



Microsoft Dynamics 365

Business Central

Simplified Chinese Localization by K-Solve

K-Solve translates Microsoft Dynamics 365 Business Central user interface to Simplified Chinese Language to facilitate the users who used to work with Chinese.

Setup:

The screenshot shows the Microsoft Dynamics 365 Business Central user interface. The top navigation bar is dark blue with the 'Dynamics 365' and 'Business Central' tabs. A search icon, a gear icon (Setup), a question mark icon, and a user profile icon are visible on the right. The gear icon is highlighted with a red box. Below the navigation bar, the main content area displays 'CRONUS International Ltd.' and various navigation links. The 'Activities' section shows four cards: 'SALES THIS MONTH' (1,237), 'OVERDUE SALES INVOICE AMOUNT' (39,993), 'OVERDUE PURCH. INVOICE AMOUNT' (36,432), and 'SALES INVOICES PREDICT... OVERDUE' (0). The 'ONGOING SALES' section shows three cards: 'SALES QUOTES' (2), 'SALES ORDERS' (4), and 'SALES INVOICES' (7). The 'ONGOING PURCHASES' section shows three cards: 'PURCHASE ORDERS' (4), 'ONGOING PUR... INVOICES' (3), and 'PURCH. INVOI... NEXT WEEK' (0).

Change Language from other language to Simplified Chinese



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The screenshot shows the Dynamics 365 Business Central home page for CRONUS International Ltd. The top navigation bar includes tabs for Finance, Cash Management, Sales, Purchasing, Approvals, and Self-Service. A 'Personalize' dropdown menu is open, showing options for Design and My Settings, with 'My Settings' highlighted by a red box. The main content area features a 'Good afternoon!' headline, a list of actions (Sales Quote, Sales Order, Sales Invoice, Purchase Order, Purchase Invoice, New, Payments, Reports, Setup, Excel Reports), and a section for 'Activities' with four cards: SALES THIS MONTH (1,237), OVERDUE SALES INVOICE AMOUNT (39,993), OVERDUE PURCH. INVOICE AMOUNT (36,432), and SALES INVOICES PREDICT... OVERDUE (0). Below this are sections for 'ONGOING SALES' and 'ONGOING PURCHASES' with various counts.

My Settings

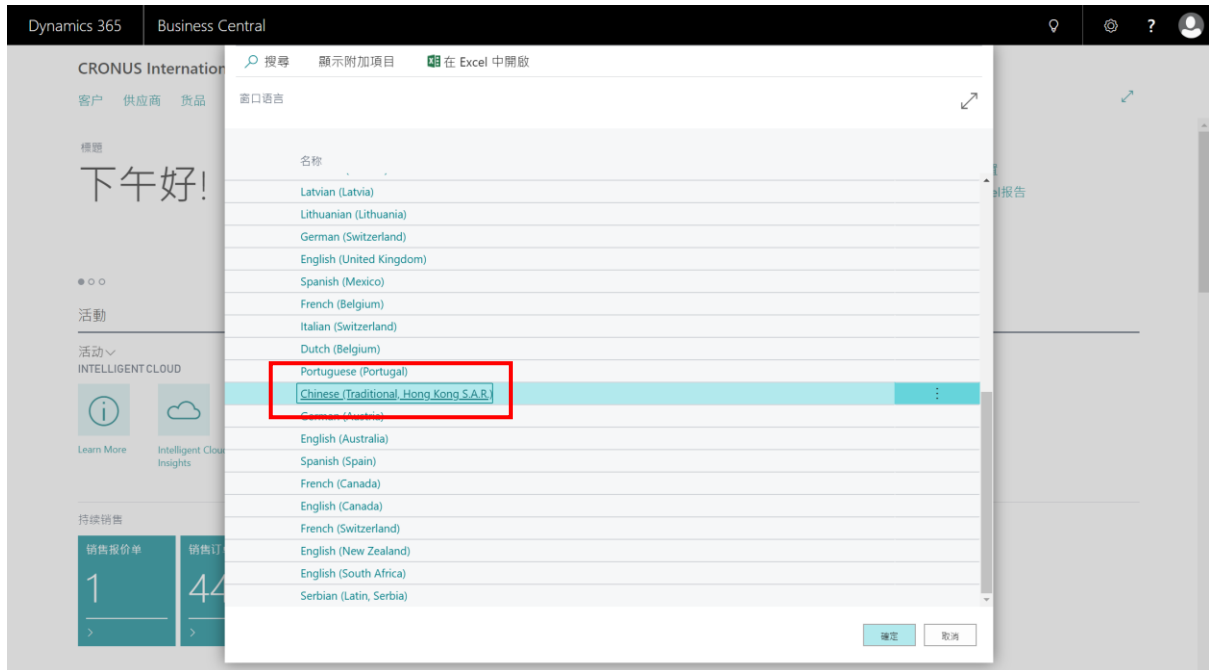
The screenshot shows the 'My Settings' dialog box in Dynamics 365 Business Central. The dialog box is titled 'EDIT - MY SETTINGS' and contains fields for Role Center (Business Manager), Company (CRONUS International Ltd.), Work Date (2/10/2019), Language (English (United States)), Region (English (United States)), Language (English (United States)), and Time Zone (UTC+08:00) Beijing, Chongqing, H...). The 'Language' field is highlighted by a red box. Below the fields, there is a section for 'Change when I receive notifications' and a message: 'Your last sign in was on 01/10/19 03:20 PM.' The dialog box has 'OK' and 'Cancel' buttons at the bottom.

