

How do I add images from the Item Card?

- 2023-12-06 - Comments (0) - Lasecnet BC Connector FAQs

Lasernet for Dynamics 365

This article provides instructions on how to add the image from the Item Card to your report in Dynamics 365 Business Central. In this example, we will use the Sales Order.

Prerequisites

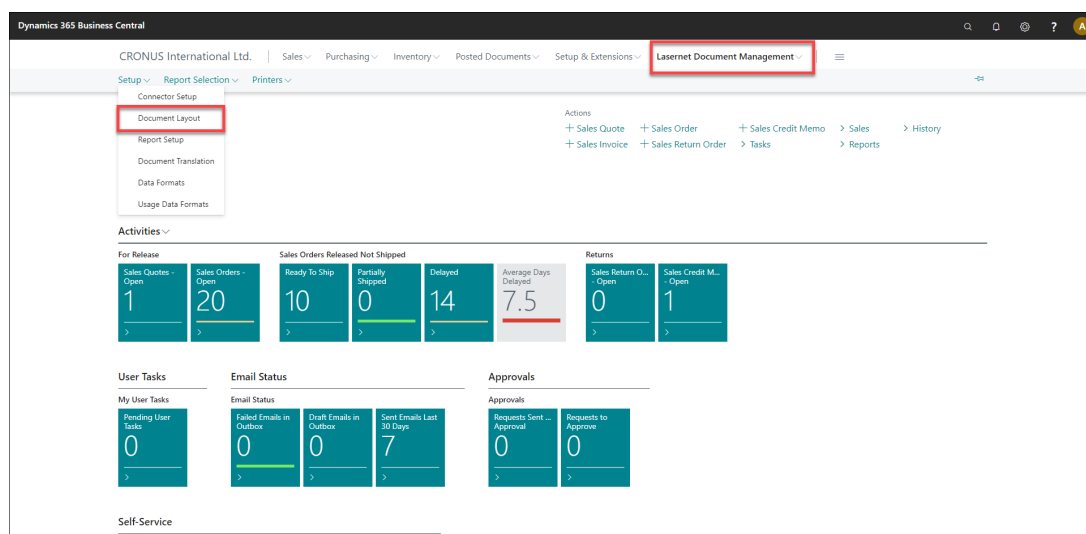
Ensure you have the following:

- The report in report selection is enabled.
- A Lasernet Form.
- Grab mode enabled on your Lasecnet server.

Steps

Follow these steps:

1. Sign in for **Business Central**.
2. In the top ribbon bar, select **Lasernet Document Mgt** (If you cannot see it as the picture below, then please search for it), then **Setup** and **Document Layout**.



3. Select the **New** button to add a new Document Layout.

If you already have a Document Layout for the Sales Order, then please go to step no. 6.

4. Fill out the header section:

The screenshot shows the 'Lasernet Document Layout' form. The 'General' section is highlighted with a red box. It contains the following fields:

Field	Value
No.	CONFIRM
Description	Confirmation
Document Type	Sales Order
Last Modified Date	9/23/2021
Last Modified by Use...	ADMIN

Below the General section, there is a 'Sections' table with the following data:

Section Type	Table No.	Table Name	Description
Header			

5. Select **Suggest** from the top menu.

The screenshot shows the 'Lasernet Document Layout' form. The 'Suggest' button in the top menu is highlighted with a red box. The 'General' section is also visible, showing the same data as the previous screenshot.

6. Add a new line according to the image below and then select **Line** and **Increase Indentation**. You need to select **Increase Indentation** twice in total so that the **Item Table** becomes a child table to the Sales Line Table.





Sections Manage Line Fewer options				
Section Type	Description		Table No.	Table Name
Header			36	Sales Header
Line			37	Sales Line
→ Line		⋮	27	Item

7. Ensure you have selected the Line (Item Table) record and then add this record to the **Filters** sections.





Sections Manage				
Section Type	Table No.	Table Name	Description	
Header	36	Sales Header		
Line	37	Sales Line		
→ Line	27	Item		


Filters Manage			
Field No.	Field Name	Filter Field No.	Filter Field Name
→ 1	⋮ No.	6	No.

