



#bcopendiscussion

101'TH 26-11-2022

What's New in Business Central 2022 Wave 2.



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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



#bcopendiscussion

Albania

Georgia

Israel

Oman

Jordan

Kuwait

Monaco

Pakistan

Mongolia

Montenegro

North Macedonia

* Partner-led localization



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Teams Integration.



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- Share to Teams action now includes link preview.
- Embed Business Central in Teams tabs.

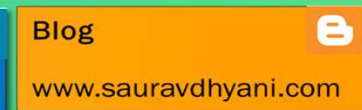
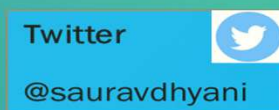
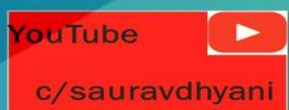
Microsoft 365	Business Central Team Members	Business Central Essentials	Business Central Premium
read	limited write	write	write
simplified UI	full UI	full UI	full UI
from Teams	from any client	from any client	from any client

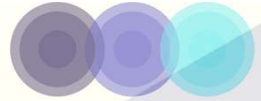


#bcoappenddiscussion

View size of text, code fields in page inspection

- The browser client has a pane for inspecting pages.
- In this pane, the list of fields on the selected page now displays the length of text fields.
- This information is shown as a decoration for each field, such as Text[x] or Code[x], where x is the length of the field.





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Use multiple remit-to addresses for vendors

- Having multiple remit-to addresses for each vendor adds flexibility when paying invoices with checks
- Define multiple Remit to Addresses.
- System will use Remit to Code.
- Remit to code overwrite this value during payment.



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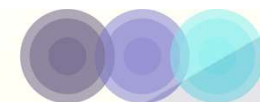


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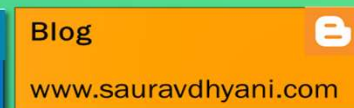
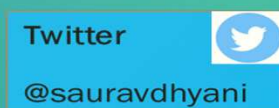
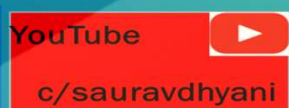


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Compile against installed AppSource apps

- App install fails due to unexpected application incompatibility.
- Compilation has been done against the latest version.
- Compilation will now be done against the installed AppSource apps.

Contoso Coffee Demo Dataset (US)	Microsoft	20.5.45456.46014	Up to Date
DIOT - Localization for Mexico	Microsoft	20.5.45456.46014	Up to Date
Data Archive	Microsoft	20.5.45456.46014	Up to Date
		2.7.8305.2	2.7.8343.1 Install update
Dynamics GP Intelligent Cloud	Microsoft	20.5.45456.47458	Up to Date
Email - Current User Connector	Microsoft	20.5.45456.46014	Up to Date
Email - Microsoft 365 Connector	Microsoft	20.5.45456.46014	Up to Date
Email - Outlook REST API	Microsoft	20.5.45456.46014	Up to Date
Email - SMTP API	Microsoft	20.5.45456.46014	Up to Date
Email - SMTP Connector	Microsoft	20.5.45456.46014	Up to Date
Envestnet Yodlee Bank Feeds	Microsoft	20.5.45456.47554	Up to Date
Essential Business Headlines	Microsoft	20.5.45456.46014	Up to Date

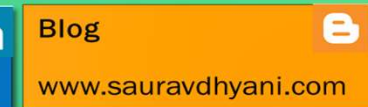
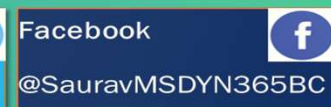




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Post item charges for each step of the process

- You've created a purchase order with three lines. Two lines are for items, and one line captures item charges that are allocated across the items by amount.
- When the goods are delivered, you discover that the first item is missing so that you cannot mark it as received. You can receive and post the invoice for the second line only, so that you can ship it to your customer and deal with another item later.
- But how to handle item charges in this case?
- It's easy with the new Quantity to Handle field in the Item Charge Assignment page. You just set the Quantity to Handle field to 0, and now you can adjust the value of the Quantity to Invoice field on the purchase order lines—just copy the value from the Item Charge Qty. to Handle field.

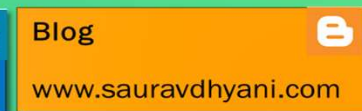
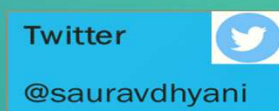
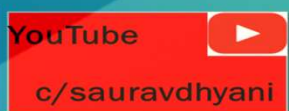


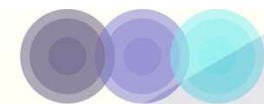


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Easily access setup pages for new apps

- Added an option to run a setup page directly from the Extensions Management page if the app has specified a setup page.
- The developer of the app should provide a reference to the setup page in the app manifest, so that Business Central knows which page to run for the specific app.





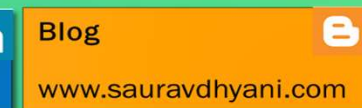
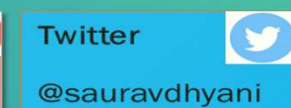
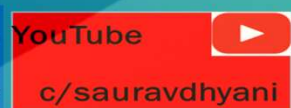
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Get telemetry for page views on-premises

- Page view telemetry in Application Insights is now available on-premises.
- This allows the tenant administrator to monitor which pages are being used in the environment.

Delegated admins can edit in Excel

- Delegated administrators can now use the Excel add-in like any other user in the customer's Azure Active Directory organization.

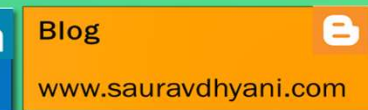
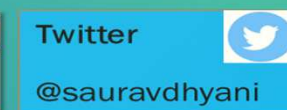
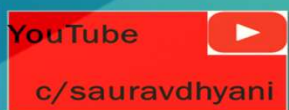


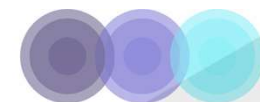
Migrate more data from Dynamics GP



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- Cloud migration tool to include the following capabilities:
- Option to not include inactive checkbooks.
- Migrate unreconciled bank transactions.
- Migrate vendor's remit-to address to the vendor's main address.
- Additional information available in the Dynamics GP Receivables and Payables Transaction lists.
- Migrate fiscal periods to accounting periods.
- Option to limit the number of historical Dynamics GP years to be migrated.
- Migrate vendor EFT information to the vendor's bank information.
- Migrate vendor class accounts to vendor posting groups.
- Migrate customer class accounts to customer posting groups.
- Migrate item class accounts to inventory posting groups.
- Option to migrate a selection of modules.





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Thank You!

See You Next Meeting.

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