

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

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 F5

Create Item

Nonstock Items

The image shows a software interface with two main components. On the left is a 'Sales & Marketing' navigation tree. On the right is a 'NS0001 - Nonstock Item Card' form. A red arrow points from the 'Nonstock Items' menu item in the tree to the 'Create Item' button in the form. Another red arrow points from the 'Nonstock...' dropdown menu to the 'Create Item' button. A third red arrow points from the 'F5' key to the 'List' button in the dropdown menu.

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

F5

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

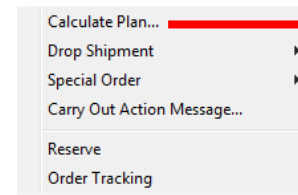
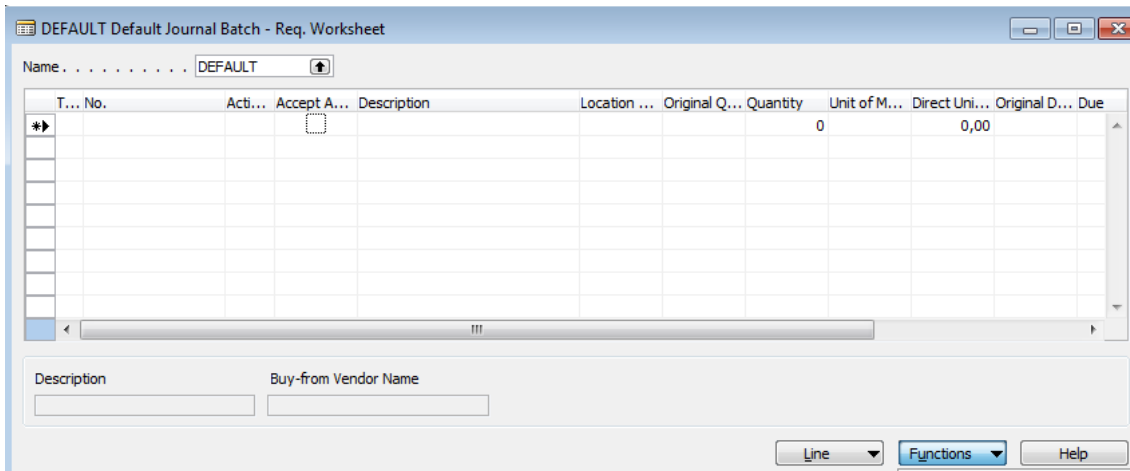
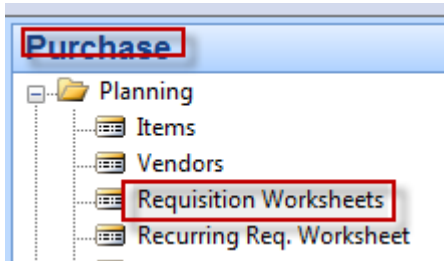
Maximum Order Quantity . . . 0

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 Posting Date 09.09.12
Buy-from Vendor No. 10000 Order Date 09.09.12
Buy-from Contact No. CT000066 Document Date 09.09.12
Buy-from Vendor Name London Postmaster Quote No.
Buy-from Address 10 North Lake Avenue Vendor Order No.
Buy-from Address 2 Vendor Shipment No.
Buy-from Post Code/City N12 5XY London Vendor Invoice No.
Buy-from Contact Mrs. Carol Philips Order Address Code.
No. of Archived Versions. 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

ABC100 (your choice) ←

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	

Item Information

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

Order Line Functions Posting Print... Help

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

End of the section XII.

