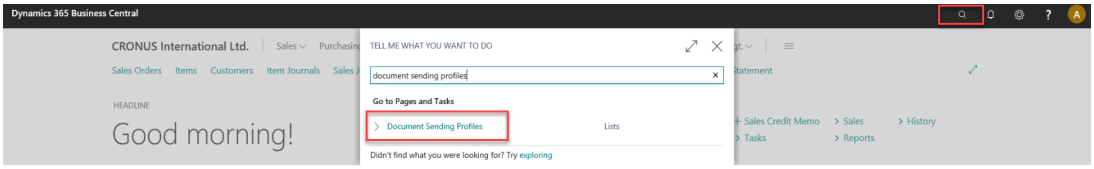
test title V2

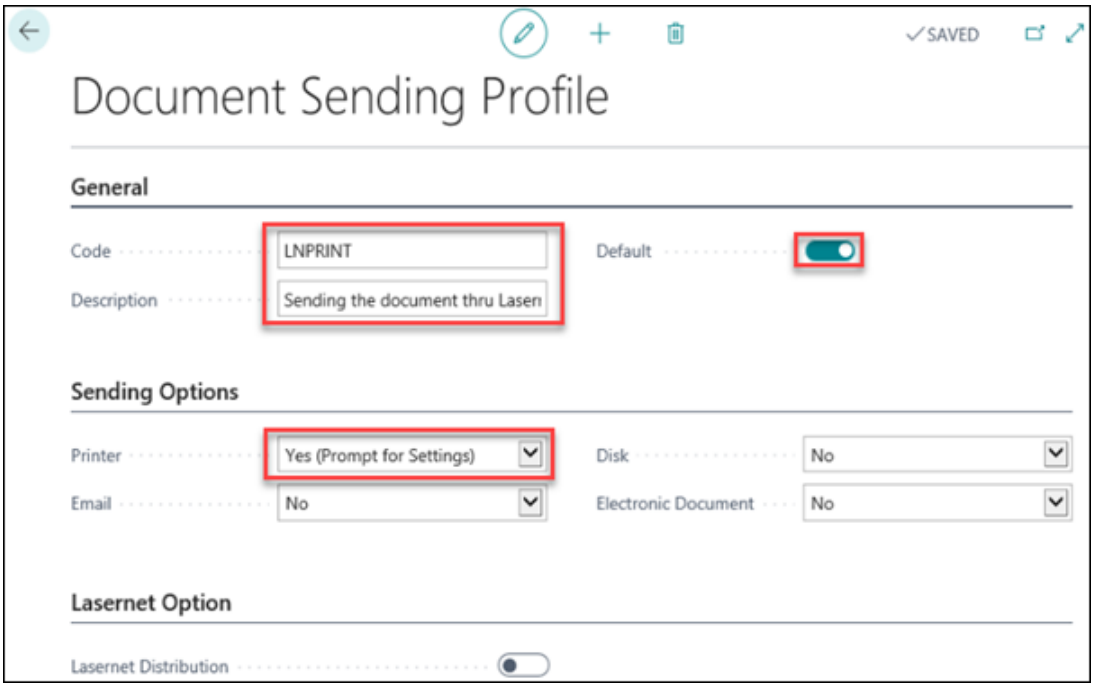
Jason Gillan - 2022-05-04 - Kommentarer (0) - Developer

v2

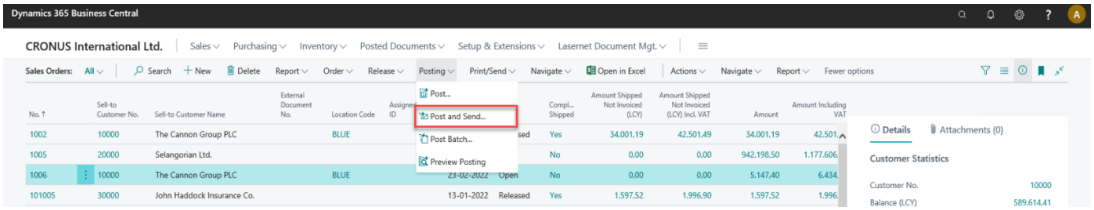
article provides recommendations when posting Shipment and Invoices at the same time. Please follow these steps: 1. Sign into the Dynamics 365 Business Central (D365 BC) application. 2. In the top ribbon bar, select the **Search** icon and type in "Document Sending Profiles" and then select **Document Sending Profiles** from the menu.



