



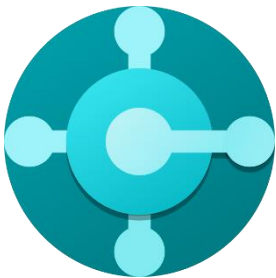
Projects



Print Layouts

Microsoft Dynamics D365BC

(as at time of publishing)



Project

Implementation of Microsoft Dynamics D365BC by Qi Ltd

<https://qil.co.uk/>

Contents

Introduction	3
Sales Documents	4
Sales Quote	4
Sales Order Confirmation.....	5
Sales Invoice	7
Credit Memo	8
Shipment Note	10
Pro Forma Invoice	11
Sales Return Order Confirmation.....	12
Customer Statement.....	13
Certificate of Conformity	14
Purchase Documents	15
Purchase Order	15
Purchase Return Order	16
Production Documents	17
Job Card	17
Material Requisition	18
Job Card with Barcodes.....	19
Commercial Invoice	21
Commercial Invoice	21
Packing Note	22

Introduction

This Document forms part of the Project Proposal for the Microsoft Dynamics D365BC implementation projects.

The Cronus logo on the documents will be replaced by your logo of a similar size and shape. You can also load a report footer to replace the "Test Report Footer" image

The Cronus company name and address are picked up from the "Company Information" form in D365BC

Standard Print Layouts

Qi includes the customisation of standard print layouts as standard with every project. Working with these standard layouts helps to reduce project costs overall. Further modifications can be made to suit all customer requirements if not satisfied by the standard print layouts and these can be scoped in partnership with the customer and any additional cost documented.

Sales Documents

Sales Quote

Sales - Quote

Quote No 1001
Quote Date 02 Apr 2021
Account No 20000
Payment Terms Net 14 days
Quote Valid To 05 May 2021
Your Reference OPEN



Trey Research Southwark Bridge Rd, 91-95 London, SE1 0AX Great Britain Customer EORI No.: 987654321

Page 1
 CRONUS UK Ltd.
 7122 South Ashford Street
 Westminster
 London, W2 8HG
 Great Britain

Phone No. 0666-666-6666
 HomePage www.microsoft.com
 E-Mail cronus@microsoft.com
 VAT Registration No. 77777777
 Company EORI No. 123456789

No.	Description	Quantity	Unit Price	Amount
1936-S	BERLIN Guest Chair, yellow	10	125.10	1,251.00
Total GBP Excl. VAT				1,251.00
20% VAT				250.20
Total GBP Incl. VAT				1,501.20

Ship-to Address
 Trey Research
 Southwark Bridge Rd, 91-95
 London, SE1 0AX
 Great Britain

Bank Details	
Account Name:	World Wide Bank
Account No:	99-99-888
Sort Code:	BG99999
IBAN:	GB 12 CPBK 08929965044991
BIC:	56784321

**Test Report
 Footer**

Qi Limited

Sales Order Confirmation

Order Confirmation

Order No 101001
Document Date 02 Apr 2021
Account No 10000
External Doc No EXTDOCNO123
Shipment Date 01 Mar 2021
Payment Terms 1 Month/2% 8 days
VAT Registration No. GB111111111



Adatum Corporation
 Station Road, 21
 Cambridge, CB1 2FB
 Great Britain

 Customer EORI No. 147258369

Page 1
 CRONUS UK Ltd.
 7122 South Ashford Street
 Westminster
 London, W2 8HG
 Great Britain

 Phone No. 0666-666-6666
 Home Page www.microsoft.com
 E-Mail cronus@microsoft.com
 VAT Reg. No. 777777777
 Company EORI No. 123456789

No.	Description	Commodity Code	Qty	Unit Price	Amount
1996-S	ATLANTA Whiteboard, base	TESTCODE123	12	906.70	10,880.40
Total GBP Excl. VAT					10,880.40
20% VAT					2,176.08
Total GBP Incl. VAT					13,056.48

Ship-to Address
 Adatum Corporation
 Station Road, 21
 Cambridge, CB1 2FB
 Great Britain