8. Within the Fields section, add a new record and add field number 92.


← ...cument Layout | Work Date: 1/26/2023  +  ✓ Saved  

CONFIRM Confirmation


 Suggest  Export  Import  Copy to other Company

Sections | Manage 

	Section Type		Table No.	Table Name	Description
	Header		36	Sales Header	
	Line		37	Sales Line	
→	Line	⋮	27	Item	

Filters | Manage 

	Field No.		Field Name		Filter Field No.	Filter Field Name
→	1	⋮	No.		6	No.

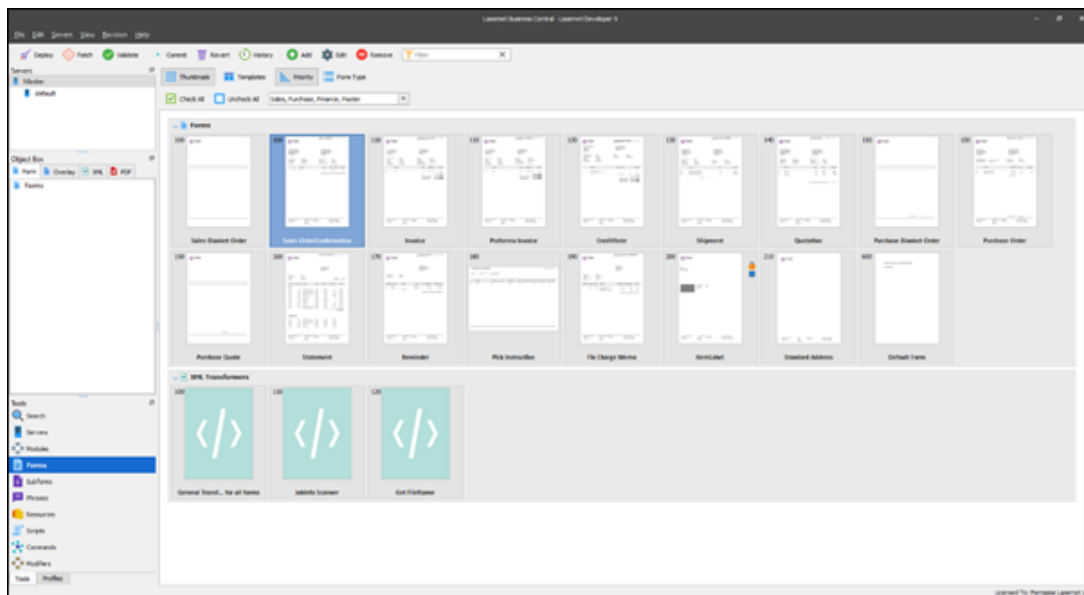
Fields | Manage 

	Type		Description	Field No.	Field Name	Table Field Type	System Value	Fr
→	Field Value	⋮	Picture	92	Picture	MediaSet		

9. **Close** all forms and go to a Sales order where you have an item that you know has a picture. Print it to Lasernet.

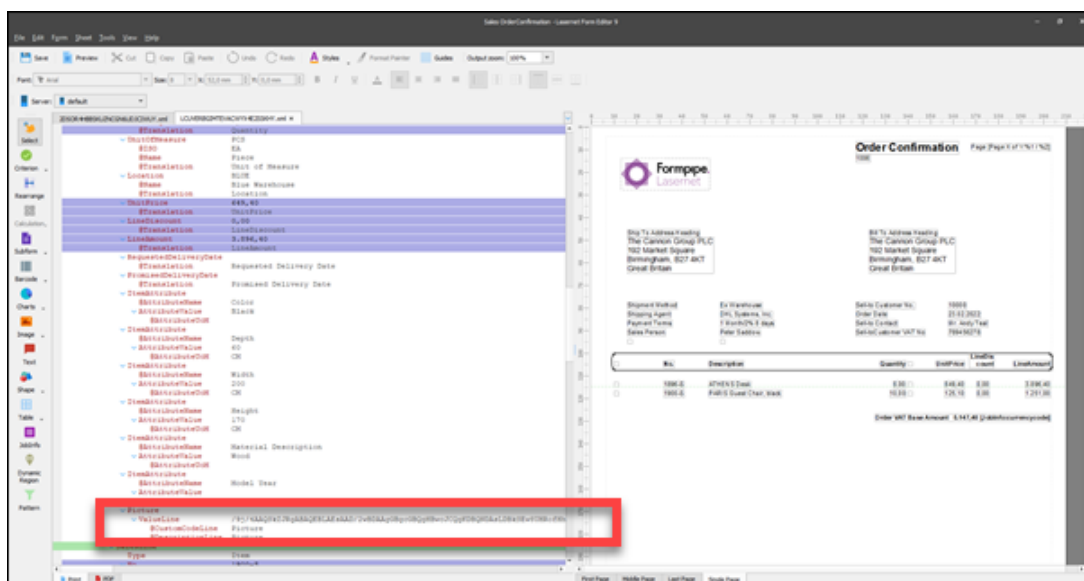
10. Open your Lasernet Developer and your configuration.

