



#bcopendiscussion

78'TH 09-04-2022

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



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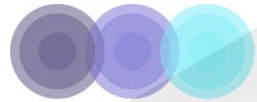
WHERE DO I REGISTER?

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.



#bcopendiscussion

SAURAV DHYANI - #MSDYNNAV & #MSDYN365BC

Hi All,

Welcome to #bcopendiscussion registration page.



#bcopendiscussion

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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LAUNCH EVENT

20.04.2022 | 5:00 PM - 5:30 PM CEST



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On Demand Session

- What's new in Financial Management
- Introducing: Shopify and Business Central
- What's new in Project and Warehouse Management
- What's new in Manufacturing and Planning
- What's new in Bank and Payment Reconciliation & Bank Deposits
- Introducing Health & Uptake Monitoring of Application Features
- What's new: Extending Business Central's Email Capabilities
- What's new in the Client - for Users
- What's new in Power Platform
- What's New: Improvements to Data Synchronization using Dataverse
- What's new: Working with Microsoft Teams
- What's new: Working with Files in OneDrive and Outlook
- Introducing: Excel Layouts for Business Central
- What's New in Visual Studio Code and AL
- Introducing: Do-it-yourself CI/CD made easy with AL-Go for GitHub
- What's new in the Client - for Developers
- What's new in Server and Database
- What's new in Telemetry
- What's new in Permissions
- What's new in Delegated Administration of Business Central
- What's new in Cloud Migration



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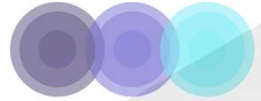
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Report selection for projects



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- ☐ The Report Selections for Jobs page lets users specify which report object will be used to print job quotes if you use the Jobs module to manage your projects.
- ☐ Search for Report Selection - Job page.

←

Report Selection - Job

✓ Saved

Usage

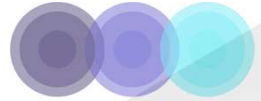
Quote

▼

Manage

	Sequence ↑		Report ID	Report Caption
→	1	⋮	101d1	Job Quote

Bank Account Statement report



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- ❑ The report for the posted bank reconciliations (bank account statements) has now been improved to allow for more efficient validation and auditing.
- ❑ 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.



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NEW PAGES FOR REPORT LAYOUT ADMINISTRATION



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Users can use new and improved pages for report layout administration.

- ❑ A new page, Report layouts, provides users with an overview of the different available layouts for reports.
- ❑ Both built-in layouts and layouts that are uploaded by the user are listed here. On this page, the user can export layout files and upload new versions of report layouts.
- ❑ The Report layout selection page has been changed to make it easy to set the default layout to be used for a report.

Report Layouts

✓ Saved

Report Layouts: All

Search

Manage

New Layout

Edit Info

Run Report

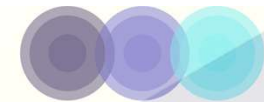
Set Default

Export Layout

Replace Layout

Report ID ↑	Report Name	Layout Name	Description	Extension	Type ↑
2	General Journal - Test	./GeneralJournalTest.rdlc	./GeneralJournalTest.rdlc	Base Application by Microsoft	RDL
4	Detail Trial Balance	./DetailTrialBalance.rdlc	./DetailTrialBalance.rdlc	Base Application by Microsoft	RDL
5	Receivables-Payables	./ReceivablesPayables.rdlc	./ReceivablesPayables.rdlc	Base Application by Microsoft	RDL
7	Trial Balance/Previous Year	./TrialBalancePreviousYear.rdlc	./TrialBalancePreviousYear.rdlc	Base Application by Microsoft	RDL

MULTIPLE LAYOUTS OF THE SAME TYPE IN REPORTS AND REPORT EXTENSIONS



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- ❑ In earlier versions, you could only embed a single layout of each report layout type (RDLC or Word) in a report or report extension.
- ❑ If there was a need to have additional layouts, these would have to be added as data in the custom report layouts table.
- ❑ **A New Section Rendering is available with Business Central 20 reports & report extensions.**
- ❑ The old properties for defining RDLC, Word, and the default layout, still exist, but you cannot use them in combination with the new rendering section.

```
rendering
{
    0 references
    layout(myFirstRDCLLayout)
    {
        Type = RDLC;
        Caption = 'A caption';
        Summary = 'A summary';
        LayoutFile = 'myFirstRDCLLayout.rdl';
    }
    0 references
    layout(mySecondRDCLLayout)
    {
        Type = RDLC;
        Caption = 'Another caption';
        Summary = 'Another summary';
        LayoutFile = 'mySecondRDCLLayout.rdl';
    }
}
```



