

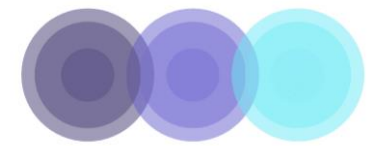


26 June 2021

Q & A –

1. Approvals.
2. Restricted Records.
2. PowerShell.

Saurav Dhyani  
<https://www.sauravdhyani.com/>



#bcopendiscussion

# Where Do I Register?

- Register Here –

<http://bit.ly/msdyn365bcopendiscussion>

- Meeting Attendees –

*If you would like to be default attendee for future meeting, please drop your name & Email address in chat during meeting.*

SAURAV DHYANI - #MSDYNNAV & #MSDYN365BC

Hi All,

Welcome to [#bcopendiscussion](#) registration page.



#bcopendiscussion

We all are glad to see you attending our next meeting. Its a great place to discuss about business central.

It's free for all. No Sponsor's! & No Marketing.

- 25 Meeting in 2020 with 522 Registered and 207 Attendees.
- A Total of 80 Questions were discussed in 2020.

We will be happy to add more presenters. If you want to be the presenter please let us know.

## Next Meeting Details – 22/May/21

- [Link To Register.](#)
- Register Link Expires – 21 May 2021 (03:00 PM IST)
- Topic – Open Discussion.
- Time – 09:30 PM to 10:30 PM (IST)
- Questions – [Add Here.](#)



#bcopendiscussion

# Question 119

Shahid

Like to show the approver Name in the Request to Approve Page as we have multiple Approver for a Purchase Document.

I have added a field named Approver in the Purchase Header table and page

Also Added in the Approval entry Table and Request to Approve Page

Now Like to populate the Approver name in Request to Approve Page whenever approval request is send so that the Approver can see who need to approve the document.

I did it using the C/AL code changing the PopulateApprovalEntryArgument and MakeApprovalEntry function in the Approvals Mgmt. code unit. But like to do it using the AL code.



#bcoappenddiscussion

# Question 120

Shahid

Payment Journal Approval Status- How to identify the journal is approved.  
Also like to change the Details field value in the Request to Approve Page in case of Payment Journal is Used as Approval Workflow.



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# Question 121

D\*\*i\*\* W\*



Hi Saurav. Can i get the menu suite ID of all objects programmatically via code and store in a table?

My scenario is this (Am Using BC140)

1. A Partner has created new objects to extend functionality on the Financial management module.
2. Objects between the range of 50,000 to 99,999 Under Financial Management Menu suite.
2. Is there a way to know new objects introduced under the Under Financial Management MenuSuite.
3. The AllObj table doesn't show the menu suite ID GUID where the object(or can I can get the menu suite ID of every object)?

Regards and Thanks again for your replay as always





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# THANK YOU!

Saurav Dhyani

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