# Step by step Sales Container Handling

An app for grouping sales order in a container shipment and shipping all sales order lines directly from the Sales Container.

This Step by step is made on Cronus Denmark Demo Data.

# Activating the APP.

You need permission set to do this: ABAKION APP MANAGER , SALESCONTAINERHAND

Start by activating the App, by clicking on the notification (it is also possible to activate from Assisted setup- if this notification was set to "Don't Show this again".)

Dynamics 365 Business Central		۹	Q	Ø	?	A
Sales Container Handling Demo Sales Purchasing Northern Posted Documents Setup & Exten	sions $\lor$ Use Dynamics $\lor$ $\mid$ $\equiv$					
Sales Orders Items Customers Item Journals Sales Journals Cash Receipt Journals Transfer Orders				,	\$ ×	
× Sales Container Handling has been installed but not yet activated Activate Sales Container Handling now Remind me in 1 day   Don't show	this again				~	1.1
HEADLINE	ACTIONS					- 1
Want to learn more about	+ Sales Quote + Sales Order + Sales Credit Memo > Tasks > Reports + Sales Invoice + Sales Return Order + Subscription Order > Sales > History					
Business Central?	Found infonder Found including found in onder in our infonder in onder infonder					
Activities						
Activities $\vee$						

### Enter an e-mail address, and press next.



Choose Number series by creating a new or existing or check to use default No. Serie created by the app and finish the Wizard.



Finish the activation by pressing on finish.



Sales Container Handling is now Activated.

In order to avoid posting error make sure following is configured in cronus company or else you get following error during posting.

COGS Account must have a value in General Posting Setup: Gen. Bus. Posting Group=INDENLANDS, Gen. Prod. Posting Group=PRODUC. It cannot be zero or empty.

Create a Sales Container directly from a Sales Order.

#### Go to the Sales Order list



Create a new Sales Order

Dynamics 365 B	usiness Central											Q D	٥	?	A
Sales Cont	tainer Handliı	ng Demo Sales ~ P	Purchasing ~ Inventory ~ Posted De	ocuments $\vee$	Setup & Extensions	Use Dyna	mics 🗸 📔 🚍								
Sales Orders	Items Custo	omers Item Journals Sale	s Journals Cash Receipt Journals Tra	ansfer Orders										58	
Sales Orders:	All 🗸 📃 🔎	Search + New 🖹 Delete	Report $\lor$ Order $\lor$ Release $\lor$ Po	sting ~ Print/S	end $\sim$ Navigate $\sim$	🚺 Open in E	xcel Actions ~	Navigate $\lor$ Re	ort - Fewer o	ptions		7 1	0	<b>I</b> 2	
No. 1	Sell-to Customer No.	Sell-to Customer Name	Shortage Status	Extern Docu No.	al nent Location Code	Assigned User ID	Created By	Shipme Date	Document Date	Status	Compl Shipped	Amount Shipped Not Invoiced (LCY	Am I Not	ount Ship Invoiced (L Incl.	pr JC V/
<u>1001</u>	20000	Ravel Møbler	Complete Production					27-01-	022 27-01-2022	2 Open	No	0.0	D		
101005	30000	Lauritzen Kontormøbler A/S						13-01-	022 13-01-2022	2 Released	Yes	13.676,2	0	17.09	
101009	38128456	MEMA Ljubljana d.o.o.	Partial Stock		RØD			21-01-	022 21-01-2022	2 Released	No	6.886,0	2	6.88	
101011	43687129	Designstudio Gmunden	On Stock		RØD			14-01-	022 14-01-2023	2 Released	No	0,0	D		
101013	46897889	Englunds Kontorsmöbler AB	On Stock		GUL			20-01-	022 20-01-2022	2 Released	No	0.0	D		

For Customer 10000, and with two sales lines. 1900-s qty=4 and 1920-s qty= 1 on location blå (blue-should be default for the customer) – remember to add an *external document no.* 

