

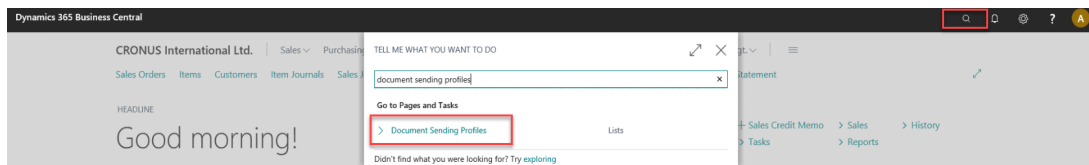
## Post a Shipment and an Invoice at the same time

- 2021-09-28 - Comments (0) - D365 BC Connector FAQs

# Lasernet for Dynamics 365

This article provides recommendations when posting Shipment and Invoices at the same time. Please follow these steps:

1. Sign into the Dynamics 365 Business Central (D365 BC) application.
2. In the top ribbon bar, select the **Search** icon and type in "Document Sending Profiles" and then select **Document Sending Profiles** from the menu.



3. Select **New** from the Menu bar to create a new entry and then add the following content from the image below:

**Code:** LNPRINT

**Description:** Sending the document thru Lasernet

**Default:** on

**Printer:** Yes (Prompt for Settings)

**Document Sending Profile**

**General**

Code ..... LNPRINT      Default .....

Description ..... Sending the document thru Lasernet

**Sending Options**

Printer ..... Yes (Prompt for Settings)      Disk ..... No

Email ..... No      Electronic Document ..... No

**Lasernet Option**

Lasernet Distribution .....

5. Navigate to **Sales Orders** and find a record that has **not** been posted before.
6. Select **Posting** and then **Post and Send...**

No. 1	Sell-to Customer No.	Sell-to Customer Name	External Document No.	Location Code	Assign ID	Compl. Shipped	Amount Shipped	Amount Shipped Not Invoiced (GTY)	Amount	Amount Including VAT
1002	10000	The Cannon Group PLC		BLUE		Yes	34,001.19	42,501.49	34,001.19	42,501.49
1005	20000	Selangorian Ltd.				No	0.00	0.00	942,198.50	1,177,606.00
1006	10000	The Cannon Group PLC		BLUE	23-02-2022	No	0.00	0.00	5,147.40	6,434.00
101005	30000	John Haddock Insurance Co.			13-01-2022	Released	1,597.52	1,996.90	1,597.52	1,996.90

7. Double check that **Printer** is selected, then select **Yes**.

**Do you want to post and send the document?**

Send Document to ..... **Printer ;**

Dialogs will appear because sending options require user input.

**Yes**      **No**

8. Select what you want to post. In this case, we are posting both the **Shipment and Invoice**.

Ship

Invoice

Ship and Invoice

OK Cancel

9. The first document is the Invoice. Select your **Lasernet option**. In this example, we can select **Send E-mail** .

LASERNET SALES - INVOICE

### Saved Settings

Changes to the options and filters below will be saved only to: 'Last used options and filters'

Use default values from: ..... Last used options and filters

### Options

No. of Copies ..... 0

Show Internal Information .....

Archive Document .....

### Lasernet Option

Lasernet Option ..... Send E-Mail

### Filter: Posted Sales Invoice

× No. .... 103044

× Bill-to Customer No. .... 10000

× Sell-to Customer No. ....

× No. Printed .....

OK Cancel

10. You are then prompted to see if you want to download the Sales Shipment. Select **Yes**.

11. Within the *Lasernet Option*, this time we choose **Print** and then select the desired printer.



### Options

No. of Copies .....

Show Internal Information ....

Show Recommended Price ....

Archive Document .....

### Lasernet Option

Lasernet Option .....

### Filter: Posted Sales Shipment

× No. ....

× Sell-to Customer No. ....

× No. Printed .....

+ Filter...

OK

Cancel

Search + New Edit List Delete Open in Excel

PRINTERS ↗

ID ↑

→	Sharp3	⋮
	Test	

OK Cancel