



#bcopendiscussion

82'ND

07-05-2022

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



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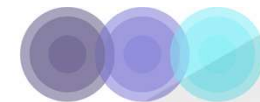
WHERE DO I REGISTER?

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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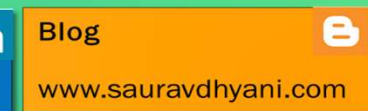
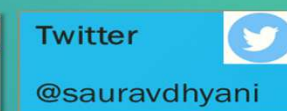
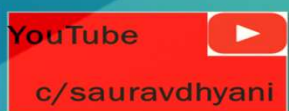
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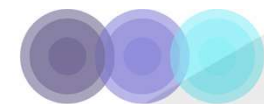
OUTLOOK ADD-IN – ADD EMAIL ATTACHMENTS TO BUSINESS CENTRAL RECORDS



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- ❑ The Outlook add-in now offers the option to copy email attachments to the record displayed in the add-in.
- ❑ Review and choose some or all the email attachments to add to the record.
- ❑ After attaching a file, coworkers can instantly download and view the file from the Attachments Factbox in any of their Business Central clients. or they can open the file in OneDrive to share and collaborate with their department.
- ❑ The feature is available for any records that use the Attachments Factbox, such as a vendor, customer, purchase invoice, or sales order.
- ❑ Alternatively, purchase invoices can be sent to the incoming documents feature for processing.

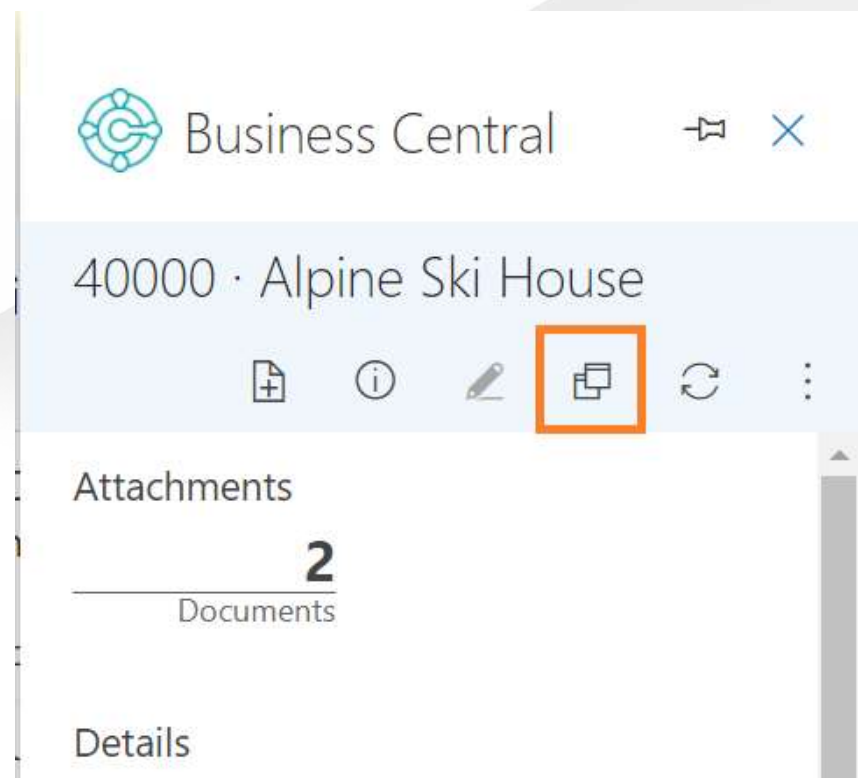




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Outlook add-in pop out window enhancements

- ❖ Most pages displayed in the Outlook add-in include an action to open the page in a new window that can be resized or docked alongside Outlook.



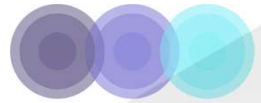


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FIXED QUANTITY IN PRODUCT BILLS OF MATERIALS

- ☐ You can select the **Fixed Quantity option** in the **Calculation Formula** field on production BOM lines, planning components, and production order components to ensure that the consumption of a component is the same.
- ☐ **You can choose from the following values in the Calculation Formula field:**
 - ☐ Blank: The quantity is not calculated.
 - ☐ Length: $\text{Quantity} = \text{Length} * \text{Quantity per}$
 - ☐ Length * Width: $\text{Quantity} = \text{Length} * \text{Width} * \text{Quantity per}$
 - ☐ Length * Width * Depth: $\text{Quantity} = \text{Length} * \text{Width} * \text{Height} * \text{Quantity per}$
 - ☐ Weight: $\text{Quantity} = \text{Weight} * \text{Quantity per}$
 - ☐ Fixed Quantity = Quantity Per
- ☐ Fixed Quantity, the Expected Quantity field value is always equal to the Quantity Per field.
- ☐ The scrap % that is defined on the same line is ignored.

