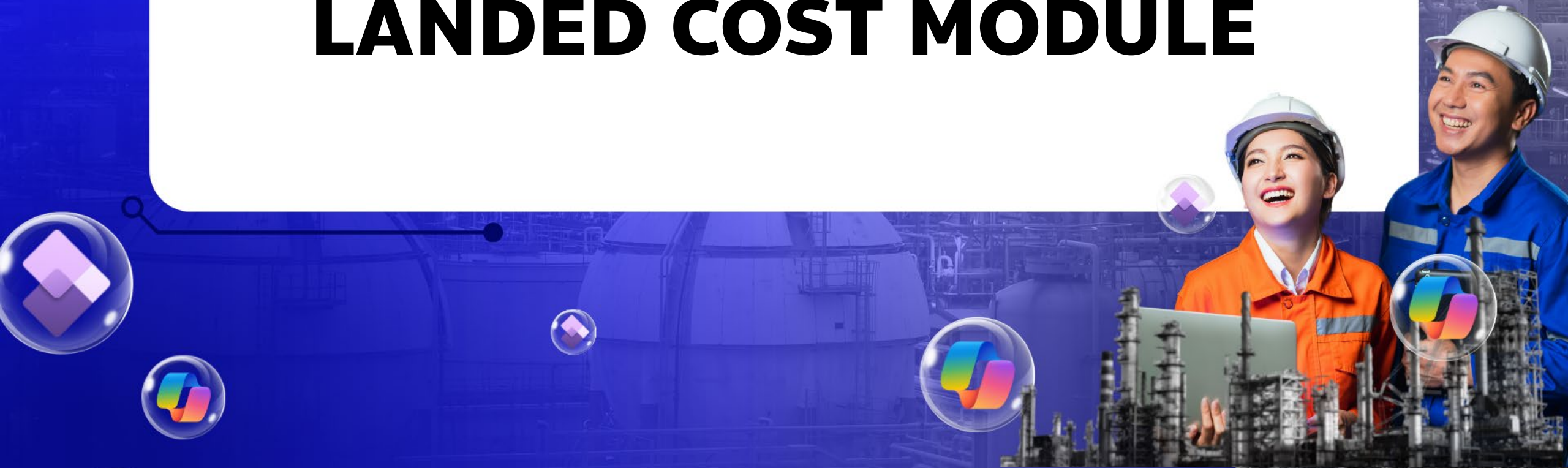


# "DYNAMICS 365 FO & COPILOT" THE FUTURE OF WORK IN MANUFACTURING

## LANDED COST MODULE





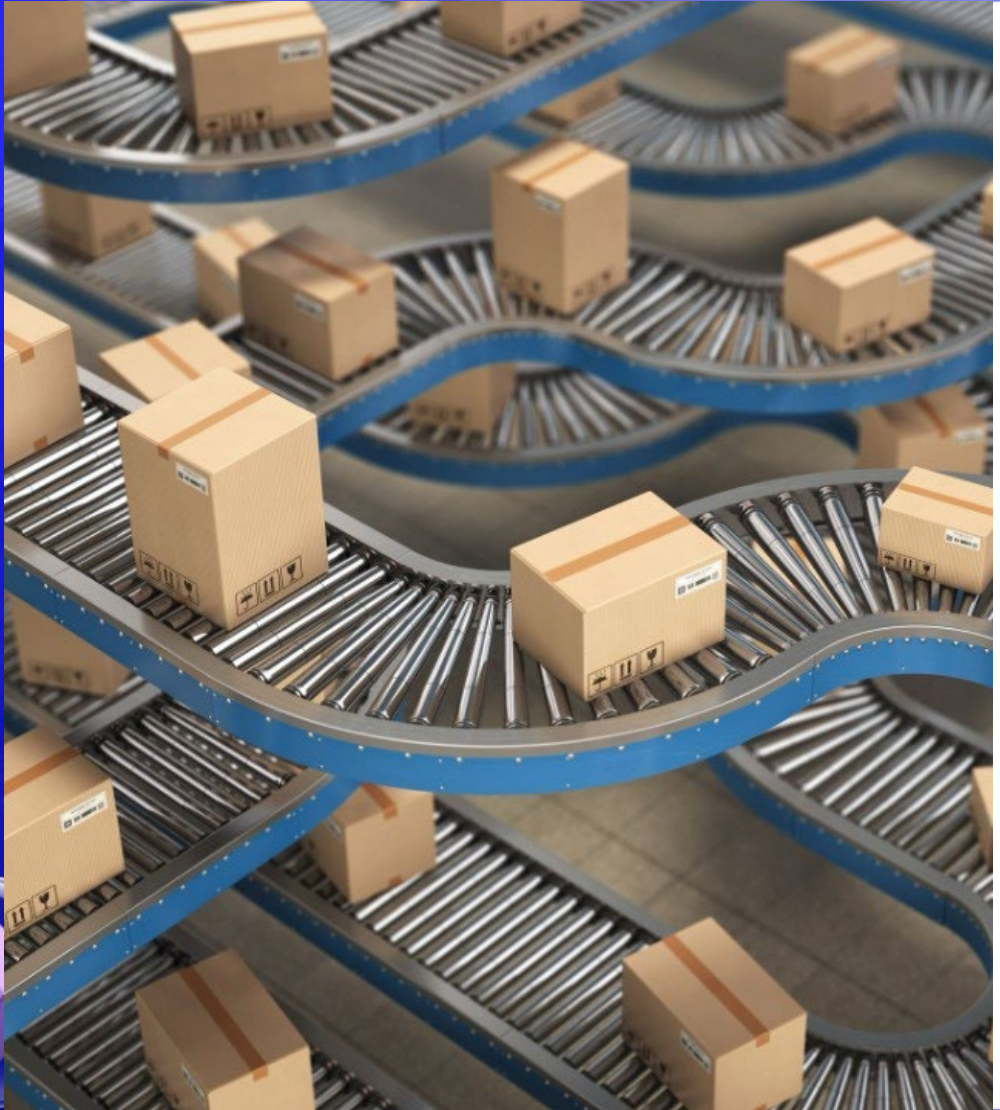
# Pain point

- **Imprecise inventory cost including freight**
- **Insufficient data for material resource planning**