	RK DATE: 27-01-2022				$(\mathcal{O})$	+ 🗊						√ SAVEI	
1002 · Kon	itorcentrale	n A/S			Ŭ								
Process Release	e Posting Prep	are Order Request Approval	Print/Send Na	avigate Ac	tions Navigate	Fewer option	15						
👫 Get IC informat	tion 🛛 🔒 Create Inve	entoaway/Pick											
General											Show mo		
Customer Name		Kontorcentralen A/S		Posting Date					27-01-20	22			ţ.
SELL-TO						Order Date			27-01-20	22			<u></u>
Contact Phone No.						Due Date · · ·			27-02-20	22			61
Contact Fax No.						Requested De	livery Date						<u></u>
Contact E-Mail						Requested Delivery Date							
Contact c-mail						External Document No.							
Contact Role					~	Created By			Christina	Fausbøll			
Contact Role		Hr. Andreas Kristofferse	in		~	Created By			Christina	Fausbøll			
Contact Role	2	Hr. Andreas Kristofferse	in		•	Created By ·· Status ·····			Christina	Fausbøll			
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Contact Contac	te Line Order	Hr. Andreas Kristofferse Fewer options Description	In Location Code	Quantity	V 	Created By - Status Container Code	Reserved Quantity	Unit of Measure Code	Christina Open Unit Price Excl. VAT	Fausbøll Line Discount %	Line Amount Excl. VAT	Qty. to Ship	Qua
Contact Role ····· Contact ···· Lines   Manag Type → Item	Pe Line Order	Hr. Andreas Kristofferse Herer options Description PARIS Gastestol, sort	in Location Code BLÅ	Quantity 4	•  Qty. to Assemble to Order	Created By - Status Container Code	Reserved Quantity	Unit of Measure Code STK	Christina Open Unit Price Excl. VAT 1.071.00	Fausbøll Line Discount %	Line Amount Excl. VAT 4.284.00	Qty. to Ship 4	Quz Shi
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On the first sales line in the field Container Code, press on the "Look up value"

Lines Manage	Line Order	Fewer options							6	3
Туре	No.	Description	Location Code	Quantity	Qty. to Assemble to Order	Container Code	Reserved Quantity	Unit of Measure Code	Unit Price Excl. VAT	L
$\rightarrow$ Item	: 1900-S	PARIS Gæstestol, sort	BLÅ	4		fbp	-	STK	1.071,00	
Item	1920-S	ANTWERPEN Konferencebord	BLÂ	1		J	_	STK	3.599,00	
Subtotal Excl. VAT (DKI	к)		7.883,00	Total Excl	. VAT (DKK)				7.883,0	00
Inv. Discount Amount	Excl. VAT (DKK)		0.00	Total VAT	(DKK)				1,970.7	75

### Press on "Add New"

		lew 💀 Edit List	📋 Delete	🖉 Edit	🗟 View	VI Open	in Excel					
′S	OUTBOUND CONTA	INER LIST								1	2	
der Re	Container ID ↑	Description	Shipment Date	Outbound Status <b>T</b>	Custome	er No. – Cu	istomer Name	Ν	lo. Of Colli	Container Size (Feet)	Сон	
rcentralen				(There is	; nothing to sh	now in this vi	ew)					S
												h
	4						_				•	
									OK	Cance		
		~	Created	By ·····			Christina Fausb	øll				C

Press enter in container id to assign number automatically

Give your Container a description, and choose the Customer 10000 in "Customer No."

Dynamics 3	365 Business Central										
÷								+ 🛍			
	Outbound	Container	Card				Ŭ				
	New More op	tions									
	Generel			D							
	Container ID · · · · · ·		SLCON00001	50		S	hipment Date				Ē
	Description · · · · · ·		Container for Kontor	Centralen		в	ooked For Date				
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	Customer No.		10000		$\sim$	s	SCC Code				
	Customer Name		-				Outbound Status				~
	Urgency · · · · · · ·		]			V	ehicle Registration No.				
											- 1
	Open Outbound Con	t. Line Manag	ge								62
	Document	Document No.	Line No. Type	No.	Location Code	Shipmer Date	nt Description	Unit of Measure Co	de Quantity	Outstanding Quantity	Qty
					(There is nothin	ng to sho	w in this view)				
			_	_	-	-					- 1

Now go back one step to the Outbound container list. And press OK. Now the Sales Order line is added to the container. Go to sales Order Line nr 2. And choose the same Container code.

