



#bcopendiscussion

55'TH

04-09-2021

**REST Client – Extension.
API Calls.
Prepayment Invoice.**





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 - #MSDYNNNAV & #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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QUESTION 134

Sandeep

API Calls From Business Central with expand and filter.

- \$expand
- \$filter



QUESTION 133?

Ashok

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Can you help me with this scenario please.

If let's say I create an extension of Customer List page which defines the sequence of some field.(exa. Name and then Base Calendar Code) and I deploy the extension in BC SaaS .

Now when I use personalization(setting-personalize) and move some fields(say customer posting group) between field name and Base Calendar Code on the Customer List and then done (save) which I need in my personal sequence, now when I reopen the page , it shows me the one which I define in my extension not the one which I personalize.

if I delete the page extension then it shows the default fields sequence on the Customer List page. but this should be like if I use personalize, I should be able to make field sequence as per my choice!

Can you check that it happened to you as well ?



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QUESTION 135

Shahid

How to reverse or apply purchase credit memo for a posted Purchase Prepayment Invoice in Dynamics 365 Business Central.

Error--Prepayment Invoice must be equal to 'No' in Purch. Inv. Header: No.=VITTI-PP-21-08-00001. Current value is 'Yes'.



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QUESTION 136?

Dasharath

Hello Sir,
How to enable Send To (Microsoft Excel) action
on worksheet page.





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Thank You!

See You Next Week

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