# "DYNAMICS 365 FO & COPILOT" THE FUTURE OF WORK IN MANUFACTURING

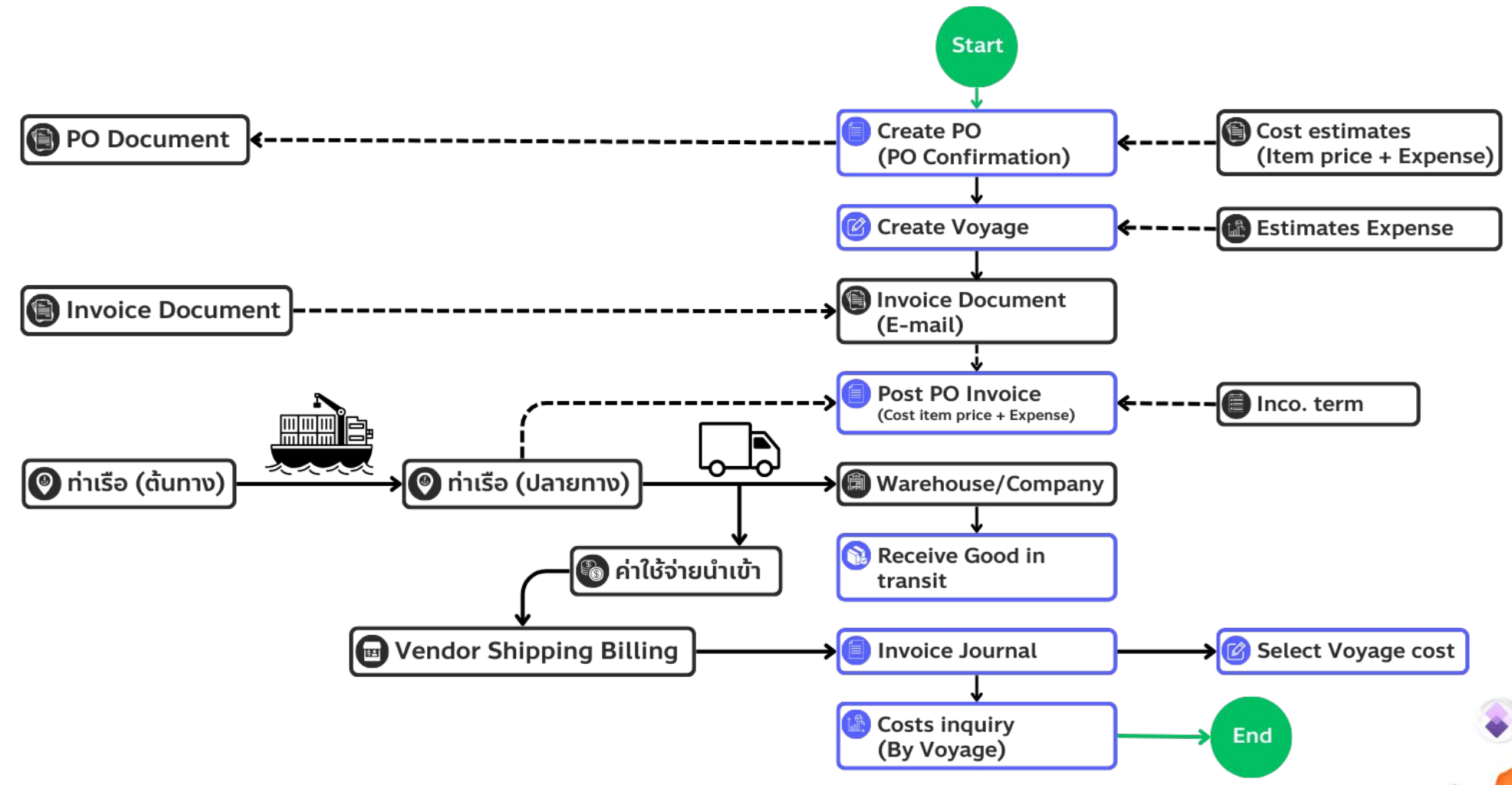


## Benefit

- Estimate landed costs at the time of voyage creation.
- Apportion landed costs to multiple items and purchase orders or transfer orders in a single voyage.
- Support the transfer of goods between physical locations by recognizing landed costs.
- Recognize accruals for goods in transit.

