#bcopendiscussion

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Questions and Answers.

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Where Do I Register?

#bcopendiscussion

- Register Here –

https://bit.ly/bcopendiscussion

- Meeting Attendees –

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

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Question 84

Shahid

Like to Filter Vendor Ledger in report using Global Dimension, what is the best way.

- Global Dimension 1 Filter or
- Filter on Global Dimension 1 Code

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Question 85

Sébastien De Bosscher

Dear Dhyani,

We're implementing Business Central in our company a stumble upon the issue below. Do you know a way to change de default search string?

If you have >100'000 items in your database and you're searching for:

a table that's 75cm high, color RAL9010, with round table legs. You'll have a hard time finding it in Business Central.

In Business Central by default the sequence you type your words matter for the search results you'll get. If you have that many items in you database, you can't expect that people know the order of the words in which an item description is saved. The result is that you won't find what you're looking for or you need to add complicated characters in between each word, which takes way too long for someone who needs to input orders fast the entire day.

What we need is a default possibility so that Business Central transforms this:

table 75 9010 round

into: @*table*&@*75*&@*9010*&@*round*

in 99% of the cases I would rather have Business Central search in a way the order of the words doesn't matter.

PS: I also posted this as an idea: https://experience.dynamics.com/ideas/idea/?ideaid=f19426b5-2a45-eb11-8fed-0003ff689cf3

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Question 86

Mahmoud Elgendi

I noticed that the Customers, Vendors templates not working properly with No. Series after enabling the features in the page Features Management.

I created a new trial and it's fine if you didn't play with Features Management.

Please help how to solve that issue.

Summary - I sent a No. Series for customers based on the customer category

I created the relationship but doesn't work.

Thanks so much

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Question 83

Josh Anglesea

Due to the holidays I may not be in attendance for the next call. A few questions surrounding attachments/blob data.

1. "Attachments" endpoint in the standard api is actually for the "Incoming Document" feature. If a bespoke api page is developed it will use, most likely, a bespoke table. However, the intention would be to have a file passed through an api to the desired target record. Would it be possible to develop a "broker" type system where the api page uses the bespoke table in a temporary way and the attachment ends up attached to the right record?

2. If a sales return order (SRO) has line level attachments and a purchase return order (PRO) is created from the SRO can the line level attachments be passed to the SRO?

3. Using the report inbox as an example - where it has the standard detailed trial balance stored. If there is a large xlsx stored in there can it be passed as base64 via json to an endpoint? Found this fine with a less complex file type i.e. a .txt

4. How to handle creating a .zip which contains related .pdf prints when sending an email. Example being a customer statement and then sending related overdue invoices.

5. Create a page which shows all attachments relating to a master record, for example customer. Attachments can be made on the customer record but then all the documents too - sales, jobs, service etc.

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THANK YOU!

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