

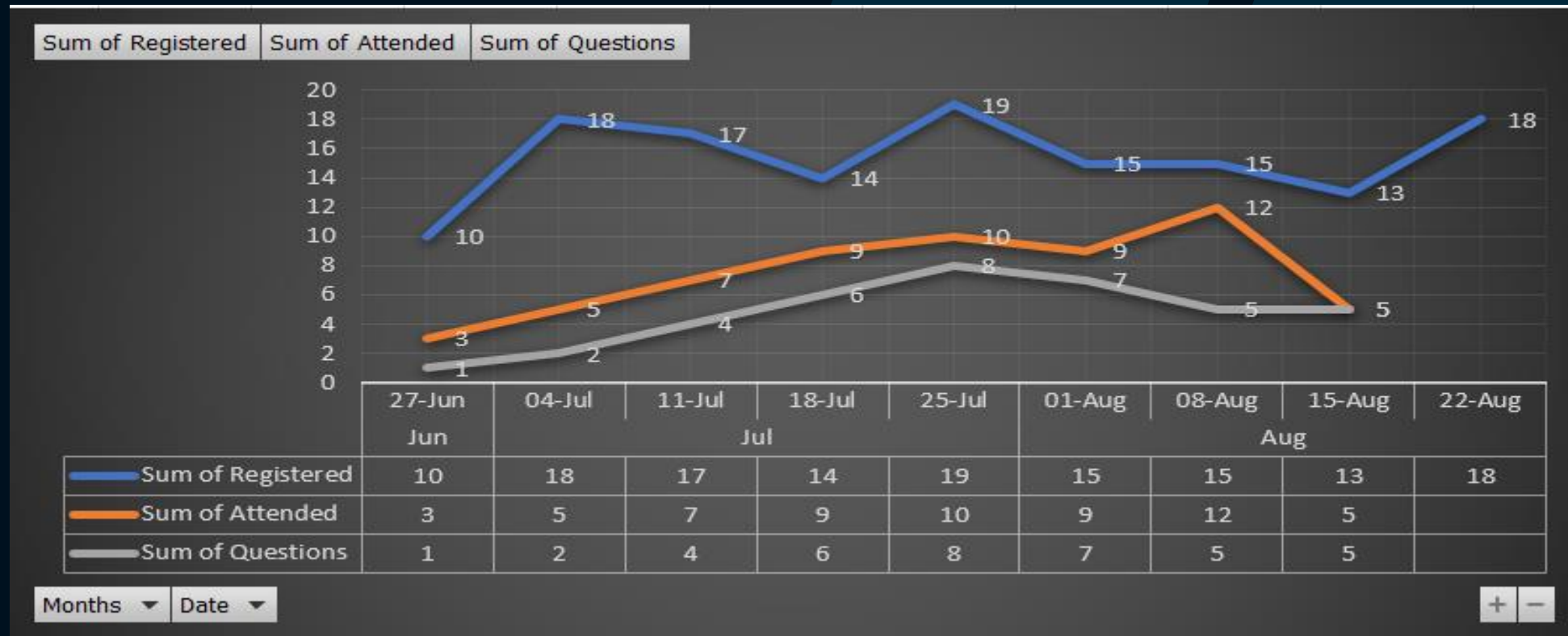
22 August 2020

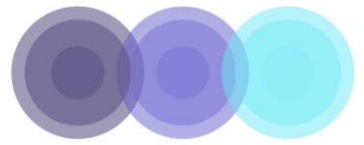
Saurav Dhyani
<https://www.sauravdhyani.com/>



#bcopendiscussion

Participation





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BC Hackathon

- Go to <https://coding4bc.com>
- Have great prizes.
- Follow **@myNAVblog**

BC Hackathon

Join Now!

Join the hackathon for Dynamics 365 Business Central.
Build or join the team and submit ideas for the AL
challenge.

Where Do I Register?

- Register Here – <https://bit.ly/bcopendiscussion>

[Home](#) [Contact Me](#) [About](#) [Business Central Links.](#) [Upcoming - NAV Webinars](#)

Upcoming - NAV Webinars

Hi All,

This page will have links for Next Meeting and also Recording of Past meetings.

If you want to be a presenter in one of these meetings please comment on this page or send me an email and I will be happy to be helped.


Next Meeting -

*** If you have opted in to receive invite every time during last meetings you don't need to register.*

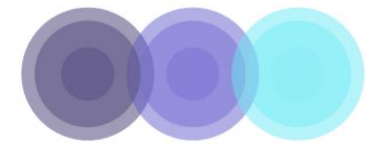
- [Registration Link](#). (** Registration Ends on **14th Aug. 2020 - 03:00 PM IST**)
- **Please send your Question** using [this link](#).
- **If you have a topic that we should talk about** use [this link](#).

Past Meeting Recordings -

1. Meeting 2 - July 04 2020 - [Recording Link](#)
2. Meeting 3 - July 11 2020 - [Recording Link](#)
3. Meeting 4 - July 18 2020 - [Recording Link](#)
4. Meeting 5 - July 25 2020 - [Recording Link](#)
5. Meeting 6 - Aug 01 2020 - [Recording Link](#)
6. Meeting 7 - Aug 08 2020 - [Recording Link](#)



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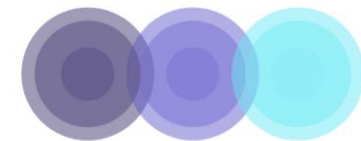
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Question 39

Sahid – BC 14 AL

- Amount to Words function of report Check 1401 not working properly ,when I use it in Purchase Order Report for converting amount to words, need workaround.





#bcoappenddiscussion

Question 40

Manish - BC

- I am using SMTP Mail Codeunit & using function "Create Message" & set "from Address" as current user email id from "user setup". But when I send mail, the sender mail id reflect in mail box is of "SMTP Mail setup" user Id & NOT from user setup mail id. Please suggest.





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Question 41

Anu – BC15/16

- security permission related to Approving of Transaction as follows:
- they have multilevel workflow approval hierarchy , and they need any approver to have only read permission on the record without being able to modify it.
- for example: I give the Approver only read permission on Purchase Header and Purchase Line Table , they are not able to Approve the PO. Getting error when approve the PO: "you don't have permission to modify the Purchase Line". Also Tried "Indirect" option for Purchase Line TableData in Permission set. But Same error.
- is there is a way to accomplish this requirement.





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Question 42

Kiran – BC14 (CAL)

- How to implement multiple colors other than available for BC14 (CAL)





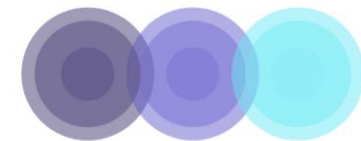
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Question 43

Manish - BC

- Can we add additional report custom as attachment while sending default mail from PO.





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Question 44

Nitin – NAV 2018

- What's the best way of dealing with deadlocks? We have lots of automatic processes that post to item ledger entries. Therefore, we frequently run into locks or deadlocks and this causes the process to fail (aka the transaction is rolled back by SQL). Is there a pattern that you could suggest or that Microsoft offers that will help alleviate this? Or are there any properties that we can set on SQL that will reduce this occurrence?





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THANK YOU!

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