Bank Details
Account Name: World Wide Bank
Account No: 99-99-888
Sort Code: BG999999
IBAN: GB 12 CPBK 08929965044991
BIC: 56784321

**Test Report
 Footer**

Qi Limited

Sales Invoice

Sales - Invoice

Invoice No 103215
Invoice Date 01 May 2021
Account No 10000
Order No 101002
Your Reference ReferenceText
Payment Terms 1 Month/2% 8 days
Your VAT No GB111111111



Adatum Corporation
 Station Road, 21
 Cambridge, CB1 2FB
 Great Britain

Customer EORI No. 147258369

Page 1
 CRONUS UK Ltd.
 7122 South Ashford Street
 Westminster
 London, W2 8HG
 Great Britain

Phone No. 0666-666-6666
 Home Page www.microsoft.com
 E-mail cronus@microsoft.com
 VAT Registration No. 777777777
 Company EORI No. 123456789

No.	Description	Commodity Code	Qty	Unit Price	Amount
1968-S	MEXICO Swivel Chair, black	TESTCODE321	10	123.30	1,233.00
1928-S	AMSTERDAM Lamp	TESTCODE123	7	35.60	249.20
Total GBP Excl. VAT					1,482.20
20% VAT					296.44
Total GBP Incl. VAT					1,778.64

Bank Details
Account Name: World Wide Bank
Account No: 99-99-888
Sort Code: BG99999
IBAN: GB 12 CPBK 08929965044991
BIC: 56784321

**Test Report
 Footer**

Qi Limited

Credit Memo

Sales - Credit Memo

Credit No 104003
Credit Date 01 May 2021
Return Order No 1001
Cust Order No. EXTDOCNO456
Account No 10000
Your VAT Number GB111111111



Adatum Corporation
 Station Road, 21
 Cambridge, CB1 2FB
 Great Britain

 Customer EORI No. 147258369

Page 3
 CRONUS UK Ltd.
 7122 South Ashford Street
 Westminster
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 Great Britain

 Phone No. 0666-666-6666
 Home Page www.microsoft.com
 E-Mail cronus@microsoft.com
 VAT Registration No. 777777777
 Company EORI No. 123456789

No.	Description	Quantity	Unit Price	Amount
1896-S	ATHENS Desk	2	649.40	1,298.80
Total GBP Excl. VAT				1,298.80
20% VAT				259.76
Total GBP Incl. VAT				1,558.56

Ship-to Address

CRONUS UK Ltd.
 7122 South Ashford Street
 Westminster
 London, W2 8HG
 Great Britain

Bank Details
Account Name: World Wide Bank
Account No: 99-99-888
Sort Code: BG99999
IBAN: GB 12 CPBK 08929965044991
BIC: 56784321

**Test Report
 Footer**

Qi Limited

Shipment Note

Shipment Note

Despatch Note No 102215
Despatch Date 01 Mar 2021
Account No 10000
Order No 101002
External Doc No EXTDOCNO321



Adatum Corporation Station Road, 21 Cambridge, CB1 2FB Great Britain Customer EORI No. 147258369
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Page 1
 CRONUS UK Ltd.
 7122 South Ashford Street
 Westminster
 London, W2 8HG
 Great Britain

Phone No. 0666-666-6666
 Home Page www.microsoft.com
 Email cronus@microsoft.com
 VAT Registration No. 777777777
 Company EORI No. 123456789

No.	Description	Quantity
1968-S	MEXICO Swivel Chair, black	10
1928-S	AMSTERDAM Lamp	7

Signature:

Date:

**Test Report
Footer**

Qi Limited

Pro Forma Invoice

Sales - Invoice

Invoice No 103215
Invoice Date 01 May 2021
Account No 10000
Order No 101002
Your Reference ReferenceText
Payment Terms 1 Month/2% 8 days
Your VAT No GB111111111



Adatum Corporation
 Station Road, 21
 Cambridge, CB1 2FB
 Great Britain

Customer EORI No. 147258369

Page 1
 CRONUS UK Ltd.
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 Home Page www.microsoft.com
 E-mail cronus@microsoft.com
 VAT Registration No. 777777777
 Company EORI No. 123456789