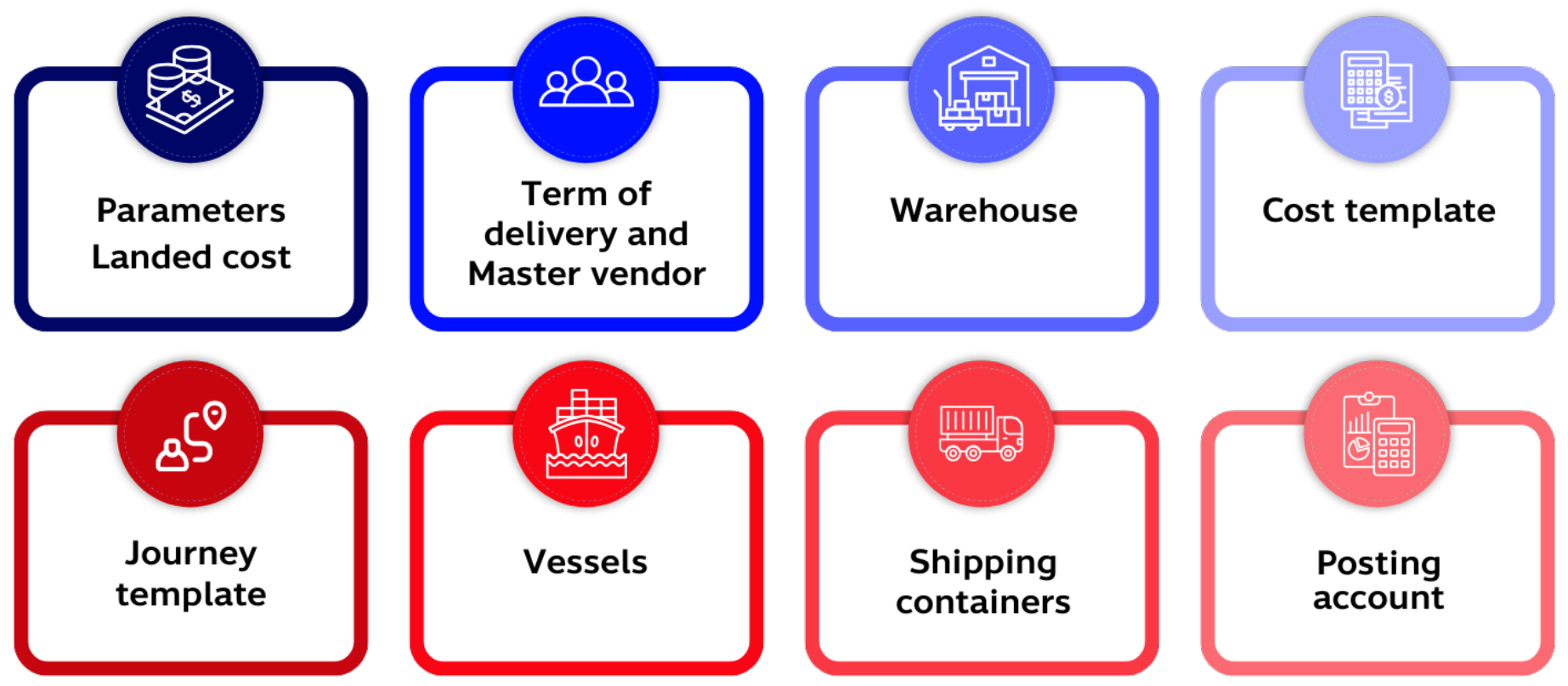


# "DYNAMICS 365 FO & COPILOT" THE FUTURE OF WORK IN MANUFACTURING

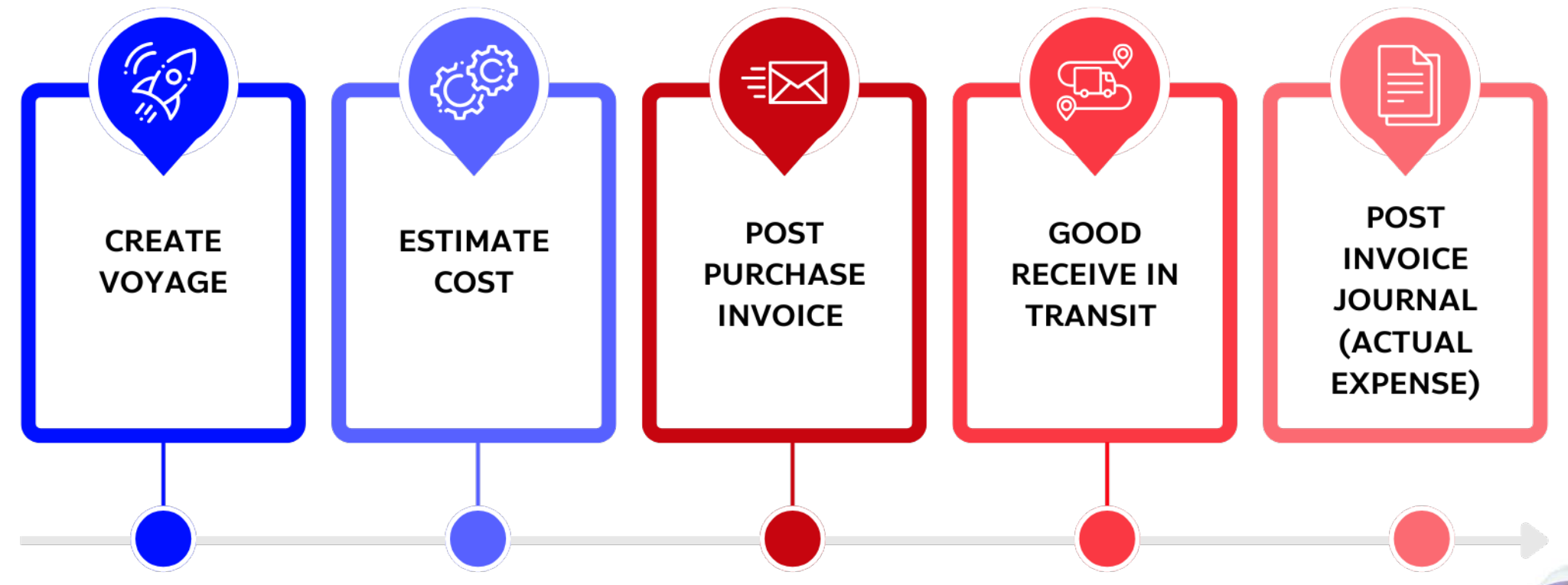




# "DYNAMICS 365 FO & COPILOT" THE FUTURE OF WORK IN MANUFACTURING

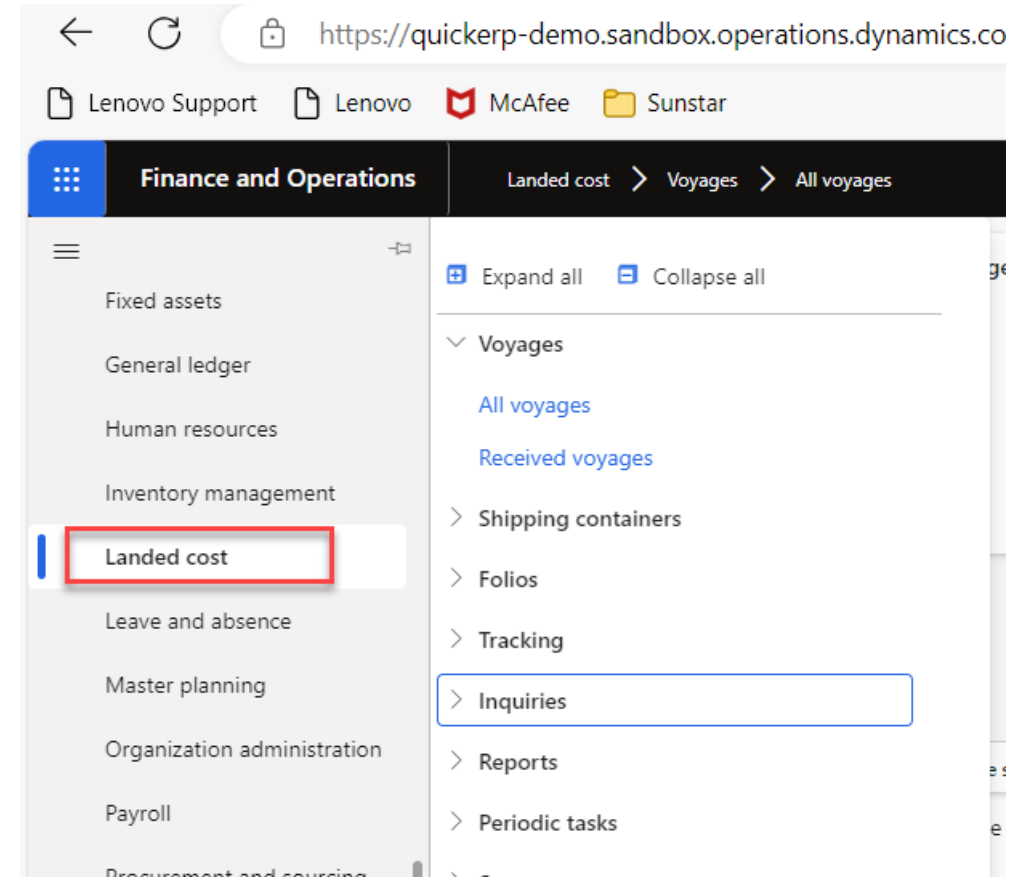


# "DYNAMICS 365 FO & COPILOT" THE FUTURE OF WORK IN MANUFACTURING



# "DYNAMICS 365 FO & COPILOT" THE FUTURE OF WORK IN MANUFACTURING

## ▶ LANDED COST MODULE





# "DYNAMICS 365 FO & COPILOT" THE FUTURE OF WORK IN MANUFACTURING

## Create Voyage

Finance and Operations | Landed cost > Voyages > All voyages

+ New | Delete | Voyage costs | Shipping containers | Folios | Voyage | Manage | General | Options

Journals: Receipts list, Product receipt, Item arrival  
Inquiries: Tracking, Costs inquiry, Goods in transit orders

All voyages | Standard view

Voyage	Description	Booking reference	Voyage status	Purchase order status	Vessel	External voyage ID	Journey template	Documents rec...
000008	test	BK003	On the way		Vessel	BK003xx	Vessel	✓
000009	Voyage 001-002	BK no.01223	Delivered		Vessel		Vessel	✓
000010	test0001	bctest0001	On the way		Vessel		Vessel	✓
000011	test	BK1234	On the way		Truck		Vessel	✓
000013	ค่าขนส่ง	BKK0001	On the way		Truck		JN-T	✓
000015	ค่าขนส่ง รอบ2/10		On the way		Vessel		Vessel	✓
000016	PO07		On the way		Vessel		Vessel	✓
000019	PO.104		On the way	Invoiced	Vessel		Vessel	
000020	PO.105		On the way	Invoiced	Vessel		Vessel	
000022	PO.106		On the way	Invoiced	Vessel		Vessel	
000023	PO.107		On the way	Invoiced	Vessel		Vessel	✓
000024	PO.108-109		On the way	Open order	Vessel		Vessel	
VOY24-000001	EXP001	EXP001-0001	On the way	Open order	Vessel		SGP	
VOY24-000002	CT240001	EP00025	On the way	Invoiced	Vessel			

Standard view | Create voyage

Voyage: VOY24-000003

Description: PO.215, 216

Booking reference: BKR..215, 216

Vessel: Vessel

External voyage ID:

Journey template: Chon buri

