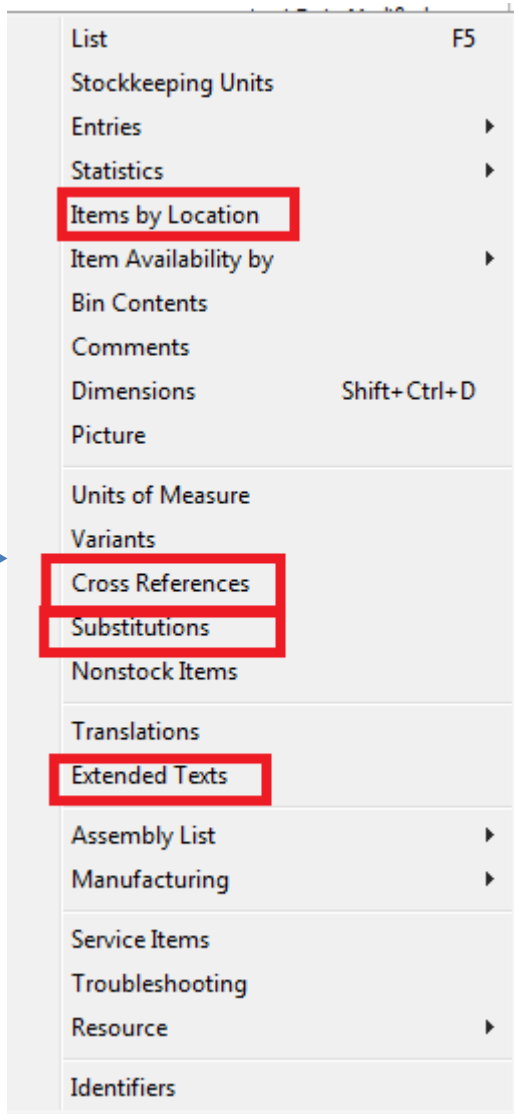
Cross References, Extended texts and Subtitutions





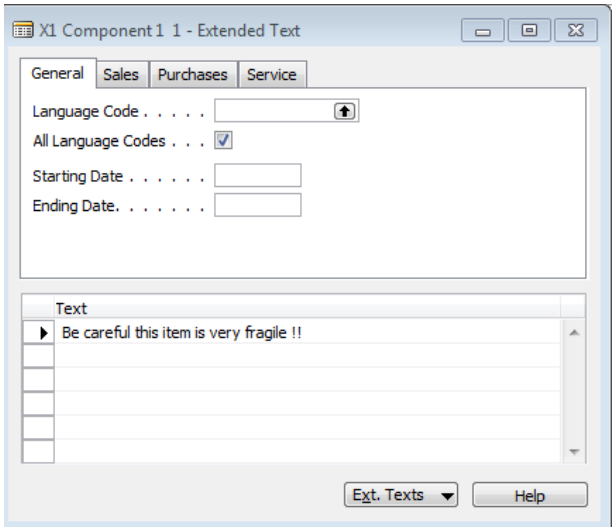
Cross refences setup

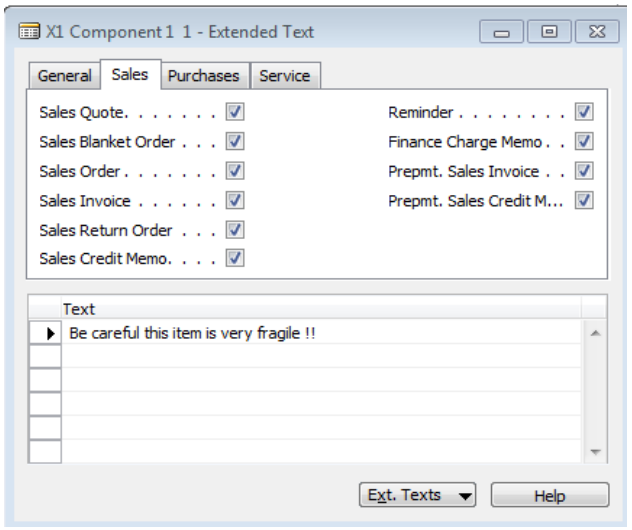
X1 Component 1 - Item Cross Reference Entries