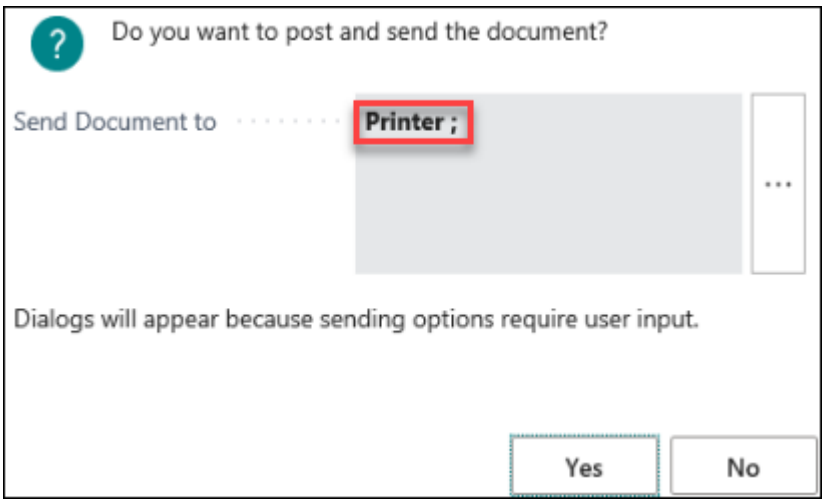
3. Select **New** from the Menu bar to create a new entry and then add the following content from the image below: **Code:** LNPRINT **Description:** Sending the document thru Lasernet **Default:** on **Printer:** Yes (Prompt for Settings)



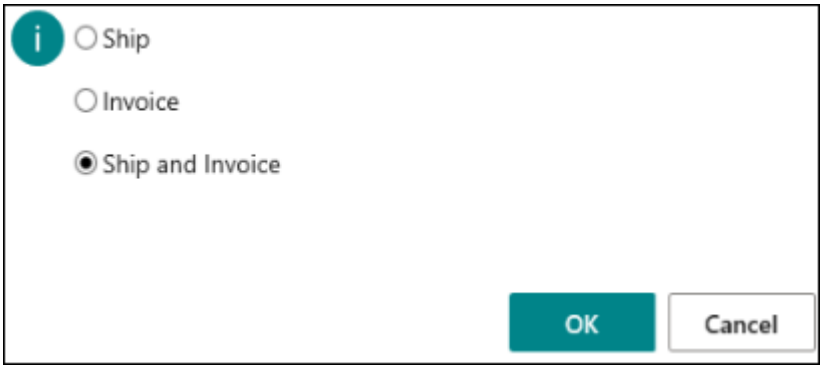
5. Navigate to **Sales Orders** and find a record that has **not** been posted before. 6. Select **Posting** and then **Post and Send...**



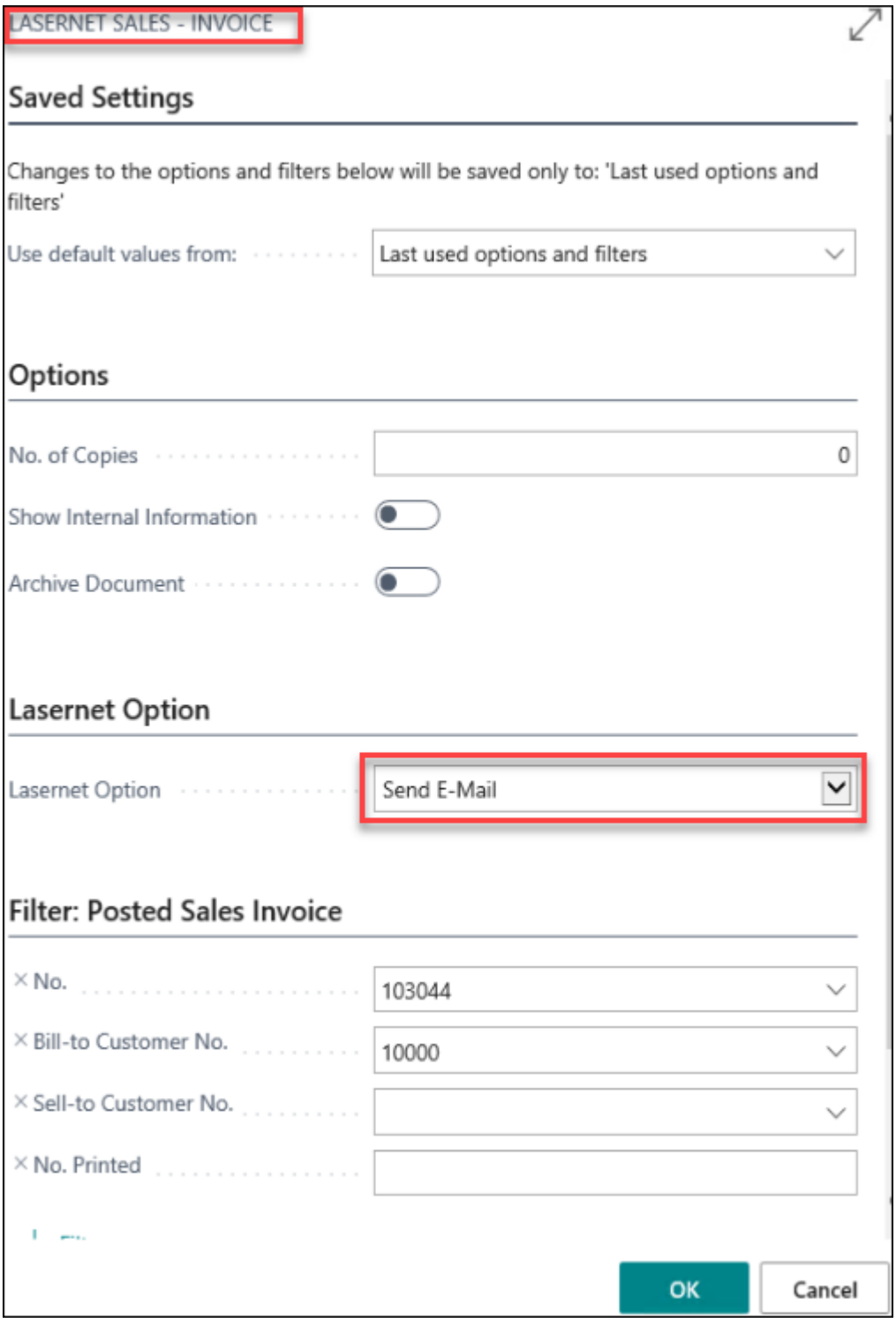
7. Double check that **Printer** is selected, then select **Yes**.



