

## 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. 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

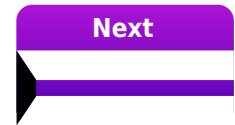
Invoice Details: 1/26/2024 14 DAYS  
 Shipping and Billing: Selangorian Ltd.  
 Foreign Trade:

## #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.



### Related Content

- [Lasernet BC Connector 3.0.2.3 Released!](#)