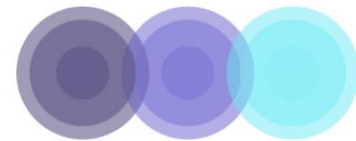


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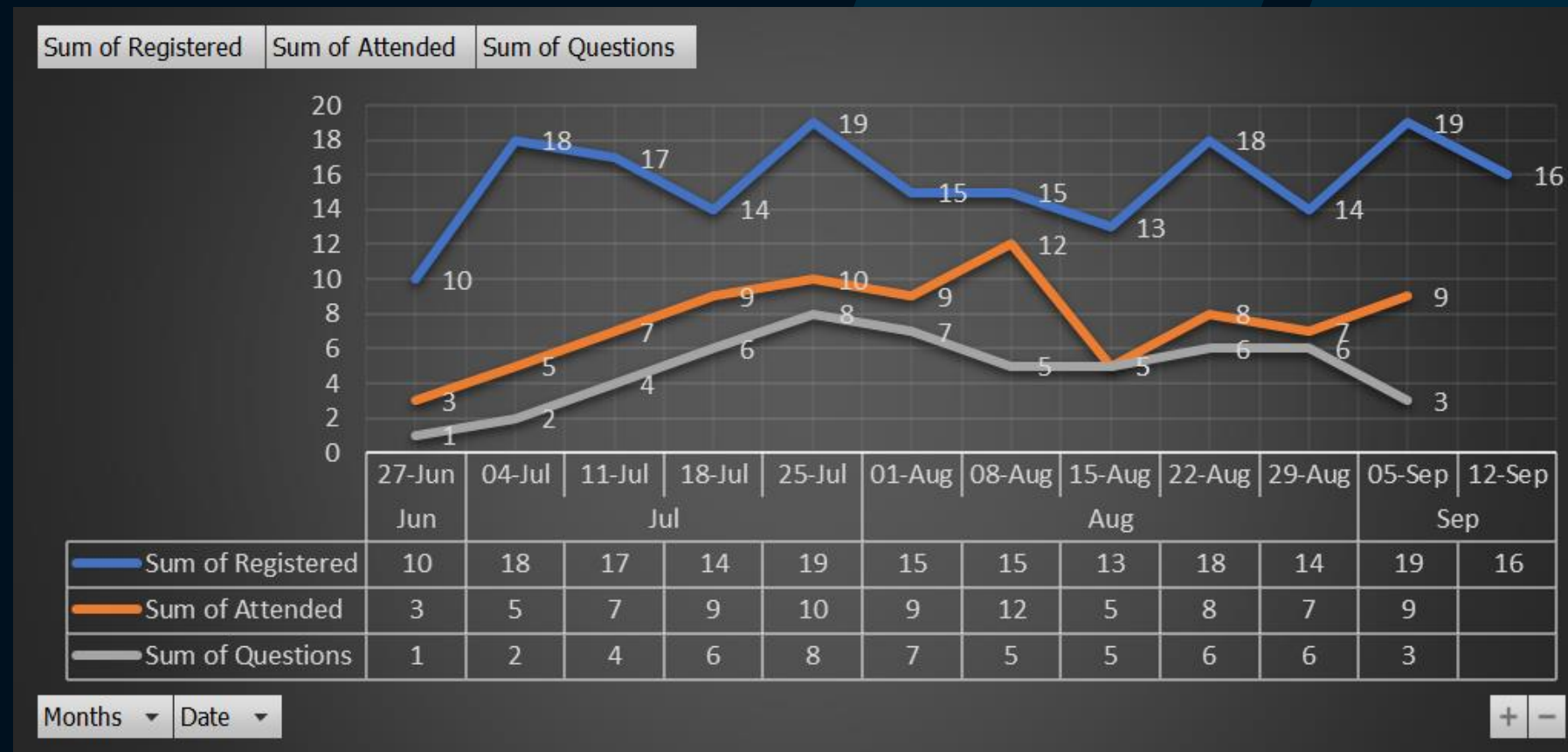
12 September 2020

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



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# Participation



# Where Do I Register?

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

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## 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 **14<sup>th</sup> 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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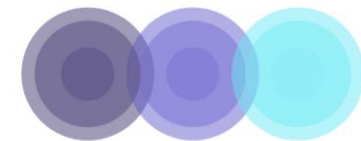
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# Question 54

Felipe Tentem - BC

- Trouble integrating Power BI to NAV
- Have you ever face any kind of bug regarding to that?
- The message that we received from the system was: "Error: Invalid GUID string format. The correct format of the GUID string is CDEF7890-ABCD-0123-1234-567890ABCDEF, where 0-9, A-F symbolizes hexadecimal digits."





