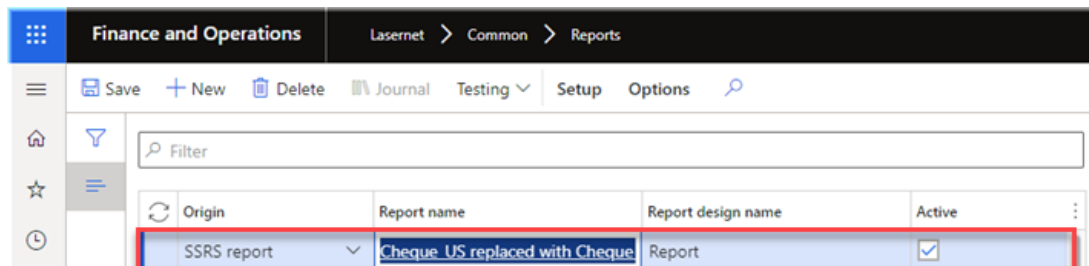# Report Identification - Example

Lasernet for Dynamics 365

When printing reports, the Lasernet print buttons are not displayed on the user interface of Dynamics 365 Finance and Operations, even though Lasernet has been set up as the default option for print management. For example, the issue presents itself when printing a payment advice from the Payment Journal in Accounts Payable.

Solution

Report Identification can be set up for a report to make the Lasernet destinations available on the report's print dialog. In order to set up Report Identification, follow these steps:

1. Navigate to **Modules** > **Lasernet** > **Common** > **Reports**.

2. Locate the report name, for example Cheque_US replaced with Cheque_USReplacement SSRS report.
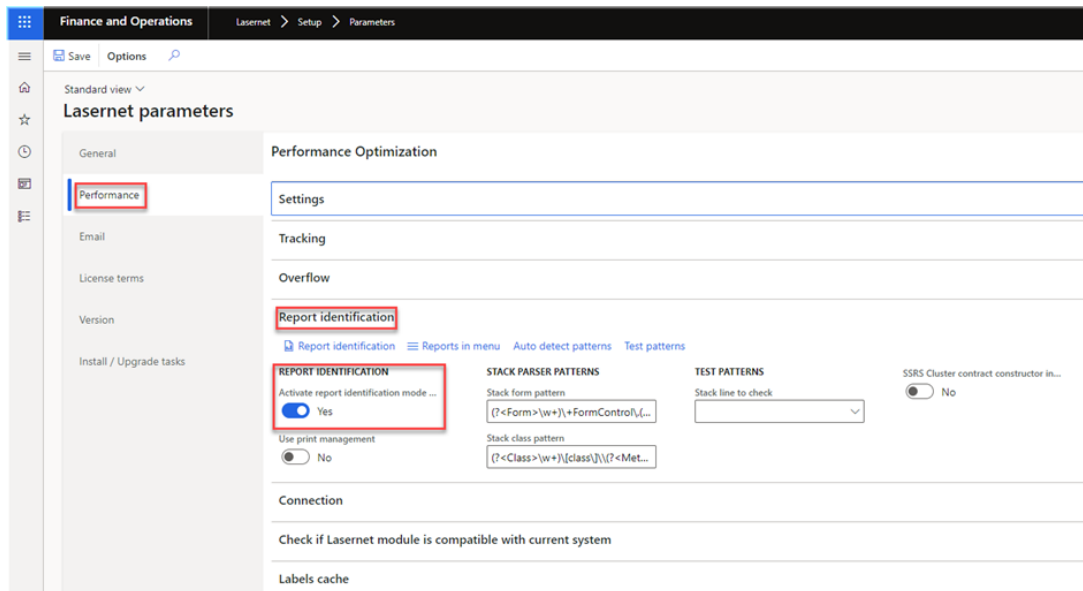