Process Release	Posting Prepare	Order Request Approval	Print/Send Naviga	te Acti	ons Navigate	Fewer option	5				
General									Show more	① Details 🔋 Attacht	ments (0)
Customer Name		Kontorcentralen A/S		Posting D	ate · · · · · · · · ·		27-01-2022			Sell-to Customer Sale	s History
SELL-TO				Order Dat	te		27-01-2022				
Contact Phone No.				Due Date			27-02-2022			0 0	6
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Contact E-Mail				Fotomal P	a bennery bate	]	12450				0
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# Calculating Weight for order container

Open the fast tab "Shipping and Billing" on the sales order

Foreign Trade >				
Jse Special Freight				
Order Origin	~	μţ		
Block Invoicing		N		
Ship Gross Weight				
Ship Net Weight		Shipment Date	27-01-2022	E
Order Total Gross Weight		Location Code	BLÅ	
Order Total Net Weight		Profile Code		
SHIPMENT METHOD CONTAINER HANDLING		Account Code		
Contact · · · · · · · · · · · · · · · · · · ·	Hr. Andreas Kristoffersen	GLN	5790000510146	
Ship-to	Default (Sell-to Address)	Bill-to	Default (Customer)	

## Go to Actions – Functions – Calculate weight

Dynamics	365 Business Central		? 🚺
¢	sales order I work date: 17-07-2022 () + 10 1002 · Kontorcentralen A/S	√SAVED ⊂ p <sup>e</sup>	
	Process Release Posting Prepare Order Request Approval Print/Send Navigate Actions Navigate Fever options           # Functions v         Image: Print v         Image: Print v         Print v         Image: Print v         Image	© +=	
		Sell-to Customer Sales History           0         0         5           Organing Sales         Organing Sales         Organing Sales           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0	
C	Bit         Default (Sell-to Address)         Bill-to         Default (Customer)           Bit         Default (Sell-to Address)         Bill-to         Default (Customer)           Bit         Calculate Weight         Bit         Default (Sell-to Address)         Bit           Bit         Calculate Weight         Bit         Default (Sell-to Address)         Default (Sell-to Address)           Bit         Calculate Weight         Bit         Default (Sell-to Address)         Default (Sell-to Address)           Bit         Calculate Weight         Bit         Default (Sell-to Address)         Default (Sell-to Address)	version summary     v	Ø

### The weight is now calculated, (based on the values on item unit of measure).

Shipping and Billing		Show more
Ship-to · · · · · Default (Sell-to Address)	Bill-to Default	t (Customer) 🗸 🗸
Contact · · · · · · · · · · · · · · · · · · ·	GLN	00510146
SHIPMENT METHOD CONTAINER HANDLING	Account Code	
Order Total Net Weight 57,6	Profile Code	~
Order Total Gross Weight 66.26	Location Code · · · · · BLÅ	~
Ship Net Weight 57,6	Shipment Date 27-01-2	2022
Ship Gross Weight · · · · · · · · · · 66.26	6	
Block Invoicing		
Order Origin · · · · · · · · · · · · · · · · · · ·		

# Container shipment for several orders.

Start by creating another Sales order for customer 10000 for 2 items of item 1928-s, remember to add the container code created in previous step in the Container Code field. <u>Remember to add an</u> <u>External document no.</u>

2	× This customer has a	an o	verdue balance	Show details							
						1					
Pro	ocess Release P	ostir	ig Prepare	Order Request Approval	Print/Send Navigat	e Actions	Navigate	Fewer optior	IS		
Ge	eneral										Show
No				1003		Posting Date			17-09-2022		
Cu	stomer Name		· · · · · · · · · · · · · · [	Kontorcentralen A/S		Order Date			17-09-2022		
SE	LL-TO					Due Date			17-10-2022		
Со	ntact Phone No.					Requested D	elivery Date				
Со	ntact Fax No. · · · · ·					External Doci	ument No.				
Co	ntact E-Mail					Created By			Christina Fausbøll		
Co	ntact Role				~	Status			Open		
Со	ntact · · · · · · · · · · ·			Hr. Andreas Kristoffersen							
Lin	es Manage	Line	e Order	Fewer options							
	Туре		No.	Description	Location Code	Quantity	ty. to Assemble to Order	Container Code	Reserved Quantity	Unit of Measure Code	Unit Price Excl. VAT
	ltem	:	1028 C	AMSTERDAM Lampa	RI Â	2		SLCONIDOD .		STK	305.00

