

## Reports are Duplicated when Printing Multiple Records

- 2024-02-21 - Comments (0) - Lاسernet FO Connector FAQs

# Lasernet for Dynamics 365

The Lاسernet Connector for Dynamics 365 Finance and Operations allows users to print multiple records at once through several different methods. These methods include multi-select, grouping via the Query wizard, and more. When multiple records are printed at once, the intent is for the Connector to produce a report for each record with its relevant data.

However, reports can be repeated in a group rather than the intended individual records. The purpose of this article is to provide a solution to the issue of duplicate records when printing multiple records at once.

This issue happens when the report's File name is not unique. To correct this, change the report's **File Name** under **Parameters**. Select the cog symbol and add a field with a unique value under **Fields to File Name**.

### Example

Below is an example of the issue and how to resolve it. First, we will show you an example of the issue and then how to apply the solution:

This Cheque\_USReplacement report is using Grouping in the Query wizard. The report will split into separate documents based on the ChequeNum field.

## Group data in files

- ▲ ChequeTmp
  - ChequeNum
- ▲ BankChequeTable
- ▲ VendTable
- ▲ DirPartyLocation
- ▲ CustTable
- ▲ DirPartyTable\_1
- ▲ BankAccountTable
- ▲ DirPartyTable\_2

**Cause:** The report file name is set to only use the SessionId() which is not unique to each record.

## File name

### PARAMETERS

Prefix	Separator
<input type="text" value="Cheque_USReplacement"/>	<input type="text" value="-"/>

### EXAMPLE

#### File name

Cheque\_USReplacement\_0

### FIELDS TO FILE NAME

+ Add Edit Delete Up Down

Calculated.SessionId()

Generate payments for a Vendor payment journal with five lines. This should create five separate checks for each check number.

The screenshot shows the 'Vendor payments' journal in Microsoft Dynamics 365. The journal contains five lines of data, each representing a payment to a different vendor. The columns include Company, Account, Vendor name, Description, Debit, Credit, Currency, Offset account type, Offset account, Method of payment, Payment status, and Check number.

Company	Account	Vendor name	Description	Debit	Credit	Currency	Offset account type	Offset account	Method of payment	Payment status	Check number
usp2	US-111	The Sweet Oranges Group		20.00		USD	Bank	USP2 OPER	CHECK	Sent	152
usp2	US-112	Pack Packaging Ltd.		30.00		USD	Bank	USP2 OPER	CHECK	Sent	151
usp2	US-113	Add Ingredients Inc.		50.00		USD	Bank	USP2 OPER	CHECK	Sent	149
USP2	US-111	The Sweet Oranges Group		60.00		USD	Bank	USP2 OPER	CHECK	Sent	153
USP2	US-113	Add Ingredients Inc.		25.00		USD	Bank	USP2 OPER	CHECK	Sent	150

**Issue:** In the journal, there are five new reports with identical file names:

Pending review	Report name	Archive name	Document ID
	Cheque_USReplacement	Cheque_USReplacement_4619	153
	Cheque_USReplacement	Cheque_USReplacement_4619	151
	Cheque_USReplacement	Cheque_USReplacement_4619	152
	Cheque_USReplacement	Cheque_USReplacement_4619	149
	Cheque_USReplacement	Cheque_USReplacement_4619	150

**Issue:** Upon reviewing each reports' XML, all five have the same data pertaining to only one of the checks. The same XML was created five times due to the file name not being unique:

**XSL viewer - Cheque\_USReplacement\_4619**

```

<FIELD_ChequeTmp_BankAddress>
<FIELD_ChequeTmp_ChequeNum>153</FIELD_ChequeTmp_ChequeNum>
<FIELD_ChequeTmp_CurrencyTxt>US Dollar</FIELD_ChequeTmp_CurrencyTxt>

```

**Solution:** Apply the solution by making the File name for the report unique. In this example, we have added the check number value.

The screenshot shows a configuration interface for a report. On the left, there are sections for 'Fixed report version' (Create, Remove, Deploy) and 'Stylesheet' (Transformation style sheet, Sorting style sheet, Refresh). Below that is a 'Reports' section with a 'General' tab. The 'Origin' is set to 'Query'. The 'Parameters' section has 'Active' checked, 'Title' empty, 'File name' set to 'Cheque\_USReplacement\_0', and 'Server' empty. On the right, the 'File name' configuration is shown with 'Prefix' as 'Cheque\_USReplacement' and 'Separator' as '-'. Under 'EXAMPLE', the file name is 'Cheque\_USReplacement\_0\_ABC'. The 'FIELDS TO FILE NAME' section contains 'Calculated.SessionId()' and 'ChequeTmp.ChequeNum'.

Regenerate the five checks. This time each Archive name is unique.

Pending review	Report name	Archive name	Document ID
	Cheque_USReplacement	Cheque_USReplacement_4619_158	158
	Cheque_USReplacement	Cheque_USReplacement_4619_157	157
	Cheque_USReplacement	Cheque_USReplacement_4619_156	156
	Cheque_USReplacement	Cheque_USReplacement_4619_155	155
	Cheque_USReplacement	Cheque_USReplacement_4619_154	154

Each XML has its respective record information. No reports are duplicated.

### XSL viewer - Cheque\_USReplacement\_4619\_154

```
<FIELD_ChequeImp_CompanyAddress>USA</FIELD_ChequeImp_CompanyAddress>
<FIELD_ChequeTmp_BankAddress/>
<FIELD_ChequeTmp_ChequeNum>154</FIELD_ChequeTmp_ChequeNum>
```

### XSL viewer - Cheque\_USReplacement\_4619\_155

```
<FIELD_ChequeImp_CompanyAddress>USA</FIELD_ChequeImp_CompanyAddress>
<FIELD_ChequeTmp_BankAddress/>
<FIELD_ChequeTmp_ChequeNum>155</FIELD_ChequeTmp_ChequeNum>
```

### XSL viewer - Cheque\_USReplacement\_4619\_156

```
<FIELD_ChequeImp_CompanyAddress>USA</FIELD_ChequeImp_CompanyAddress>
<FIELD_ChequeTmp_BankAddress/>
<FIELD_ChequeTmp_ChequeNum>156</FIELD_ChequeTmp_ChequeNum>
```

### XSL viewer - Cheque\_USReplacement\_4619\_157

```
<FIELD_ChequeImp_CompanyAddress>USA</FIELD_ChequeImp_CompanyAddress>
<FIELD_ChequeTmp_BankAddress/>
<FIELD_ChequeTmp_ChequeNum>157</FIELD_ChequeTmp_ChequeNum>
```

### XSL viewer - Cheque\_USReplacement\_4619\_158

```
<FIELD_ChequeImp_CompanyAddress>USA</FIELD_ChequeImp_CompanyAddress>
<FIELD_ChequeTmp_BankAddress/>
<FIELD_ChequeTmp_ChequeNum>158</FIELD_ChequeTmp_ChequeNum>
```

Be aware that using the System date and time field as the unique identifier in the file name could still lead to this problem. In the example provided, it is possible that more than one of the check reports would be generated at the same time and therefore not have unique file names.

#### Related Content

- [How do I Add a Check Signature to the Cheque Report for Batch Printing?](#)