



#bcopendiscussion

76'TH 26-03-2022

What's New in Business Central 2022 Release Wave 1.



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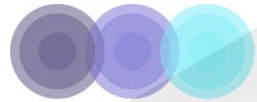
WHERE DO I REGISTER?

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.



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SAURAV DHYANI - #MSDYNNAV & #MSDYN365BC

Hi All,

Welcome to #bcopendiscussion registration page.



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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.](#)



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COUNTRY/REGIONAL EXPANSION



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❑ 20 New Countries/Regions Added with Business Central 2022 Release Wave 1.

- ❑ Angola
- ❑ Bahrain
- ❑ Bosnia and Herzegovina
- ❑ Botswana
- ❑ Costa Rica
- ❑ Cyprus
- ❑ Dominican Republic
- ❑ Ecuador
- ❑ El Salvador
- ❑ Guatemala

- ❑ Honduras
- ❑ Jamaica
- ❑ Maldives
- ❑ Mauritius
- ❑ Nicaragua
- ❑ Panama
- ❑ Paraguay
- ❑ Trinidad and Tobago
- ❑ Uruguay
- ❑ Zimbabwe

- ❑ New Countries will be available after Cumulative Update 01 (May 2022)
- ❑ With 20 new Countries/Regions Business Central is now **available in more than 70 Countries.**



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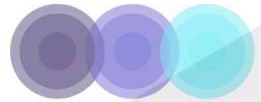
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Blocking deletion of G/L accounts.



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- ❑ Before you delete an account, you must balance the account to zero and then close the fiscal year to prevent new entries from being added to the account.
- ❑ Most countries and regions have requirements for how long businesses must store their financial data.
- ❑ Specify the start date of the period for which your country or region requires you to store financial data in the **Check G/L Acc. Deletion After** field on the General Ledger Setup page. **This setting is only valid when "Block Deletion of G/L accounts" is set to No**
- ❑ **Block Deletion of G/L Accounts** toggle to the General Ledger Setup page.

General Ledger Setup

General Posting Tax Bank Journal Templates

Amount Decimal Plac... 2:2

Unit-Amount Roundi... 0.00

Unit-Amount Decima... 2:5

Check G/L Acc. Deleti... [Calendar icon]

Block Deletion of G/L... ☒ On

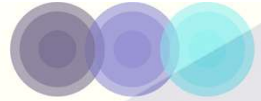
Check G/L Account U... ☐ Off

Mark Cr. Memos as C... ☐ Off

LCY Code USD

Local Currency Symbol \$

AUTO-ACCEPT TRANSACTIONS FOR INTERCOMPANY JOURNALS.

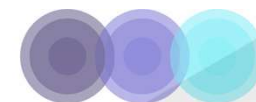


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With Business Central 20, Intercompany is further enhanced –

1. Auto Creation of Journal Entries based on Setup.
2. The entries are not posted, only created in the journal.

- ❑ New Fields in Intercompany Setup to specify the Journal and Batch Name in Target Company.
- ❑ Default IC Gen. Jnl. Template
- ❑ Default IC Gen. Jnl. Batch
- ❑ Feature is not enabled by Default till 2023 release wave 2, but you can enable it earlier via Feature Management Page.



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Payment reconciliation journal - Preview Posting enabled.

- ☐ View fields for debits and credits on the footer of journals.
- ☐ Preview before posting.

Payment Reconciliation Journal

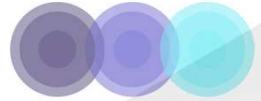
× One or more lines must be reviewed before posting, because they were matched automatically with rules that require review. [Review applications](#)

Manage Process Manual Application Review View **Posting** Line More options

Match Confidence	Transaction Date	Transaction Text	Transaction Amount	Applied Amount	Difference	Document No.	Description
Medium	3/10/2022	107196	-2,214.13	-2,214.13		108196	Invoice 107196
Low	3/10/2022	Wide World Importers	-1,607.00	-1,607.00		108197	Invoice 107197
Medium	3/11/2022	107198	-1,412.87	-1,412.87		108198	Invoice 107198
Low	1/29/2022	S-INV102169	809.76	809.76		PS-INV103169	Invoice S-INV102169
Low	1/31/2022	School of Fine Art	11,439.04	11,439.04		PS-INV103170	Invoice S-INV102170
Low	1/31/2022	S-INV102171	2,877.48	2,877.48		PS-INV103171	Invoice S-INV102171

Number of Lines	For Review	Transaction Total	Credit	Balance on...
6	6	9,892.28	-5,234.00	31,638.40
	With differ...		Debit	Balance Aft...
	0		15,126.28	41,530.68

Allow the Sell-to and bill-to customers to be different for jobs.



