



#bcopendiscussion

100'TH 19-11-2022

What's New in Business Central 2022 Wave 2.



YouTube



[c/sauravdhyani](https://www.youtube.com/c/sauravdhyani)

Twitter



[@sauravdhyani](https://twitter.com/sauravdhyani)

Facebook



[@SauravMSDYN365BC](https://www.facebook.com/SauravMSDYN365BC)

Linked In



[in/sauravdhyani/](https://www.linkedin.com/in/sauravdhyani/)

Blog



www.sauravdhyani.com



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.](#)



YouTube



c/sauravdhyani

Twitter



@sauravdhyani

Facebook



@SauravMSDYN365BC

Linked In



in/sauravdhyani/

Blog



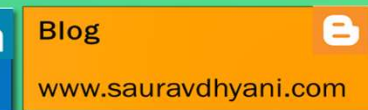
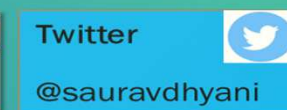
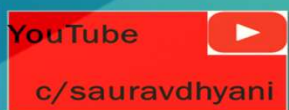
www.sauravdhyani.com

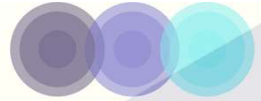


#bcopendiscussion

Switch companies across environments.

- Visual cues in the app bar help you to quickly understand which company and environment you're currently working in and include the company badge if one was specified for a company.
- Activate the company switcher pane from anywhere in Business Central, either from the app bar or using the **Ctrl+O** keyboard shortcut.
- Search for companies you have access to, grouped by environment, including production and sandbox environments within your organization.
- Switch company in the current browser tab or open the selected company in a new tab to multitask or compare data side by side.

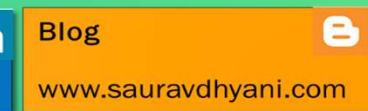
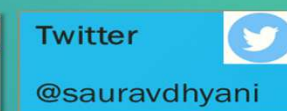
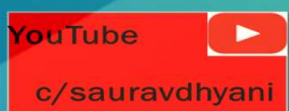




#bcoappendiscussion

Launch in a specific company from Visual Studio Code.

- A new **startupCompany** parameter has been added to the Visual Studio Code launch.json configuration file.
- Use it to specify the company to use when the client is launched from Visual Studio Code, such as when you run or debug.

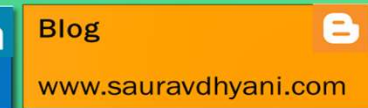
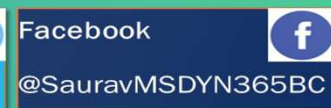
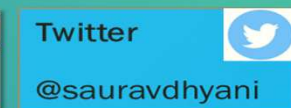


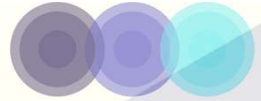


#bcopendiscussion

Make entry of variant codes required.

- Inventory Setup page and select the **Variant Mandatory** if Exists field.
- Item, the Variant Mandatory if Exists field on the item card.

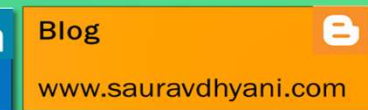
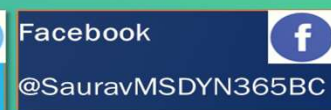
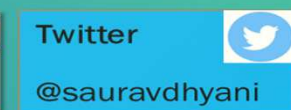




#bcopendiscussion

ApplicationArea on fields defaults to page value

- Targeting runtime version 10.0 (that is, 2022 release wave 2) or higher.
- Page controls without the **ApplicationArea** property explicitly set now inherit the **ApplicationArea** defined on the parent page (or report if request page).
- ApplicationArea can now be used without UsageCategory on pages to provide a default fallback for controls, without forcing search visibility.
- No impact on search; UsageCategory and ApplicationArea are still both required.

