



Microsoft Dynamics 365 Business Central

Documentation

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M-Connect Overview

M-Connect is simple the preeminent connector seamlessly integrating Business Central with Magento, Shopify and Big Commerce. M-Connect offers:

1. Simplicity
2. High Performance
3. Reliability
4. Flexibility

Core integration processes are:

1. Orders
2. Customers
3. Inventory
4. Prices
5. Products
6. Invoices
7. Shipments
8. Credit Memos *
9. RMA*

M-Connect uses Business Central validation to guarantee that data imported or exported from Business Central follows all Microsoft Best Practices

For Magento you can download M-Connect from [Releases · MalibuCommerceDev/mconnect-magento2 · GitHub](#). For Shopify and Big Commerce Malibu Commerce will create an AWS hosted middleware extension that schedules process frequency and manages a multitude of options.

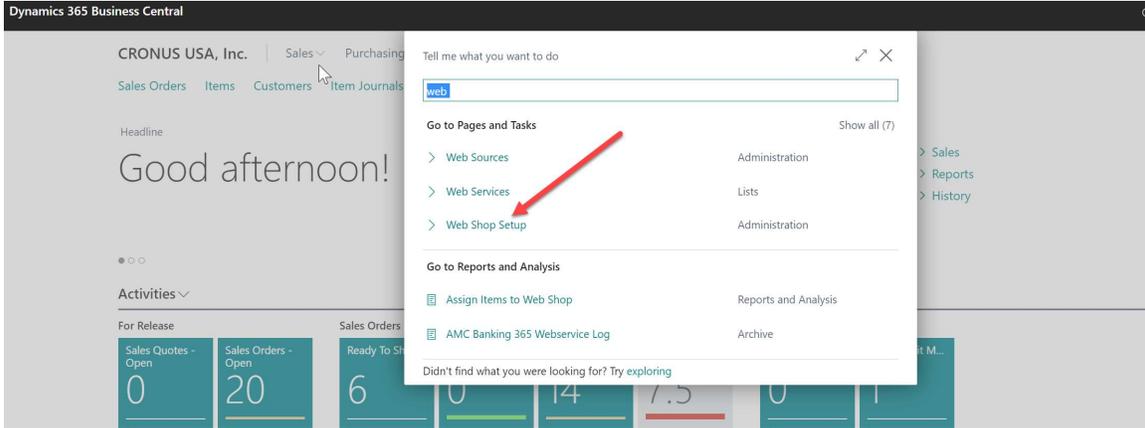
For supported version see www.malibucommerce.com

*Magento only

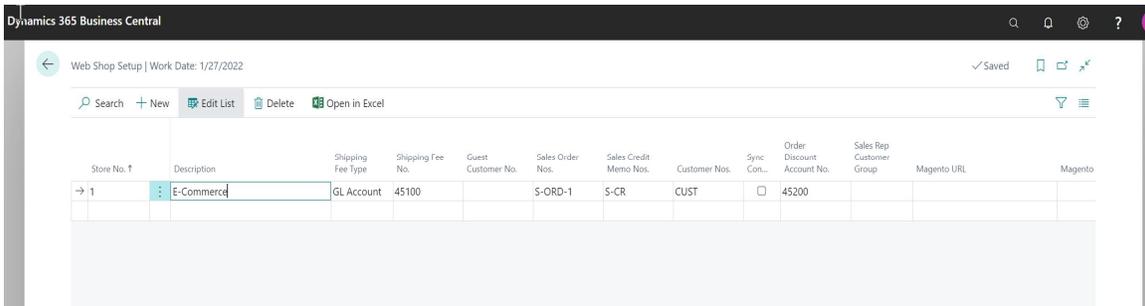
Microsoft Dynamics 365 Business Central Setup

A. M-Connect Web Shop Setup table

The Web Shop Setup table is used to set the defaults upon customer and order creation per E-Commerce store. Search for Web Shop and look for Web Shop Setup



And then the Web Shop Setup Table appears with the following options:



1. Enter in the Store No.

- a. The store No. needs to correspond with the Store ID in E-Commerce, please ask your e-commerce provider to supply you with the website id(s) you are using.