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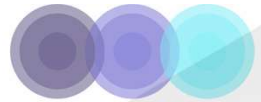
- ❑ Project Manager while creating jobs can specify Sell-to and a Different Bill-to Customer in Job Card.
- ❑ Additionally, Project Manager can specify place of work using Ship-to address.
- ❑ Additionally, Jobs now will have fields – Your Reference, External Document No., Payment term code and Payment method code.

New Field	Data From
Sell-to Customer	Bill to Customer
Ship-to Customer	Bill to Customer
New Fields	Blank

❑ Known Issues (fix in next minor)

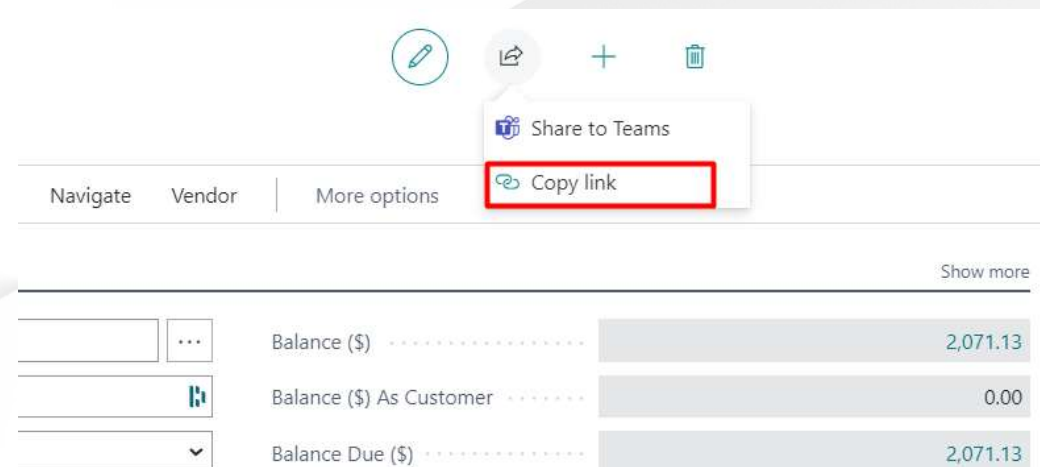
The Payment Method Code and Payment Terms Code fields are not populated with information from the customer selected in the Bill-To Customer No. field.

Copy link from Share menu.



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- ❑ The Share menu in the Business Central web client now includes a Copy link action that copies the current page link to the clipboard.
- ❑ The Share menu is not available on mobile apps or in the Outlook Contact Insights pane.
- ❑ Pasting after using the Copy link action will paste a readable hyperlink instead of plain text if the area into which you are pasting supports it.



SET DEFAULT DIMENSIONS ON LOCATIONS



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With Business Central 2022, Release Wave 1 we can –

1. Define Default Dimension for a location.
2. The Default dimension set on location will be copied to Documents & Journals when user will specify the location code.
3. We can use all Dimension features as available in other master records like –
 - Default Dimension priorities.
 - Dimension Combinations.



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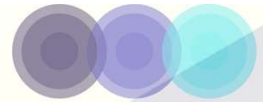
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QUESTION 154

Tanya Kharbanda



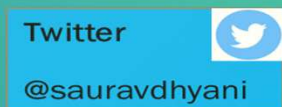
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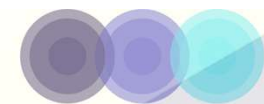
For my understanding purpose, how are dimension set ID created, also wanted to know how dimensions on the requisition line flow to purchase order/line.

A dimension set is a unique combination of dimension values. It is stored as dimension set entries in the database. Each dimension set entry represents a single dimension value.

Step 1 – When you add a new dimension value (System Defines the Dimension Value ID).

