Microsoft Dynamics® NAV 2018/Business Central

# Advanced Intercompany





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# Introduction

Intercompany Posting was introduced in Navision version 4.0. This Module improves the Document handling between Companies (Internal and External).

We have created 2 Companies in our Demo Database, **CRONUS Master** and **CRONUS International Ltd.** Where CRONUS International Ltd. is a Sales Company that get their goods delivered from CRONUS MASTER.



The Advanced Intercompany solution is based on the standard NAV Intercompany Functionality, and is an add-on to that solution. The general functionality related to standard will only be described briefly in this Document, as official Documentation already is provided by Microsoft.

# Setup

This chapter describes the most important setups incl. changes compared to standard NAV.

# Checklist

- Intercompany Setup
- Intercompany Partners
- Customer/Vendor Setup
- Item Setup
- Job Queue Setup
- Advanced IC Setup
- IC Custom Field Setup

### **Intrecompany Setup**

- IC Partner Code:
  - The IC Partner Code of this Company.



- Is shown on IC transactions, send to partners, to identify our Company as Source of the Transaction.
- Auto. Send Transactions
  - New standard Functionality, urrently no compliant with Advanced Intercompany.

### Intercompany Setup in CRONUS MASTER

Edit - Intercompany Setup					×
		Cr	ronus Mas	ster - PFI	C2 🥜
Intercompany Partner Code	ICP80				
Auto. Send Transactions:					
			OK	Ca	ncel

When another Company will make an agreement with CRONUS MASTER, they need to create an IC Partner Code called ICP80 with reference to CRONUS MASTER.

🚮 Edit - Intercompany P	artner - ICP80		-		×
✓ HOME		(	CRONUS International Ltd PFIC2	2018 - pfv.	. ?
View Clit View Delete Manage	ConeNote Notes Links	Refresh Clear Filter Page			
ICP80					
General				^	^
Code: Name: Currency Code: Transfer Type: Sales Transaction Customer No.: Receivables Account:	ICP00       Cronus Master          Database          S425	Company Name: Auto. Accept Transactions: Blocked: Skip Queue: Purchasing Code: Outbound Sales Item No. Type:	Cronus Master	~ ~ ~	
Purchase Transaction	I			^	
Vendor No.: Payables Account:	ICV00010 ~ 5425 ~	Outbound Purch. Item No. Type: Cost Distribution in LCY:	Internal No.	∽ OK	~

And a similar setup IC Partner relation must be created in CRONUS MASTER with reference to the IC Partner Code in Cronus International.

### **IC Partner Setup**

When an agreement has been made with a Partner, an IC Partner setup must be created to identify that the Partner.



Edit - Intercompany P	'artner - ICP50			-		Х
HOME				Cronus Master - PFIC2018 - pfvm	h1-16.pfhq	?
View Clit View Delete Manage	men mans Process Show Attacher	Links Refresh	Go to Clear Filter Next Page			
ICP50						
General					^	^
Code: Name: Currency Code: Transfer Type:	Cronus International	C A B SI	ompany Name: uto. Accept Transactions: locked: kip Queue: urchasing Code:	CRONUS International Ltd.	~	
Sales Transaction					^	
Customer No.: Receivables Account:	IC1050 2325	~ 0 ~	utbound Sales Item No. Type	Internal No.	~	
Purchase Transaction	1				^	
Vendor No.: Payables Account:		~ 0 ~ C	utbound Purch. Item No. Typ ost Distribution in LCY:	e: Internal No.	~	*
					ОК	

#### **Auto Accept Transactions**

New NAV Functionality, not yet compliant with Advanced Intercompany

#### Skip Queue

An Outbox Transaction is automatically transferred to the Partne Inbox Transaction, when Skip Queue is set. Will only work if Transfer Type is Database.

# **Setup Customer / Vendor**

#### Vendor

The IC Partner Code in the Sales Company must be populated with the IC Partner representing the specific Vendor, on this example CRONUS MASTER.

	NAVIGATE			CRONUS I	nternational Ltd PFIC2018 - pfv	m1-16.
View Celit View Delete Manage Pro	Image: Send Approval Requirement       Image: Send Appr	est Approvals Purchase juest Purchase pproval New D	Invoice Order Credit Memo ocument	Show Attached	<ul> <li>➢ Refresh</li> <li>✓ Previous</li> <li>✓ Clear Filter</li> <li>Mext</li> <li>→ Go to</li> <li>Page</li> </ul>	
CV00010 · Cronus	Master			*		
Seneral				*	<ul> <li>Vendor Picture</li> </ul>	
No.:	ICV00010	Document Sending Profile:		````	Import 🖹 Export	
					=	
Name:	Cronus Master	Search Name:	CRONUS M	IASTER		
Name: Blocked:	Cronus Master	Search Name: IC Partner Code:	ICP80	IASTER		
Name: Blocked: Privacy Blocked:	Cronus Master	Search Name: IC Partner Code: Purchaser Code:	CRONUS M	IASTER		
Name: Blocked: Privacy Blocked: Last Date Modified:	Cronus Master	Search Name: IC Partner Code: Purchaser Code: Responsibility Center:	ICP80			
Name: Blocked: Privacy Blocked: Last Date Modified: Balance (LCY):	Cronus Master	Search Name: IC Partner Code: Purchaser Code: Responsibility Center: Disable Search by Name:				

#### IC Partner Code:

 Specify the Vendors IC Partner Code. A Partner Code must be assigned to make it possible to send and IC Transactions to the IC Outbox, so they can be send to the Vendors IC Inbox, when a Purchase Document is created for that vendor.



- The IC Partner Code is also marked on Financial Transactions related to the Vendor.

General Leo	dger Entri	es 🔹							Ту	/pe to filter (F3)	Post	ing Dat	te	•   •
												F	ilter: 108086 •	28-01-21
Posti 🚽 Date	Document Type	Document No.	G/L Acco	Ŧ	IC Partner Code	Description	Gen. Postin	Gen. Bus Posting .	s.	Gen. Prod. Posting	Ar	nount	Bal. Accou	Bal. Accou
28-01-2021	Invoice	108086	7120		ICP80	Order 106208	Purchase	EU		RETAIL		17,85	G/L Account	
28-01-2021	Invoice	108086	5630		ICP80	Order 106208						4,46	G/L Account	
28-01-2021	Invoice	108086	5620		ICP80	Order 106208						-4,46	G/L Account	
28-01-2021	Invoice	108086	5420		ICP80	Order 106208						-17,85	G/L Account	

#### **Purchaser Code**

- Will be populated automatically on Sales Lines, where this Partner is set up as a Vendor.