2. Enter in a Description so users know which store this is

- a. User defined description of the E-Commerce store

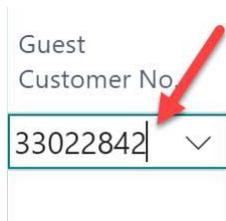
Description
E-Commerce



3. Select the Guest Customer No. here

- a. When a customer does not create an account on the website, all orders come into Microsoft Dynamics 365 Business Central under one customer card.
- b. Select the Dynamics 365 Business Central customer card which will be used for all guest customer sales orders

Guest Customer No.
33022842



4. Select a Sales Order Nos. Series

- a. If E-Commerce sales orders need to be created with a unique numbering series, select the Sales order number series. If left blank M-Connect will create sales orders in sequence

Sales Order Nos.
S-ECOMMERCE



5. Select Sales Credit Memo Number – Not a required field

Sales Credit Memo Nos.
S-CR



6. Select a Customer Nos.

- a. Select the Customer number series for new customers created from E-Commerce

Customer Nos
CUST



7. Set your Customer Posting Group

- a. Used to set the default Customer posting group upon new customer creation

Customer Posting Group
DOMESTIC



- b.

8. Set your Customer Gen. Bus. Posting Group

- a. Used to set the default Customer Gen. Bus. Posting Group upon new customer creation

Cust. Gen. Bus. Posting Group
DOMESTIC



9. Select your Customer Payment Terms

- a. Used to set the default Customer Payment Terms upon new customer creation

Cust. Payment Terms Code
10 DAYS



- b.

10. Select your Customer Payment Method

- a. Used to set the default Customer Payment Method upon new customer creation

Cust. Payment
Method Code

ACCOUNT

11. Select your Default Customer Location code

- a. Used to set the default Customer Location Code upon new customer creation

Def. Cust.
Location Code

BLUE



Select a Shipping Fee Type

- b. This is used to create a line on the sales order for the shipping charge fee from the e-commerce platform
- c. Select either G/L Account or Resource for freight charged on the web

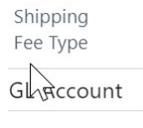
Shipping
Fee Type

GL Accour



Shipping
Fee Type

GL Account

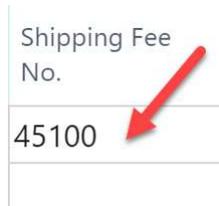


12. Select a Shipping Fee No.

- a. This is used to post the shipping amount to the correct g/l accounts
- b. Select the account to apply the freight charge to

Shipping Fee
No.

45100



13. Select your Order Discount Account No.

- a. This is used to create a line on the sales order to account for coupon codes or additional web discounts

- b. Select the G/L account that will be used to apply E-Commerce discounts

Order
Discount
Account No.
45200



14. Sales representative Customer Group

Add sales representative customer group for automatic posting in Business Central

→
Sales Rep
Customer
Group



15. Tax G/L Account No.

- a. Select the G/L account that will be used to apply order tax

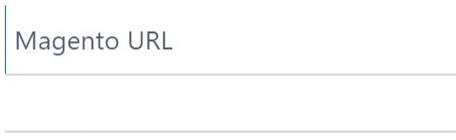
Tax G/L
Account No.
22700



16. Magento URL – Not a required Field

- a. The URL for the Magento admin environment; not used for Shopify, Big Commerce or other E-Commerce platforms
- b. Used for instantly creating items from Business Central to E-Commerce

Magento URL



17. Magento Key – Not a required field

- a. This is the trigger password set in Magento (See E-Commerce Setup section below) Not used for Shopify, Big Commerce or other E-Commerce platforms

Magento Key



18. Sync Contacts – Not a required field

- a. If you are using contacts in Business Central and need to sync them to become customers in e-commerce, check this box.
- b. Check this box to sync contacts from Business Central to E-Commerce

Sync
Contacts



19. Auto Create Ship-to – Not a required field

- a. If checked, new ship-to address cards will be created upon order creation when a new shipping address is created in E-Commerce

Auto. Create
Ship-to
Addresses



B. Setup WSHOPDOC Number Series in No. Series Table

1. Search on the Number or NO Series and click on No. Series

Tell me what you want to do ↗ ✕

number

Go to Pages and Tasks Show all (5)

- > Tariff Numbers Administration
- > No. Series Administration
- > Item Tracing Tasks

