

# 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".

The screenshot displays the Dynamics 365 Business Central interface for a Sales Order. The order number is 1009, and the customer is Cannon Group SpA. The work date is 31/12/2025. A notification bar at the top indicates that G/L accounts for discounts are missing and that the available inventory for item 1001 is lower than the entered quantity. The interface includes a navigation bar with options like Home, Prepare, Print/Send, Request Approval, and Order. Below this, there are action buttons for Post, Release, Create Warehouse Shipment, Create Inventory Put-away/Pick, and Archive Document. The main section is titled 'Lines' and contains a table with columns for Type, No., Service Tariff No., Item Reference No., Incl. in VAT Tran. Rep., Prgmt. CM Refers to Period, Description, Location Code, Shipping Line Code, Requested Quantity, Quantity, Qty. to Assemble to Order, and Rese. The 'Requested Quantity' column is highlighted in light blue, and a red arrow points to the value '5' in the first row. Below the table, there is a summary section with fields for Subtotal Excl. VAT (EUR), Total Excl. VAT (EUR), Inv. Discount Amount Excl. VAT (EUR), Total VAT (EUR), Invoice Discount %, and Total Incl. VAT (EUR).

Type	No.	Service Tariff No.	Item Reference No.	Incl. in VAT Tran. Rep.	Prgmt. 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

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