

# Introduction to MS Dynamics

## NAV XII.

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# Nonstock Items

- It enables to decrease quantity of Items cards
- It enables to market many times more Items that you have currently in your stock



Nonstock Items (Catalog)  
e.g. 2 000 000 pcs

Stock  
e.g. 50 000 pcs

# Nonstock Items

**Sales & Marketing**

- Sales
- Order Processing
- Marketing
- Inventory & Pricing
  - Items
  - Nonstock Items**
  - Sales Price Worksheet
  - Adjust Item Costs/Prices
- Reports
- Analysis & Reporting
- History
- Setup

**NS0001 - Nonstock Item Card**

General Invoicing

Entry No. . . . . NS0001

Manufacturer Code . . . LANE

Vendor No. . . . . 10000

Vendor Item No. . . . . 2100

Item No. . . . .

Description . . . . . Straight back chair

Unit of Measure . . . . . PCS

Last Date Modified . . .

Nonstock... Functions Help

List Substitutions Comments

Create Item

# Nonstock Items

**Sales & Marketing**

- Sales
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**NS0001 - Nonstock Item Card**

General Invoicing

Published Cost . . . . . 12,00

Negotiated Cost. . . . . 10,00

Unit Price . . . . . 22,00

Gross Weight . . . . . 5

Net Weight . . . . . 5

Bar Code . . . . . 1111X2222

Item Category Code. . . FURNITURE ↑

Product Group Code. . . CHAIR ↑

Nonstock... Functions Help

List Substitutions Comments

Create Item

# Creation of the new Item

NS0005 - Nonstock Item Card

General Invoicing

Entry No. . . . . NS0005

Manufacturer Code . . . ACME

Vendor No. . . . . 10000

Vendor Item No. . . . NS\_0005\_01

Item No. . . . .

Description . . . . . Handle

Unit of Measure . . . . PCS

Last Date Modified . . . 13.10.14

Nonstock... Functions Help

NS0005 - Nonstock Item Card

General Invoicing

Published Cost . . . . . 10,00

Negotiated Cost. . . . . 8,00

Unit Price . . . . . 12,00

Gross Weight . . . . . 0,25

Net Weight . . . . . 0,15

Bar Code . . . . .

Item Category Code. . . MISC

Product Group Code. . . SUPPLIERS

Nonstock... Functions Help

# Sales Order

Sales Order



Functions

- Reserve...
- Order Tracking
- Nonstock Items**
- Copy Document...
- Archive Document
- Move Negative Lines...
- Create Whse. Shipment
- Create Inventory Put-away / Pick...
- Send Approval Request
- Cancel Approval Request
- Release
- Reopen
- Send BizTalk Sales Order Cnfmn.
- Send IC Sales Order Cnfmn.
- Authorize
- Void Authorize

Nonstock Item List

Vendor It...	Manufact...	Item No.	Vendor No.	Description
▶	2100 LANE		10000	Straight back chair
	2200 LANE		10000	Rocking chair
	3100 THOMA		30000	Computer desk
	4100 ETHAN		40000	Conference table
	NS_0005...	ACME	10000	Handle

OK Cancel



# Created Sales Order

1016 The Cannon Group PLC - Sales Order

General Invoicing Shipping Foreign Trade E-Commerce Prepayment

No. . . . . 1016 [edit] Posting Date . . . . . 09.09.12  
Sell-to Customer No. . . . . 10000 [up] Order Date . . . . . 09.09.12  
Sell-to Contact No. . . . . CT000001 [up] Document Date . . . . . 09.09.12  
Sell-to Customer Name . . . . . The Cannon Group PLC Requested Delivery Date . . . . .  
Sell-to Address . . . . . 192 Market Square Promised Delivery Date . . . . .  
Sell-to Address 2 . . . . . Quote No. . . . .  
Sell-to Post Code/City . . . . . B27 4KT [up] Birmingham [up] External Document No. . . . .  
Sell-to Contact . . . . . Mr. Andy Teal Salesperson Code . . . . . PS [up]  
No. of Archived Versions. . . . . 0 Campaign No. . . . . [up]  
Opportunity No. . . . . [up]  
Responsibility Center . . . . . BIRMINGHAM [up]  
Assigned User ID . . . . . [up]  
Status . . . . . Open

Type	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
Item	NS_0005_01	Handle	BLUE	10		PCS	12,00	120,00		10	

Order Line Functions Posting Print Help

Customer Information

Sell-to Customer [edit]

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

Bill-to Customer

- Avail. Credit 0

Item Information

- Item Card [edit]
- Availability (-10)
- Substitutions (0)
- Sales Prices (0)
- Sales Line Di... (0)

Microsoft Dynamics ...

