

# Inventory

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# Misc Inventory functions

List of miscellaneous functions added to Inventory area.

W1IN003A	No series per location
W1IN005A	Default in transit code
W1IN006A	Negative transfer
W1IN013A	Exclude location from cost calculation
W1IN015A	Skip validation errors on Item Journal
W1IN017A	Disable "Post Value Entry to G/L"

## Enhanced Cost Adjustment

Function `W1IN016A` exposes through Codeunit "YNS Inventory Batch" an enhanced cost adjustment task:

- Commit per Item
- Sum and deletion of Adjustment Entries in Value Entry (useful for large tables)

# Item additional information

## Enhanced Search Description

Function `W1IN001A` enhance Search Description with character replacing.

The screenshot displays the Dynamics 365 Business Central interface for the 'Inventory Setup' page. The page is titled 'Inventory Setup' and includes tabs for 'General', 'Posting', and 'Journal Templates'. The 'General' tab is active, showing various configuration options. A tooltip is visible over the 'Search Description Replace' field, providing instructions on how to use comma-separated values for character replacement.

**General** Show more

- Automatic Cost Posting:
- Automatic Cost Adjus...:
- Cost Adjustment Log...:
- Default Costing Meth...:
- Prevent Negative Inve...:
- Variant Mandatory if ...:
- Skip Prompt to Create...:
- Copy Item Descr. to E...:
- Allow Inventory Adjus...:
- Enhanced Item Search...:
- Search Description Re...:
- Search Description Replace:   
Comma separated values. "XY" replaces "X" with "Y", only "X" strip "X", "\$" remove duplicates  
[Show Help](#)
- Default Unsellable Co...:

**Location**

- Location Mandatory:

**Dimensions** >

# Requested quantity

Sales Orders and Purchase Orders are enriched with "Requested Quantity" field.

The field is set for the first time by user validation. After, if the quantity is increased or decreased by warehouse activities, it's possible to compare "Requested" with "Actual".

Dynamics 365 Business Central

Sales Order | Work Date: 31/12/2025

1009 · Cannon Group SpA

Notifications: 2 *G/L accounts for discounts are missing on one or more lines on the General Posting Setup page. | The available inventory for item 1001 is lower than the entered quantity at this location.*

Home Prepare Print/Send Request Approval Order More options

Post... Release... Create Warehouse Shipment Create Inventory Put-away/Pick... Archive Document

Lines Manage Line Order

New Line Delete Line Select items...

Type	No.	Service Tariff No.	Item Reference No.	Incl. in VAT Tran. Rep.	Prepmt. CM Refers to Period	Description	Location Code	Shipping Line Code	Requested Quantity	Quantity	Qty. to Assemble to Order	Rese
→ Item	1001			<input type="checkbox"/>		Cicloturismo	BLU		5	5		

Subtotal Excl. VAT (EUR)	20.000,00	Total Excl. VAT (EUR)	20.000,00
Inv. Discount Amount Excl. VAT (EUR)	0,00	Total VAT (EUR)	4.000,00
Invoice Discount %	0	Total Incl. VAT (EUR)	24.000,00

# Item Taxes

This function allows to track or charge specific taxes per item (for example "Accisa" in Italy for some kind of goods).

Taxes can be applied to specific customers/vendors or group of them.

Taxes can be calculated per unit of measure or by a conversion rate. Tracked entries can be exported to various Government Agency.

The screenshot shows the Dynamics 365 Business Central interface. On the left is the 'Item Card' for 'RMG070 · River Me'. The main area is titled 'Item Taxes' and contains a table with the following data:

Item No.	Item Unit of Measure	Item Quantity Factor	Tax Group	Tax Type	Tax Quantity	Tax Unit Amount (LCY)	Tax Unit Measur
→ RMG070	:	1,00	ACC	ACC	1,00	3,09	

Below the table is a large empty area. On the right side of the interface, there is a 'Preview' section with the text: 'AI to gather valuable insights from you already have access to. See terms | Learn more' and a 'Start summarizing' button. Below that is an 'Attachments (0)' section with a cube icon.