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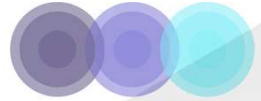


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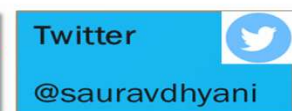


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Use Excel to design layouts for reports

❑ Users can now use Excel to create and edit layouts for reports.

- ❖ Excel layouts work the same way as Word and RDLC layouts in that they can be edited and saved back again into Business Central.
- ❖ To create an Excel layout from scratch, open the report request page, and then run the report with the option Excel document (data only).
- ❖ To test the layout, simply import it as a custom layout in Business Central.
- ❖ After the system has validated that the layout is valid for use, you can now go to the request page and run the report with your new layout.



SHARE A FILE THROUGH ONEDRIVE

- ❑ To share a report from the Report Inbox or to share an attachment to a record, you can now choose the **Share** action.
- ❑ Sharing a link to the document with one or more internal or external recipients.
- ❑ Copying a link to the document, so that you can send it using your preferred application.
- ❑ Adjusting whether recipients can view or edit the document.
- ❑ Preventing download of the file.
- ❑ Specifying the people who can use the link, such as only people in your organization with the link.
- ❑ **Developers**
 - ❑ Business Central offers AL objects in the system and base applications that integrate with OneDrive.
 - ❑ These have now been enhanced with the ability to display the new Share window and accompanying experiences.
 - ❑ Developers have to write only minimal AL code when they need to share a Business Central file through OneDrive.

Send link ×

Customer - Or... Summary.pdf

Anyone with the link can edit >

To: Name, group or email ✓

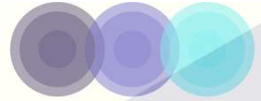
Message...

Send

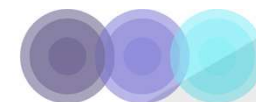
Copy link

Anyone with the link can edit > Copy

Shared with: MA MA



#beyonddiscussion



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Consolidate customer and vendor balances

- ❖ You can turn a contact company into a customer or vendor by using the **Create as Customer** or **Create as Vendor** actions on the **Contact Card** page.
- ❖ This link is a prerequisite for seeing the **Balance as Vendor** field on the **Customer** page and the **Balance as Customer** field on the **Vendor** page.
- ❖ On the **Payment Journal** page, you can use the **Net Customer/Vendor Balances** action to net the customer and vendor balances for the company.

Net Customer/Vendor Balances

Use default values from Last used options and filters

Posting Date 4/11/2022

Document No. 0012

Description Net customer/vendor balances %1 %2

On Hold

Order of suggestion Fin. Ch. Memo First

Filter: Vendor

× No. 10000

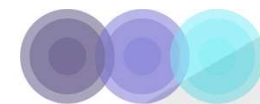
+ Filter...

Filter totals by:

+ Filter...

Advanced >

Schedule... OK Cancel



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Check documents and journals in while you work

- ❖ enables Feature: Check documents and journals while you work.
- ❖ Enable Data Check toggle on the General Ledger Setup page.
- ❖ If you turn on the Enable Data Check toggle on the General Ledger Setup page, a notification will display on documents where the check document capability is available.
- ❖ If you want to stop using Document Check, you can turn off the Show the Document Check FactBox toggle on the My notifications page.

Purchase Invoice

107209 · Fabrikam, Inc.

Invoice Posting Request Approval Incoming Document Release Navigate Actions Related

General Show more

Vendor Name Fabrikam, Inc. ...

Contact Krystal York ...

Posting Date 08/04/2022 ...

Due Date 30/04/2022 ...

Vendor Invoice No. *

Status Open

Lines | Manage | Line | Fewer options

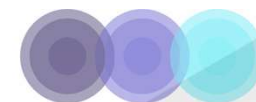
Check Document

Issues Total 1

Refresh

Issues

You need to enter the document number of the do...



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Thank You!

See You Next Meeting.

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