#### Customer

The Supply Company must setup Customers they will make IC Transactions with.

#### Setup IC Customer in CRONUS MASTER

Send Approval Request				
· · · · · · · · · · · · · · · · · · ·	Statement	📑 Bank Accounts 🛛 🔠	St OneNote	Ø
🔀 Cancel Approval Request	Scheduled Statements	Ship-to Addresses	- Notes	5
⊿*		Contact	🗋 Links	-)
Request Approval	Navigate	Customer	Show Attached	
ional		.* .	Customer	): _t.
			Customer F	rictu
IC1050	Responsibility Center:	$\checkmark$	🕞 Import	
Cronus International	Service Zone Code:	~		
ICP50 v	Document Sending Profile:	~		
35.698,06	Total Sales:	35.698,06		
35.698,06	Costs (LCY):	24.670,65	(	$\sum$
0,00	Profit (LCY):	11.027,41	(	
~	Profit %:	30,9		
	Last Date Modified:	14-11-2019		
> ~	Disable Search by Name:	7		
	Request Approval ional	p.*     Request Approval     Navigate       ional     International     Responsibility Center:       IC1050      Service Zone Code:       ICP50     V     Document Sending Profile:       35.698.06     Total Sales:       35.698.06     Costs (LCY):       0,00     Profit (LCY):       Y     Profit %:       Last Date Modified:     Disable Search by Name:	Provide     Contact       Request Approval     Navigate       Customer       ional       (C1050       (C1050)       (C1050) <td< td=""><td>Import     Import       Import     Request Approval       Navigate     Customer       Iconal     Import       Iconal     Import       Iconal     Service Zone Code:       Iconus International     Service Zone Code:       Iconus International     Service Zone Code:       35.698.06     Total Sales:       35.698.06     Costs (LCY):       Q000     Profit (LCY):       Profit %:     30.9       Last Date Modified:     14-11-2019       Disable Search by Name:     Import</td></td<>	Import     Import       Import     Request Approval       Navigate     Customer       Iconal     Import       Iconal     Import       Iconal     Service Zone Code:       Iconus International     Service Zone Code:       Iconus International     Service Zone Code:       35.698.06     Total Sales:       35.698.06     Costs (LCY):       Q000     Profit (LCY):       Profit %:     30.9       Last Date Modified:     14-11-2019       Disable Search by Name:     Import

#### **IC Partner Code:**

- Specify the Customers IC Partner Code. A Partner Code must be assigned to make it possible to send and IC Identify Transactions from the Customer in the IC Inbox, and send IC Outbox Transactions back to the Customers IC Inbox
- The IC Partner Code is also marked on Financial Transactions related to the Customer.

#### **Setup Items**

The Vendor No. must be specified on the Item, to make it available in automatic Purchase Order creation from a Sales Order (Drop Shipment or Special Order). If the Vendor also is setup as an IC Partner, an IC Purchase Order will be generated automatically if specified in the Advanced Intercompany Setup.



Item			4 <sup>#</sup> ·
Description:	Ethernet Cable	Base Unit of Measure:	PCS ~
Blocked:		Item Category Code:	~
Туре:	Inventory	~	
			✓ Show more field:
Inventory			998 998
Costs & Posting			0,50 RETAIL RESALE
Prices & Sales			0,80
Replenishment			*
Replenishment System:	Purchase	<ul> <li>Production</li> </ul>	
Lead Time Calculation:		Manufacturing Policy:	Make-to-Stock
Purchase	L	Routing No.:	
Vendor No.:	ICV00010	<ul> <li>Production BOM No.:</li> </ul>	
Vendor Item No.:		Rounding Precision:	
Purch. Unit of Measure:	PCS ~	Flushing Method:	Manual 🔨
		Scrap %:	
		Lot Size:	
		Assembly	
		Assembly Policy:	Assemble-to-Stock 🕓
		Assembly BOM:	No
			<ul> <li>Show more fields</li> </ul>
Planning			None
Item Tracking			
Item Tracking Code:	LOTALL	Lot Nos.:	LOT
Serial Nos.:		<ul> <li>Expiration Calculation:</li> </ul>	

The Advanced IC functionality extends standard to support Item Tracking. The Item shown above is setup to use Specific LOT Tracking, and will be used later in this Document.

### **Setup Job Queue**

If automatic import of Inbox Transaction is required it can be setup as a Job Queue Entry

	Job Queu	e Entries 🔹										1
	Status	User ID	Object Type t	Object ID Object Caption to Run to Run	Description	Job Queue Category	User Session Started	Earliest Start Date/Time	Sc	Rec Job	No. of Minute	
	On Hold		Codeunit	5918 ServOrder-Check Response Time				31-08-2019 08:00	No	$\checkmark$	60	
	Ready	PFHQ\HKJ	Codeunit	6700 O365 Sync. Management				03-04-2020 16:45	Yes	$\checkmark$	1440	
I.	On Hold	PFHQ\KAI	Report	511 Complete IC Inbox Action	Complete IC Inbox Action			09-02-2020 14:21	No	$\checkmark$	1440	_
	Ready	PFHQ\HKJ	Codeunit	6208252 PF IC Process Job Queue	PF IC Process Job Queue			03-04-2020 13:17	Yes		1	

Der er lavet en udvidelse til standard således at det kræver at IC-partner er opsat med Skip kø for at denne håndteres via dette job.

