## **VISUAL WORK INSTRUCTION**

TITLE / DESCRIPTION OF Create Inert Product in Dynamics 365 Finance and Operations **PROCESS OBJECTIVE PREREQUISITES EXPECTED RESULTS CREATED BY** Reno **PROCESS NUMBER** Created an Inert Access to Dynamics 365 Finance and Operations and Microsoft Power Apps **INITIAL ISSUE DATE** Create an Inert Product Product 20-12-2021 **CURRENT VERSION** 1.0.0 **ILLUSTRATION OF STEP** STEP NUMBER / ID **INSTRUCTIONS EXPECTED RESULTS** In this scenario, we will be creating an Inert Product. Navigate to the 'apps.powerapps' button Add new request See illustration 1) Left-click to open the app to begin using it, and select 'Add new request' \* Product Name (max 60 characters) \* Toller (Warehouse) \* Supplier Find items Find items Previous Item Code Purchase Price \* Product Type In thousands Under 'Inert Product' form, fill in the specified fields. Commodity Code QC Code Tare Weight (in grams) NA Find items '\*' indicates that the field is mandatory, Currency Purchase Unit See illustration 2) therefore data input is required. KGM Shelf Days Net Weight 'Product Type' field should be either Item 730 1.000,00 or Service specific Inert Product. Back

		New Request			
		* Product Name (max 60 chara		* Supplier	
			Find items	✓ Find items	
		Purchase Price	* Product Type	Previous Item Code	
		In thousands		NA	
	Review all fields are fulfilled in the 'Inert	QC Code	Tare Weight (in grams)	Commodity Code	
	Product' form according to the standard	NA	0	Find items	
3)	business rules.	Currency	Purchase Unit		See illustration
3)	Left-click 'Submit'		KGM	~	
	Lett-Click 200ffill	Shelf Days	Net Weight		
		730	1.000,00		
		Back		Submit	
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