No.	Description	Commodity Code	Qty	Unit Price	Amount
1968-S	MEXICO Swivel Chair, black	TESTCODE321	10	123.30	1,233.00
1928-S	AMSTERDAM Lamp	TESTCODE123	7	35.60	249.20
Total GBP Excl. VAT					1,482.20
20% VAT					296.44
Total GBP Incl. VAT					1,778.64

Bank Details
Account Name: World Wide Bank
Account No: 99-99-888
Sort Code: BG99999
IBAN: GB 12 CPBK 08929965044991
BIC: 56784321

**Test Report
 Footer**

Qi Limited

Sales Return Order Confirmation

Return Order Confirmation

Order No 1002
Document Date 01 May 2021
Account No 10000
External Doc No EXTDOCNO789
Shipment Date 05 May 2021
Payment Terms 1 Month/2% 8 days
VAT Registration No. GB111111111



Adatum Corporation
 Station Road, 21
 Cambridge, CB1 2FB
 Great Britain

Customer EORI No. 147258369

Phone No. 0666-666-6666
 Home Page www.microsoft.com
 E-Mail cronus@microsoft.com
 VAT Reg. No. 777777777
 Company EORI No. 123456789

Page 1
 CRONUS UK Ltd.
 7122 South Ashford Street
 Westminster
 London, W2 8HG
 Great Britain

No.	Description	Commodity Code	Qty	Unit Price	Amount
1896-S	ATHENS Desk	TESTCODE123	2	649.40	1,298.80
Total GBP Excl. VAT					1,298.80
20% VAT					259.76
Total GBP Incl. VAT					1,558.56

Ship-to Address

CRONUS UK Ltd.
 7122 South Ashford Street
 Westminster
 London, W2 8HG
 Great Britain

Bank Details

Account Name: World Wide Bank
Account No: 99-99-888
Sort Code: BG99999
IBAN: GB 12 CPBK 08929965044991
BIC: 56784321

**Test Report
 Footer**

Qi Limited

Customer Statement

Statement

Customer No. 10000
Document Date 24 Jun 2021
Ending Date 01 May 2021
Statement No. 5



Adatum Corporation
 Station Road, 21
 Cambridge, CB1 2FB
 Great Britain

Customer EORI No.: 147258369

Phone No. 0666-666-6666
 Home Page www.microsoft.com
 Email cronus@microsoft.com
 VAT Registration No. 777777777
 Company EORI No. 123456789

Page 1
 CRONUS UK Ltd.
 7122 South Ashford Street
 Westminster
 London, W2 8HG
 Great Britain

Posting Date	Document No	Description	Due Date	Original Amount	Remaining Amount	Balance
--------------	-------------	-------------	----------	-----------------	------------------	---------

Entries

12 Apr 2021	104001	Credit Memo 1001	12 Apr 2021	-2,337.84	-2,337.84	0.00
01 May 2021	104003	Return Order 1001	01 May 2021	-1,558.56	-1,558.56	-3,896.40

Total -3,896.40

Aged Summary

	01 May 2021	01 Apr 2021	01 Mar 2021	01 Feb 2021	
Currency: GBP	-1,558.56	-2,337.84	0.00	0.00	..before 0.00

Bank Details

Account Name: World Wide Bank
Account No: 99-99-888
Sort Code: BG99999
IBAN: GB 12 CPBK 08929965044991
BIC: 56784321

**Test Report
 Footer**

Qi Limited

Certificate of Conformity

Certificate of Conformity



Reference 102217
Certificate Date 14. Sep 2020
Customer 10000
Cust Order No EXTDOCNO2
Sales Order No 101002

Page 1

No.	Description	Quantity
1968-S	MEXICO Swivel Chair, black	10
1928-S	AMSTERDAM Lamp	7

We hereby certify that the parts supplied under cover of our official advice notes were manufactured, tested and inspected in accordance with the agreed procedure to comply with the requirements of the drawings, specifications, and contract/order current at the time of manufacture.