### Search for Outbound container list

	I	TELL ME WHAT YOU WANT TO DO		Z×
		Outbound con		
		Go to Pages and Tasks		
al	Print	> Outbound Container List	Lists	Д
		Didn't find what you were looking for? Try exploring		

### Open the container by clicking on the Container ID

~	OUTBOUND CONTAINER LIST   W	/ORK DATE: 17-09-2022							
	🔎 Search 🕂 New 👼 Eo	dit List 🔋 Delete 🖍 Edit	🗟 View 🛛 🚺 Open in Excel						7 ≡
	Container ID † Des	scription Shipment Date	Outbound Status Customer No.	Customer Name	No. Of Colli (Fe	ontainer Size Container Cubic eet) Meters	Booked For Urgency Date	Shipping Agent Code	SSCC Code
	→ <u>SLCON00001</u> : Co	ntainer for Kontor	10000	Kontorcentralen A/S	0	0			

Notice that our sales lines from the two different sales orders are visible on the Container lines.

UTBOUND CONTA	VINER CARD   WORK [	DATE: 17-09-2	022				$\bigcirc$	+	Û						√ SAVED	d
SLCON00	)001						0									
lew More	options															
Generel																
ontainer ID			SLCON000	01				Shipmer	t Date							
escription · · · ·			Container f	for KontorCen	tralen			Booked	For Date							
escription 2 · · · ·								Shipping	Agent Code							~
ustomer No.			10000				~	SSCC Co	de · · · · · · · · · · ·							
ustomer Name			Kontorcent	tralen A/S				Outbour	nd Status							~
Irgency								Vehicle F	legistration No.							
pen Outbound C	Cont. Line Ma	nage														E2
						Shipment			Unit of		Outstanding	Otu to Ship	Quantity	Destine Data		
Document	Document No.	Line No.	Туре	No.	Location Code	Date	Description		Measure Code	Quantity	Quantity	Quy, to Ship	Shipped	Posting Date	Bin Code	Qty. p
Document → Sales Order	Document No.	Line No.	Type Item	No. 1900-S	Location Code	Date 27-01-2022	PARIS Gæstestol, s	ort	Measure Code STK	Quantity 4	Quantity 4	4	Shipped 0	27-01-2022	Bin Code	Qty. p
Document	Document No. 1002 1002	Line No. 10000 20000	Type Item Item	No. 1900-S 1920-S	Location Code BLÅ BLÅ	Date 27-01-2022 27-01-2022	PARIS Gæstestol, s ANTWERPEN Konf	ort erencebord	Measure Code STK STK	Quantity 4	Quantity 4 1	4 1	Shipped 0	27-01-2022 27-01-2022	Bin Code	Qty. p

# Calculate Content and value for container.

In Related choose "Calculate Content and value"

OUTBOUND CONTAINER CARD	WORK DATE: 17-09-2022	(2) + II	✓ SAVED 📑
SLCON00001		<u> </u>	
New <u>Navigate</u> Pe	wer options		
Container 🗸			
Calculate Content and Valu	e		
ີ Get Sales Order Lines			
Remove Container Lines	SLCON00001	Shipment Date	<b></b>
Ship Lines	Container for KontorCentralen	Booked For Date	<b></b>
🗳 Reopen		Shipping Agent Code	~
Customer No.	10000	✓ SSCC Code · · · · · · · · · · · · · · · · · · ·	
Customer Name	Kontorcentralen A/S	Outbound Status	~
Hereney		Vehicle Registration No.	

In the Fast tab Measurement and Value, the weight and value are created.