2. Click on +New and create a new series called WSHOPDOC

NO. SERIES | WORK DATE: 3/23/2021 ✓ SAVED ↗

🔍 Search + New 🗑 Delete 📄 Navigate Series Show Attached 📄 Open in Excel 🔍 ☰

CODE ↑	DESCRIPTION	STARTING NO.	ENDING NO.	LAST DATE USED	LAST NO. USED	DE... NOS.	MA... NOS.
WMS-PAO	Whse. Internal Put-away	WA000001	WA999999	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
WMS-PICK	Whse. Pick	PI000001	PI999999	1/1/2020	PI000002	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
WMS-PICK+	Registered Whse. Pick	P_000001	P_999999	1/1/2020	P_000002	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
WMS-PIO	Whse. Internal Pick	WI000001	WI999999	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
WMS-PUT	Whse. Put-away	PU000001	PU999999	1/1/2020	PU000002	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
WMS-PUT+	Registered Whse. Put-away	PU_000001	PU_999999	1/1/2020	PU_000001	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
WMS-RCPT	Whse. Receipt	RE000001	RE999999	1/1/2020	RE000004	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
WMS-RCPT+	Posted Whse. Receipt	R_000001	R_999999	1/1/2020	R_000002	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
WMS-SHIP	Whse. Ship	SH000001	SH999999	1/1/2020	SH000004	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
WMS-SHIP+	Posted Whse. Shpt.	S_000001	S_999999	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
WORKCTR	Work Centers	W00010	W99990	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
WSHOPDOC	Web Shop documents	WS00001	-	4/28/2021	WS303760	<input type="checkbox"/>	<input type="checkbox"/>

3. Select Manual and Automatic

Setup Security Roles

A. Create new MCONNECT user and Add Table Data to BASIC Role:

Search for Permission and click on Permission Sets:

TELL ME WHAT YOU WANT TO DO ↗ ✕

permis

Go to Pages and Tasks Show all (5)

- > Permission Sets Lists
- > Effective Permissions Administration
- > Payment Terms Administration

Click on + New and create a new M-Connect User with a name, Extension type plus name

PERMISSION SETS | WORK DATE: 1/27/2022

Permission Set ↑	Name	Type ↑	Extension Name
AMCBANKING365FUND...	AmcBanking365Fundamentals Perm	Extension	AMC Banking 365 Fundamentals
DIOT - LOCALIZATION	DIOT - Localization for Mexico	Extension	DIOT - Localization for Mexico
ESSENTIALBUSINESSHEA	Essential Business Headlines	Extension	Essential Business Headlines
IMAGE ANALYZER	Image Analyzer	Extension	Image Analyzer
INTELLIGENTCLOUDBASE	Intelligent Cloud Base	Extension	Intelligent Cloud Base
INTELLIGENTCLOUDBC	Intelligent Cloud Business Cen	Extension	Business Central Intelligent Cloud
LATE PAYMENT PREDICT	Late payment prediction	Extension	Late Payment Prediction
→ MCONNECT	M-Connect	Extension	Malibu Connector
PAYPALSTANDARD	PayPalStandard Permissions	Extension	PayPal Payments Standard
PAYPALSTANDARDREAD	PayPalStandard Read Permission	Extension	PayPal Payments Standard
SALESANDINVENTORYFOR	Sales And Inventory Forecast	Extension	Sales and Inventory Forecast
SENDEMAILPRINTEXTE	SendToEmailPrintExtension Perm	Extension	Send To Email Printer
ADCS ALL	ADCS User	System	
ADCS SETUP	ADCS Set-up	System	
BANKDEC-EDIT	Edit Bank Recs	System	
BANKDEPOSIT-EDIT	Edit Bank Deposits	System	
BANKDEPOSIT-POST	Post Bank Deposits	System	
BANKDEPOSIT-POSTED	Read Posted Bank Deposits	System	
BANKREC-POST	Post Bank Recs	System	
BANKREC-POSTED	Read Posted Bank Recs	System	

System Permissions ↓

Object Type ↑	Object ID ↑	Object Name
(There is nothing to show in this view)		

Tenant Permissions ↓

Object Type ↑	Object ID ↑	Object Name
Table Data	50015	
Table Data	50016	
Table Data	50017	
Table Data	50018	
Table Data	50019	

B. Add Table Data to new MCONNECT Role:

Amics 365 Business Central

PERMISSION SETS | WORK DATE: 1/27/2022

PERMISSIONS | WORK DATE: 1/27/2022

Search + New Edit List

Permission Set ↑

- AMCBANKING365FUNDA...
- DIOT - LOCALIZATION
- ESSENTIALBUSINESSHEA
- IMAGE ANALYZER
- INTELLIGENTCLOUDBASE
- INTELLIGENTCLOUDBC
- LATE PAYMENT PREDICT
- MCONNECT
- PAYPALSTANDARD
- PAYPALSTANDARDREAD
- SALESANDINVENTORYFOR
- SENDTOEMAILPRINTEXTE
- ADCS ALL
- ADCS SETUP
- BANKDEC-EDIT
- BANKDEPOSIT-EDIT
- BANKDEPOSIT-POST
- BANKDEPOSIT-POSTED
- BANKREC-POST
- BANKREC-POSTED
- BANKSTATEMNT-SERVICE

× Permission sets of type System and Extension cannot be changed. Only permission sets of type Use... Don't show a...