3. On the Navigation pane, select **Modules** > **Lasernet** > **Setup** > **Parameters**.
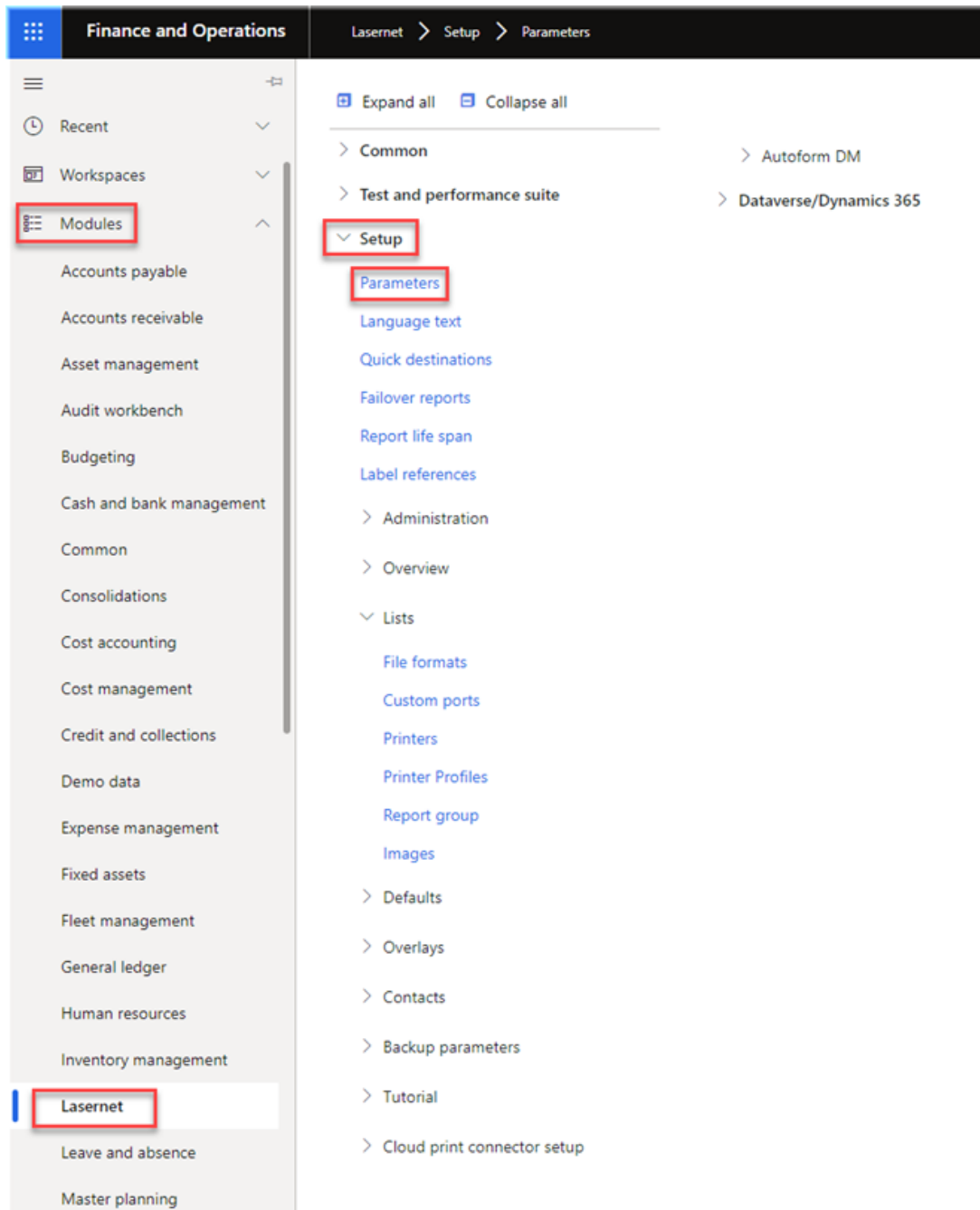
4. Open the **Performance** tab, the expand the **Report identification** expandable section.

5. Enable the Activate Report Identification Mode option by toggling it to **Yes**.

This will ensure the **Report Identification** button is available on the report's print dialog.

Note

You may also create the report class by clicking the **Report identification** button.