# **Advanced IC Setup**

A number of additional features has been added to the standard NAV Intercompany functionality, and those that require setup, is saved in the Advanced IC Setup,



🚮 Edit - Advanced IC Setup							-		×
<ul> <li>HOME NAVIGATE</li> </ul>					CRONU	S Internatio	nal Ltd I	PFIC2018	?
View Edit Manage	ompany User ter Personalization Process	OneNote Show	Notes Links	Refresh	Clear Filter Page	→ Go to			
Advanced IC Setup									
General									^
Post IC Sales Invoice: Allow IC update: Use IC Sales Price:			IC Sales Price w Post IC Purchas Send IC Order o	arning: :e Receipt: on Release:		Warning			~
Updates									^
Update Dates: Update Quantity: Update Price:			Update Item No Transfer Locatio	o.: on:		N			
Supplier									^
Item Supplier Company: Calc. availablity from Supplier:		~	Reserve Lot/SN Reserve with FE	from Supp FO from Si	olier: upplier:	N			
								Oł	<

#### Post IC Sales Invoice

- Invoice Sales (and Purchase) Invoice in selling Company, when IC Invoice is received from Supplier.

#### Allow IC update

- Update Transactions will only be imported if specified here.

#### **Use IC Sales Price**

- Update Direct Unit Cost in selling Company from Sales Price from Supplier.

#### **IC Sales Price warning**

Use to stop creation of Purchase Order or give a warning, if Sales Price is missing at Supplier.

#### Post IC Purchase Receipt

- Post Purchase Receipt automatically when Shipment transaction is imported from Supplier.
  - Drop Shipment Order will always be received and related Sales Order shipped, regardless of this Parameter.

#### Send IC Order on Release

- Will automatically send an IC Purchase Order to Vendor if Vendor is an IC Partner. Otherwise it has to be sent manually from the Purchase Order, after it has been released.

#### **Update Dates**

 Allow update of Requested/Promised Dates, when Update- and Confirmation Transactions are send. If not set, the updated values will be stored on the Order Header and Line in the IC Requested Delivery/Promised Receipt Date Fields, and the value can then be updated manually.

#### **Update Quantity**

- Allow update of Quantity fields from Update- and Confirmation Transactions. If not set the changed Quantity values will be stored in the IC Quantity field on the Lines, and has to be updated manually.

#### **Update Price**

- Allow update of Unit Price on Sales Lines in supplying Company to Direct Unit Cost on Purchase Line in selling Company. If not set, the value will be saved in the IC Unit Cost Field on the Purchase Line, and has to transferred manually.



#### **Update Item No**

Allow Update of Item No both from supplying- and selling Company. It will be converted from Vendor Item No, or Cross Reference if specified on the IC partner setup, and inserted into the IC Item No field. If not set, the value will remain in that field, and has t be updated manually.

#### **Transfer Location**

- Include the Location Code from the Purchase Lines in the IC Purchase Order, and update this Location on the imported Sales Lines at the Supplier.

#### **Item Supplier Company**

- Used to specify at Default Supplier Company if Availablity is set to be calculated from Supplier.

#### Calc. availability from Supplier

- All availability calculations and views will point to the Supplier, if it is an IC Partner.
  - The supplier is found as a Vendor that is setup as an IC Partner, and found with the first existence of.
    - Stockkeeping Unit
    - Item Vendor
    - Item
    - Item Supplier Company
    - If no Vendor is found, the availability will not be calculated from the Supplier, but from the current Company,

#### Reserve LOT/SN from Supplier.

- When entering a Purchase Line in the selling Company, the autoreservation will look for LOT or Serial No. in the Supplier Company, and once selected it will create an Item Tracking Line in the selling Company.
- When the IC Purchase Order is sent to the supplier, the tracking numbers are imported into the Sales Lines, and will create reservations to these numbers.

#### Reserve with FEFO from Supplier

- First Expiry First Out
  - Will select the LOT numbers with the oldest Expiration Date.
  - 0

# **IC Custom Field Setup**

If Customized Fields should be transferred at a Customer Solution, it's possible to specify which fields should be transferred from and to.

IC Custom	Fie	ld Setu	цр	Ŧ						Type to filter (F3)	IC Direction	•   •	~
											No fil	ters applied	
IC Direction	•	From Tabl	*	From Field No.	•	To Table No.	*	To Field No.	-				
Outgoing	~		36		31		36		31				
Outgoing			36		82		36		82				
Outgoing			38		2		36		11				
Incoming			36		3		36		11				
Incoming			36		3		37		12				
Incoming			36		3		38		11				

The combinations above are all standard Fields, but not IC related. Nevertheless they can be transferred without making code changes in the solution.

# InterCompany postings

It is possible to create IC Order directly from a Purchase Order and a Purchase Return Order, and send it to the IC Partner that then will import and create a Sales Order or Sales Return Order.



Furtermore this chaing can be extended to creating a Purchase (Return) Order from a Sales Return (Order) in the selling Company, and transfer it to the Supplier Company, and import it as a Sales (Return) Order.

The example below will focus on the Sales Order flow from selling to supplying Company, as this should provide the user and understanding of the IC Chain, which should make it possible also to be able to create the other flows.

# **Drop Shipment Sales Order**

When a Sales Order is created and some of the Sales Lines has a Purchaser Code, that indicates it's a Drop Shipment or Special Order, a related Purchase Order can be created from the Create Purchase Order function.

