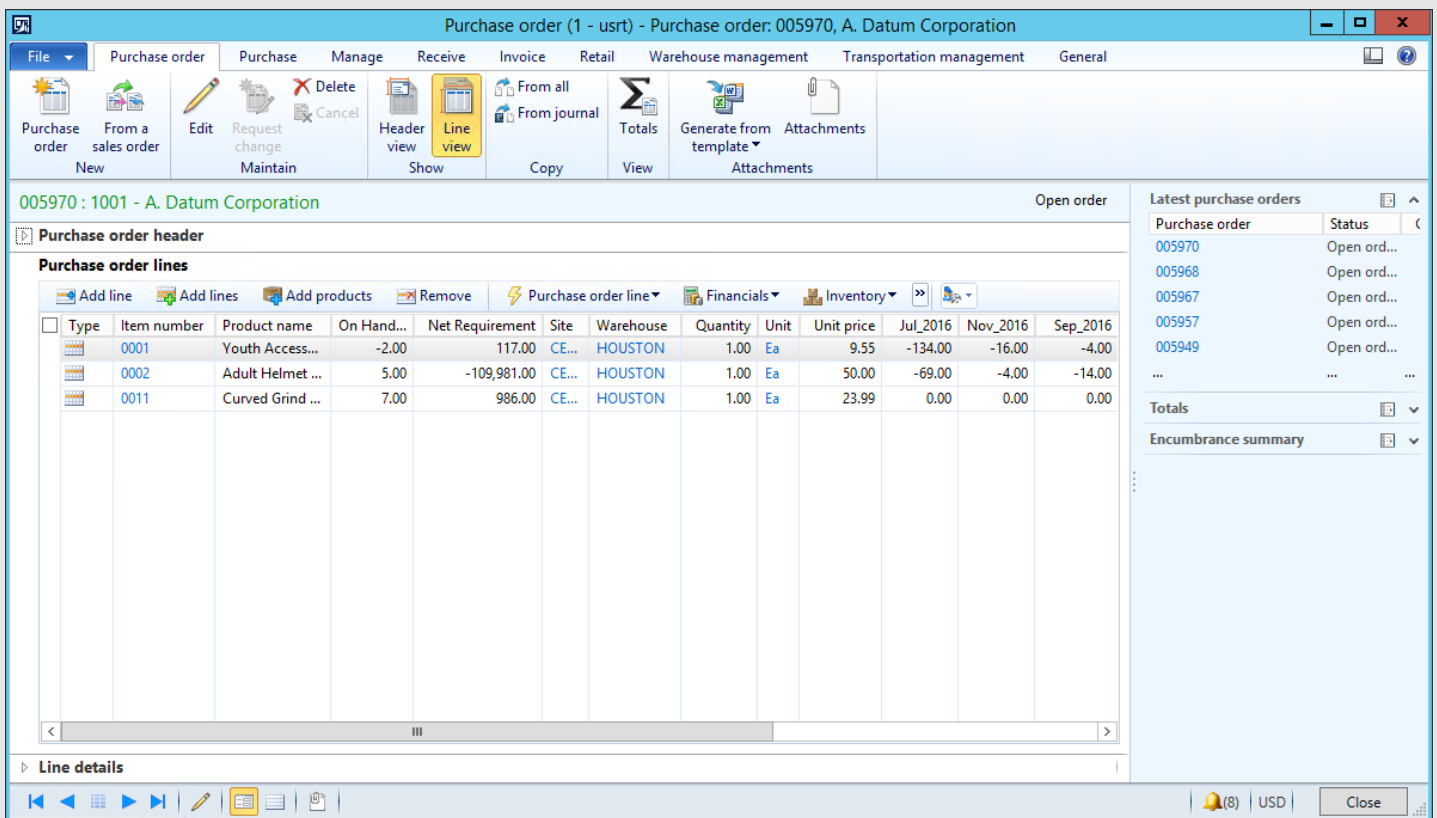


Purchase Order Lines With Net Requirements And History In Microsoft Dynamics 365 For Operations (AX)

Add Net Requirements and Monthly History to Purchase Orders, allowing businesses to:

- View History by Month, On Hand, and Net Requirements before finalizing purchase orders for submission to vendors.
- View additional decision information to refine purchase order items and quantities.



The screenshot displays the 'Purchase order (1 - usrt) - Purchase order: 005970, A. Datum Corporation' window. The 'Purchase order lines' table is visible, showing the following data:

Type	Item number	Product name	On Hand...	Net Requirement	Site	Warehouse	Quantity	Unit	Unit price	Jul_2016	Nov_2016	Sep_2016
	0001	Youth Access...	-2.00	117.00	CE...	HOUSTON	1.00	Ea	9.55	-134.00	-16.00	-4.00
	0002	Adult Helmet ...	5.00	-109,981.00	CE...	HOUSTON	1.00	Ea	50.00	-69.00	-4.00	-14.00
	0011	Curved Grind ...	7.00	986.00	CE...	HOUSTON	1.00	Ea	23.99	0.00	0.00	0.00

Looking for more information, or wish to speak with a sales representative?
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