

Lasernet BC Connector 3.0.2.3

2022-04-20 - Alex Clemons - Comments (0) - Lasernet BC Connector Release Notes

Lasernet for Dynamics 365

Lasernet Connector BC Release Version 3.0.2.3

Release date: 19th April 2022

New Features and Enhancements

The purpose of this section is to outline the new features, enhancements and fixes of Lasernet Connector BC version 3.0.2.3.

#291525 - Document Layout generates incorrect data when set in certain conditions

Document Layout custom field can generate a wrong Line No. for filtering in specific cases.

For example, this can happen when a Sales Document has Sales Lines *10000*, *20000* and *40000* (*30000* was deleted before posting).

During the posting, Sales Shipment Line or Posted Warehouse Shipment Line has Line Nos *10000*, *20000* and *30000*, with relation to *10000*, *20000* and *40000* respectfully.

When the top-level is starting from Sales/Posted Warehouse Shipment Line and has a sub-item Sales Line with a specified relation, the code was incorrectly assigned a Line No. for displaying *10000*, *20000* and *40000*. As a result, data that is required for the original line *30000* was filtered out. This is now fixed.

#294321 - System generated lines do not show up on reports

System-generated lines that BC is generating such as Prepayments lines on an invoice or roundings were not displayed on the Lasernet report.

This is now fixed.

Posted Sales Invoice | Work Date: 1/26/2024
 103038 - Selangorian Ltd. Saved

Process Report Invoice Correct Print/Send Navigate More options

General Show more

No. 103038 Posting Date 1/26/2024 Order No. 10213
 Customer Selangorian Ltd. Due Date 2/9/2024 Cancelled No
 Contact Mr. Mark McArthur Quote No. Closed

Lines Manage More options 10213

Type	No.	Item Reference	Description	Quantity	Unit of Measure Code	Unit Price Excl. VAT	Tax Group Code	Line Discount %	Line Amount Excl. VAT	Deferral Code	Department Code	Project Code	Customergroup Code	Area Code	Businessgroup Code	Sales Code
Item	7320		Bicycle	2	PCS	4,000.00			8,000.00		SALES		LARGE	20		
GL Account	5380		Customer Prepayments VAT 25...	-1		3,600.00			-3,600.00		SALES		LARGE	20		

Invoice Discount Amount Excl. VAT 0.00 Total VAT (GBP) 1,100.00
 Total Excl. VAT (GBP) 4,400.00 Total Incl. VAT (GBP) 5,500.00

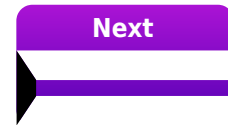
Invoice Details: 1/26/2024 14 DAYS
 Shipping and Billing: Selangorian Ltd.
 Foreign Trade:

#281050 - Error upon printing Warehouse - Shipment

Warehouse shipment report shows this error:

"Record (7320) is not compatible with Codeunit.Run (record(5766)). "

This is now fixed.



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