Measurements and Value			
No. Of Colli	0	Measured Weight	0
Container Size (Feet)		Total Package	
Container Cubic Meters	0	Handling Volume	
Handling Net Weight 64,	6	Total Amount from Sales Lines	6.624
Handling Gross Weight	2		

### Change the shipment date

+ 🗊 √SAVED 📑 📌 OUTBOUND CONTAINER CARD | WORK DATE: 17-09-2022  $\oslash$ SLCON00001 New Navigate Fewer options Container  $\lor$ 58 Generel ntainer ID SLCON00001 Ship ant Date 20-02-2022 <u>\_\_\_</u> February 2022 Container for KontorCentralen 63 Description -Мо Tu We Th Fr Sa S Description 2 Shipping Agent Code 
 In
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 10000 SSCC Code ier No. Kontorcentralen A/S Outbound Status Customer Name Vehicle Registration No Urgency Go to today Done Open Outbound Cont. Line Manage 63 Location Code Shipment Date BLÅ 27-01-2022 Qty. p Unit of Measure Code Quantity Shipped Posting Date Bin Code 
 Document
 Document No.
 Line No.
 Type

 → Sales Order
 :
 1002
 10000
 Item
 No. 1900-S Description Quantity Qty. to Ship PARIS Gæstes STK 0 27-01-2022

### In shipment date in the fast tab Generel change the shipment date. Eg. 20-02-2022

#### Confirm that you want to change the shipment date

Open sales order 1002- and see that the shipment date is set on 20-02-2022 on the sales order line

Process Release Po	sting Prepare	Order Request Approval Pri	nt/Send Navigat	e Actions	Navigate F	ewer options				
General										Show r
Customer Name		Kontorcentralen A/S		Posting Date		2	7-01-2022			
SELL-TO				Order Date		2	7-01-2022			
Contact Phone No.	[			Due Date ····			7-02-2022			
Contact Fax No.				Requested De	elivery Date					
Contact E-Mail				External Docu	iment No.					
Contact Role			~	Created By			hristina Faushe	sil		
Contact · · · · · · · · · · · ·		Hr. Andreas Kristoffersen		Status						
Lines Manage	line Order	Fewer options								
Lines Manage	Line Order	Fewer options Description	Quantity Invoiced	Qty. to Assign	Qty. Assigned	Planned Delivery Date	Planned Shipment Date	Shipment Date	Department Code	Proj
Lines Manage Type → Item	No.	Fewer options Description PARIS Gæstestol, sort	Quantity Invoiced	Qty. to Assign	Qty. Assigned	Planned Delivery Date 20-02-2022	Planned Shipment Date 20-02-2022	Shipment Date 20-02-2022	Department Code SALG	Proj
Lines Manage Type  → Item Item	Line Order No. 1900-S 1920-S	Fewer options Description PARIS Gæstestol, sort ANTWERPEN Konferencebord	Quantity Invoiced	Qty. to Assign 0 0	Qty. Assigned _ _	Planned Delivery Date 20-02-2022 20-02-2022	Planned Shipment Date 20-02-2022 20-02-2022	Shipment Date 20-02-2022 20-02-2022	Department Code SALG SALG	Proj

# Ship a container

Go back to the Container card.

In Related/navigate choose "Ship Lines" – confirm that you want to ship the lines.

In order to avoid posting error make sure following is configured in cronus company or else you get following error during posting. *COGS Account must have a value in General Posting Setup: Gen. Bus. Posting Group=INDENLANDS, Gen. Prod. Posting Group=PRODUC. It cannot be zero or empty.* 

	5 Business Centra														Q	Q
	OUTBOUND CONTAIN	NER CARD   WORK	DATE: 17-09-20	J22				(2) +	1						√ SAVED	d
	SLCON000	001						0								
	New Navio	gate Fewer opt	tions													
	Container ~															
	📅 Calculate Conter	nt and Value														
	🙀 Get Sales Order	Lines														
	Remove Contain	er Lines		SLCON000	101			Shi	pment Date		20-0	2-2022				1
1	🛅 Ship Lines			Container	for KontorCentral	2n		Boo	oked For Date							Ē
1	🔮 Reopen	J.						Shi	pping Agent Code							· · ·
	Customer No.			10000				~ SSC	C Code							
	Customer Name			Kontorcen	tralen A/S			Out	tbound Status		Orde	ered				,
								Vet	nicle Registration No.							
	Urgency · · · · · ·															
	Urgency															
	Open Outbound Co	nt. Line Ma	anage													R
	Open Outbound Co Document	nt. Line Ma	anage Line No.	Туре	No. I	ocation Code	Shipment Date	Description	Unit of Measure Code	Quantity	Outstanding Quantity	Qty. to Ship	Quantity Shipped	Posting Date	Bin Code	E Qtj
	Open Outbound Co Document → Sales Order	nt Line Ma	Line No.	Type Item	No. 1 1900-5 B	ocation Code	Shipment Date 20-02-2022	Description PARIS Gæstestol, sort	Unit of Measure Code STK	Quantity 4	Outstanding Quantity 4	Qty. to Ship	Quantity Shipped	Posting Date 27-01-2022	Bin Code	Qtj
	Open Outbound Cor Document → Sales Order Sales Order	nt. Line Ma Document No. 1002 1002	anage Line No. 10000 20000	Type Item Item	No. 1 1900-5 8 1920-5 8	ocation Code LÅ LÅ	Shipment Date 20-02-2022 20-02-2022	Description PARIS Gæstestol, sort ANTWERPEN Konferencebr	Unit of Measure Code STK STK	Quantity 4 1	Outstanding Quantity 4 1	Qty. to Ship 4	Quantity Shipped 0	Posting Date 27-01-2022 27-01-2022	Bin Code	Gty