Search + New Edit List Delete Select Permission Set Start Stop

General

Permission Set MCONNECT

Object Type ↑	Object ID ↑	Object Name	Read Permission	Insert Permission	Modify Permission	Delete Permission	Ex Pe
→ Table Data	50015		Yes	Yes	Yes	Yes	
Table Data	50016		Yes	Yes	Yes	Yes	
Table Data	50017		Yes	Yes	Yes	Yes	
Table Data	50018		Yes	Yes	Yes	Yes	
Table Data	50019		Yes	Yes	Yes	Yes	
Table Data	50020		Yes	Yes	Yes	Yes	
Table Data	50021		Yes	Yes	Yes	Yes	
Table Data	50022		Yes	Yes	Yes	Yes	
Table Data	50023		Yes	Yes	Yes	Yes	
Table	50015						
Table	50016						
Table	50017						
Table	50018						
Table	50019						

Mapping Business Central Entities:

A. Payment Method Mapping

Map E-Commerce payment methods to the correct corresponding Business Central payment method

Search for Payments and select Payment Methods:

Tell me what you want to do

payment

Go to Pages and Tasks Show all (16)

- > Payment Terms Administration
- > Payment Methods Administration
- > Payment Journals Tasks

On the 'Web Payment Method' field add the corresponding Payment Method

Payment Methods | Work Date: 1/27/2022

Search + New Edit List Delete Translation Open in Excel More options

Code #	Description	Bal. Account Type	Bal. Account No.	Direct Debit	Direct Debit Pmt. Terms Code	Pmt. Export Line Definition	Bank Pmt. Type	SAT Method of Payment	Use for Invoic...	Web Payment Method
ACCOUNT	Payment on account	G/L Account		<input type="checkbox"/>					<input checked="" type="checkbox"/>	
BANK	Bank Transfer	G/L Account		<input type="checkbox"/>					<input checked="" type="checkbox"/>	
BNKCONVDO...	Bank Data Conversion for Domestic...	G/L Account		<input type="checkbox"/>					<input type="checkbox"/>	
BNKCONVINT	Bank Data Conversion for Internati...	G/L Account		<input type="checkbox"/>					<input type="checkbox"/>	
→ CARD	Card payment	G/L Account		<input type="checkbox"/>					<input checked="" type="checkbox"/>	credit card
CASH	Cash payment	G/L Account	11200	<input type="checkbox"/>					<input checked="" type="checkbox"/>	
CHECK	Check payment	G/L Account		<input type="checkbox"/>					<input checked="" type="checkbox"/>	
GIRO	Giro transfer	Bank Account	GIRO	<input type="checkbox"/>					<input type="checkbox"/>	
INTERCOM	Intercompany payment	G/L Account		<input type="checkbox"/>					<input type="checkbox"/>	
MULTIPLE	Multiple payment methods	G/L Account		<input type="checkbox"/>					<input checked="" type="checkbox"/>	
PAYPAL	PayPal payment	G/L Account		<input type="checkbox"/>					<input checked="" type="checkbox"/>	

B. Shipping Agent/Service Mapping

A. Map your E-Commerce shipping agent/service methods to the correct corresponding Business Central agent/service method

Search for Shipping Agent and add the corresponding E-Commerce names in the Web Shipping Agent column

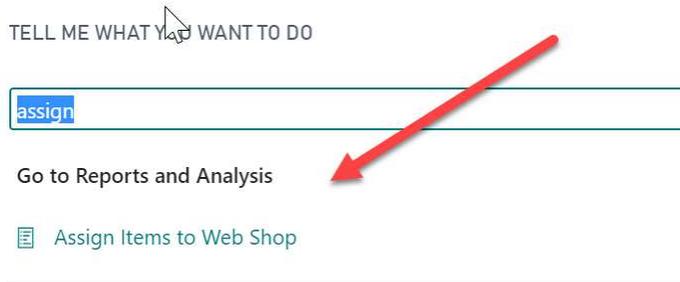
Code	Name	Internet Address	Web Shipping Agent
DHL	DHL Systems, Inc.	www.dhl.com/track/track-post-track?awb=%1&origin=United Kingd...	
FEDEX	Federal Express Corporation	www.fedex.com/cgi-bin/track_itrk_num=%1&dest_entry=%2&ship...	
FLATRATE	own		flatrate
OWN LOG.	Own Logistics		
→ UPS	United Parcel Service of America, Inc.	wwwapps.ups.com/tracking/tracking.cgi?tracknum=%1	UPS

Within the Shipping Agent click on “related” then “line” then Shipping Agent service. Add the corresponding E-Commerce Shipping Agent Service to the Web Shipping Agent column

