

Lasetnet BC Connector 4.1.1.0

2023-01-05 - Alex Clemons - Comments (0) - Lasetnet BC Connector Release Notes

Lasetnet for Dynamics 365

Lasetnet BC Connector Release Version 4.1.1.0

Release date: 23rd December 2022

New Features and Enhancements

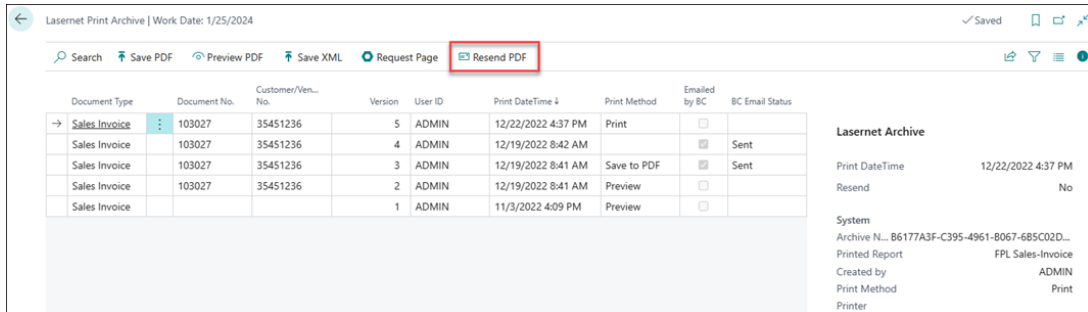
The purpose of this section is to outline the new features, enhancements, and fixes of Lasetnet BC Connector 4.1.1.0.

Ticket No.	Description
#211735	Resend from Archive
#304459	Document Layout Filter improvement
#334638	Possibility to control incrementing No. Printed
#294065	All documents related to Sales Order are added to the Lasetnet Archive
#329797	Added more filters to the Lasetnet Sales Invoice Request page
#334655	Refresh Placeholders and Templates without deletion
#294113	Added Lasetnet Print Archive to more documents pages
#333423	New report - Warehouse Put-Away List
#331717	New report - Warehouse Receipt
#331719	New report - Warehouse Posted Receipt

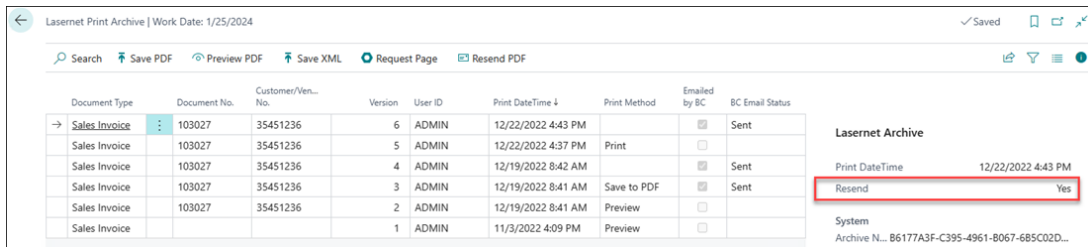
#211735 - Resend from Archive

From BC 2.0.1 and later you now have to option resend the exact PDF version that was originally produced, no matter if it was printed, emailed, etc.

Within Lasernetet Archive, choose the **Resend PDF** button from the top menu and you will see the email dialog.



After the resend, Lasernet will create a new record in the archive and mark it as 'Resend'.

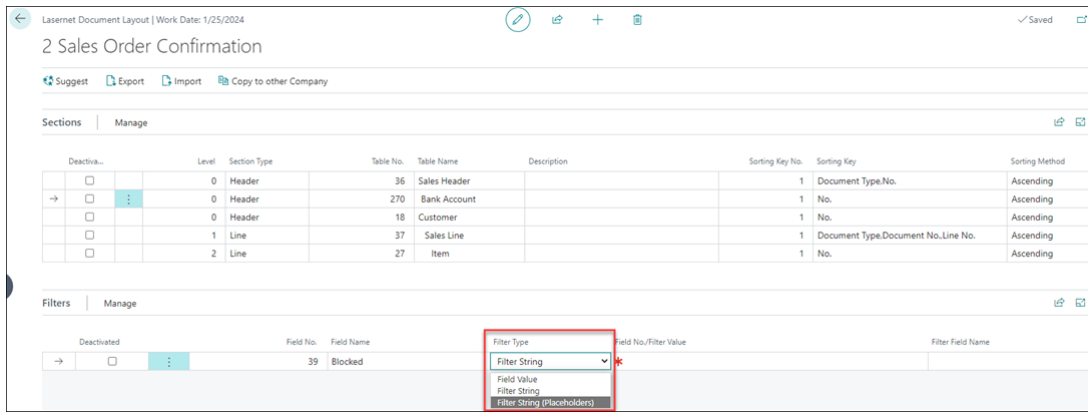


#304459 - Document Layout Filter improvement

With placeholders, we introduced a light version of filtering on the data we want to retrieve from BC, so we have implemented the same functionality on Document Layout. Document Layouts are now looking similar to Placeholders that are used for Email Templates.