Mode of delivery: Vessel

Shipping company:

Master air waybill/Bill of lading:

OK | Cancel





# "DYNAMICS 365 FO & COPILOT" THE FUTURE OF WORK IN MANUFACTURING

Finance and Operations | Landed cost > Voyages > All voyages | THMF | [Icons]

Save | Edit voyage header | Setup | **Generate data** | Display dimensions | Options

Standard view

### Voyage editor : VOY24-000003

**Data generation criteria**

Days forward	Setup name Options used	Warehouses	Transfer order	<b>Mode of delivery Vessel</b>
Days back	Vendor account	Purchase order	Item number	

**Inbound orders**

Select	Expected date	Reference	Number	Lines	Quantity	Volume	Weight	Company
<input checked="" type="checkbox"/>	15/11/2024	Purchase order	THMF-000216	1	300.00	0.00	0.00	thmf
<input checked="" type="checkbox"/>	15/11/2024	Purchase order	THMF-000215	1	500.00	0.00	0.00	thmf

**Lines to select**

**Add to staging list** | View staging list

Select	Transfer quantity	Reference	Number	Expected date	Item number	Quantity	Unit	Site	Warehouse	Location
<input checked="" type="checkbox"/>	500.00	Purchase order	THMF-000215	15/11/2024	Demo001	500.00	Box	Site 1	DM-RM01	



# "DYNAMICS 365 FO & COPILOT" THE FUTURE OF WORK IN MANUFACTURING

Finance and Operations | Landed cost > Voyages > All voyages | THMF | [Icons]

2 record(s) added to staging list

Save | Edit voyage header | Setup | Generate data | Display dimensions | Options


Standard view

### Voyage editor : VOY24-000003

#### Data generation criteria


Days forward	Setup name	Warehouses	Transfer order	Mode of delivery
<input type="text"/>	Options used	<input type="text"/>	<input type="text"/>	Vessel
Days back	Vendor account	Purchase order	Item number	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	

#### Inbound orders

Select	Expected date	Reference	Number	Lines	Quantity	Volume	Weight	Company
 We didn't find anything to show here.								