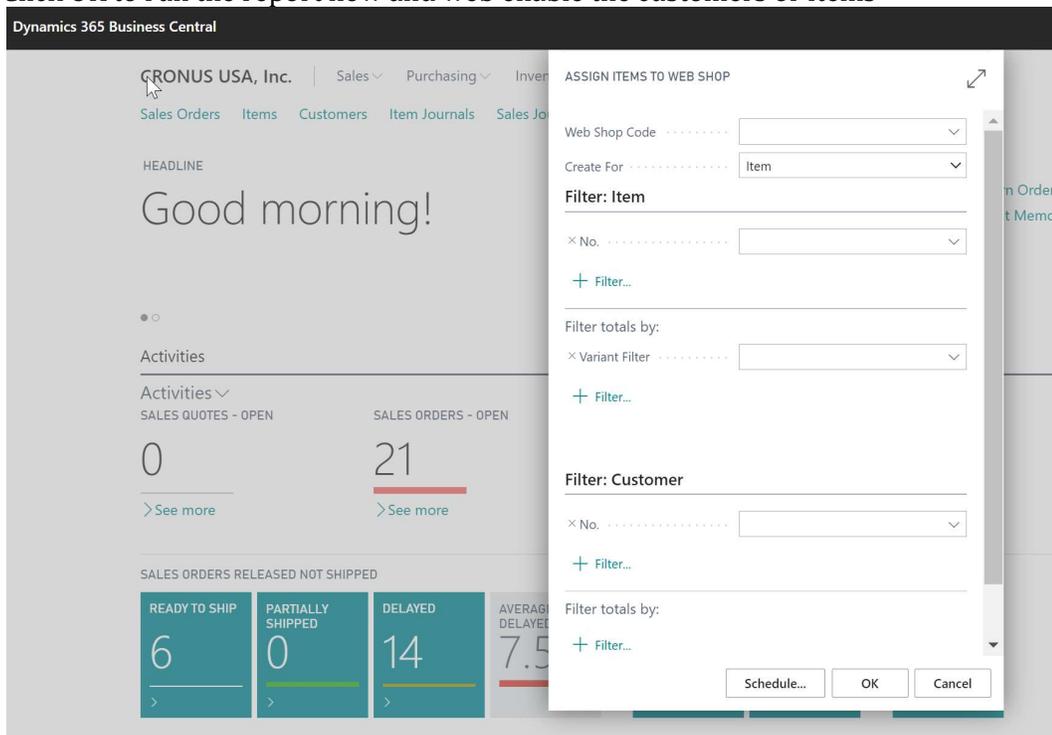
CODE	DESCRIPTION	SHIPPING AGENT CODE	E-SHIP AGENT SERVICE	DESCRIPTION 2	WEBSITE SHIPMENT METHOD NAME
3	Securicor			G45 Securicor for International importi...	
30					
4	UPS Next Day Air Early A.M.			Guarantees delivery on weekdays by 8...	
5	UPS Next Day Air			Guarantees delivery by 10:30 a.m., noo...	Overnight (UPS) - 1 Business Day - Sig...
6	UPS Next Day Air Saver			Guarantees next day delivery by 3:00 p...	
7	UPS 2nd Day Air A.M.			Guaranteed delivery before noon on th...	
8	UPS 2nd Day Air	UPS	2ND DAY AIR	Guaranteed on-time delivery by the en...	Free Shipping
9	UPS 3 Day Select			Guarantees delivery within 3 business ...	
CFR	Cost and Freight				
CIF	Cost Insurance and Freight				
CIP	Carriage and Insurance Paid				
CPT	Carriage Paid to				
DAF	Delivered at Frontier				
DDP	Delivered Duty Paid				

B. Mass web enable Customers/Items

1. Search for assign and select the report Assign Items to Web Shop



2. Set the Web Shop code field to the Store No. from the MC webshop setup table to the customers/items you filter on.
3. Select if you are web enabling the items or customers in the "Create For" field.
4. For Items, fill in the filters you wish to use to web enable the correct items
5. For customers, fill in the filters you wish to use to web enable the correct customers.
6. Click schedule if you wish to set this report to run at a later time
7. Click OK to run the report now and web enable the customers or items