11. Open up your form. We will use the Sales Order Confirmation in this example

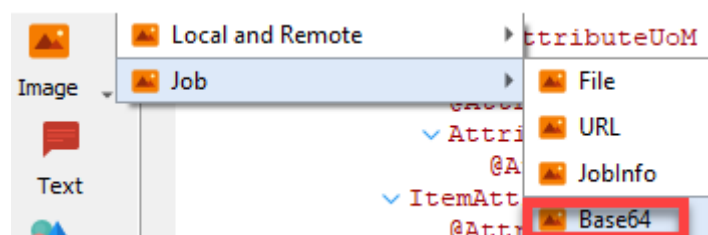


12. Load your grab file. In most cases, you can press **F12** and it will download the latest grab file.

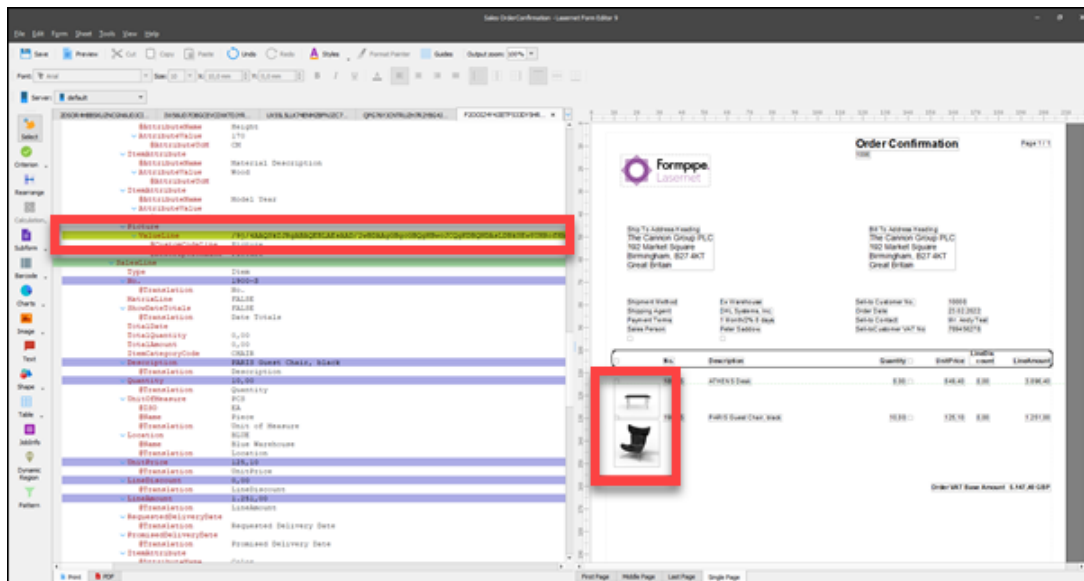
13. Scroll down in the left window and locate **SalesLine** and the picture element.



14. From the left menu bar, select the dropdown menu next to the **Image** tool, then **Job** and **Base64**.



15. Click the element with the Base64 code and then place the image where you want it in the right window.



16. **Save** the form, **Commit** and **Deploy** your configuration.