#### Lines to select

Add to staging list [View staging list](#)

Select	Transfer quantity	Reference	Number	Expected date	Item number	Quantity	Unit	Site	Warehouse	Location	Inv
											



# "DYNAMICS 365 FO & COPILOT" THE FUTURE OF WORK IN MANUFACTURING

Standard view

## Add staging list to shipping container


### Lines in staging list

[Remove line](#) [Add to new shipping container](#) [Add to existing shipping container](#)

Select	Transfer quanti...	Reference	Number	Expected date	Item number	Quantity	Unit	Inventory quantity	Volume	Weight	Company	Close
<input checked="" type="checkbox"/>	500.00	Purchase order	THMF-000215	15/11/2024	Demo001	500.00	Box	500.00	0.00	0.00	thmf	<input type="checkbox"/>
<input checked="" type="checkbox"/>	300.00	Purchase order	THMF-000216	15/11/2024	Demo002	300.00	Box	300.00	0.00	0.00	thmf	<input type="checkbox"/>

### Existing shipping container in voyage VOY24-000003

[View line in shipping container](#) [View shipping container folios](#)

Shipping container	Voyage	Shipping container type	Voyage status	Purchase order status	Vessel	Journey template
 We didn't find anything to show here.						





# "DYNAMICS 365 FO & COPILOT" THE FUTURE OF WORK IN MANUFACTURING

The screenshot displays the Dynamics 365 Finance and Operations interface for configuring Voyage costs. The breadcrumb navigation shows 'Landed cost > Voyages > All voyages'. The 'Voyage costs' tab is selected and highlighted with a red box. A red arrow points from this tab to the 'Voyage costs' configuration area.

The configuration area includes a table for cost type codes and a 'General' section with various fields:

Cost type code	Category
Freight	Fixed
Duty	Fixed

Cost type code	Apportionment method	Category	Cost value	Estimated cost currency
Freight	Amount	Fixed	6,000,000.00	

**General**

IDENTIFICATION	COSTS	Currency	Minimum cost	TAX
Cost area: Voyage	Estimated cost currency: 0.00	THB	0.00	Item sales tax group
Company: thmf	Estimated cost: 0.00	Actual cost: 0.00	Linked cost type	



# "DYNAMICS 365 FO & COPILOT" THE FUTURE OF WORK IN MANUFACTURING

Finance and Operations | Landed cost > Voyages > All voyages

THMF [Icons]

← + New Delete Voyage costs Shipping containers Folios Voyage Manage General Options 🔍

**Journals**  
Receipts list  
Product receipt  
Item arrival

**Inquiries**  
Tracking  
**Costs inquiry**  
Goods in trans orders

All voyages  
Standard view ▾

Filter

Voyage	Description	Booking reference	Voyage status	Purchase order status	Vessel	External voyage ID	Journey template	Documents rec...				
000011	test	BK1234	On the way		Truck		Vessel	✓				
000013	...	...	On the way		Truck		...	✓				
000015	...	...	...		...		...	...				
000016	PO:											
000019	PO:											
000020	PO:											
000022	PO:	VOY24-000003	Dry container	FO24-000004	Purchase order	THMF-000215	Demo001	Duty	2,173.91 THB			
000023	PO:	VOY24-000003	Dry container	FO24-000004	Purchase order	THMF-000215	Demo001	Freight	4,347.83 THB			
000024	PO:	VOY24-000003	Dry container	FO24-000005	Purchase order	THMF-000216	Demo002	Duty	826.09 THB			
VOY24-000001	EXF	VOY24-000003	Dry container	FO24-000005	Purchase order	THMF-000216	Demo002	Freight	1,652.17 THB			
VOY24-000002	CT:											
VOY24-000003	PO:											
VOY24-000004	TFC											

**Standard view ▾**

Filter

Voyage	Shipping container	Folio	Reference	Number	Item number	Cost type code	Estimated currency cost amount	Estimated cost...	Actual currency cost am...	Currency	Estimated cost	Actual
VOY24-000003	Dry container	FO24-000004	Purchase order	THMF-000215	Demo001	Duty	2,173.91 THB			THB	2,173.91	
VOY24-000003	Dry container	FO24-000004	Purchase order	THMF-000215	Demo001	Freight	4,347.83 THB			THB	4,347.83	
VOY24-000003	Dry container	FO24-000005	Purchase order	THMF-000216	Demo002	Duty	826.09 THB			THB	826.09	
VOY24-000003	Dry container	FO24-000005	Purchase order	THMF-000216	Demo002	Freight	1,652.17 THB			THB	1,652.17	



## ➔ Post PO Invoice

Finance and Operations | Landed cost > Voyages > All voyages | THMF | NB

Save + New Delete Match product receipts Totals Post **Default from: Ordered quantity** Attachments (0) Vendor invoice Financials Review Process Options

**Maintain**  
Consolidate invoices

**New**  
From purchase order New from template  
From product receipt Save to template

**Actions**  
Apply prepayment  
Open lines in Excel

Vendor invoice  
Standard view

Filter

		Invoice number	Invoice account	Account name	Tax invoice number	Tax invoice date	Purchase order	Purchase agreement	Date	Product receipt	On hold	Status
✓		EPINV24001	DEMO001	Demo Oversea A			THMF-000215		04/11/2024		<input type="checkbox"/>	New
		EPINV24002	DEMO002	Vendor oversea B			THMF-000216		04/11/2024		<input type="checkbox"/>	New





# "DYNAMICS 365 FO & COPILOT" THE FUTURE OF WORK IN MANUFACTURING

## Review Posting ledger account

Finance and Operations | Landed cost > Voyages > All voyages | THMF

View subledger journal | Transaction origin | Transactions | Audit trail | Edit voucher | Posted sales tax | Original document | Accounting source explorer | Reverse transactions | Reversed tracing | Related vouchers