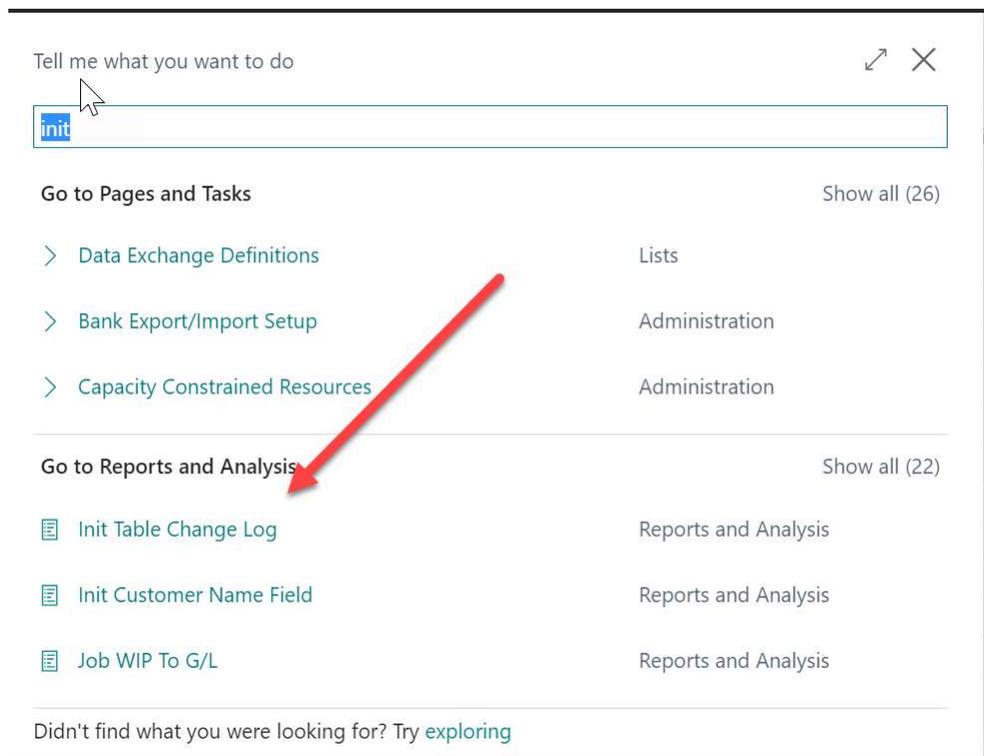
C. Mass initiate re-sync of all Customers, Items, Sales Prices, Inventory

In Business Central data will only re-sync if something changes in Business Central. Take for example, customers. A customer will sync over the first time it is created and marked web enabled but it will not sync over again unless something on the customer is changed. For inventory, an item will only sync over if there is a posted change that hits the item ledger entry table.

There could be times you may want to sync all customers, inventory, etc. over even if there has not been a change in Business Central that would automatically trigger this.

This report will allow you to select what you want to sync over in mass. Note: A re-sync of all data can be time consuming depending on the amount of data.

1. Search for INIT and click on the report Init Table Change log



- 2.

Click on the appropriate files and trigger the resync to E-Commerce

INIT TABLE CHANGE LOG 

Export

Customers

Items

Sales Orders

Inventory

Contacts

Sales Prices

Sales Line Discounts

Date/Time Stamp 

Outbound Documents

A. Tracks all the data and processes that have been sent from Business Central to E-Commerce.

Search for Outbound and you view the below list screen with data exports

← OUTBOUND DOCUMENTS | WORK DATE: 1/27/2022

Search + New Manage Open in Excel

No. ↑	Method	Created Date/Time	Processed Date/Time	Status	Record Count
WS0001	customer_export	11/12/2020 2:14 PM		Processed	1
WS0002	customer_export	11/12/2020 2:15 PM		Processed	0
WS0003	inventory_export	11/12/2020 2:15 PM		Processed	0
WS0004	shipment_export	11/12/2020 2:15 PM		Processed	0
WS0005	promo_export	11/12/2020 2:19 PM		Processed	0
WS0006	customer_export	11/12/2020 2:20 PM		Processed	0
WS0007	item_export	11/12/2020 2:20 PM		Processed	1
WS0008	inventory_export	11/12/2020 2:20 PM		Processed	0
WS0009	invoice_export	11/12/2020 2:20 PM		Processed	0
WS0010	shipment_export	11/12/2020 2:20 PM		Processed	0
WS0011	customer_export	11/12/2020 2:25 PM		Processed	0

Inbound Documents

A. Tracks all the data and processes that have been sent from E-Commerce to Business Central.

Search for inbound and view a list of processes and errors

← INBOUND DOCUMENTS | WORK DATE: 3/23/2021

Search + New Manage Show Attached Open in Excel

NO. ↑	METHOD	CREATED DATE/TIME	PROCESSED DATE/TIME	STATUS	RECORD COUNT
WS104960	customer_import	9/23/2020 11:31 AM	9/23/2020 11:31 AM	Processed	1
WS104961	sales_order_import	9/23/2020 11:31 AM	9/23/2020 11:31 AM	Error	1
WS104962	customer_import	9/23/2020 11:32 AM	9/23/2020 11:32 AM	Processed	1
WS104963	sales_order_import	9/23/2020 11:32 AM	9/23/2020 11:32 AM	Processed	1
WS105147	customer_import	9/23/2020 12:42 PM	9/23/2020 12:42 PM	Processed	1
WS105148	sales_order_import	9/23/2020 12:42 PM	9/23/2020 12:42 PM	Error	1
WS105158	customer_import	9/23/2020 12:48 PM	9/23/2020 12:48 PM	Processed	1
WS105159	sales_order_import	9/23/2020 12:48 PM	9/23/2020 12:48 PM	Error	1