It is now possible to achieve three types of filtering:

Filter	Instruction
Field Value	Select a Field from a table
Filter String	Type in a manual Filter
Filter String (Placeholders)	Use a System Value as Filter



This is an extremely useful feature if you would like to add only one type of item attribute or bank accounts that are not blocked or are filtered by CurrencyCode.

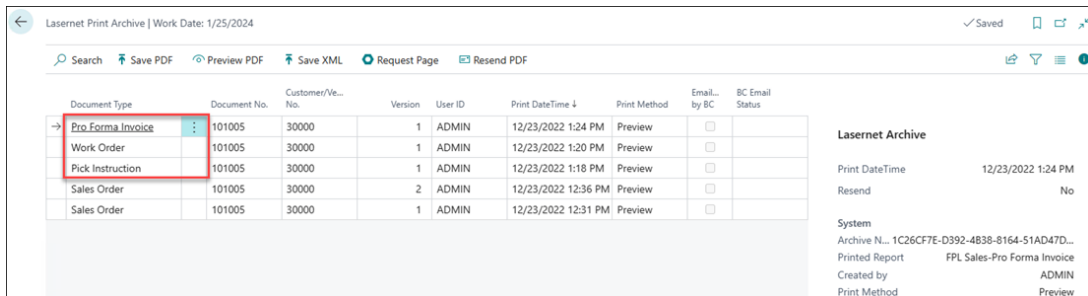
Improvements and Bugs

#334638 – Possibility to control incrementing No. Printed

This is for developers. You can now control if No. of Printed should increase or not from code.

#294065 – All document related to Sales Order are added to the Lasernet Archive

It is now possible to Pick Instruction, Pro Forma Invoice, Work Order and Sales Order directly from the Sales Order archive.



#329797 – Added more filters to the Lasernet Sales Invoice Request page

We added four more filters to the Request page:

- Posting Date
- Customer Posting Group
- Amount
- Bill-to Customer No.

Lasernet Sales - Invoice

Show Internal Information

Archive Document

Lasernet Option

Lasernet Option

Filter: Posted Sales Invoice

× No.

× Sell-to Customer No.

× No. Printed

× Posting Date

× Customer Posting Group

× Amount

× Bill-to Customer No.

+ Filter...

#334655 - Refresh Placeholders and Templates without deletion

We have added a new menu to Placeholders and Email Template. Refresh will silently recheck if you have some default placeholders missing (not placeholder entries, but the whole set) and create them.

The Suggest menu is pushed into the back, as it removes all existing records and creates them from scratch.

Placeholder Sets | Work Date: 1/25/2024

Search + New Manage Refresh Placeholders Actions Fewer options

Set Code ↑	Description	Table No.
ITEM	Predefined	27
POSTWHSERCPTHEADER	Predefined	7318
POSTWHSESHIPHEADER	Predefined	7322

Email Templates | Work Date: 1/25/2024

Search + New Edit List Delete Modify Copy Refresh Email Templates More options

Document Type ↑	Language Code ↑	Name ↑	Description
→ Sales Blanket Order		DEFAULT	Sales Blanket Order (generated)
Sales Blanket Order	DAN	DANISH	Sales Blanket Order Danish
Sales Quote		DEFAULT	Sales Quote (generated)
Sales Quote	DAN	DANISH	Sales Quote Danish

#294113 – Added Lasernet Print Archive to more documents pages

We have added a shortcut to the Lasetnet Archive on many reports. So far, we cover the following reports:

- Blanket Sales Order
- Sales Quote
- Sales Order
- Sales Invoice
- Sales Return Order
- Posted Return Receipt
- Posted Sales Invoice
- Posted Sales Credit Memo
- Posted Sales Shipment
- Blanket Purchase Order
- Purchase Quote
- Purchase Order
- Posted Purchase Invoice
- Posted Purchase Credit Memo
- Warehouse Shipment
- Warehouse Receipt
- Warehouse Pick

- Warehouse Put-Away
- Posted Warehouse Shipment
- Posted Warehouse Receipt
- Transfer Order
- Posted Transfer Shipment
- Posted Transfer Receipt

Dynamics 365 Business Central

CRONUS International Ltd. | Sales ▾ Purchasing ▾ Inventory ▾ Posted Documents ▾ Lasernet Document Management ▾

Sales Return Orders: All ▾ | Search + New Delete Process ▾ Report ▾ Release ▾ Print/Send ▾ Posting ▾ Return O

No. ↑	Sell-to Customer No.	Sell-to Customer Name	External Document No.	Location Code	Assigned User ID	Status	Amount	#
1001	20000	Selangorian Ltd.				Open	4,000.00	Cus
1002	21233572	Somadis		YELLOW		Open	48,580.83	Cus

Dynamics 365 Business Central

← Sales Return Order | Work Date: 1/25/2024

1002 · Somadis

Home Prepare Print/Send Request Approval Return Order Report | More options

Print Archive

General

Customer Name Somadis External Document No. ...

Sell-to No. of Archived Versions ...

Country/Region MA Campaign No.

#333423 – New report – Warehouse Put-Away List
Support for Warehouse Put-Away List report.

#331717 – New report – Warehouse Receipt
Support for Warehouse Receipt report.

#331719– New report – Warehouse Posted Receipt
Support for Warehouse Posted Receipt report.

