


Warning Message: 'The report destination is not valid for batch processing.'

- 2024-07-16 - Comments (0) - Lasetnet FO Connector FAQs

This article provides a solution for the following warning message that may appear in Dynamics 365 Finance and Operations when configuring a batch job from **Accounts receivable > Invoices > Batch invoicing**:

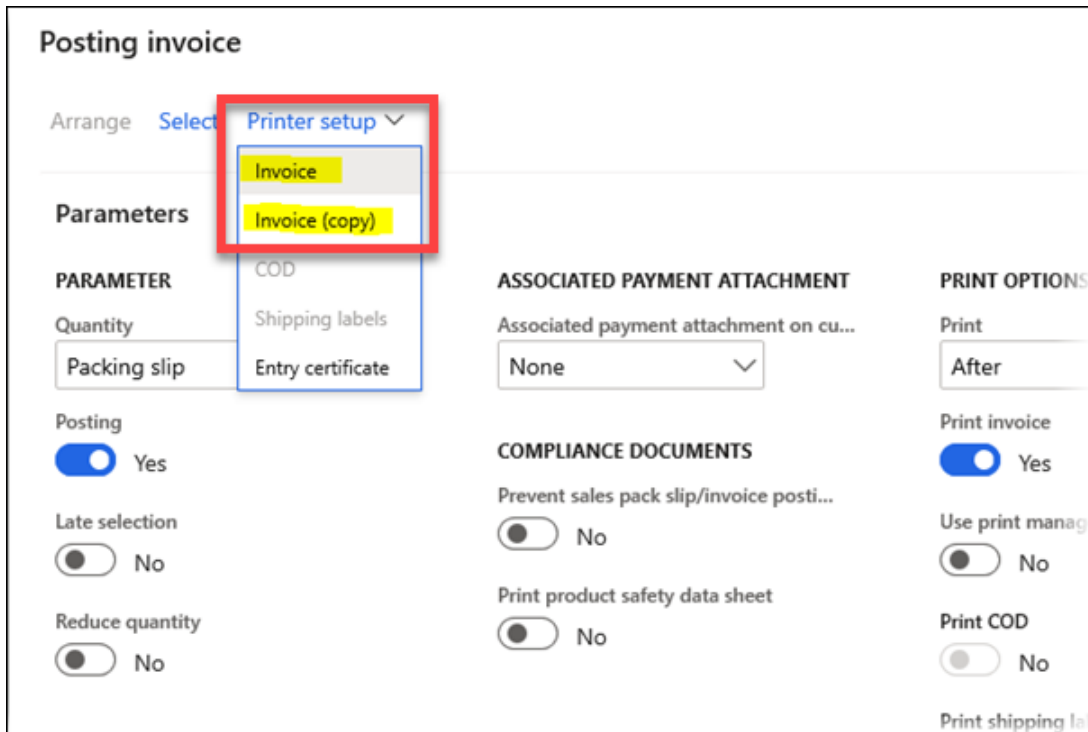
 The report destination is not valid for batch processing. Select a destination that is accessible from the computer that processes batch jobs.

Warning

The report destination is not valid for batch processing. Select a destination that is accessible from the computer that processes batch jobs.

This warning message is a standard warning from Dynamics 365 FO. Batch jobs cannot be printed to Screen or Lasetnet screen so you must define a different destination.

Additionally, you should always define all options within the **Printer Setup** list, both **Invoice** and **Invoice (copy)**.



Posting invoice

Arrange Select **Printer setup** ▾

Parameters

PARAMETER	
Quantity	COD
Packing slip	Shipping labels
	Entry certificate

Posting
 Yes

Late selection
 No

Reduce quantity
 No

ASSOCIATED PAYMENT ATTACHMENT
Associated payment attachment on cu...
None ▾

COMPLIANCE DOCUMENTS
Prevent sales pack slip/invoice posti...
 No

Print product safety data sheet
 No

PRINT OPTIONS
Print
After

Print invoice
 Yes

Use print manag
 No

Print COD
 No

Print shipping la

Related Content

- [Error Message: 'Unable to fix non-precision design reports. Please use report replacement for such reports'](#)