SIGNATURE

Production Manager

DATE

**Test Report
Footer**

Qi Limited

Purchase Documents

Purchase Order

Purchase Order
Approved

Purchase Order No 106001
Document Date 08 Apr 2021
Vendor Order No 765444432
Account No 10000
Payment Terms Current Month
Requested Receipt Date 01 Jun 2021



Page 1

CRONUS UK Ltd.
 7122 South Ashford Street
 Westminster
 London, W2 8HG
 Great Britain

Fabrikam, Inc.
 10 North Lake Avenue
 , GA US-GA 31772
 USA

 Vendor EORI No. 678954321

Phone No. 0666-666-6666
 Home Page www.microsoft.com
 E-Mail cronus@microsoft.com
 VAT Reg. No. 777777777
 Company EORI No. 123456789

No.	Description	Commodity Code	Qty	Unit Cost	Amount
1896-S	ATHENS Desk	TESTCODE123	7	506.60	3,546.20
Total GBP					3,546.20

Ship-to Address
 7122 South Ashford Street
 Westminster
 London, W2 8HG
 Great Britain

Test Report Footer

Qi Limited

Purchase Return Order

Purchase Return Order
Unapproved



Return Order No 1001
Document Date 01 May 2021
Account No 10000
Vendor Cr Memo No 1234565

Page 1

CRONUS UK Ltd.
 7122 South Ashford Street
 Westminster
 London, W2 8HG
 Great Britain

Fabrikam, Inc.
 10 North Lake Avenue
 , GA US-GA 31772
 USA

Vendor EORI No. 678954321

Phone No. 0666-666-6666
 Home Page www.microsoft.com
 Email cronus@microsoft.com
 VAT Reg. No. 777777777
 Company EORI No. 123456789

No.	Description	Commodity Code	Qty	Unit Cost	Amount
1896-S	ATHENS Desk	TESTCODE123	2	506.60	1,013.20
Total GBP					1,013.20

Ship-to Address
 Fabrikam, Inc.
 10 North Lake Avenue
 , GA US-GA 31772
 USA

**Test Report
 Footer**

Qi Limited

Production Documents

Job Card

Prod. Order - Job Card

11 Sep 2020

Page 1

Qi Test

Production Order No: W005690 **Qty Required:** 10
BOM Reference: COMPACT400MB **Version:** 01 **Qty Outstanding:** 10
Sales Order No: HOWFORD HYDRAULICS LTD(SO0041942)
Description: COMPACT 400B-M-X ADAN HYD MOTOR
Due Date: 14 Sep 2020
Start Date: 11 Sep 2020
Prod Order Comments: Test comment 1, and more comments
Routing Comments: Some routing comments, and some extras, Test123
Serial Numbers: 78640, 78631, 78632, 78633, 78634, 78635, 78636, 78637, 78638, 78639

Operation No.	Type/Description	No.	Setup Time	Run Time	Start Time	Finish Time	Qty Comp.
10000	Work Centre Assembly	ASSY	10 mins	130 mins			
20000	Work Centre Broach	BROACH	4 mins	70 mins			
30000	Work Centre Hone Bore	HONE	8 mins	260 mins			

Material Requisition

Prod. Order - Material Requisition

11 Sep 2020

Qi Test

Page 1

Production Order No: WO05690 **Qty Required:** 10
BOM Reference: COMPACT400MB **Version:** 01
Sales Order No: HOWFORD HYDRAULICS LTD(SO0041942) **Qty Outstanding:** 10
Description: COMPACT 400B-M-X ADAN HYD MOTOR
Due Date: 14 Sep 2020
Start Date: 11 Sep 2020
Prod Order Comments: Test comment 1, and more comments
Routing Comments: Some routing comments, and some extras, Test123
Serial Numbers: 78640, 78631, 78632, 78633, 78634, 78635, 78636, 78637, 78638, 78639