Voucher transactions | THMF-000223 : Demo001

Standard view | Invoice posting

Overview | General

Journal number	Voucher	Date	Year closed	Ledger account	Account name	Description	Currency	Amount in tra...	Tax bra...	Amount	Amount in rep...	Posting type	Posting lay...
THMF-000148	THMF-1100...	04/11/2...		600110--T001	Freight/Transportation In	Invoice OVS	THB	-6,521.74	T001	6,521.74	-196.02	Landed cost clearing	Current
THMF-000148	THMF-1100...	04/11/2...		600151--T001	Fisihed goods - Receipt	Invoice OVS	THB	2,501,771.74	T001	2,501,771.74	75,196.02	Cost of purchased materials invoiced	Current
THMF-000148	THMF-1100...	04/11/2...		500200--T001	Cost of Returned Goods - Fin...	Invoice OVS	USD	75,000.00	T001	2,495,250.00	75,000.00	Purchase expenditure for product	Current
THMF-000148	THMF-1100...	04/11/2...		500200--T001	Cost of Returned Goods - Fin...	Invoice OVS	THB	-2,495,250.00	T001	2,495,250.00	-75,000.00	Purchase expenditure for product	Current
THMF-000148	THMF-1100...	04/11/2...		200100--T001	Accounts Payable - Domestic	Invoice OVS	USD	-75,000.00	T001	2,495,250.00	-75,000.00	Vendor balance	Current



# "DYNAMICS 365 FO & COPILOT" THE FUTURE OF WORK IN MANUFACTURING

## Review Inventory transaction

Finance and Operations | Landed cost > Voyages > All voyages | THMF

Transaction details | Display dimensions | Summation | Split | Archived transactions | **Inventory** | Ledger | Options

Inventory transactions | VOY24-000003 : Demo001

Standard view

Transaction filter: Filter [ ] Display all [v]

Item number	Physical date	Financial date	Reference	Number	Receipt	Issue	Quantity	Unit	CW quantity	CW unit	Cost amount	Site	Warehouse
✓ Demo001	04/11/2024	04/11/2024	Purchase order	THMF-000215	Purchased		500.00	Box			2,501,771.74	Site 1	DM-RM01
Demo001			Goods in transit	LGIT24-000003		Reserved physical	-500.00	Box				Site 1	DM-GIT
✓ Demo001	04/11/2024	04/11/2024	Goods in transit	LGIT24-000003	Purchased		500.00	Box			2,501,771.74	Site 1	DM-GIT
Demo001			Goods in transit	LGIT24-000003	Ordered		500.00	Box				Site 1	DM-RM01
✓ Demo001	04/11/2024	04/11/2024	Goods in transit	LGIT24-000003		Sold	-500.00	Box			-2,501,771.74	Site 1	DM-RM01

Finance and Operations | Landed cost > Voyages > All voyages | THMF

View subledger journal | Transaction origin | Transactions | Audit trail | Edit voucher | Posted sales tax | Original document | Accounting source explorer | Reverse transactions | Reversed tracing | Related vouchers

Voucher transactions | THMF-000225 : Demo001

Standard view

Overview | General

Journal number	Voucher	Date	Year closed	Ledger account	Account name	Desc...	Currency	Amount in tra...	Tax bra...	Amount	Amount in rep...	Posting type	Posting layer
THMF-000147	THMF-8010	04/11/2...		140200--T001	Goods in Transit - RM/SS		THB	2,501,771.74	T001	2,501,771.74	75,196.02	Landed cost goods in transit	Current
✓ THMF-000147	THMF-8010	04/11/2...		600151--T001	Fisihed goods - Receipt		THB	-2,501,771.74	T001	2,501,771.74	-75,196.02	Cost of purchased materials invoiced	Current



# "DYNAMICS 365 FO & COPILOT" THE FUTURE OF WORK IN MANUFACTURING

## Receive in transit

Finance and Operations | Landed cost > Periodic tasks > Goods in transit orders | THMF

Receive | Inventory | Options

Standard view

### Goods in transit orders

View received: No

Overview | General | Financial dimension | Inventory dimensions

Goods in transit number	Voyage	Shipping container	Reference	Number	Expected date	Item number	Quantity	Status	Voyage status
LGIT24-000003	VOY24-000003	Dry container	Purchase order	THMF-000215	15/11/2024	Demo001	500.00	In transit	On the way
LGIT24-000004	VOY24-000003	Dry container	Purchase order	THMF-000216	15/11/2024	Demo002	300.00	In transit	On the way

---

Standard view

### Receive in transit

Remove | Inventory | Select

Line number	Goods in transit num...	Item number	Site	Warehouse	Location	Date	Remaining quantity	Quantity	Close
1.0000000000	LGIT24-000004	Demo002	Site 1	DM-RM01		16/11/2024	300.00	300.00	<input type="checkbox"/>

---

Details

**IDENTIFICATION**  
Parameter ID: THMF-000507  
Line number: 1.0000000000

**CLOSE**  
Goods in transit number: LGIT24-000004

Date: 16/11/2024  
Quantity: 300.00  
Close:  No

OK | Batch | Cancel





# "DYNAMICS 365 FO & COPILOT" THE FUTURE OF WORK IN MANUFACTURING

## Review Inventory transaction

Finance and Operations | Landed cost > Voyages > All voyages | THMF

Transaction details | Display dimensions | Summation | Split | Archived transactions | **Inventory** | Ledger | Options

Inventory transactions | VOY24-000003 : Demo002

Standard view | ล้าง GIT เข้า WH หลัก

Transaction filter: Display all

Item number	Physical date	Financial date	Reference	Number	Receipt	Issue	Quantity	Unit	CW quantity	CW unit	Cost amount	Site	Warehouse
Demo002	04/11/2024	04/11/2024	Purchase order	THMF-000216	Purchased		300.00	Box			950,673.26	Site 1	DM-RM01
<input checked="" type="checkbox"/> Demo002	16/11/2024	16/11/2024	Goods in transit	LGIT24-000004		Sold	-300.00	Box			-950,673.26	Site 1	DM-GIT
Demo002	04/11/2024	04/11/2024	Goods in transit	LGIT24-000004	Purchased		300.00	Box			950,673.26	Site 1	DM-GIT
<input checked="" type="checkbox"/> Demo002	16/11/2024	16/11/2024	Goods in transit	LGIT24-000004	Purchased		300.00	Box			950,673.26	Site 1	DM-RM01
Demo002	04/11/2024	04/11/2024	Goods in transit	LGIT24-000004		Sold	-300.00	Box			-950,673.26	Site 1	DM-RM01