6. Navigate to the report with the missing Lasernet destinations and open the print dialog for it. As an example, for the Cheque_US replaced with Cheque_USReplacement SSRS report, navigate to **Accounts Payable** > **Payments** > **Vendor payment journal**.
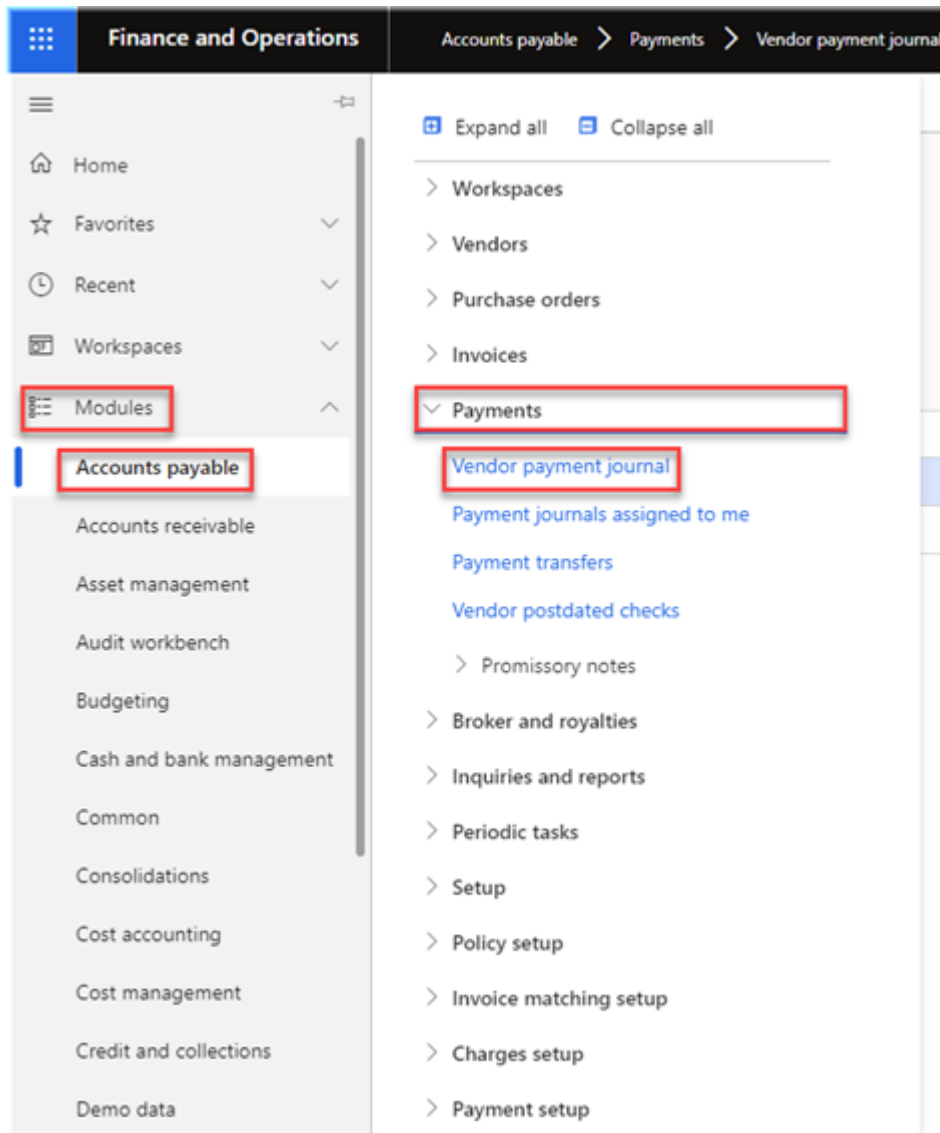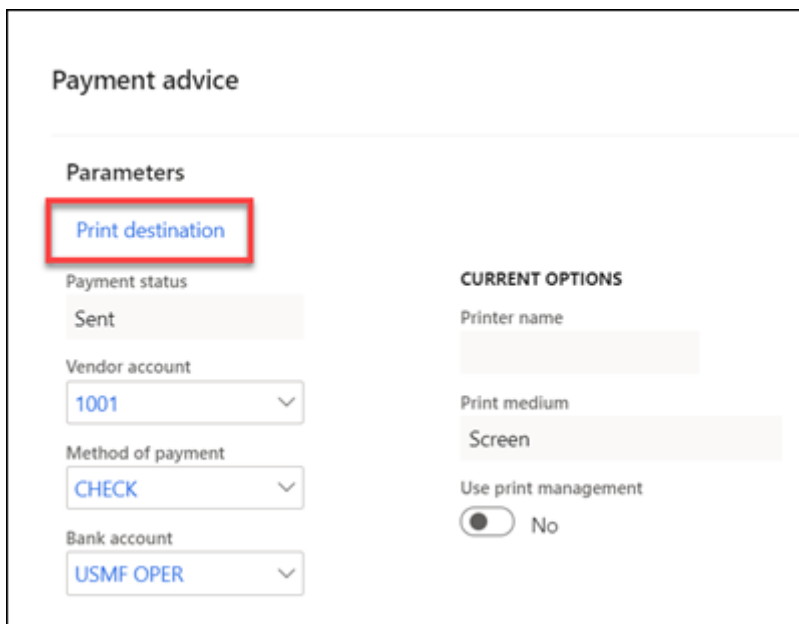
7. Select a journal and click the **Lines** button from the Menu bar to open the journal.
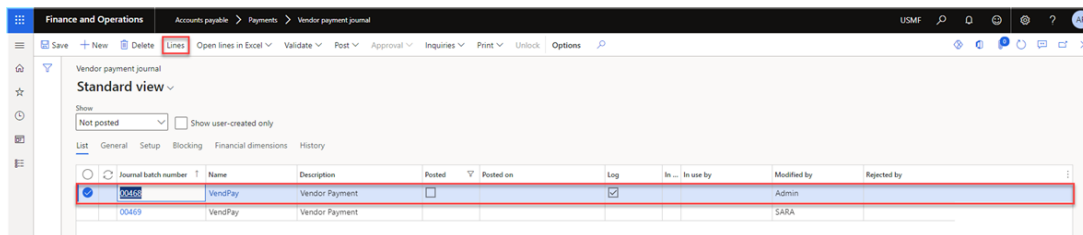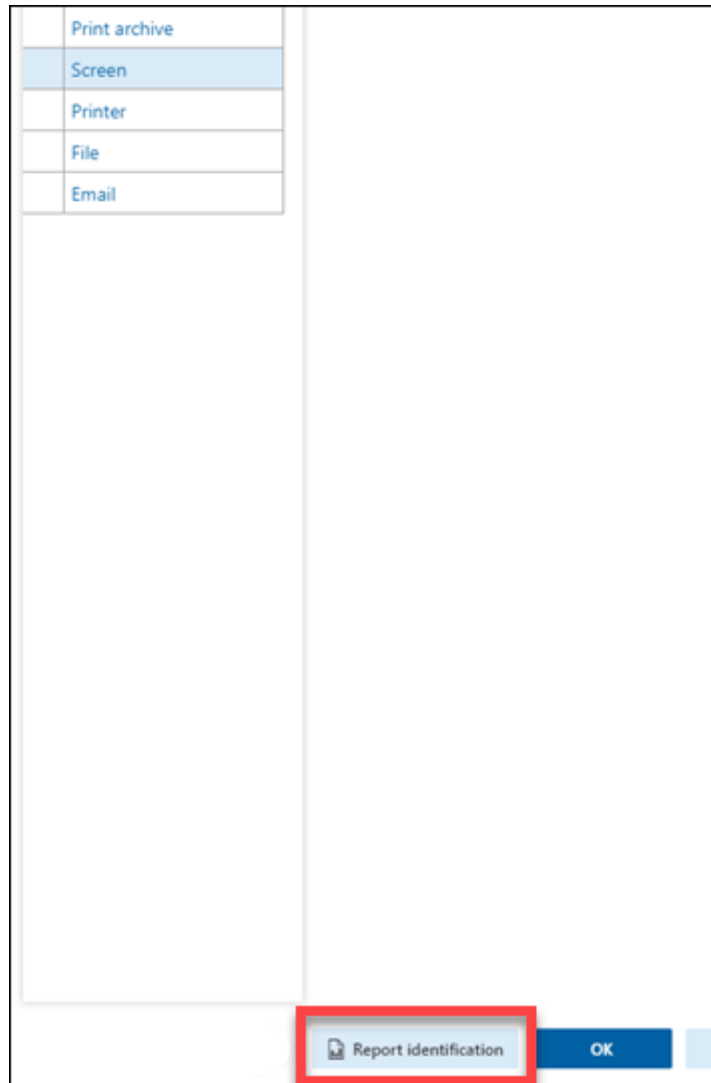