Index of the function of the		
General         No::       1142         Customer Name:       Selangorian Ltd.         Contact:       Mr. Mark McArthur         Posting Date:       28-01-2021         External Document No:       External Document No:	∦* ^	
No.:     1142      Order Date:     28-01-2021     ~       Customer Name:     Selangorian Ltd.     Due Date:     11-02-2021     ~       Contact:     Mr. Mark McArthur     Requested Delivery Date:     20-02-2021     ~       Posting Date:     28-01-2021     External Document No.:	ж	^
No.:     1142     Order Date:     22-01-2021     V       Customer Name:     Selangorian Ltd.     Due Date:     11-02-2021     V       Contact:     Mr. Mark McArthur     Requested Delivery Date:     20-02-2021     V       Posting Date:     28-01-2021     External Document No.:     Image: Contact Cont		
Customer Name:     Selangorian Ltd.     Ubu Date:     11-02-2021       Contact:     Mr. Mark McArthur     Requested Delivery Date:     20-02-2021       Posting Date:     28-01-2021     External Document No.:		
Contact:     Mr. Mark McArthur <ul> <li>Requested Delivery Date:</li> <li>20-02-2021</li> <li>External Document No.:</li> </ul>		
Posting Date: 28-01-2021 V External Document No.:		
"		
	✓ Show more fields	
Lines	~	
🗏 Line 🔻 🛅 Order 🖛 🁫 Find 🛛 Filter 📡 Clear Filter		
Type No. Description Location Purchasing Quantity Reserved Unit of Unit Price Excl. Line Dis Code Code Quantity Measur VAT	scount % Line ^	
Item 80216-T Ethernet Cable DROP SHIP 4 PCS 0,80	_	
	¥ .	
	>	
Subtotal Excl. VAT (GBP): 3,20 Total Excl. VAT (GBP): 3,20		
Inv. Discount Amount Excl. VAT (GBP): 0,00 Total VAT (GBP): 0,80		
Invoice Discount %: 0 Total Incl. VAT (GBP): 4,00		
Invoice Details	14 DAYS 🗸	
ihipping and Billing Selangorian Ltd.	28-01-2021 🗸	
Foreign Trade	~	
Prepayment 0	11-02-2021 🗸	
Advanced Intercompany	^	
C Document Status: Exported V Bill-to IC Partner Code:		
C Requested Delivery Date: Origin Document Source: Sale	~	
C Partner Purch. Order No.: 106223 Origin Document Type: Order	~	
C Direction: Origin Document No.: 1142		
Send IC Document: Origin Customer No.: 20000		
Sell-to IC Partner Code: Origin External Document No.:		~

This will update the IC Document Status and the Origin Fields in the Advanced Intercompany TAB.

When the IC Order is imported at the Supplier, an update message will be generated automatically, and update the IC Document Status to Imported, on this Sales Order, and the Purchase Order just created, that can be opened from the Show Purchase Function.



	culate Invoice Discount	til Maus Nagativa Linar	Archive Decument		[ == <b>]</b>	Facility - config	The Post Patch			
L) 🛇 📴 Ge	t Recurring Purchase Lines	Drop Shipment •	Send Intercompany Purchase Ord	ler 🗓 🚰	<u>Î</u>	Q 🖶	Prepayment •			
Release Reopen	py Document	🖷 Special Order 🕶	C Incoming Document -	Create Whse. Create Inventor Receipt away/Pick	y Put- Post	Preview Post and Posting Print	Test Report	Print Send	Send IC Change Update Log Do	IC cuments •
Release		Functions		Warehouse		Pos	ting	Print	Advance	Outbound •
106223 · Cronus	Master									IC Outbox Purc
General										
Vendor No.:	ICV00010		~	Vendor Invoice No.:	*					
Vendor Name:	Cronus Master		~	Purchaser Code:			~			
Buy-from				No. of Archived Versions:		0				
Address:				Order Date:		~				
Address 2:				Quote No.:						
Post Code:			~	Vendor Order No.:	1179					
City:			~	Vendor Shipment No.:						Handled IC Ou
Contact No.:	CT000257		~	Alternate Vendor Address Code:		~				
Contact:			~	Responsibility Center:		~				
Document Date:	28-01-2021	$\sim$		Assigned User ID:				~		
Posting Date:	28-01-2021	~		Status:	Released		~			
Due Date:	31-01-2021	~								
Lines										
Invoice Details										E
Shipping and Paymen	t									
Foreign Trade										
Prepayment										
Advanced Intercompa	ny									
IC Document Status:	Imported		~	Origin Document Source:	Sale		$\sim$			
IC Promised Receipt Dat	e			Origin Document Type:	Order		~			
IC Direction:	Outgoing		$\sim$	Origin Document No.:	1142					
Send IC Document:				Origin Customer No.:	20000					
Buy-from IC Partner Co	de: ICP80			Origin External Document No.:						
Pay-to IC Partner Code:	ICP80									

The IC Document Status has now changed to Imported, and the Vendor Order No. is populated from the Update message sent from the Supplier.

The IC Transaction can be viewed from the IC Document Function, but also from the IC Overview.

Edit - IC Overview		_					- 🗆 X
▼ HOME					CRONUS Interna	ational Ltd PFIC2018 - pfv	m1-16.pfhq.local 🕜
View         OneNote         Notes         Links         Certain Clear for to         Go         Certain Clear for to           Manage         Show Attached         Show Attached         Show Attached         Page         Page							
IC Overview							
General							^
Show Inbox: Show Handled Inbox: Show Outbox: Show Handled Outbox:							
Handled Inbox Transactions							** ^
🛄 Line 👻 🎢 Find 🛛 Filter 🏷 Clear Filter							
Transa IC Source Type Docum No. Partn Type	Document Posting Date	Transa – Document Source Date	Status IC Partner G/L Acc. No.	Source Line IC Partner No. Purch. Ord	Internal Order No.	Created Date-Time	^
464 ICP80 Purchase Do Update	1179 28-01-2021	Created by P 28-01-2021	Accepted	0 106223	106223	03-04-2020 13:50	
463 ICP80 Purchase Do ShipReceive	107015 28-01-2021	Created by P 28-01-2021	Accepted	0 1021	1021	31-03-2020 16:57	_
462 ICP80 Purchase Do Update	1016 28-01-2021	Created by P 28-01-2021	Accepted	0 1021	1021	31-03-2020 16:56	
461 ICP80 Purchase Do ShipReceive	107014 28-01-2021	Created by P 28-01-2021	Accepted	0 1020	1020	31-03-2020 14:33	~
Handled Oubox Transactions							* ^
🛄 Line 🝷 🁫 Find 🛛 Filter 🏷 Clear Filter							
Transa IC Source Type Document	Document Posting Date	Transa Document	Status IC Partner	Source Line IC Partner	Internal Order No	Created Date-Time	^
206 ICP80 Purchase Do Order	106223 28-01-2021	Created by C 28-01-2021	Sent to IC Pa	0	106223	03-04-2020 13:49	
205 ICP80 Purchase Do Return Order	1021 28-01-2021	Created by C 28-01-2021	Sent to IC Pa	0	1021	31-03-2020 16:56	
204 ICP80 Purchase Do Return Order	1020 28-01-2021	Created by C 28-01-2021	Sent to IC Pa	0	1020	31-03-2020 14:30	
203 ICP80 Purchase Do Return Order	1019 28-01-2021	Created by C 28-01-2021	Sent to IC Pa	0	1019	31-03-2020 14:24	*
							ОК

The 2 marked lines show an Outbox Transaction with the Purchase Order and an Inbox Transaction with the Update, telling us it has been imported at the Supplier.