Item No.	Description	Quantity per	Remaining Quantity	Shelf No.
3191	BONDED SEAL PP45B SELF CENTRE	2	20	H26
12455	COMPACT BODY FILLET ROOT	1	10	A
2921	P4 1/4" BSP PLUG (4B/4)	2	20	H10
11497	STD MOTOR BOX Standard Motor Box- 69335	1	10	ROOF
11498	STD MOTOR DIE CUT FITTING Standard Motor insert- 69336	1	10	ROOF
AQ280C	3/8 BSP PLASTIC PLUG S/D SLOT	1	10	089
10254	SEAL HOUSING THRUST WASHER	1	10	H10
11072	HK 2816C NEEDLE BEARING	1	10	103
10253	RWM 42 WIRE RING	1	10	072
10255	FNT 2842 ROLLER BRG	1	10	H09
11716	BRG SEAL HOUSING PTFE SEAL	1	10	103
13006	041 O-Ring 90 Shore	3	30	102
2877	LIP SEAL 1.3/8" x 1.1/8" x 1/8"	1	10	H01

Job Card with Barcodes
For use with the Qi Barcoding app.

Prod. Order - Job Card

Test Resolve 31 Mar 2021

24 Jun 2021
Page 1

Production Order No: WO05102 **Qty Required:** 5
BOM Reference 297-000 **Version:** 10 **Qty Outstanding:** 1
Sales Order No: Channel Systems Inc(SO0004008)
Description: 80-200 mm UV Zoom Lens
Due Date: 13 Apr 2021
Start Date: 18 Mar 2021
Prod Order Comments:
Serial Numbers: 297036, 297037, 297038, 297039, 297040

Operation No.	Description	No.	Setup Time	Run Time	Start	Complete
01000	Carry out Trial Build in accordance with AP0023 Rev.0	TRIAL_BUILD	0.00	2,200.00	<input type="checkbox"/>	<input type="checkbox"/>
02000	Carry out Assembly in accordance with AP0023 Rev.0	ASSY	0.00	3,275.00	<input type="checkbox"/>	<input type="checkbox"/>
04000	Carry out Testing in accordance with TP???? Rev.? & TP???? Rev.?	TEST	0.00	375.00	<input type="checkbox"/>	<input type="checkbox"/>
05000	Carry out Final Assembly in accordance with AP0023 Rev.0 , RECORD MIN VOLTS & AMPS	FINALASSEMBLY	0.00	1,725.00	<input type="checkbox"/>	<input type="checkbox"/>



Commercial Invoice

Commercial Invoice



Bill-to Address
Alpine Ski House
Walter-Gropius-Strasse 5
Park Stadt Schwabing

DE-80807
Germany

Commercial Invoice

CRONUS UK Ltd.
7122 South Ashford Street
Westminster
London, W2 8HG
Great Britain

Our Invoice No. 103216

Ext Document No.

Order No. 101004

Method of Transport

Bill-to Customer No. 40000

VAT Registration No. DE444444444

Salesperson Peter Sadow

Shipment Date 13/05/21

Prices Including VAT No

Phone No. 0666-666-6666

Fax No. 0666-666-6660

VAT Reg. No. 777777777

H S Code	No.	Description	Quantity	Unit Price	Amount
	2000-S	SYDNEY Swivel Chair, green	3.00	123.30	369.90
	1906-S	ATHENS Mobile Pedestal	2.00	281.40	562.80
Total GBP					932.70

NET WEIGHT KG: 75.9
GROSS WEIGHT KG: 220
DIMENSIONS (MM): 600x600x450, 600x600x300
METHOD OF PAYMENT:
COUNTRY OF ORIGIN: UK

PAYMENT TERMS: 1 Month/2% 8 days

Packing Note



Bill-to Address

Alpine Ski House
Walter-Gropius-Strasse 5
Park Stadt Schwabing

DE-80807
Germany

Our Invoice No. 103216
External Document No.
Order No. 101004
Method of Transport

Packing Sheet

CRONUS UK Ltd.
7122 South Ashford Street
Westminster
London, W2 8HG
Great Britain

Phone No. 0666-666-6666
Fax No. 0666-666-6660
VAT Reg. No. 777777777

H S Code	No.	Description Of Goods	QTY	Net Weight	Gross Weight
		Pallet 1			120
	2000-S	SYDNEY Swivel Chair, green	3.00	41.7	
		Pallet 2			100
	1906-S	ATHENS Mobile Pedestal	2.00	34.2	

NET WEIGHT KG: 75.9
GROSS WEIGHT KG: 220
DIMENSIONS (MM): 600x600x450, 600x600x300