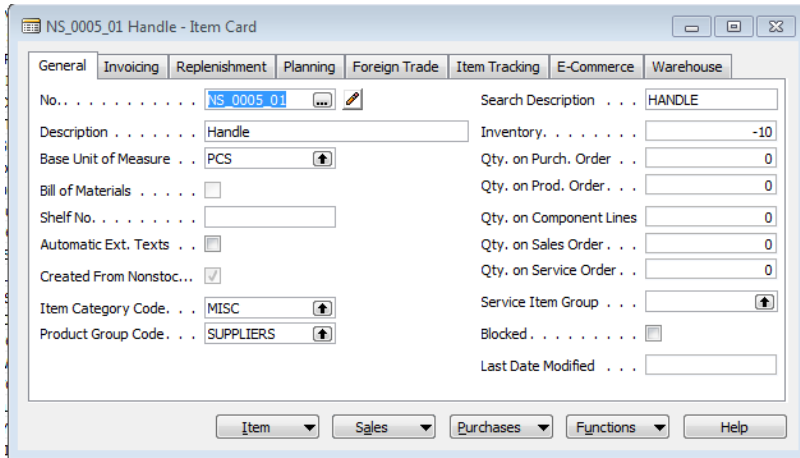
Ship

Invoice

Ship and Invoice

OK Cancel

# Item Card



NS\_0005\_01 Handle - Item Card

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

No. . . . . NS\_0005\_01 Search Description . . . HANDLE

Description . . . . . Handle Inventory. . . . . -10

Base Unit of Measure . . . PCS Qty. on Purch. Order . . . 0

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

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

Automatic Ext. Texts . . . Qty. on Sales Order . . . 0

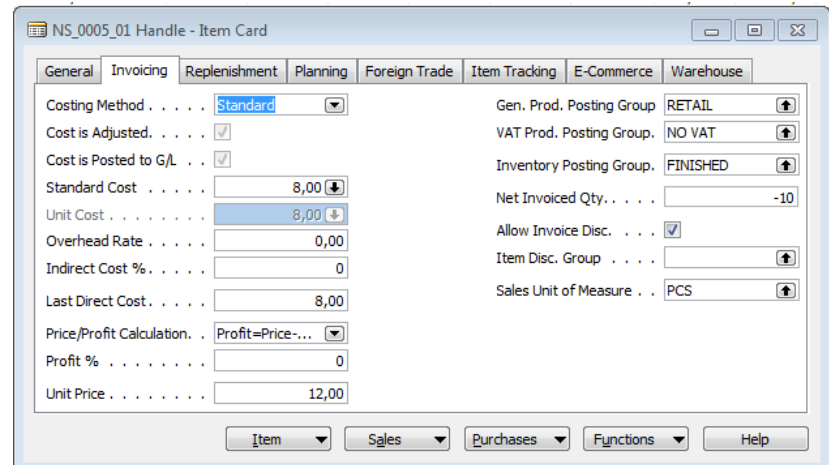
Created From Nonstoc...  Qty. on Service Order . . . 0

Item Category Code. . . MISC Service Item Group . . .

Product Group Code. . . SUPPLIERS Blocked . . . . .

Last Date Modified . . .

Item Sales Purchases Functions Help



NS\_0005\_01 Handle - Item Card

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

Costing Method . . . . . Standard Gen. Prod. Posting Group RETAIL

Cost is Adjusted. . . . .  VAT Prod. Posting Group. NO VAT

Cost is Posted to G/L . . .  Inventory Posting Group. FINISHED

Standard Cost . . . . . 8,00 Net Invoiced Qty. . . . -10

Unit Cost . . . . . 8,00 Allow Invoice Disc. . . .

Overhead Rate . . . . . 0,00 Item Disc. Group . . . .

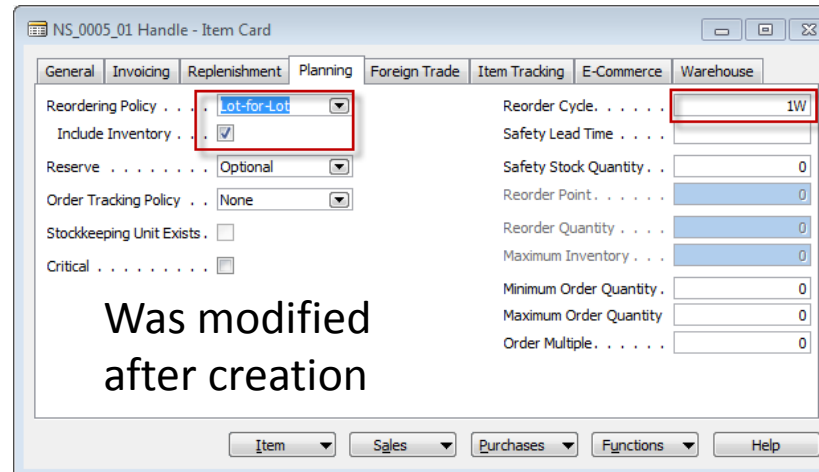
Indirect Cost % . . . . . 0 Sales Unit of Measure . . . PCS