# **Import Sales Order Supplier**

In CRONUS Master we also have 2 Transactions.

HOME										Cr	ronus Master - PFIC2018 - pfvn	n1-16.pfhq.local ?
View OneNote Notes Lin Manage Show Attached	Refresh Clear Page Clear											
IC Overview												
General												^
Show Inhov: Show	Handled Inhov:											
Show Outbox: Show Show	v Handled Outbox:											
Handled Inbox Transactions	;											^
🔲 Line 🝷 🎢 Find 🛛 Filter	🍢 Clear Filter											
Transa UC	Source Type Docum 🖕	Document	Posting Date	Transa 🚽	Document Date	Status	IC Partner	Source Line	IC Partner Purch Ord	Internal Order No	Created Date-Time	^
206 ICP50	Sales Docum Order	106223	28-01-2021	Created by P	28-01-2021	Accepted		0	106223	1179	03-04-2020 13:49	
205 ICP50	Sales Docum Return Order	1021	28-01-2021	Created by P	28-01-2021	Posted		0	1021	1016	31-03-2020 16:56	
204 ICP50	Sales Docum Return Order	1020	28-01-2021	Created by P	28-01-2021	Posted		0	1020	1015	31-03-2020 14:30	
203 ICP50	Sales Docum Return Order	1019	28-01-2021	Created by P	28-01-2021	Posted		0	1019	1014	31-03-2020 14:24	~
Handled Oubox Transaction	15											^
🖩 Line 🝷 🎢 Find 🛛 Filter	📡 Clear Filter											
Transa 🚽 IC 🚽 No. Partn	Source Type Document Type	Document No.	Posting Date	Transa 🚽	Document Date	Status	IC Partner G/L Acc. No.	Source Line No.	IC Partner Purch. Ord	Internal Order No.	Created Date-Time	^
464 ICP50	Sales Docum Update	1179	28-01-2021	Created by C	28-01-2021	Sent to IC Pa		0	106223	1179	03-04-2020 13:50	
463 ICP50	Sales Docum ShipReceive	107015	28-01-2021	Created by C	28-01-2021	Sent to IC Pa		0	1021	1016	31-03-2020 16:57	
462 ICP50	Sales Docum Update	1016	28-01-2021	Created by C	28-01-2021	Sent to IC Pa		0	1021	1016	31-03-2020 16:56	
461 ICP50	Sales Docum ShipReceive	107014	28-01-2021	Created by C	28-01-2021	Sent to IC Pa		0	1020	1015	31-03-2020 14:33	*
												ОК

An Inbox Transaction with the Purchase Order from Supplier, and an Outbox Transaction with and update to the selling Company.

# **Confirm Sales Order**

The Sales Order in CRONUS Master is now imported with a Promised Delivery Date as a response to the Requested Delivery Date from CRONUS International, and information in the Work Description, that will be transferred to CRONUS International when we Click on Send IC Order Confirmation, together with the LOT No. assigned to the Sales Line.



Release	Create Purcha	se Document • 🗈 🔝 ice Discount 📸 🗋 • Sales Lines	Order Promising	Create Inver	ntory Put-away/F e. Shipment	Pick I Tos	t and New 🔯	HWork Order	Create Pur Show Purce Send IC O	chase Order hase rder Confirmation	<b>≥</b> 10.	
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11/9 • C	onus interna	uonai										
General										^ ^	Sell-to Customer S	al
Customer N	No.:	IC1050		$\sim$	Due Date:		31-01-2021	~			Ongoing Sales Q	
Customer N	Vame:	Cronus International		~	Requested [	Delivery Date:	20-02-2021	~			Ongoing Sales Bl	
Sell-to					Promised D	elivery Date:	19-02-2021	~			Ongoing Sales Ur	4
Address:					External Do	cument No.:	106223				Ongoing Sales Re	1
Address 2:					Salesperson	Code:				~	Ongoing Sales Cr	
Post Code		DE-20097		~	Campaign I	No.:				~	Posted Sales Ship	13
City:		Hamburg		~	Opportunit	y No.:				$\sim$	Posted Sales Invoi	13
Contact N	0.:	CT000258		~	Responsibil	ity Center:		$\sim$			Posted Sales Cred	
Contact:				~	Assigned U	ser ID:				~	rosted bales cream	
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Document	Date:	28-01-2021	- <b>-</b>		Work Desc	ription				_	🐔 Actions 👻	
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Invoice Det	tails			Av Seria	il No. Av	Lot No.	Expiration	Quantity (Base)	Qty. to Handle	Qty. to Invoice	Applto Item	
Shipping ar	nd Billing			Ser	Lo., Yes	LOT0002	Date	4	(Base)	(Base)	Entry 0	
Foreign Tra	do										· ·	

The IC Document Status will be updated when the Confirmation is sent, and a new Outbox Transaction is created.

#### 1179 · Cronus International

General				* ^
Customer Name:	Cronus International	∽ Due Date:	31-01-2021 ~	
Contact:		<ul> <li>Requested Delivery Date:</li> </ul>	20-02-2021 ~	
Posting Date:	28-01-2021 ~	External Document No.:	106223	
Order Date:	03-04-2020 ~			
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Foreign Trade				~
Prepayment			0 31-01-2021	~
Advanced Intercompany				^
IC Document Status:	Confirmed	Bill-to IC Partner Code:	ICP50	
IC Requested Delivery Date:		Origin Document Source:	Sale 🗸	
IC Partner Purch. Order No.:	106223	Origin Document Type:	Order 🗸	
IC Direction:	Incoming ~	Origin Document No.:	1142	
Send IC Document:		Origin Customer No.:	20000	
Sell-to IC Partner Code:	ICP50	Origin External Document No.:		