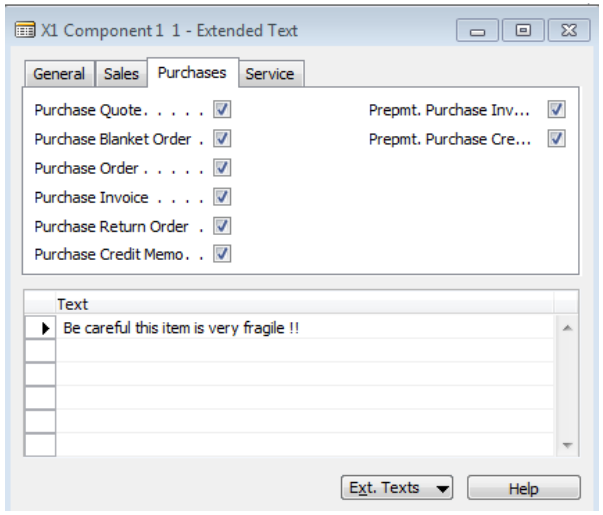
Cross-Reference Type	Cross-Reference Type No.	Cross-Reference No.	Variant Code	Unit of Measure	Description
Customer	20000	X1_CUST_10000		PCS	
Vendor	10000	X1_VENDOR_10000		PCS	
Vendor	20000	X1_VENDOR_007		PCS	

