Business Central Änderungsprotokoll

Empfohlene Tabellen für die Basiseinrichtung

Tabellennummer	Tabellenname
3	Payment Terms
4	Currency
6	Customer Price Group
9	Country/Region
13	Salesperson/Purchaser
14	Location
15	G/L Account
18	Customer
23	Vendor
27	Item
50	Accounting Period
79	Company Information
80	Gen. Journal Template
91	User Setup
92	Customer Posting Group
93	Vendor Posting Group
94	Inventory Posting Group
98	General Ledger Setup
99	Item Vendor
172	Standard Customer Sales Code
222	Ship-to Address
225	Post Code
230	Source Code
231	Reason Code
242	Source Code Setup
247	Intrastat Setup
250	Gen. Business Posting Group
251	Gen. Product Posting Group
252	General Posting Setup
270	Bank Account

Tabellennummer	Tabellenname
277	Bank Account Posting Group
286	Territory
287	Customer Bank Account
288	Vendor Bank Account
308	No. Series
311	Sales & Receivables Setup
312	Purchases & Payables Setup
313	Inventory Setup
314	Resources Setup
315	Jobs Setup
323	VAT Business Posting Group
324	VAT Product Posting Group
325	VAT Posting Setup
348	Dimension
349	Dimension Value
350	Dimension Combination
351	Dimension Value Combination
352	Default Dimension
5600	Fixed Asset
5603	FA Setup
5604	FA Posting Type Setup
5605	FA Journal Setup
5606	FA Posting Group
5611	Depreciation Book
5612	FA Depreciation Book
5769	Warehouse Setup
5813	Inventory Posting Setup
5911	Service Mgt. Setup
6081	Serv. Price Group Setup
7002	Sales Price
7012	Purchase Price
11013	Electronic VAT Decl. Setup