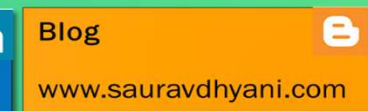
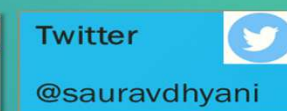
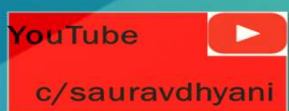




#bcoendiscussion

Exclude temporary records when debugging record writes

- Old Boolean **BreakOnRecordWrite** setting in a launch.json file connection setup, this now takes one of the following values: true, false, None, All, ExcludeTemporary.
- The behavior for each option is:
 - false/None: Does not break on any record writes.
 - true/All: Breaks on all record writes.
 - ExcludeTemporary: Breaks on record writes only if they are not on a temporary table.





#bcoappendiscussion

New command to generate or update AL permission set

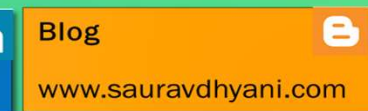
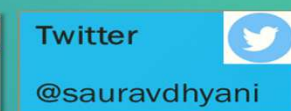
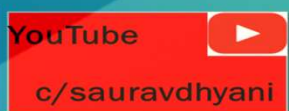
- Now there's a command to generate a permission set as an AL object:
`al.generatePermissionSetForExtensionObjects`.
- When invoking the command, the developer can choose to create a new permission file or select an existing file to update.
- The previous functionality of creating a permission set XML file is moved into the command `al.generatePermissionSetForExtensionObjectsAsXml`.



#bcopendiscussion

Choose the report layout on request page

- On the request page, users can use a dropdown menu to choose from available report layouts for the report.
- This feature will enable your organization to have multiple layouts (like Excel layouts) for the same report dataset.
- For example, you could have a layout for a planning meeting, another layout used for mail merge, and a third layout for the board meeting.

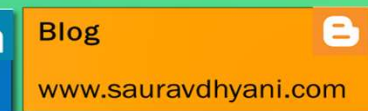
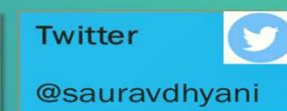
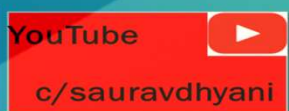




#bcopendiscussion

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.

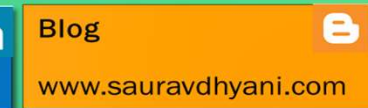


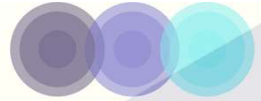


#bcopendiscussion

See the primary key for table fields in IntelliSense

- When you invoke IntelliSense for table fields, primary key members are now marked with (PKx) in the IntelliSense list, where x is a sequential number that indicates the order of the field in the key.

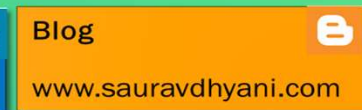
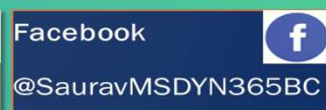
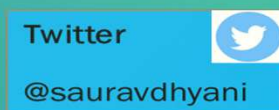
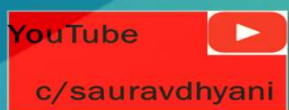


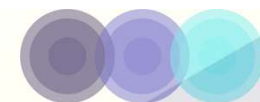


#bcoappenddiscussion

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.

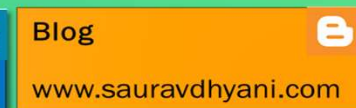
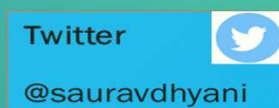
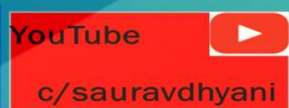


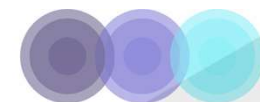


#bcoappendiscussion

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.





#bcopendiscussion

Thank You!

See You Next Meeting.

www.sauravdhyani.com



<http://bit.ly/msdyn365bcopendiscussion>



Saurav Dhyani



YouTube



c/sauravdhyani

Twitter



@sauravdhyani

Facebook



@SauravMSDYN365BC

Linked In



in/sauravdhyani/

Blog



www.sauravdhyani.com