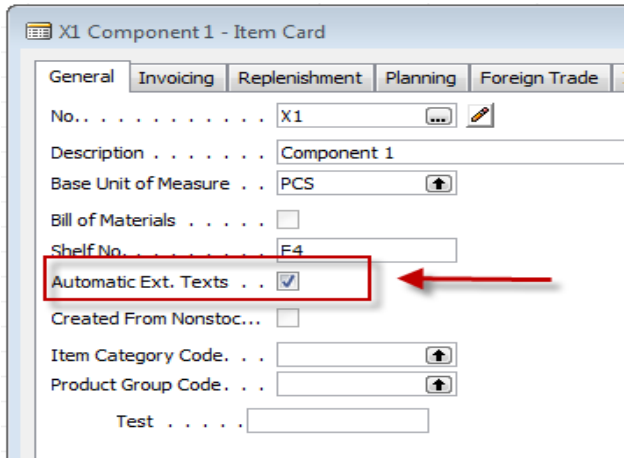
Help

Extended texts setup



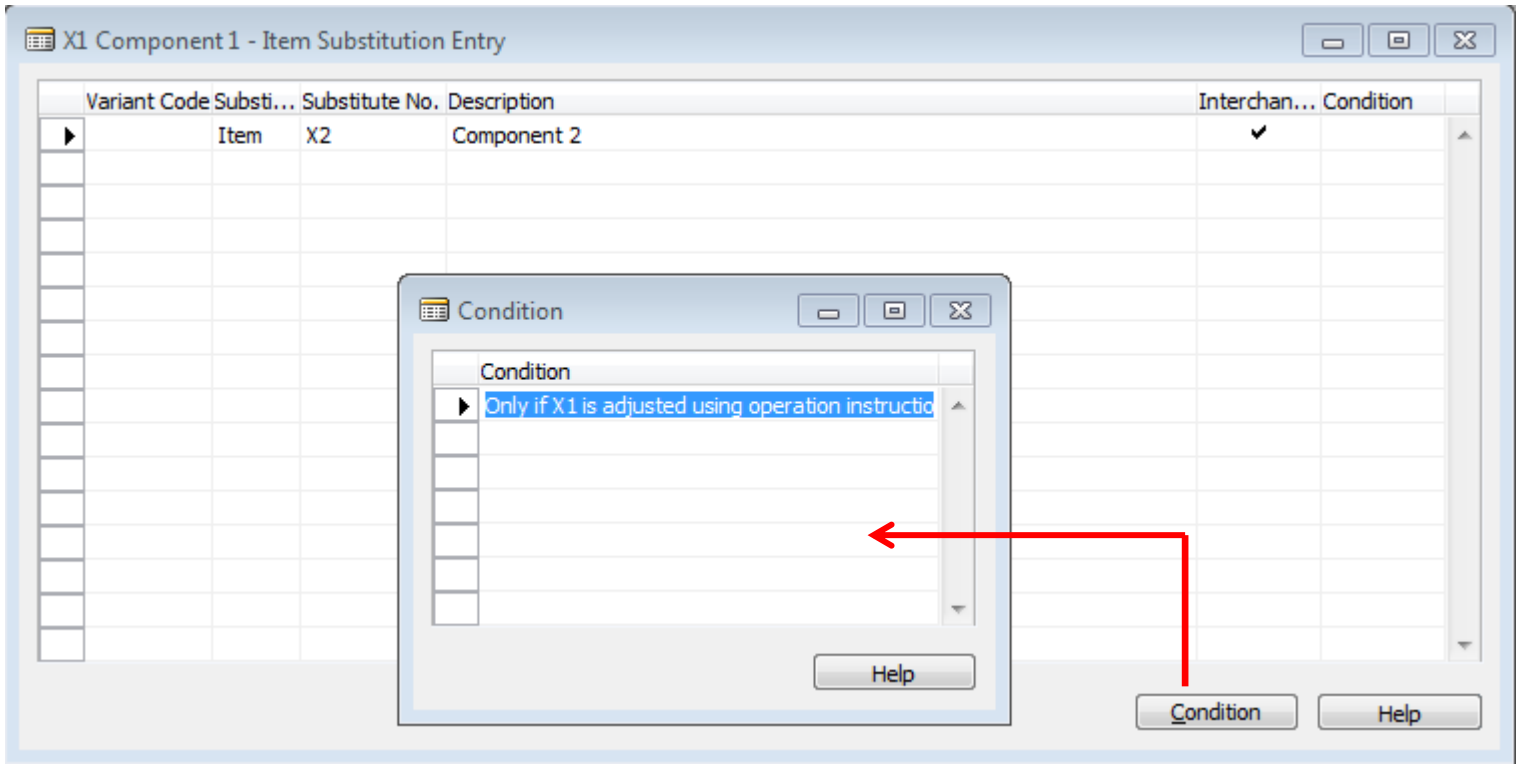




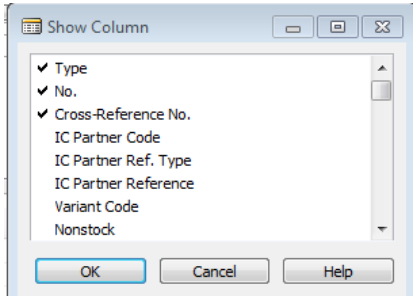


Substitution setup (firstly create new item X2)

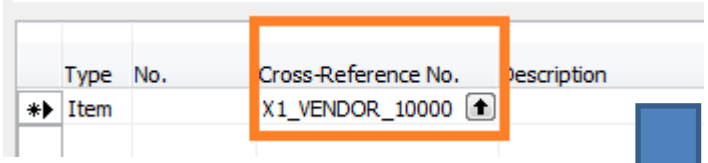
Use the same instruction set as it was shown in INTRO IV !!!
Substitution setup from Item Card X1



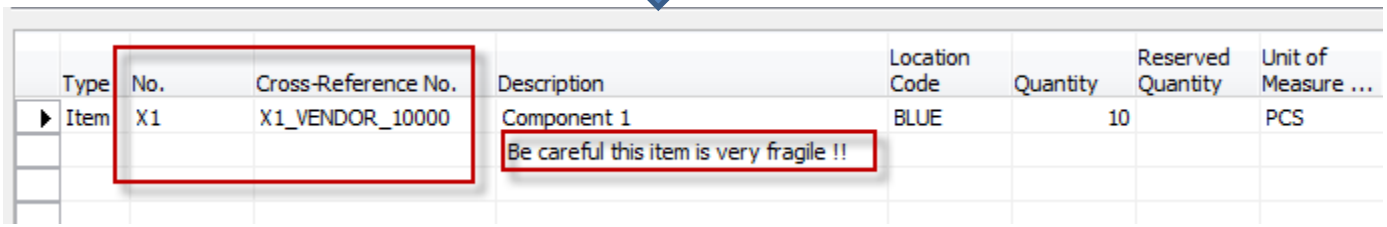
Purchase Order (X1)



It is necessary to modify purchase line by right click and show column Cross-Reference No.

