

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

Revision #1

Created 20 May 2025 10:14:57 by Simone Giordano

Updated 20 May 2025 10:42:16 by Simone Giordano