1. To resolve errors:

a. Open the process with the error by double clicking on the line

← INBOUND DOCUMENT | WORK DATE: 3/23/2021

WS104961 · sales_order_import

Process Related Show Attached Navigate Fewer options

General

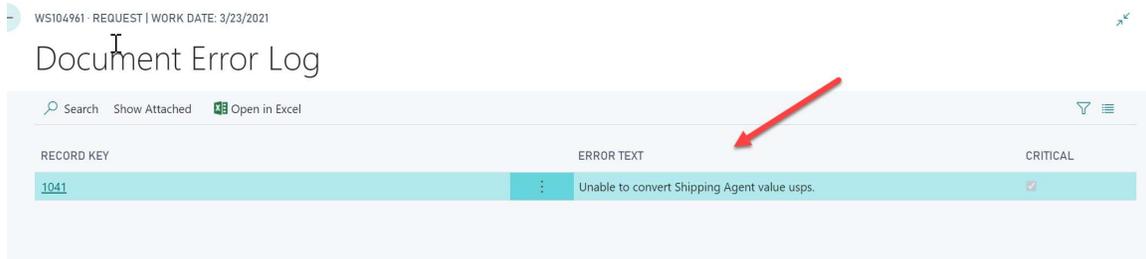
No.	WS104961	Processed Date/Time	9/23/2020 11:31 AM
Method	sales_order_import	Status	Error
Created Date/Time	9/23/2020 11:31 AM	Record Count	1

Request Document

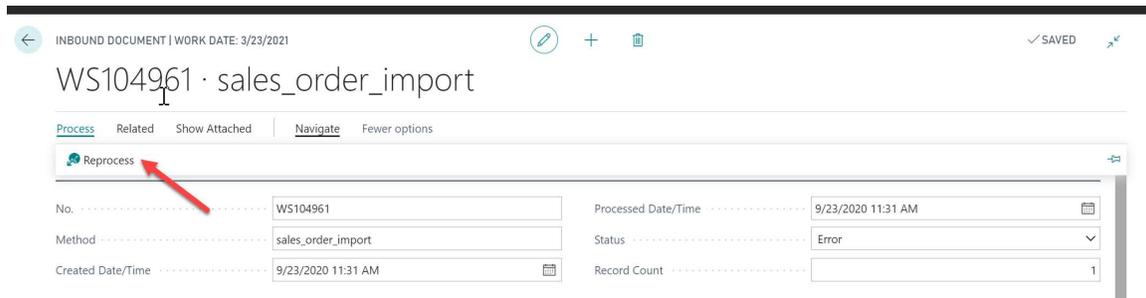
RECORD	KEY VALUE	NAV DOCUMENT NO.
(There is nothing to show in this view)		

NAME	VALUE
Order	
mag_order_id	1041
mag_customer_id	3768117919788
nav_customer_id	C00090
email_address	shenatest34@mc.com
store_id	1
comment	
shipping_carrier	usps
shipping_method	FirstPackage

- a. Click on Navigate and “View errors” to see the error
- b. Resolve the error as appropriate



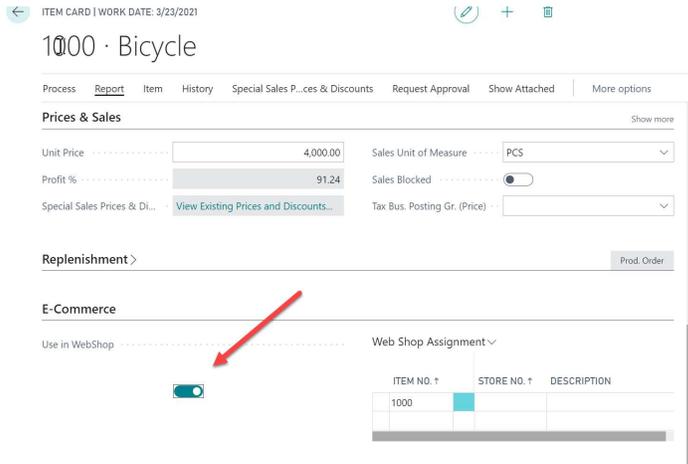
- a. Once resolved, click on “Process” and then “Reprocess” to allow the order/customer to be created



Sync Processes – Business Central to E-Commerce

A. Item

Search for item and click on the appropriate item from the list view. To sync this item to E-Commerce, check the “Use in Webshop”



ITEM CARD | WORK DATE: 3/23/2021

1000 · Bicycle

Process Report Item History Special Sales P...ces & Discounts Request Approval Show Attached More options

Prices & Sales Show more

Unit Price 4,000.00 Sales Unit of Measure PCS

Profit % 91.24 Sales Blocked

Special Sales Prices & Di... View Existing Prices and Discounts... Tax Bus. Posting Gr. (Price) ..