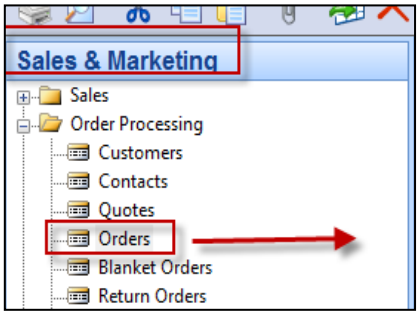


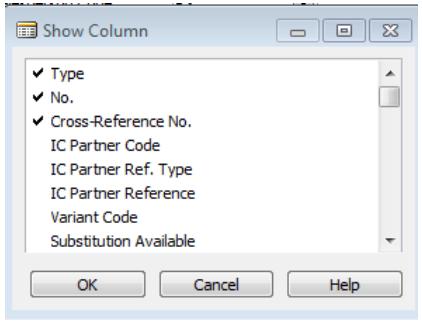
Purchase line



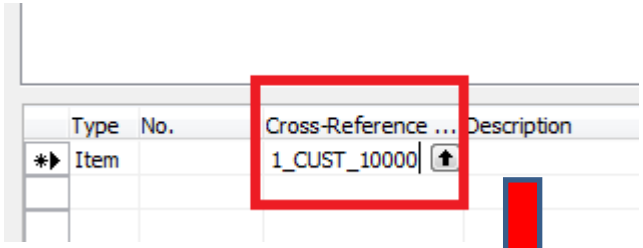
Purchase line

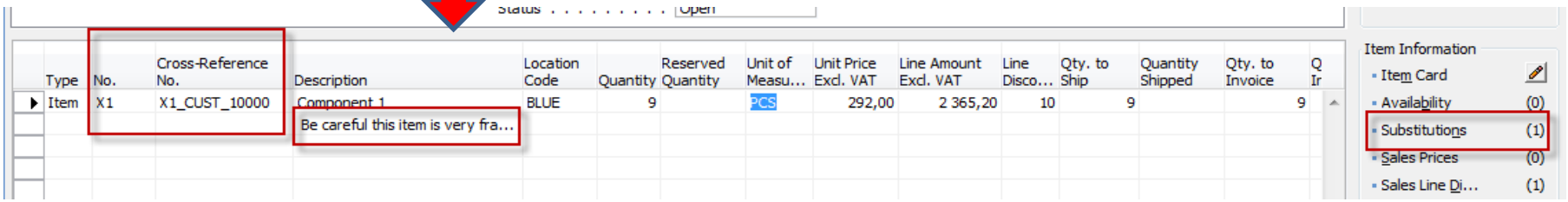
Sales Order



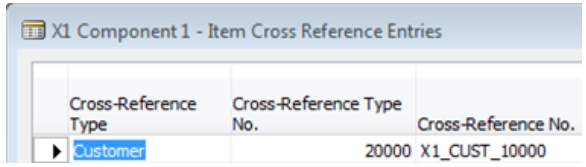


Sales line modification

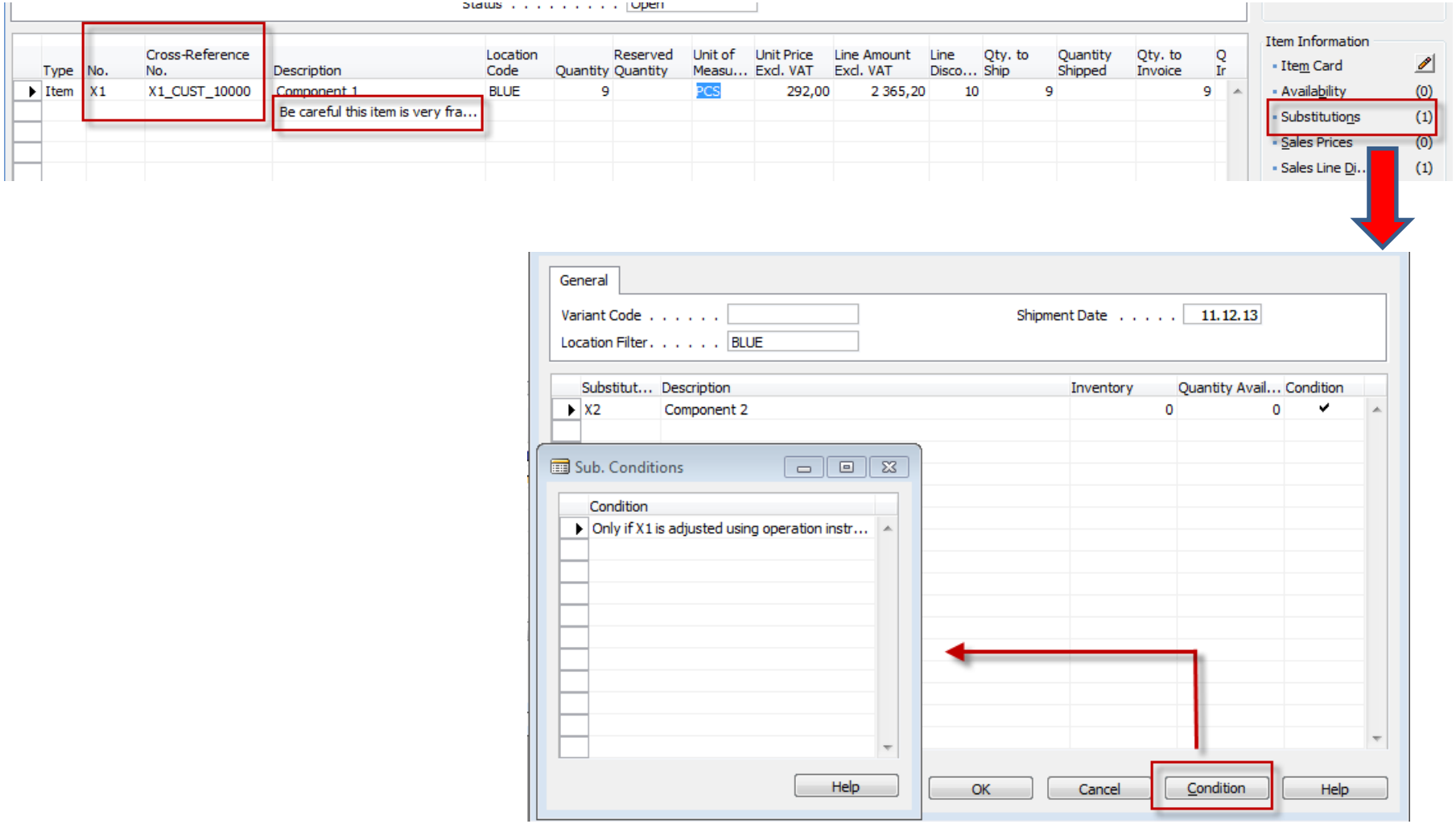