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206 ICP50	Sales Docum	Order	106223	28-01-2021	Created by P	28-01-2021	Accepted		0	106223	1179	03-04-2020 13:49		
205 ICP50	Sales Docum	Return Order	1021	28-01-2021	Created by P	28-01-2021	Posted		0	1021	1016	31-03-2020 16:56		
204 ICP50	Sales Docum	Return Order	1020	28-01-2021	Created by P	28-01-2021	Posted		0	1020	1015	31-03-2020 14:30		
203 ICP50	Sales Docum	Return Order	1019	28-01-2021	Created by P	28-01-2021	Posted		0	1019	1014	31-03-2020 14:24		~
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465 ICP50	Sales Docum	Confirmation	1179	28-01-2021	Created by C	28-01-2021	Sent to IC Pa		0	106223	1179	03-04-2020 14:21		
464 ICP50	Sales Docum	Update	1179	28-01-2021	Created by C	28-01-2021	Sent to IC Pa		0	106223	1179	03-04-2020 13:50		۰.
463 ICP50	Sales Docum	ShipReceive	107015	28-01-2021	Created by C	28-01-2021	Sent to IC Pa		0	1021	1016	31-03-2020 16:57		
462 ICP50	Sales Docum	Update	1016	28-01-2021	Created by C	28-01-2021	Sent to IC Pa		0	1021	1016	31-03-2020 16:56		~
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This will update the Purchase- and Sales Order in the selling Company.

IC Overv	iew													
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	464 ICP80	Purchase Do	Update	1179	28-01-2021	Created by P	28-01-2021	Accepted		0	106223	106223	03-04-2020 13:50	
	463 ICP80	Purchase Do	ShipReceive	107015	28-01-2021	Created by P	28-01-2021	Accepted		0	1021	1021	31-03-2020 16:57	
	462 ICP80	Purchase Do	Update	1016	28-01-2021	Created by P	28-01-2021	Accepted		0	1021	1021	31-03-2020 16:56	~
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	205 ICP80	Purchase Do	Return Order	1021	28-01-2021	Created by C	C 28-01-2021	Sent to IC Pa		0		1021	31-03-2020 16:56	
	204 ICP80	Purchase Do	Return Order	1020	28-01-2021	Created by C	28-01-2021	Sent to IC Pa		0		1020	31-03-2020 14:30	
	203 ICP80	Purchase Do	Return Order	1019	28-01-2021	Created by C	C 28-01-2021	Sent to IC Pa		0		1019	31-03-2020 14:24	~



106223 · Cronus Maste	er												
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IC Direction:	Outgoing	-	~			Origin C	Customer No.:	20000					
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Buy-from IC Partner Code:	ICP80					IC Work	Description						
Pay-to IC Partner Code:	ICP80					Here w	ve can send a descriptio	on that will be impo	orted into	^			
Origin Document Source:	Sale		~			Furcha	ase order in the re Wor	K Description BOX		~			

And also on the Sales Order that can be opened from the Origin Document No.



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# Ship & Invoice



When the Order is ready for shipment it will be shipped either from the Sales Order or a Warehouse Shipment if required by setup on Location.

This will Create a Shipment message from Supplier to Selling Company, where the Purchase Order will be Received and the Sales Order will be Shipped automatically. No Warehouse Receipt will be required in the selling company in a Drop Shipment flow, but if the Location setup has required it for a Purchase Order flow, a warehouse receipt would be created and received if Automatic Receipt has been selected.

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206 ICP50	Sales Docum	Order	106223	28-01-2021	Created by P	. 28-01-2021	Posted		0	106223	1179	03-04-2020 13:49	
205 ICP50	Sales Docum	Return Order	1021	28-01-2021	Created by P	. 28-01-2021	Posted		0	1021	1016	31-03-2020 16:56	
204 ICP50	Sales Docum	Return Order	1020	28-01-2021	Created by P	. 28-01-2021	Posted		0	1020	1015	31-03-2020 14:30	
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466 ICP50	Sales Docum	ShipReceive	102218	28-01-2021	Created by C	. 28-01-2021	Sent to IC Pa		0	106223	1179	03-04-2020 14:33	
465 ICP50	Sales Docum	Confirmation	1179	28-01-2021	Created by C	. 28-01-2021	Sent to IC Pa		0	106223	1179	03-04-2020 14:21	
464 ICP50	Sales Docum	Update	1179	28-01-2021	Created by C	. 28-01-2021	Sent to IC Pa		0	106223	1179	03-04-2020 13:50	
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ಟ್ 107167 · Cronus Master

General				
No.:	107167	Document Date:	28-01-2021	
Buy-from Vendor No.:	ICV00010	Requested Receipt Date:	20-02-2021	
Buy-from Contact No.:	CT000257	Promised Receipt Date:		
Buy-from Vendor Name:	Cronus Master	Quote No.:		
Buy-from Address:		Order No.:	106223	
Buy-from Address 2:		Vendor Order No.:	1179	
Buy-from City:		Vendor Shipment No.:	102218	
Buy-from Post Code:		Order Address Code:	L	-
Buy-from Contact:		Purchaser Code:		
No. Printed:	0	Responsibility Center:		
Posting Date:	28-01-2021			
Lines				
Invoicing				ICV00010
Shipping				
Advanced Intercompany				
IC Promised Receipt Date:	19-02-2021	Origin Document No.:	1142	
Origin Document Source:	Sale	Origin Customer No.:	20000	
Origin Document Type:	Order ~	Origin External Document No.:		

When the Order is Shipped from Supplier and Post IC Sales Invoice is specified, bot the Purchase- and Sales Order will be invoiced automatically in the selling Company.