Replenishment > Prod. Order

E-Commerce

Use in WebShop Web Shop Assignment v

ITEM NO. ↑	STORE NO. ↑	DESCRIPTION
1000		

E-Commerce tab

For Magento you can select which E-Commerce website this product should sync to. If left blank the item will sync to all websites within that Magento database; not supported for any other web platform

To re-sync the same product make a change to the item to re-trigger the same product to sync

B. Customer

To Sync a Customer to E-Commerce search for customer and select the appropriate customer from the list view. Click on “Web Enabled” to synch this customer to E-Commerce

01121212 · Spotsmeyer's Furnishings

New Document Request Approval Customer Show Attached Actions Navigate Report Fewer options

Country/Region Code US

Show on Map

Invoicing >

DOMESTIC DOMESTIC LARGE ACC

E-Commerce

Web Enabled

Company Name

Magento Customer ID

Web Shop Assignment ▾

CUSTOM... NO. ↑	STORE NO. ↑	DESCRIPTION
01121212		

For Magento you can select which E-Commerce website this product should sync to. If left blank the item will sync to all websites within that Magento database; not supported for any other web platform

Note: The customer must have a unique email address to be created in E-Commerce

To re-sync the same customer make a change to the customer to re-trigger the same customer sync

C. Sales Order

Search for "Sales" and select the sales order from the list view Ecommerce tab. An order synced from E-Commerce will have Created by WS checked and the E-Commerce order number will be displayed

SALES ORDER | WORK DATE: 3/23/2021 ✓ SAVED ✕

1030 · Harry Hidding

Release Prepare Documents Order Confirmation Posting Request Approval Show Attached More options

Subtotal Excl. Tax (MYR)	899.99	Total Excl. Tax (MYR)	899.99
Inv. Discount Amount Excl. Tax (MYR)	0.00	Total Tax (MYR)	0.00
Invoice Discount %	0	Total Incl. Tax (MYR)	899.99

Invoice Details > MYR 30 DAYS No

Shipping and Billing > 3/23/2021

E-Commerce

Created from WS Web Order No. 200000099

Foreign Trade >

Document >

D. Shipment

1. All settings and options are set in E-Commerce
2. When an E-Commerce order is synced from Business Central, the item no., qty., tracking number, and carrier information are sent back to E-Commerce
3. A shipment is created in E-Commerce with the details provided
4. If standard E-Commerce functionality is used for credit cards:
 - a. The credit card will be captured for the amount that was shipped
 - b. A Magento invoice is also created
 - c. If the order shipped complete, the E-Commerce order status will be marked complete
 - d. If the order partially shipped, the remaining quantity would remain open until shipped complete

E. Invoice

5. If the order has payment terms:
 - a. When the invoice is created in Business Central, an invoice will be created in E-Commerce for the quantity invoiced
 - b. If the order shipped/invoiced complete, the E-Commerce order status will be marked complete

F. Customer Specific Pricing

6. The Sales price table is synchronized to E-Commerce

- In E-Commerce, the prices are adjusted to match Business Central price calculation based on customer price group and specific price for a specific item/customer combination. This will also take into account the start/end date specified in the Business Central table

G. Inventory

- Standard functionality will sync Qty. on Hand from Business Central to E-Commerce
- It will sync changes to the Item ledger entry table

ITEM CARD | WORK DATE: 3/23/2021

1000 · Bicycle

Process Report Item History Special Sales P...ces & Discounts Request Approval Show Attached More options

Inventory Show less

Shelf No.	F4	Qty. on Job Order	0
Created From Catalog It...	<input type="checkbox"/>	Qty. on Assembly Order ...	0
Search Description	BICYCLE	Qty. on Asm. Component ..	0
Inventory	42	Stockout Warning	Default (Yes) ▼
Qty. on Purch. Order	0	Prevent Negative Invent...	Default (No) ▼
Qty. on Prod. Order	44	Net Weight	0
Qty. on Component Lines ..	0	Gross Weight	0
Qty. on Sales Order	104	Unit Volume	0
Qty. on Service Order	0	SAT Item Classification	▼