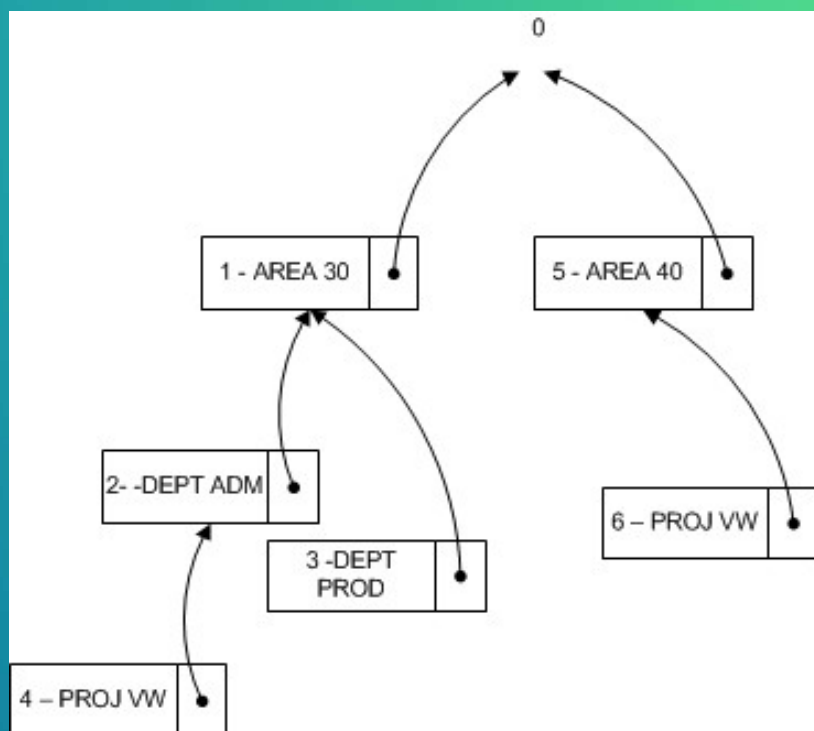
Step 2 – When you assign Dimensions to a document / Journal a scan run through to find existence of combination in Dimension Set Tree Node. If found it returns the dimension set id or it creates a new combination and then return the dimension set id.





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DIMENSION EXAMPLE



Tables Used –

1. Dimension (348)
2. Dimension Value (349)
3. Dimension Set Entry (480)
4. Dimension Set Tree Node (481)

OTHER ENHANCEMENTS.



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Bank Account Statement report.

The Bank Account Statement report on the posted bank reconciliations has been modified so it now shows a more detailed snapshot of the bank information as of the time when the bank reconciliation was posted. New fields, G/L Balance, Outstanding Payments, and Checks, make it easier to validate and audit.

Check amounts for proposed payments and settlements.

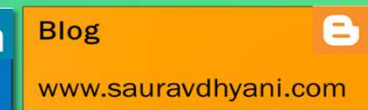
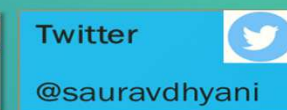
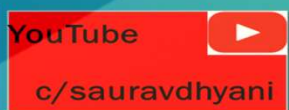
We're adding support for including data from other areas, such as bank documents, credits, cash desks, or advances, to correctly calculate the amount that is already proposed for payment or settlement for a given customer, vendor, or employee entry, or a purchase advance.

Log emails using a shared mailbox and Graph API.

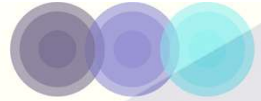
After setting up a shared mailbox and mail flow rules in Exchange Online and enabling Feature Update: Email logging using the Microsoft Graph API, you can go to the Assisted Setup page and start the Set-up email logging guide to setup email logging in Business Central using a shared mailbox and Graph APIs.

There are three simple steps in the guide:

- ☐ *Confirm you've set up a shared mailbox and mail flow rules for email logging.*
- ☐ *Enter the shared mailbox to use for email logging and validate the connection.*
- ☐ *Finish the guide and start logging email interactions between your salespeople and your contacts.*

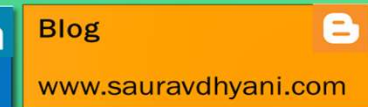
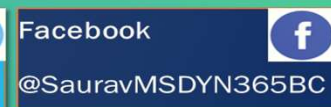


APPLICATION



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Mail account scenarios for CZ Advance Payments (Czechia).
Map to Dataverse option sets such as payment terms, freight terms, and shipping agents without code.
More control over deferrals posting.
New Accountant profile (Czechia).
New UI for entering demand forecasts to add support for variant code and other improvements.
Introducing Finance Charge Interest Rate – Czechia.
Report selection for projects.
Support inventory pick and warehouse pick operations for jobs.
Create bank deposits.
Standardizing the bank reconciliation process in North American versions.
Two-digit year evaluates to 1950-2049 range.
Shopify connector.

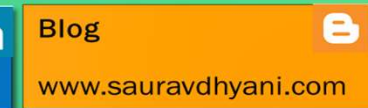
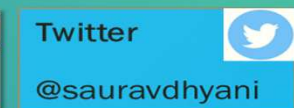
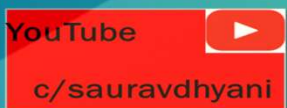


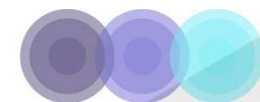
APPLICATION



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Release and Reopen Multiple Documents.
Sync sales orders both ways in Business Central and Sales.
Improved and extensible Adjust Exchange Rates batch job.
Use different G/L accounts for payables and receivables transactions.
Set default dimensions on locations.





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Thank You!

See You Next Meeting.

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