

# Introduction to MS Dynamics

## NAV XII. (Non-stock Items)

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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

The image shows a software interface for managing nonstock items. On the left, a 'Sales & Marketing' tree view has 'Nonstock Items' highlighted with a red box and a red arrow pointing to the main window. The main window, titled 'NS0001 - Nonstock Item Card', has two tabs: 'General' and 'Invoicing'. The 'General' tab is active, showing fields for 'Entry No.' (NS0001), 'Manufacturer Code' (LANE), 'Vendor No.' (10000), 'Vendor Item No.' (2100), 'Item No.', 'Description' (Straight back chair), 'Unit of Measure' (PCS), and 'Last Date Modified'. At the bottom of the window, there are three buttons: 'Nonstock...', 'Functions', and 'Help'. A red arrow points from the 'Nonstock...' button to a 'Create Item' button. Another red arrow points from the 'Functions' button to a menu with the following items:

- List
- Substitutions
- Comments

The 'List' item has 'F5' next to it. The 'Create Item' button is highlighted with a thick border.

# 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

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



# 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

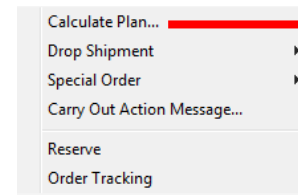
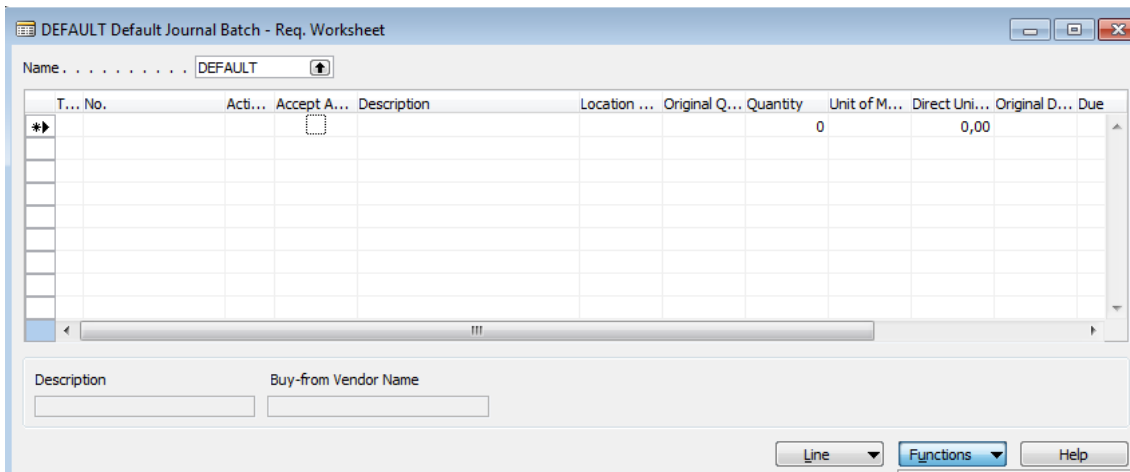
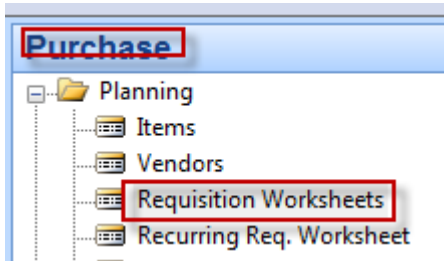
Maximum Order Quantity . . . 0

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

# Purchase Order (have to posted by F11)

106029 London Postmaster - Purchase Order

General Invoicing Shipping Foreign Trade E-Commerce Prepayment

No. . . . . 106029

Buy-from Vendor No. . . . . 10000

Buy-from Contact No. . . . . CT000066

Buy-from Vendor Name . . . . . London Postmaster

Buy-from Address . . . . . 10 North Lake Avenue

Buy-from Address 2 . . . . .

Buy-from Post Code/City N12 5XY London

Buy-from Contact . . . . . Mrs. Carol Philips

No. of Archived Versions.

Posting Date . . . . . 09.09.12

Order Date . . . . . 09.09.12

Document Date . . . . . 09.09.12

Quote No. . . . .

Vendor Order No. . . . .

Vendor Shipment No. . . . .

Vendor Invoice No. . . . .

Order Address Code. . . . .

Purchaser Code . . . . . RL

Responsibility Center . . . . . LONDON

Assigned User ID . . . . .

Status . . . . . Open

Vendor Information

Buy-from Vendor

- Order Addresses (2)
- Contacts (3)
- Purchase History

Pay-to Vendor

Item Information

- Item Card
- Availability (0)
- Purchase Prices (0)
- Purchase Line Di... (0)

Type	No.	Description	Location Code	Quantity	Reserved Quantity	Unit of Measure ...	Direct Unit Cost Excl...	Line Amount Excl. VAT	Line Discr
▶ Item	NS_00...	Handle	BLUE	10		PCS	8,00	80,00	

Order Line Functions Posting Print... Help

**ABC100 (your choice)** ←

# Created Sales Order

1016 The Cannon Group PLC - Sales Order

General Invoicing Shipping Foreign Trade E-Commerce Prepayment

No. . . . . 1016  
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 . . . . . 09.09.12  
Order Date . . . . . 09.09.12  
Document Date . . . . . 09.09.12  
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 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

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

Bill-to Customer

- Avail. Credit 0

Item Information

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

Microsoft Dynamics ...

Ship

Invoice

Ship and Invoice

OK Cancel

End of the section XII.