Last Direct Cost . . . . . 8,00

Price/Profit Calculation. . . Profit=Price-... Profit % . . . . . 0

Unit Price . . . . . 12,00

Item Sales Purchases Functions Help



NS\_0005\_01 Handle - Item Card

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

Reordering Policy . . . . . Lot-for-Lot Reorder Cycle. . . . . 1W

Include Inventory . . .  Safety Lead Time . . . . .

Reserve . . . . . Optional Safety Stock Quantity . . . 0

Order Tracking Policy . . . None Reorder Point. . . . . 0

Stockkeeping Unit Exists .  Reorder Quantity . . . . . 0

Critical . . . . .  Maximum Inventory . . . . . 0

Minimum Order Quantity . . . 0

Maximum Order Quantity . . . 0

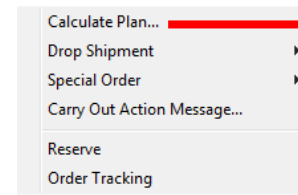
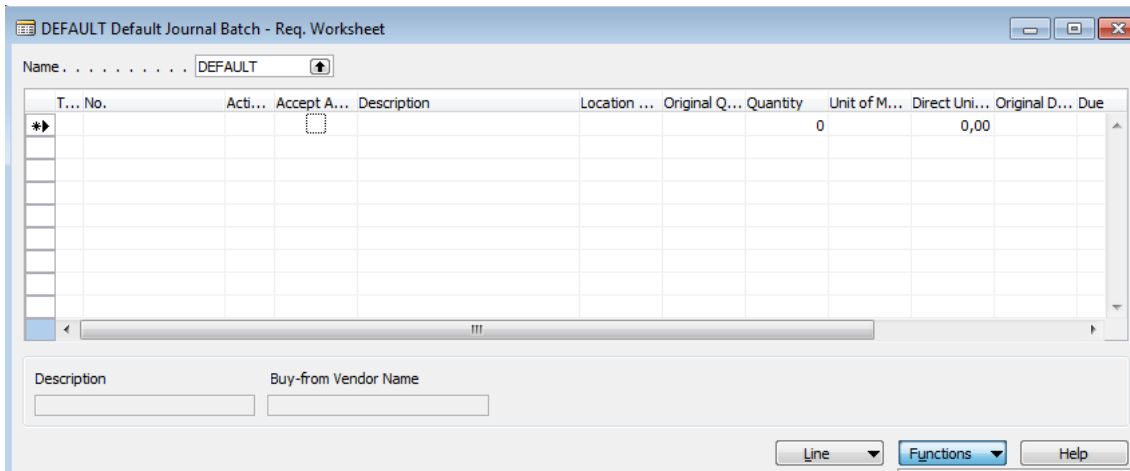
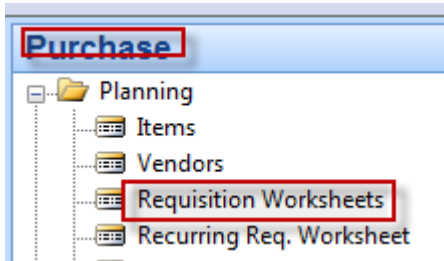
Order Multiple. . . . . 0

Item Sales Purchases Functions Help

Was modified after creation



# Requisition Worksheets (replenishment suggestion)



# Requisition Worksheets

Calculate Plan - Req. Wksh.

Item Options

Field	Filter
▶ No.	NS_0005_01
Search Description	
Location Filter	BLUE

OK Cancel Help

Calculate Plan - Req. Wksh.

Item Options

Starting Date . . . . . 01.01.01

Ending Date . . . . . 31.12.14

Use Forecast . . . . . 2012 ↑

Exclude Forecast Before .

OK Cancel Help

DEFAULT Default Journal Batch - Req. Worksheet

Name . . . . . DEFAULT ↑

T... No.	Acti...	Accept A...	Description	Location ...	Original Q...	Quantity	Unit of M...	Direct Uni...	Original D...	Due Date	Vendor No.	Vendor It...
I... NS_0005_01	New	✓	Handle	BLUE		10	PCS	8,00		31.12.00	10000	NS_0005...
*▶ I...						0		0,00				

Function-Carry Out Message - >PO will be created



End of the section XII.

