

BFN DMS – Addon for your DMS

The BFN DMS allows you to process your Documents from your DMS in Business Central. You can create General Journals, Invoices or post your Purchase Orders.

For further information, questions and details please do not hesitate to contact our support.

Compatible with:

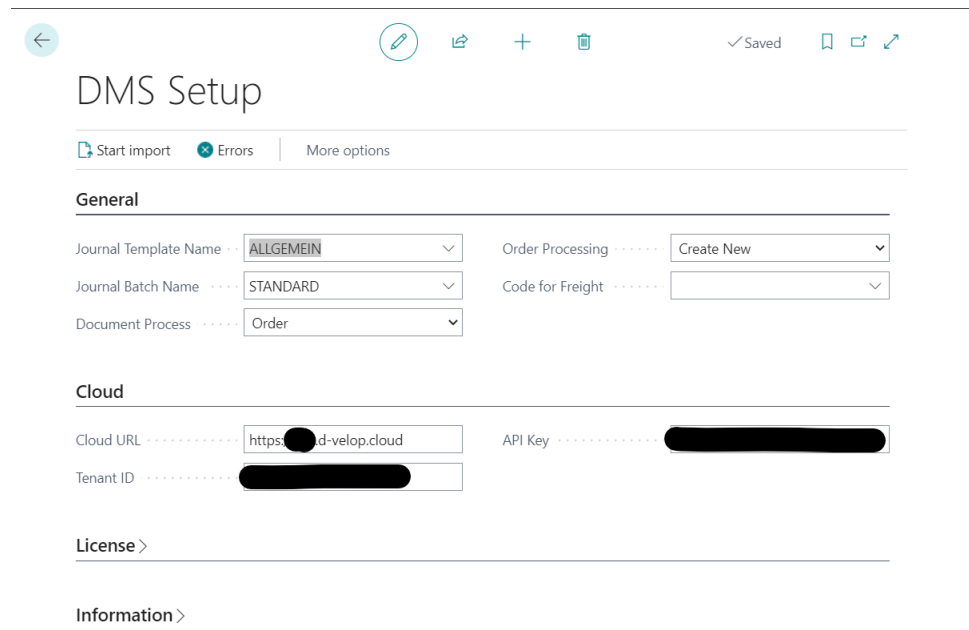
- Microsoft Dynamics 365 Business Central Essential
- Microsoft Dynamics 365 Business Central Premium

Supported Languages:

- German (Germany)
- English (United States)

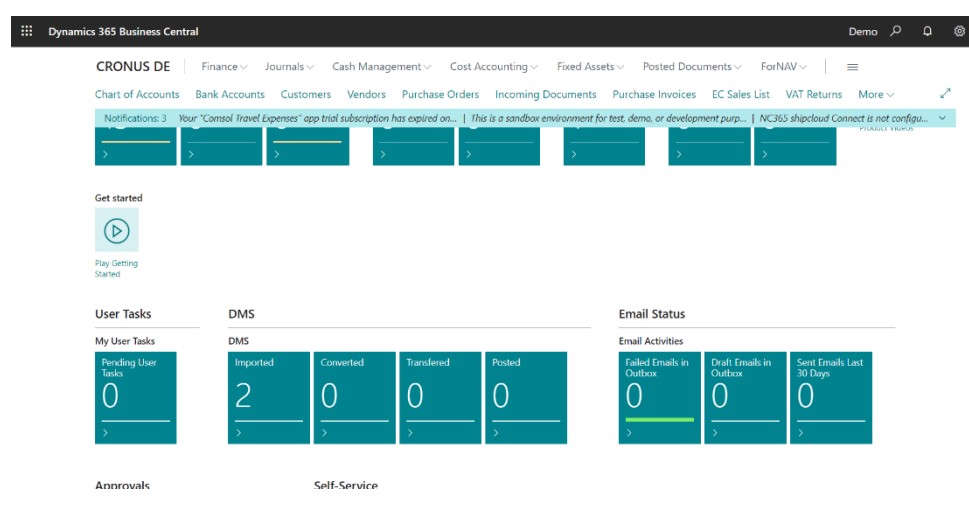
- Simple Setup

The setup is simple as possible.



The screenshot shows the 'DMS Setup' configuration page in Dynamics 365. At the top, there are navigation icons and a 'Saved' status. Below the title, there are tabs for 'Start import', 'Errors', and 'More options'. The 'General' section contains several dropdown menus: 'Journal Template Name' (set to ALLGEMEIN), 'Journal Batch Name' (set to STANDARD), 'Document Process' (set to Order), 'Order Processing' (set to Create New), and 'Code for Freight'. The 'Cloud' section includes 'Cloud URL' (https://[redacted]-velop.cloud) and 'API Key' (redacted). There are also sections for 'License' and 'Information' with expandable arrows.

- Overview all entries



The screenshot shows the Dynamics 365 Business Central overview dashboard. At the top, there is a navigation bar with 'Dynamics 365 Business Central' and 'Demo'. Below this, there are various navigation options like 'CRONUS DE', 'Finance', 'Journals', etc. A notification bar at the top indicates that a trial subscription has expired. The main dashboard area features several key performance indicators (KPIs) and task cards. The 'User Tasks' section shows 'Pending User Tasks' as 0. The 'DMS' section shows a summary of document statuses: Imported (2), Converted (0), Transferred (0), and Posted (0). The 'Email Status' section shows 'Failed Emails in Outbox' as 0, 'Draft Emails in Outbox' as 0, and 'Sent Emails List 30 Days' as 0. At the bottom, there are sections for 'Approvals' and 'Self-Service'.

- Detailed control

DMS Card Saved

RC00000001

[Apply Document](#)
[Apply Document and Post](#)
[Apply Document with Invoice](#)
[Apply Document and Post with Invoice](#)
[Post Document](#)
[Show Document](#)
[Show Order](#)

Generell Show more

Document Id	RC00000001	Total Amount	74,02
Order No.		BC Vendor No.	K00010
Buy From Vendor No.	K00010	BC Vendor Name	
Buy From Vendor Name	K00010	BC Document Type	Invoice
Document Type	Rechnung	BC Document No.	RC00000001
External Document No.	4000608	BC Amount	74,02
Document Date	01.11.2021	BC VAT Bus. Posting Gro...	INLAND

DMS Document Details: RC00000001

RC00000001

ANZEIGE EIGENSCHAFT

Browsersvorschau verwend

Rechnung

DMS Lines Manage

Document Id	Order No.	Status	Row No.	Quantity	Amount	Type	No.
→ RC00000001		New	1				