Voucher transactions | THMF-000232 : Demo002

Standard view | Posting account

Overview | General

Journal number	Voucher	Date	Year...	Ledger account	Account name	Description	Currency	Amount in tra...	Tax bra...	Amount	Amount in reporting currency	Posting type
THMF-000151	THMF-8015	16/11/2...		140200--T001	Goods in Transit - RM/SS		THB	-950,673.26	T001	950,673.26	-28,574.49	Landed cost goods in transit
<input checked="" type="checkbox"/> THMF-000151	THMF-8015	16/11/2...		600150--T001	Raw Materials Receipts		THB	950,673.26	T001	950,673.26	28,574.49	Cost of purchased materials invoiced



# "DYNAMICS 365 FO & COPILOT" THE FUTURE OF WORK IN MANUFACTURING

## Vendor shipping Billing (Actual Exp. To Cost)

Finance and Operations > Accounts payable > Invoices > Invoice journal

Vendor invoice journal | THMF-000056 : APInvoice

Standard view

List General Invoice Cash discount Fixed assets Remittance

+ New Delete Settle transactions Financial dimensions Sales tax Voucher View marked transactions

Date	Voucher	Account type	Account name	Tax invoice date	Invoice number	Description	Debit	Credit	Total amount	Currency	Offset account type
18/11/2024	APINV000005	Vendor	Shipping Specialists	18/11/2024	SP00120			9,100.00	-9,100.00	THB	Ledger

Standard view Selection

Cost area Voyage

Voyage VOY24-000003

Reference

OK Cancel

INVOICE

Terms of payment Due date 18/11/2024

Invoice date 18/11/2024

Invoice number SP00120

Invoice receipt date 18/11/2024

SALES TAX

Sales tax group All

Item sales tax group

Calculated sales tax amount 0.00

Actual sales tax amount 0.00

CASH DISCOUNT

Cash discount

Cash discount date

Cash discount amount 0.00

VOYAGES

Cost type code

Cost area Voyage

Reference 0

Estimated cost 0.00

Actual cost 0.00

CURRENCY

	DEBIT	CREDIT	BALANCE	REPORTING CURRENCY	DEBIT	CREDIT	BALANCE
VOUCHER	0.00	9,100.00	-9,100.00	THB	0.00	273.52	-273.52
JOURNAL	0.00	9,100.00	-9,100.00	THB	0.00	273.52	-273.52

Budget check results Budget check not performed



# "DYNAMICS 365 FO & COPILOT" THE FUTURE OF WORK IN MANUFACTURING

Finance and Operations > Standard view > Select voyage costs

Vendor invoice: **Standard**

Mark all | Mark selected | Remove marks | Distribute

Total: 9,000.00 | Remaining: 100.00 | Show previously invoiced:  No

Adjustment posting date: Transaction date | Selected date: | Exchange rate date: |

	Cost area	Cost type code	Item sa...	Extended value	Estimated cost	Actual cost	Currency	Voyage	Folio	Shipping co...	Expected allocate amount	Allocate curren...	Allocate	Selected	Allocated
<input type="checkbox"/>	Voyage	Duty		3,000.00	3,000.00	0.00	THB	VOY24-000003			3,000.00	THB	3,000.00	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	Voyage	Freight		6,000.00	6,000.00	0.00	THB	VOY24-000003			6,000.00	THB	6,000.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Finance and Operations > Standard view > Select voyage costs

Vendor invoice: **Standard**

Mark all | Mark selected | Remove marks | Distribute

Total: 9,100.00 | Remaining: 0.00 | Show previously invoiced:  No

Adjustment posting date: Transaction date | Selected date: | Exchange rate date: |

	Cost area	Cost type code	Item sa...	Extended value	Estimated cost	Actual cost	Currency	Voyage	Folio	Shipping co...	Expected allocate amount	Allocate curren...	Allocate	Selected	Allocated
<input type="checkbox"/>	Voyage	Duty		3,000.00	3,000.00	0.00	THB	VOY24-000003			3,000.00	THB	3,000.00	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	Voyage	Freight		6,000.00	6,000.00	0.00	THB	VOY24-000003			6,000.00	THB	6,100.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>





# "DYNAMICS 365 FO & COPILOT" THE FUTURE OF WORK IN MANUFACTURING

Finance and Operations > Accounts payable > Invoices > Invoice journal

Vendor invoice journal | THMF-000056 : APInvoice

Standard view

List General Invoice Cash discount Fixed assets Remittance History

+ New Delete Settle transactions Financial dimensions Sales tax Functions Voucher View marked transactions

Date	Voucher	Account type	Account	Account name	Tax invoice date	Invoice number	Description	Debit	Credit	Total amount	Currency	Offset account type
18/11/2024	APINV000005	Vendor	SP000001	Shipping Specialists	18/11/2024	SP00120			9,100.00	-9,100.00	THB	Ledger
18/11/2024	APINV000005	Ledger	600110--T001	Freight/Transportation...			VOY24-000003	3,000.00		3,000.00	THB	Ledger
18/11/2024	APINV000005	Ledger	600110--T001	Freight/Transportation...			VOY24-000003	6,100.00		6,100.00	THB	Ledger

INVOICE: Terms of payment, Due date, Invoice date, Invoice number, Payment schedule, Invoice receipt date

SALES TAX: Sales tax group (All), Calculated sales tax amount (0.00), Item sales tax group, Actual sales tax amount (0.00)

CASH DISCOUNT: Cash discount, Cash discount date, Cash discount amount (0.00)

VOYAGES: Cost type code (Duty), Cost area, Voyage

Reference: 0

Estimated cost: 3,000.00

Actual cost: 0.00

---

Finance and Operations > Accounts payable > Invoices > Invoice journal

Operation completed

Vendor invoice journal | THMF-000056 : APInvoice

Standard view

List General Invoice Cash discount Fixed assets Remittance History

+ New Delete Settle transactions Financial dimensions Sales tax Functions Voucher View marked transactions

