**Create a Customer – DEMF**

This is a set of instructions on how to create a customer on legal entity DEMF in Dynamics 365 for Finance and Operations. These are generated from a task recording of a person performing the process of creating a customer. The specific values used are not specifically important, but the steps taken are.

1. Go to Accounts receivable > Customers > All customers.
2. Click New.
3. In the Customer account field, type a value.
4. In the Name field, type a value.
5. In the Customer group field, enter or select a value.
6. In the list, select row 2.
7. In the list, click the link in the selected row.
8. In the Delivery terms field, enter or select a value.
9. In the list, select row 5.
10. In the list, click the link in the selected row.
11. In the Mode of delivery field, enter or select a value.
12. In the list, select row 3.
13. In the list, click the link in the selected row.
14. In the Sales tax group field, enter or select a value.
15. In the list, click the link in the selected row.
16. In the Source code field, enter or select a value.
17. Close the page.
18. In the Country/region field, enter or select a value.
19. In the list, select row 61.
20. In the list, click the link in the selected row.
21. Click Yes.
22. In the ZIP/postal code field, enter or select a value.
23. In the list, click the link in the selected row.
24. In the Street field, enter '123 main st'.
25. Click Save.
26. In the Classification group field, enter or select a value.
27. In the list, select row 2.
28. In the list, click the link in the selected row.
29. In the Organization number field, type '0123456789'.
30. In the Language field, enter or select a value.
31. Open Language column filter.
32. Enter a filter value of "de" on the "Language" field using the "begins with" filter operator.
33. In the list, click the link in the selected row.
34. Expand the Contact information section.
35. Expand the Sales demographics section.
36. In the Line of business field, enter or select a value.
37. In the list, select row 3.
38. In the list, click the link in the selected row.
39. In the Segment field, enter or select a value.
40. In the list, click the link in the selected row.
41. In the Subsegment field, enter or select a value.
42. In the list, click the link in the selected row.
43. In the Company chain field, enter or select a value.
44. Close the page.
45. In the Sales order pool field, enter or select a value.
46. In the list, click the link in the selected row.
47. In the Receipt calendar field, enter or select a value.
48. In the list, click the link in the selected row.
49. Click Save.