IC Overvi	ew													
General														^
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	206 ICP50	Sales Docum	Order	106223	28-01-2021	Created by P	28-01-2021	Posted		C	106223	1179	03-04-2020 13:49	
	205 ICP50	Sales Docum	Return Order	1021	28-01-2021	Created by P	28-01-2021	Posted		0	1021	1016	31-03-2020 16:56	
	204 ICP50	Sales Docum	Return Order	1020	28-01-2021	Created by P	28-01-2021	Posted		C	1020	1015	31-03-2020 14:30	
	203 ICP50	Sales Docum	Return Order	1019	28-01-2021	Created by P	28-01-2021	Posted		0	1019	1014	31-03-2020 14:24	~
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Transa No.		Source Type	Document Type	Document No.	Posting Date	Transa – Source	Document Date	Status	IC Partner G/L Acc. No.	Source Line No.	IC Partner Purch. Ord	Internal Order No.	Created Date-Time	^
	467 ICP50	Sales Docum	Invoice	103208	28-01-2021 👌	Freated by C	28-01-2021	Sent to IC Pa		C	106223	1179	03-04-2020 14:42	
	466 ICP50	Sales Docum	ShipReceive	102218	28-01-2021	Created by C	28-01-2021	Sent to IC Pa		0	106223	<u>1179</u>	03-04-2020 14:33	-
	465 ICP50	Sales Docum	Confirmation	1179	28-01-2021	Created by C	28-01-2021	Sent to IC Pa		C	106223	1179	03-04-2020 14:21	
	464 ICP50	Sales Docum	Update	1179	28-01-2021	Created by C	28-01-2021	Sent to IC Pa		C	106223	1179	03-04-2020 13:50	*
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Handled Inbox Transactions					^
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467 ICP80 Purchase Do Invo	ice 103208 28-01-2021	Created by P 28-01-2021 Accepted	0 106223	106223 03-04-2020 14:42	
466 ICP80 Purchase Do Ship	Receive 102218 28-01-2021	Created by P 28-01-2021 Accepted	0 106223	106223 03-04-2020 14:33	
465 ICP80 Purchase Do Cont	firmation 1179 28-01-2021	Created by P 28-01-2021 Accepted	0 106223	106223 03-04-2020 14:21	
464 ICP80 Purchase Do Upda	late 1179 28-01-2021	Created by P 28-01-2021 Posted	0 106223	106223 03-04-2020 13:50	~
Handled Oubox Transactions					^
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Transa VIC Source Type Doc No. Partn Type	cument Document Posting Da e No.	te Transa – Document Status Source Date	IC Partner Source Line IC Partner G/L Acc. No. No. Purch. Ord	Internal Created Date-Time Order No.	^
206 ICP80 Purchase Do Orde	er 106223 28-01-2021	Created by C 28-01-2021 Sent to IC Pa	0	106223 03-04-2020 13:49	
205 ICP80 Purchase Do Retu	urn Order 1021 28-01-2021	Created by C 28-01-2021 Sent to IC Pa	0	1021 31-03-2020 16:56	
204 ICP80 Purchase Do Retu	ırn Order 1020 28-01-2021	Created by C 28-01-2021 Sent to IC Pa	0	1020 31-03-2020 14:30	
203 ICP80 Purchase Do Retu	urn Order 1019 28-01-2021	Created by C 28-01-2021 Sent to IC Pa	0	1019 31-03-2020 14:24	*
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# Updates

Update will be send automatically whenever a manual change has been made on either the selling Purchase Order, or the supplying Sales Order, when the Order is released and a confirmation has been send, and there has been a change on either.

- Item
- Quantity
- Price
- Date
- Tracking.

It's is also possible to send an update manually by from the Send IC Order Update Function, which available from all Sales and Purchase (Return) Orders, after a Confirmation has been sent.



It is also possible to send Status changes as updated. This is done if the IC Document Status is changed manually, and can be used to for instance sending a Cancellation. The IC Document Status will then be updated in the other Company, when appropriate action can be taken manually, based in the Companies processes.

# **Objects**.

Туре	ID	Name	Caption
Table	36	Sales Header	Sales Header
Table	37	Sales Line	Sales Line
Table	38	Purchase Header	Purchase Header
Table	39	Purchase Line	Purchase Line
Table	110	Sales Shipment Header	Sales Shipment Header
Table	111	Sales Shipment Line	Sales Shipment Line
Table	112	Sales Invoice Header	Sales Invoice Header



Table	114	Sales Cr.Memo Header	Sales Cr.Memo Header
Table	120	Purch. Rcpt. Header	Purch. Rcpt. Header
Table	121	Purch. Rcpt. Line	Purch. Rcpt. Line
Table	122	Purch. Inv. Header	Purch. Inv. Header
Table	124	Purch. Cr. Memo Hdr.	Purch. Cr. Memo Hdr.
Table	336	Tracking Specification	Tracking Specification
Table	405	Change Log Entry	Change Log Entry
Table	413	IC Partner	IC Partner
Table	414	IC Outbox Transaction	IC Outbox Transaction
Table	416	Handled IC Outbox Trans.	Handled IC Outbox Trans.
Table	418	IC Inbox Transaction	IC Inbox Transaction
Table	420	Handled IC Inbox Trans.	Handled IC Inbox Trans.
Table	426	IC Outbox Sales Header	IC Outbox Sales Header
Table	427	IC Outbox Sales Line	IC Outbox Sales Line
Table	428	IC Outbox Purchase Header	IC Outbox Purchase Header
Table	429	IC Outbox Purchase Line	IC Outbox Purchase Line
Table	430	Handled IC Outbox Sales Header	Handled IC Outbox Sales Header
Table	431	Handled IC Outbox Sales Line	Handled IC Outbox Sales Line
Table	432	Handled IC Outbox Purch. Hdr	Handled IC Outbox Purch. Hdr
Table	433	Handled IC Outbox Purch. Line	Handled IC Outbox Purch. Line
Table	434	IC Inbox Sales Header	IC Inbox Sales Header
Table	435	IC Inbox Sales Line	IC Inbox Sales Line
Table	436	IC Inbox Purchase Header	IC Inbox Purchase Header
Table	437	IC Inbox Purchase Line	IC Inbox Purchase Line
Table	438	Handled IC Inbox Sales Header	Handled IC Inbox Sales Header
Table	439	Handled IC Inbox Sales Line	Handled IC Inbox Sales Line
Table	440	Handled IC Inbox Purch. Header	Handled IC Inbox Purch. Header
Table	441	Handled IC Inbox Purch. Line	Handled IC Inbox Purch. Line
Table	6505	Lot No. Information	Lot No. Information
Table	6650	Return Shipment Header	Return Shipment Header
Table	6660	Return Receipt Header	Return Receipt Header
Table	6661	Return Receipt Line	Return Receipt Line
Table	6208250	PF IC Setup	PF IC Setup
Table	6208251	PF IC Sales Line Tracking	PF IC Sales Line Tracking
Table	6208252	PF IC Purchase Line Tracking	IC Inbox Purchase Line Tracking
Table	6208253	PF IC Handled Sales Tracking	Handled IC Sales Line Tracking
Table	6208254	PF IC Hand. Purch Line Track.	Handled IC Purchase Line Tracking
Table	6208255	PF Intercompany Cue	PF Intercompany Cue
Table	6208256	PF IC Custom Field Setup	IC Custom Field Setup
Table	6208257	PF IC Custom Fields	IC Custom Sales Fields
Table	6208258	PF Handled IC Custom Fields	Handled IC Custom Sales Fields
Report	511	Complete IC Inbox Action	Complete IC Inbox Action
Report	513	Move IC Trans. to Partner Comp	Move IC Trans. to Partner Comp
Codeunit	22	Item JnlPost Line	Item JnlPost Line
Codeunit	80	Sales-Post	Sales-Post
Codeunit	90	PurchPost	PurchPost