Date	Voucher	Account type	Account	Account name	Tax invoice date	Invoice number	Description	Debit	Credit	Total amount	Currency	Offset account type
18/11/2024	APINV000005	Vendor	SP000001	Shipping Specialists	18/11/2024	SP00120			9,100.00	-9,100.00	THB	Ledger
18/11/2024	APINV000005	Ledger	600110--T001	Freight/Transportation...			VOY24-000003	3,000.00		3,000.00	THB	Ledger
18/11/2024	APINV000005	Ledger	600110--T001	Freight/Transportation...			VOY24-000003	6,100.00		6,100.00	THB	Ledger

INVOICE: Terms of payment, Due date, Invoice date, Invoice number, Payment schedule, Invoice receipt date

SALES TAX: Sales tax group (All), Calculated sales tax amount (0.00), Item sales tax group, Actual sales tax amount (0.00)

CASH DISCOUNT: Cash discount, Cash discount date, Cash discount amount (0.00)

VOYAGES: Cost type code (Freight), Cost area, Voyage

Reference: 0

Estimated cost: 6,000.00

Actual cost: 6,100.00

CURRENCY: REPORTING CURRENCY



# "DYNAMICS 365 FO & COPILOT" THE FUTURE OF WORK IN MANUFACTURING

## Est. Cost VS Actual cost

### Voyage costing by individual cost

Contoso Entertainment System Thailand

Page 1 of 2  
04/11/2024  
16:31

Voyage	Shipping container	Leg	Folio	Item number			
VOY24-000003	Dry container		FO24-000004	Demo001			
Cost type code	Estimated cost currency	Estimated cost currency	Estimated cost	Actual cost currency	Currency	Actual cost	
Duty	2,173.91 THB		2,173.91	2,173.91 THB		2,173.91	
Freight	4,347.83 THB		4,347.83	4,420.29 THB		4,420.29	
Item	75,000.00 USD		2,495,250.00	75,000.00 USD		2,495,250.00	
			<b>2,501,771.74</b>			<b>2,501,844.20</b>	

Voyage	Shipping container	Leg	Folio	Item number			
VOY24-000003	Dry container		FO24-000005	Demo002			
Cost type code	Estimated cost currency	Estimated cost currency	Estimated cost	Actual cost currency	Currency	Actual cost	
Duty	826.09 THB		826.09	826.09 THB		826.09	
Freight	1,652.17 THB		1,652.17	1,679.71 THB		1,679.71	
Item	28,500.00 USD		948,195.00	28,500.00 USD		948,195.00	
			<b>950,673.26</b>			<b>950,700.80</b>	



# "DYNAMICS 365 FO & COPILOT" THE FUTURE OF WORK IN MANUFACTURING

## Outstanding invoices Report

Cost type code	Cost area	Voyage	Shipping container	Folio	Reference	Number	Item number	Currency	Cost currency	Cost
Freight	Voyage	000022	ShipCon	THMF-000004	Purchase order	THMF-000106	Demo001	THB	600.00	600.00
Freight	Voyage	000023	Reefer container	THMF-000005	Purchase order	THMF-000107	Demo001	THB	1,000.00	1,000.00
Freight	Voyage	VOY24-000002	Dry container	FO24-000003	Purchase order	THMF-000204	Demo001	THB	30,000.00	30,000.00
									<b>Sum Cost currency</b>	<b>Sum Cost</b>
									31,600.00	31,600.00





# THANK YOU



พิเศษ! สำหรับผู้เข้าร่วมงานสัมมนา  
รับทันที **ลด 20%**  
สำหรับ Workshop "Copilot Studio"

**สร้าง AI-Chat bot ในองค์กรของคุณด้วย "Copilot Studio"**

Business-to-Employee (B2E)

🕒 สร้าง AI Chatbot Integrate กับข้อมูลในองค์กรของคุณ เพื่อเพิ่ม Productivity ให้กับทีมงาน

**Copilot Studio Workshop: เนื้อหาที่คุณจะได้รับ**

- Chatbot Use Case
- Copilot Studio Tools
- Understanding Data Requirements for AI Chatbots
- Data Cleansing
- Building Advanced Bot Interactions
- Testing and Debugging
- Deployment
- Summarize Q & A

สิ่งที่คุณได้รับ:

- Certificate
- Onsite Workshop 2 วันเต็ม
- Slide Training
- สอนตามหลังจากบอร์ส 1 เดือน
- AI-Chatbot ที่จะนำไปทดลองใช้ในองค์กร

Early Bird! ~~20,000 บาท/คน~~ **16,000**

รับเพียง 16 ที่ เท่านั้น!

ลงทะเบียน: **13-14 Dec, 2024**  
09:30am - 17:30pm  
Onsite @QuickERP ชั้นงาน 603

ร่วมเป็นส่วนหนึ่ง  
ในงานเปิดตัว PLEX MES  
จาก Rockwell Automation ครั้งแรกในไทย  
พีเจเอ็มมากมายให้คุณได้อัปเดตระบบ MES ระดับโลก

**PLEX**  
MAKE YOUR OPERATIONS SMARTER

พบกับงานเปิดตัว PLEX MES  
ครั้งแรกในประเทศไทย  
ยกระดับการผลิตสู่ระดับโลก

Unlock the Power of Digital Transformation with PLEX Smart Manufacturing System

**TOPIC HIGHLIGHTS**

- 01 PLEX Overview & Key Features
- 02 Rockwell Automation Customer Experience Center Visit
- 03 Customer Use case
- 04 Live Demo: PLEX MES in Action

TIME AND DATE:  
**3 DEC 2024**  
13.00 - 16.30

LOCATION:  
ROCKWELL AUTOMATION THAI CO., LTD.  
28TH FLOOR 6 TOWER NORTH WING

CONTACT US FOR REGISTRATION:  
คุณอุทัย 095-493-6544

QUICK x RA Rockwell Automation PLEX

มาอัปเดตระบบ  
MES ระดับโลก  
กันเถอะ