Notice that the Container changes status to Shipped and the lines were moved to Posted Outbound Cont. Lines.

OUTBOUND CONTAI	INER CARD   WORK [	DATE: 17-09-21	022				Ø	+ 🗈					√ SAVED	
SLCON00	001													
New Nav	igate Fewer optic	ons												
Container $\lor$	De													
Generel														
Container ID			SLCONO	0001				Shipment D	ate ·····		20-02-2022			Ē
Description			Containe	r for KontorCer	tralen			Booked For	Date · · · · · ·					Ē
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Customer No.			10000				~	SSCC Code						
Customer Name			Kontorce	entralen A/S				Outbound 9	itatus · · · · · · ·		Shipped			
Urgency								Vehicle Reg	stration No.					
Open Outbound Co	ont. Line Mai	nage												6
Document	Document No.	Line No.	Туре	No.	Location Code	Shipment Date	Description	Ļ	Init of Aeasure Code	Outstand Quantity Quar	ting ntity Qty. to Ship	Quantity Shipped Posting	Date Bin Code	Qt
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Posted Outbound	d Cont. Line	Manage												G
Document	Document No.	Line No.	Туре	No.	Location Code	Shipment Date	Description	6	escription 2	Unit of Measure	Quantity	Posting Date Var	iant Code Bin Co	de
$\rightarrow$ Sales Ship	: 102044	10000	Item	1900-S	BLÅ	20-02-2022	PARIS Gæstestol	sort		Styk	4	27-01-2022		
	102044	20000	14 mm	4030 0	n. 1	20.02.2022	ANITIMED DENI Kara					27.01.2022		
Sales Ship	102044	20000	item	1920-5	BLA	20-02-2022	ANT WERPEN KON	rerencebord		Styk		27-01-2022		

Open Sales Order 1002- and see that the lines are now shipped.	
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Process Release	Posting Prepare	e Order Request Approval	rint/Send Navig	gate Actio	ns Navigate	Fewer options					
General	Document was last saved:	Just now							Show more	🛈 Details 🛛 🗎	Attachments (0)
Customer Name		Kontorcentralen A/S		Posting Da	ite		7-01-2022			Sell-to Custom	er Sales History
SELL-TO				Order Date	e		7-01-2022		<b></b>		
Contact Phone No.				Due Date		-	7 02 2022			0	0 6
Contact Fax No				) Due Date		2	1-02-2022			Ongoing Sales Ong	poing Sales Ongoing Sale
				. Requested	Delivery Date						
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Contact · · · · · ·		Hr. Andreas Kristoffersen		Status · ·		R	eleased			HIVOLES NEU	- Creak Memo
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Lines Manag	je Line Order	Fewer options							Ež	1	
Type	No.	Description	Line Discount %	Line Amount	Oty, to Ship	Quantity	Oty, to Invoice	Quantity	Oty, to Assign	Posted Sales Credit Memos	
→ Item	1900-S	PARIS Gæstestol, sort		4.284,00		4	4		0		
Item	1920-S	ANTWERPEN Konferencebord		3.599,00		1	1		0	Customer Deta	ails $\sim$