Codeunit	353	Item Availability Forms Mgt	Item Availability Forms Mgt
Codeunit	427	ICInboxOutboxMgt	ICInboxOutboxMgt
Codeunit	431	IC Outbox Export	IC Outbox Export
Codeunit	5400	Available Management	Available Management
Codeunit	5530	Calc. Item Availability	Calc. Item Availability
Codeunit	5751	Get Source Doc. Inbound	Get Source Doc. Inbound
Codeunit	5790	Available to Promise	Available to Promise
Codeunit	6501	Item Tracking Data Collection	Item Tracking Data Collection
Codeunit	6208250	PF IC Management	PF IC Management
Codeunit	6208251	PF IC DropShip/Spec Order Mgt.	PF IC DropShip/Spec Order Mgt.
Codeunit	6208252	PF IC Process Job Queue	PF IC Process Job Queue
Codeunit	6208253	PF IC Availability Mgt.	PF IC Availability Mgt.
Codeunit	99000834	Purch. Line-Reserve	Purch. Line-Reserve
MenuSuite	1060	PF - Dept - Intercompany	PF - Dept - Intercompany
Page	42	Sales Order	Sales Order
Page	46	Sales Order Subform	Lines
Page	50	Purchase Order	Purchase Order
Page	54	Purchase Order Subform	Lines
Page	96	Sales Cr. Memo Subform	Lines
Page	130	Posted Sales Shipment	Posted Sales Shipment
Page	132	Posted Sales Invoice	Posted Sales Invoice
Page	134	Posted Sales Credit Memo	Posted Sales Credit Memo
Page	136	Posted Purchase Receipt	Posted Purchase Receipt
Page	138	Posted Purchase Invoice	Posted Purchase Invoice
Page	140	Posted Purchase Credit Memo	Posted Purchase Credit Memo
Page	492	Item Availability by Location	Item Availability by Location
Page	609	IC Partner Card	Intercompany Partner
Page	611	IC Outbox Transactions	IC Outbox Transactions
Page	613	Handled IC Outbox Transactions	Handled IC Outbox Transactions
Page	615	IC Inbox Transactions	IC Inbox Transactions
Page	617	Handled IC Inbox Transactions	Handled IC Inbox Transactions
Page	636	IC Outbox Sales Doc.	IC Outbox Sales Doc.
Page	637	IC Outbox Sales Lines	Lines
Page	638	IC Outbox Purchase Doc.	IC Outbox Purchase Doc.
Page	639	IC Outbox Purchase Lines	Lines
Page	640	Handled IC Outbox Sales Doc.	Handled IC Outbox Sales Doc.
Page	641	Handled IC Outbox Sales Lines	Lines
Page	642	Handled IC Outbox Purch. Doc.	Handled IC Outbox Purch. Doc.
Page	643	Handled IC Outbox Purch. Lines	Lines
Page	644	IC Inbox Sales Doc.	IC Inbox Sales Doc.
Page	645	IC Inbox Sales Lines	Lines
Page	646	IC Inbox Purchase Doc.	IC Inbox Purchase Doc.
Page	647	IC Inbox Purchase Lines	Lines
Page	648	Handled IC Inbox Sales Doc.	Handled IC Inbox Sales Doc.
Page	649	Handled IC Inbox Sales Lines	Lines
Page	650	Handled IC Inbox Purch. Doc.	Handled IC Inbox Purch. Doc.



Page	651	Handled IC Inbox Purch. Lines	Lines
Page	6505	Lot No. Information Card	Lot No. Information Card
Page	6510	Item Tracking Lines	Item Tracking Lines
Page	6630	Sales Return Order	Sales Return Order
Page	6631	Sales Return Order Subform	Lines
Page	6640	Purchase Return Order	Purchase Return Order
Page	6641	Purchase Return Order Subform	Lines
Page	6650	Posted Return Shipment	Posted Return Shipment
Page	6660	Posted Return Receipt	Posted Return Receipt
Page	6208250	PF IC Setup	Advanced IC Setup
Page	6208251	PF IC Sales Line Trackings	IC Sales Line Trackings
Page	6208252	PF IC Purchase Line Trackings	IC Purchase Line Trackings
Page	6208253	PF IC Overview	IC Overview
Page	6208254	PC IC Inbox Subform	Inbox Transactions
Page	6208255	PF IC Outbox Subform	Outbox Transactions
Page	6208256	PF IC Handled Inbox Subform	Handled Inbox Transactions
Page	6208257	PF IC Handled Outbox Subform	Handled Oubox Transactions
Page	6208258	PF IC Role Center	PF IC Role Center
Page	6208259	PF IC Activities	Activities
Page	6208260	PF IC Item Avail. Line List	Item Availability Line List
Page	6208261	PF IC Item Avail. by Loc. Line	Lines
Page	6208262	PF IC Hdl. Sales Line Tracking	IC Handled Sales Line Trackings
Page	6208263	PF IC Hdl. Purch. Line Track.	IC Handled Purchase Line Trackings
Page	6208264	PF IC Custom Field Setup	IC Custom Field Setup
Page	6208265	PF IC Custom Fields	IC Custom Fields
Page	6208266	PF Handled IC Custom Fields	Handled IC Custom Fields