More control over deferrals posting



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People use deferrals to recognize a revenue or an expense during a period that is different from the one in which the transaction was actually posted. Most accounting controls are focused on the current accounting period. The deferrals functionality lets you automatically defer revenues and expenses over a specified schedule and multiple accounting periods, giving accountants more control over when people post deferrals.

For deferral templates, you now have an option to specify **Beginning of Next Calendar Year** as the starting date.

General Ledger Setup

General | Posting | Tax | Bank | Journal Templates

General

Allow Posting From

Allow Posting To

Allow Deferral Postin...

Allow Deferral Postin...

User Setup

Search + New Edit List Delete

User ID ↑	Allow Posting From	Allow Posting To	Allow Deferral Posting From	Allow Deferral Posting To
→ <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Deferral Schedule

Deferral %

Calc. Method

Start Date

Posting Date

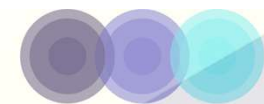
Beginning of Period

End of Period

Beginning of Next Period

Beginning of Next Calendar Year

NEW UI FOR ENTERING DEMAND FORECASTS TO ADD SUPPORT FOR VARIANT CODE AND OTHER IMPROVEMENTS



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- ☐ Define the right level of details in the Forecast by Location and Forecast by Variant fields in the Demand Forecast Overview page.
- ☐ Notice that filters by date, locations, items, as well as forecast type are stored in the Demand Forecast Name table. So, you can easily stop and continue your work later.
- ☐ Existing customers must activate the new experience in the Feature Management page:
Feature Update: Enable a new user experience for creating demand forecasts.
- ☐ For new customers of Business Central, this experience is enabled by default.



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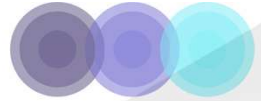
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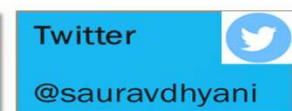
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Dataverse data change events

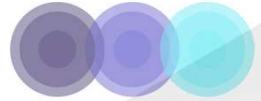


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- ❑ Business Central virtual tables will emit data change events, just as the native tables do. This enables Power Automate triggers to execute when data changes for the virtual table.
- ❑ With the Business Central virtual tables solution for Dataverse, the Business Central API is exposed as tables in Dataverse.
- ❑ This way, makers can build apps with Power Apps that leverage the virtual tables as if they were native Dataverse tables.

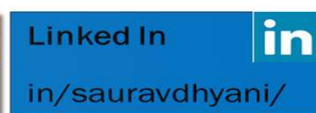
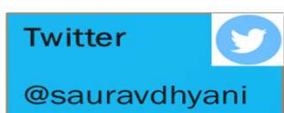
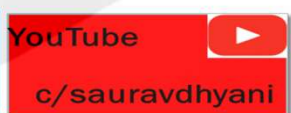


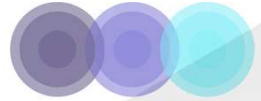
Create bank deposits



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- Bank deposits let you maintain a transaction record that contains information that can be applied to outstanding invoices and credit memos.
- These advantages make using deposits instead of general journal entries the preferred approach for registering deposits that cover more than one business transaction.
- The Bank Deposit page specifies the bank account deposited into, total deposit amount, posting date, document date, dimensions, and currency code, as well as the deposit lines.
- The details about posted bank deposits are stored for future reference and are available on the Posted Bank Deposits page.
- The Deposit report displays customer and vendor deposits with the original deposit amount, the amount of the deposit that is still open, and the amount applied.
- **Enhancements in Minor Updates -**
- You can now undo posted bank deposits. The action is found on the Posted Bank Deposits page and will reverse the G/L registers for the posted bank deposits.





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AL-Go for GitHub - modern DevOps for partners

- ❖ By making continuous integration and continuous delivery (CI/CD) virtually free in terms of investment, more partners adopt this practice, which leads to a higher quality in apps for Business Central.
- ❖ PTE or AppSource App.
- ❖ Both types of repos give you a fully functional GitHub repository for AL projects, in which you can create your new app or add your existing app.
- ❖ Create a new app by using the Create a new app or the Create a new test app workflow.
- ❖ Add an existing app by simply uploading the .app file to the Add existing app or test app workflow.
- ❖ Apps added are automatically included in the CI/CD workflow.
- ❖ Test execution and reporting is automatically handled for all test apps, and every successful build produces artifacts that are stored on the build for 90 days, which is the GitHub default period.
- ❖ Create an actual release by using the Create Release workflow.
- ❖ Every successful release is stored indefinitely, and the source for this release is available indefinitely as well.



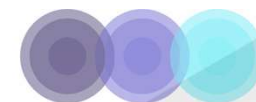
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Thank You!

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