Choose in "Language" field



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Select Chinese (Hong Kong) in “Available Languages”



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Usage:

Dynamics 365 | Business Central

CRONUS International Ltd. | 销售 | 管理销售/采购 | 分析 | 自助服务 | Intelligent Cloud Insights

联系人 机会 销售报价 销售订单 客户 货品 活动段 记录的段 广告活动 案例- Dynamics 365...stomer Service 销售人员

标题

下午好!

动作

- > 新
- > 销售价格
- > 流量

- 客户与订单摘要
- 客户名单和前10名单
- 销售统计

- 销售人员-销售和统计
- 销售人员-佣金
- 活动-详情

探索

销售渠道

销售周期: EX-LARGE

Initial

Understanding needs ...

Product Presentation/Works...

Proposal

Sign Contract

机遇

Won | 月 | 01/01/20 ... 01/31/20

John Roberts

Peter Sadow

自助服务

Dynamics 365 | Business Central | 销售订单

CRONUS International Ltd. | 销售 | 管理销售/采购 | 分析 | 自助服务 | Intelligent Cloud Insights

销售订单: 全部 | 搜索 | 新增 | 删除 | 处理 | 报告 | 请求批准 | 订购 | 显示附加项目 | 在 Excel 中開啟 | 动作(A) | 浏览 | 报表(R) | 较少选项

编号	买方客户号	买方客户名称	外部单据号	地点代码	指派的使用者代号	单据日期	状态	已完全出货	已发但未完
10001	01121212	Spotsmeier's Furnishings		YELLOW		1/23/2020	未结	否	
1002	61000	Fairway Sound		WHITE		1/23/2020	已释出	否	
101005	30000	John Haddock Insurance Co.				1/9/2020	已释出	是	1.00
101009	38128456	MEMA Ljubljana d.o.o.		RED		1/17/2020	已释出	否	
101011	43687129	Designstudio Gmunden		RED		1/10/2020	已释出	否	
101013	46897889	Englunds Kontorsmöbler AB		YELLOW		1/16/2020	已释出	否	
101015	49633663	Autohaus Mielberg KG		GREEN		1/19/2020	已释出	否	6.00
101016	10000	The Cannon Group PLC		BLUE		1/23/2020	已释出	是	
101017	20000	Selangorian Ltd.				1/24/2020	未结	否	
101018	01454545	New Concepts Furniture		YELLOW		1/24/2020	未结	否	
101019	31987987	Candoxy Nederland BV		YELLOW		1/20/2020	已释出	否	1.00
101020	32789456	Lovina Contractors		YELLOW		1/24/2020	未结	否	
101022	38128456	MEMA Ljubljana d.o.o.		RED		2/2/2020	未结	否	
101023	30000	John Haddock Insurance Co.				2/19/2020	未结	否	
104001	10000	The Cannon Group PLC		BLUE		1/15/2020	未结	否	
104002	20000	Selangorian Ltd.				1/15/2020	未结	否	
104003	30000	John Haddock Insurance Co.				1/15/2020	未结	否	
104004	40000	Deerfield Graphics Company		YELLOW		1/15/2020	未结	否	