8. Select **Print** on the Menu bar and choose **Payment advice** from the dropdown menu.
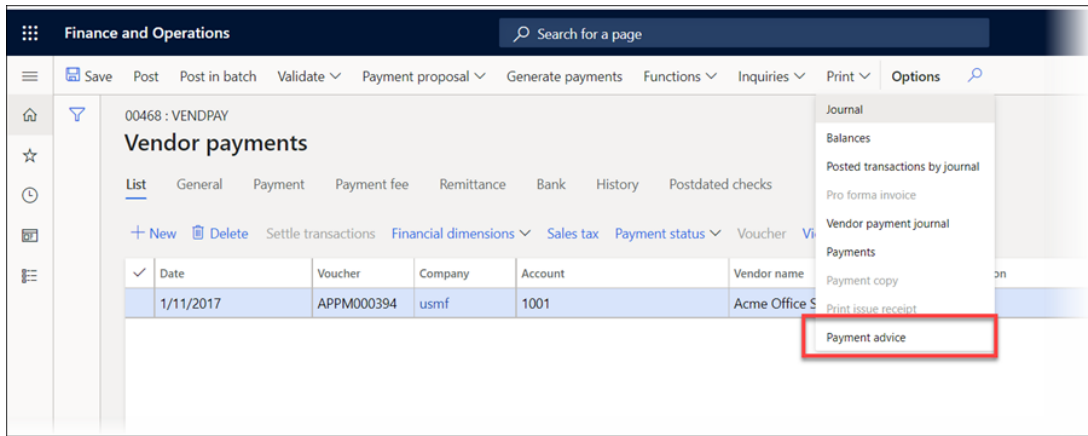
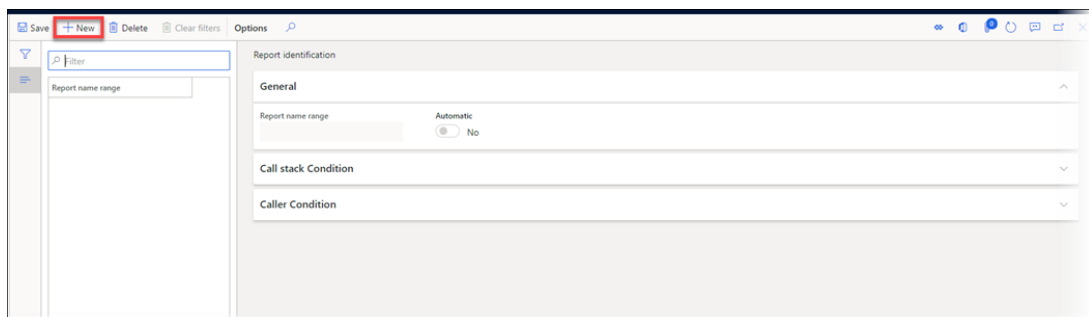9. Select **Print destination** in the Print dialogue box.