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## Question 55

Felipe Tentem

- Do you plan to take MB-800 Certificate for Business Central that will launch on October?





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# Question 56

Manish Ratan - BC

- Can we exceed the allotted timeout for API calls?





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# Question 57

Amritha - BC

- I am learning BC16 with LS Retail. As per customer requirement in LS NAV 2017 I have customized to get the coupon based on Transaction amount of one particular category. It's working fine .
- Since I am new to BC 16 LS Retail , I just want to try the same customization in BC16 LS Retail. ( Table Extension with name "Check Total Step Amount" created ) I want to know how to write codeunit to achieve the same functionality in BC16 LS Retail.
- There are the steps which I have done in NAV 2017.
  1. When press Total button in POS , It calls "Total Pressed" function in Codeunit "99001470 POS Transaction".
  2. Within the "Total Pressed" function , it calls the another function from other codeunit "99009509 POS Offer EXT. Utility"
- PosOfferExt - Codeunit
- ReCalcOfferSeq - Function
- PosOfferExt.ReCalcOfferSeq(REC,OfferType:="Total Discount");





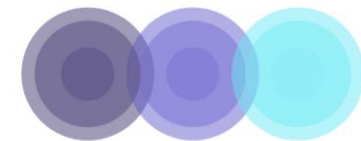
# Continued.

- 3. This function "ReCalcOfferSeq" calls another function " FindAndPreCalcOffer "
  - FindAndPreCalcOffer(pPosTrans,PosTransLine,PosTransLineTemp,DiscSeqBuffer."Offer Type",FALSE,TotalAmount,TRUE,ManualTransDiscTemp,DiscSeqBuffer.Sequence,DiscSeqBuffer."Function",FALSE,PosTransTenderTemp,
  - PosTransPeriodicDiscTemp);
- 4. Again this function "FindAndPreCalcOffer" calls another function "CalcTotalOffer"
  - CalcTotalOffer(pPosTrans,pPosTransLineTemp,pTotalAmount,OffersTemp,OfferLinesTemp,pPosTransPeriodicDiscTemp);
- 5. Inside the function , I have called another function "TotalDiscountOfferStepAmount" which I have created to get category based Trans amount and exits with Amount then I called this into CalcTotalOffer function.
- IF PosPriceUtility.MemberTrackingCountLimit(pOffers) THEN // Standard Code
- CurrCountLimit := CurrCountLimit - 1; // Standard Code
- PeriodicDiscount.GET(pOffers."No."); // Standard Code



# Continued

- `// Customization Start`
- `GetStepAmountOfferNo := PeriodicDiscount."No."; // This variable passed to "TotalDiscountOfferStepAmount" to get correct offer no.`
- `IF PeriodicDiscount."Check Total Step Amount" = TRUE THEN`
- `CheckStepTotalAmount := TotalDiscountOfferStepAmount // Function exit with return category trans amount`
- `ELSE`
- `CheckStepTotalAmount := pTotalAmount;`
- `// Customization End`
- `PeriodicDiscBenefits.RESET; // Standard Code`
- `PeriodicDiscBenefits.SETCURRENTKEY("Offer No.", "Step Amount", Type); // Standard Code`
- `PeriodicDiscBenefits.SETRANGE("Offer No.", pOffers."No."); // Standard Code`
- `//PeriodicDiscBenefits.SETFILTER("Step Amount", '<=%1', pTotalAmount); // Standard Code Blocked`
- `PeriodicDiscBenefits.SETFILTER("Step Amount", '<=%1', CheckStepTotalAmount); // Customized Code`
- `IF NOT PeriodicDiscBenefits.FINDLAST THEN // Standard Code`
- `EXIT; // Standard Code`



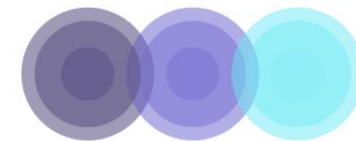
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# Question 58

Jyotsna Oberai - BC

- When we upgrade from a version of Business Central to a different one, we come across warnings like "This will be depreciated in the further release". Should we take care of those warnings beforehand, even if they aren't errors?
- Relating to the above question, should we "ForceSync" or "schemaUpdateMode": "Synchronize" in the launch.json file?





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# THANK YOU!

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YouTube - [SauravDhyani](https://www.youtube.com/SauravDhyani)