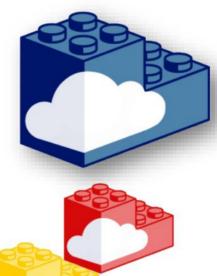# WITHOUT
INVENTORY

NuBeTech has developed a complete suite of App products that can be used in different implementation scenarios.
In fact, specific solutions are developed within our Software Factory to bridge the gap between ERP and Digital Transformation:
from the creation of customized portals and Apps for order collection, to extended Supply Chain solutions.
Without Inventory is a NuBeTech's certified application for Microsoft Dynamics 365 Business Central that completes and enhances the standard solution by extending the functional coverage of the ERP.

Business Central is a business management solution for small and mid-sized organizations that automates and streamlines business processes and helps you manage your business. Highly adaptable and rich with features, Business Central enables companies to manage their business, including finance, manufacturing, sales, shipping, project management, services, and more. In our view, it's the best on the market when it comes to depth of flexibility and functionality. Microsoft gives to partners the faculty to develop and published integrated functionalities.

WITHOUT INVENTORY

Business Requirements

This function is extremely useful in the need to produce documents with all the features available on items (price lists, extended texts, item references) but for process reasons the stocks should not be moved as they were previously moved.
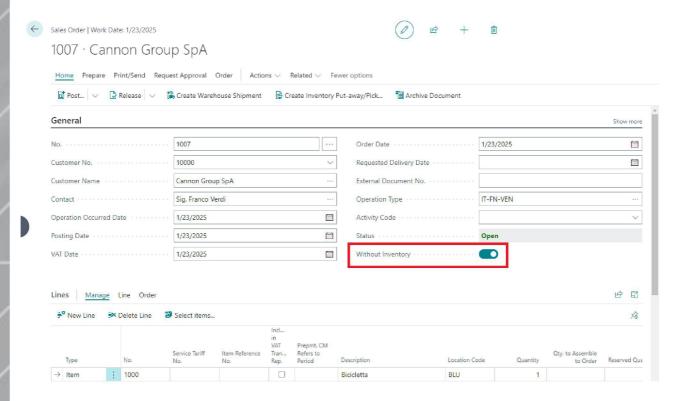
Technical information

Our Software Factory has developed a list of specific solutions that increase the functional capabilities of Business Central. Without Inventory module allows you to post the Sales Shipment and the Purchase Receipt without creating the entries in "Item Ledger Entry" and "Value Entry" tables.

User Manual

In "Sales Order" card, Tab "General" a new field has been added "**Without Inventory**"

When enabled, the posting of the document will result in non-creation of entries in the following Business Central tables:

- Item Ledger Entry;
- Value Entry.

The same functionality exists in the following page:

- Sales Return Order;
- Sales Invoice;
- Sales Credit Memo;
- Purchase Header;
- Purchase Return Order;
- Purchase Invoice;
- Purchase Credit Memo.