Power BI 报告

Get started with Power BI

客户统计-bill-到客户

客户编码	01454545
净额(当地币值)	230,241.31
销售	
未清单据(当地币值)	34,702.85
装运无效(本币)	0.00
未清发票(当地币值)	0.00
服务	
未清服务订单(当地币值)	0.00
出货但未开发票的服务(当地币值)	0.00
未行使服务发票(LCY)	0.00
总计(本币)	264,944.16
信用额度(当地币值)	0.00
逾期款项(本币)为01/23/20	0.00
销售年初至今(本币)	7,999.99
已开票预付金额(LCY)	0.00

客户明细



Dynamics 365 | Business Central | 销售订单 > 1001 · Spotsmeyer's Furnishings

销售订单: 1001 · Spotsmeyer's Furnishings

处理 过帐 请求批准 显示附加项目 动作(A) 浏览 较少选项

一般

客户名称: Spotsmeyer's Furnishings 到期日: 1/31/2020

联络: Mr. Mike Nash 要求的交货日期: 1/23/2020

过帐日期: 1/23/2020 外部单据号:

订单日期: 1/23/2020

行	管理	更多选项		
类型	编号	描述	地点代码	数量
料品	1000	Bicycle	YELLOW	10

小计 不含增值税 (USD) 4,358.98 总计不含增值税 (USD) 4,358.98

发票折扣金额 不含... 0.00 增值税总额 (USD) 0.00

发票折扣率% 0 总计包含增值税 (USD) 4,358.98

附件

文件 0

客户服务的历史 - 单据到客户

持续销售报价	持续销售订单	持续销售订单
持续销售报价	持续销售订单	持续销售订单
持续销售报价	持续销售订单	持续销售订单
已过的销售	已过的销售	已过的销售
已过的销售	已过的销售	已过的销售
已过的销售	已过的销售	已过的销售

客户细节

客户编号 01121212

电话号码

Dynamics 365 | Business Central | 采购订单 > 104001 · CoolWood Technologies

采购订单: 104001 · CoolWood Technologies

处理 过帐 请求批准 打印 显示附加项目 动作(A) 浏览 较少选项

一般

供应商名称: CoolWood Technologies 供应商发票编号: D-303

联络: Mr. Richard Bready 供应商发货编号:

单据日期: 1/20/2020

行	管理	更多选项		
类型	编号	描述	地点代码	数量
料品	LS-MAN-10	Manual for Loudspeakers	WHITE	100
料品	LS-75	Loudspeaker, Cherry, 75W	WHITE	10
固定资产	FA000030	VW Transporter		

发票折扣金额 (HKD) 0.00 增值税总额 (HKD) 0.00

发票折扣% 0 总计包含增值税 (HKD) 0.00

总计不含增值税 (HKD) 0.00

附件

文件 0

供应商统计

供应商编号	30000
余额 (当地币值)	93,998.66
未清单据 (当地币值)	63,325.00
金额到期无付 (港币)	0.00
未清发票 (当地币值)	0.00
总计 (港币)	157,323.66
逾期款项 (港币) 为 01...	-35,430.00
开票预付金额 (LCY)	0.00

卖方历史记录 - 从供应商出购买

供应商编号 30000

报价单	总订单	订单
0	0	3
发票	退货订单	退货通知单
0	0	0

CRONUS

← 币卡

货币: 全部JPY

处理 报表(R) 显示附加项目 动作(A) 报表(R) 较少选项

一般

代码 JPY

描述 Japanese yen

符号 ¥

未变通的收益帐目 9310 ▾

已实现收益科目 9330 ▾

未变通的损失帐目 9320 ▾

已实现损失科目 9340 ▾

EMU 货币 ☒

上次修改日期

上次调整日期

付款误差范围 % 0

付款误差范围最大值 0.00

四舍五入

发票舍入精确度 0.01

应用舍入精确度 0.00

发票舍入类型 最接近 ▾

转换当地币值舍入借项目目 ▾

金额舍入精确度 0.01

转换当地币值舍入贷项目目 ▾

金额小数位数 2.2

允许的最大增值税差额 0.00

单位金额舍入精度 0.001

VAT 舍入类型 最接近 ▾

单位金额小数位数 2.5