10. Click the **Report identification** button.

11. Navigate back to Lasernet **Parameters** > **Performance** and select **Report Identification**.

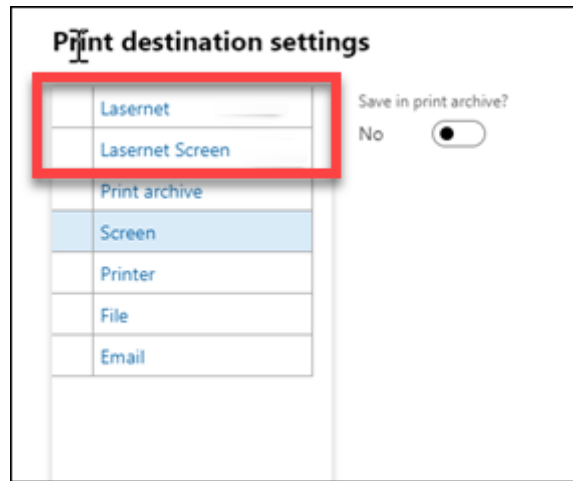12. Click **New**, provide the **Report name** and **Save**.

13. Open the dropdown list for the *Object name* and select from the current call stack, **FormFunctionButtonControl**.

14. Open the dropdown list for the *Caller* and select **CustVendPaymPrinterSettings.**

15. Click **Save**.

16. Exit and retry the print.

The Lasernet print buttons are now available options.

Note
This default report is "hard-coded" to the Screen, but you may change it via print management if necessary.