Use customer whose card had been modified for cross-reference



Sales Order line

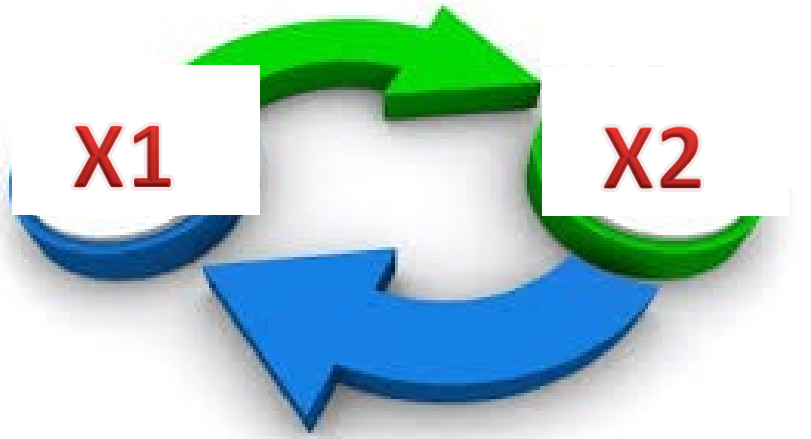


Sales order line another Item added

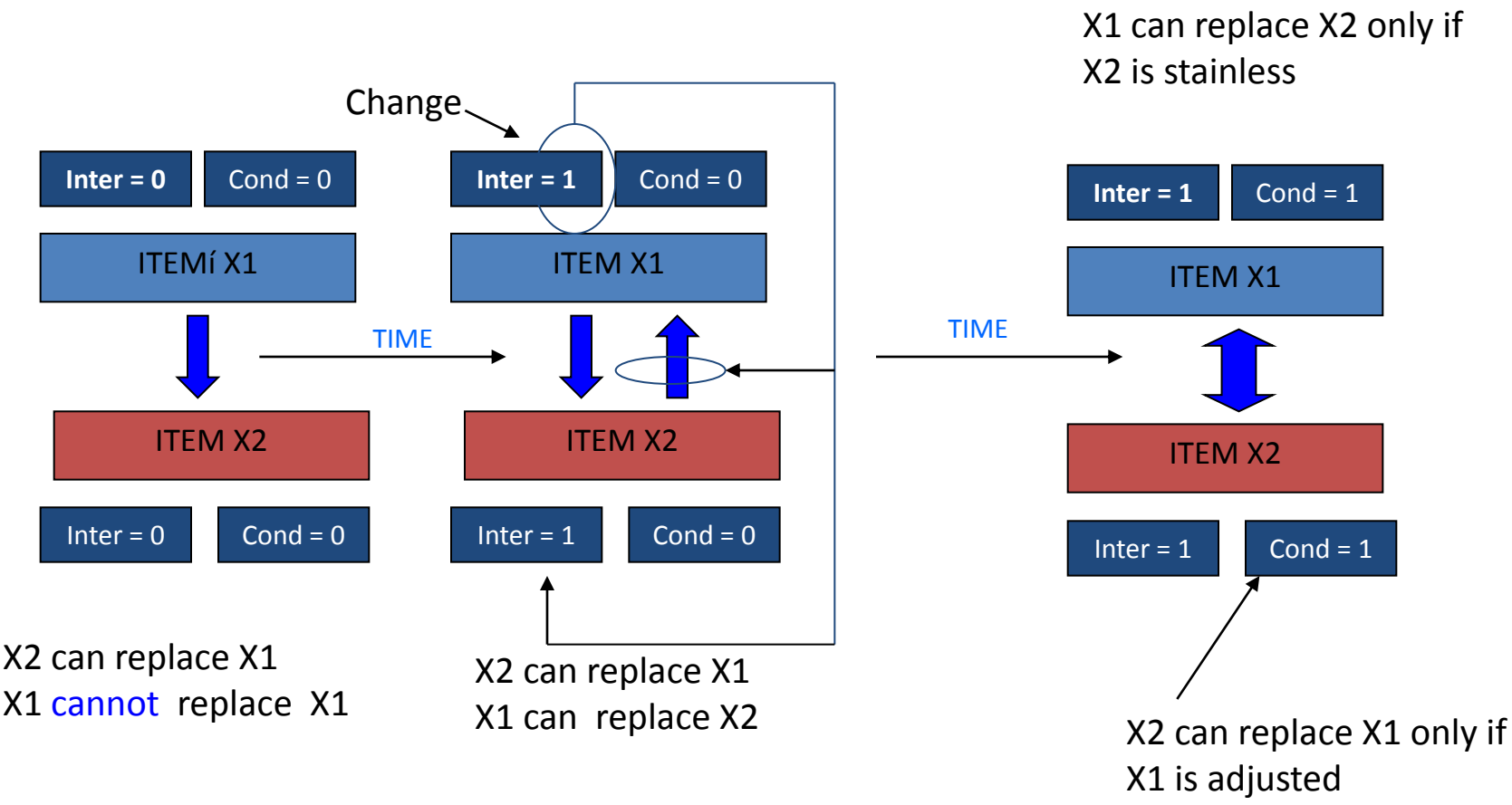
Type	No.	Cross-Reference No.	Description	Location Code	Quantity	Reserved Quantity	Unit of Measu...	Unit Price Excl. VAT	Line Amount Excl. VAT	Line Disco...	Qty. to Ship	Quantity Shipped	Qty. to Invoice	Q Ir
Item	X1	X1_CUST_10000	Component 1	BLUE	9		PCS	292,00	2 365,20	10	9		9	
			Be careful this item is very fra...											
Item	X2		Component 2				PCS	4,00		10				

Item Information

- Item Card
- Availability (0)
- Substitutions (1)
- Sales Prices (0)
- Sales Line Di... (1)



Substitution rules



End of the section IV.