

Lasetnet BC Connector 3.0.2.3

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

Lasetnet for Dynamics 365

Lasetnet 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 Lasetnet 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 Lasetnet report.

This is now fixed.

Posted Sales Invoice | Work Date: 1/26/2024

103038 - Selangorian Ltd.

Printed Sales Invoice | Work Date: 1/26/2024

103038 - Selangorian Ltd.

Process Report Invoice Correct Print/Send Navigate More options

General

No. 103038

Printing Date 1/26/2024

Order No. 1011

Customer Selangorian Ltd.

Due Date 2/9/2024

Cancelled No

Contact Mr. Mark McArthur

Quote No.

Closed

Details

Attachments (0)

Incoming Document Files

Name

Type

(There is nothing to show in this view)

Lines

Manage

More options

Type No. Item Reference No. 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

1000

Bicycle

2

PCS

4,000.00

8,000.00

SALES

LARGE

25

GL Account

5380

Customer Prepayments VAT 25...

-1

3,600.00

-3,600.00

SALES

LARGE

30

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.

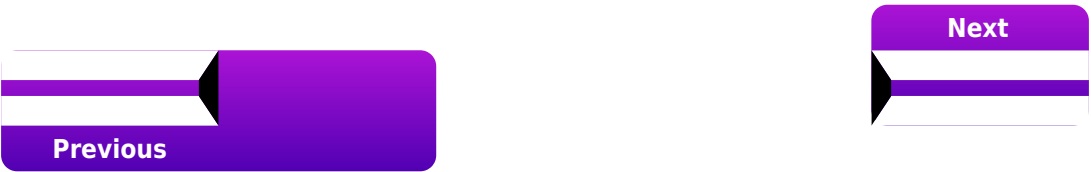
Foreign Trade

#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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