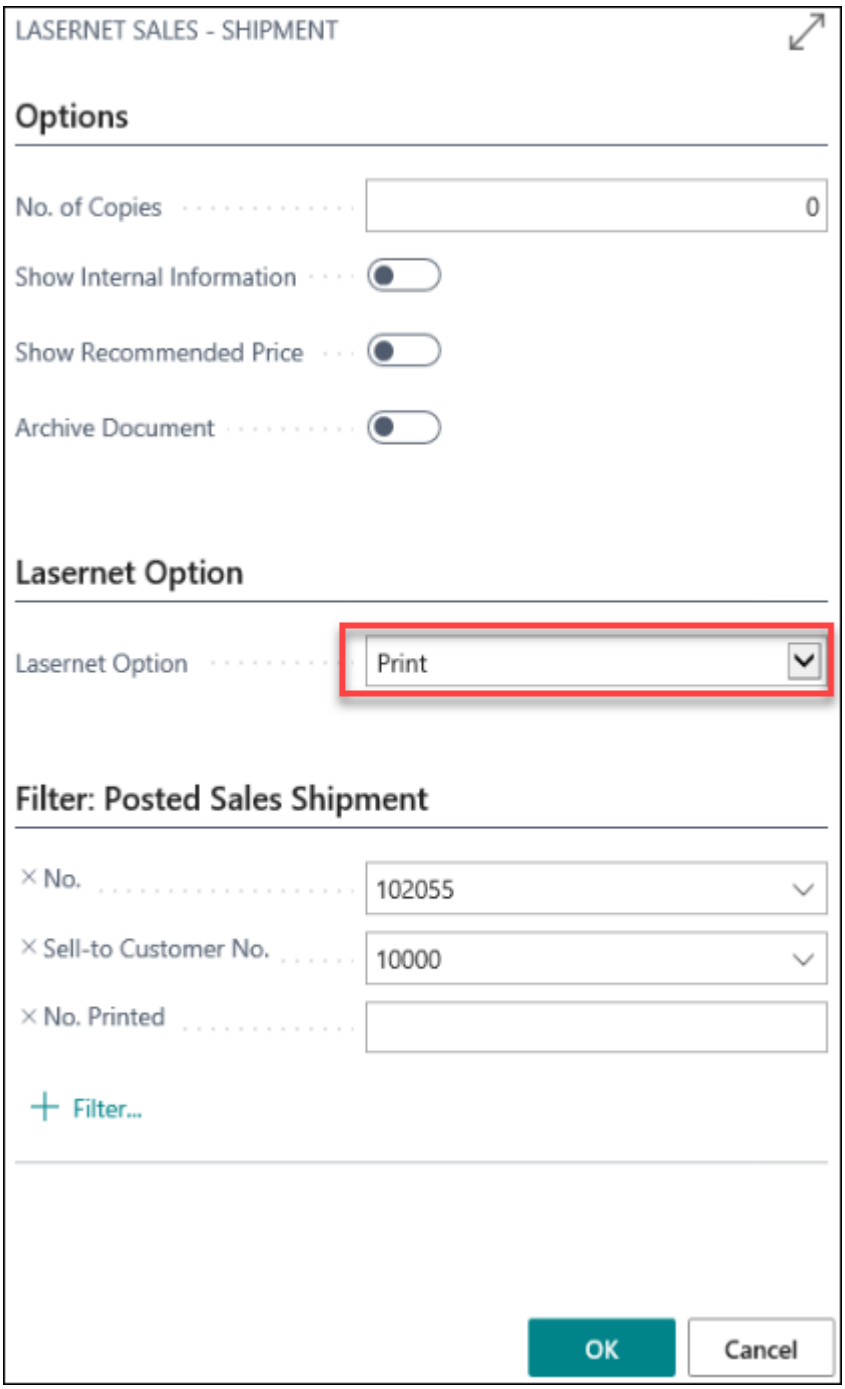
8. Select what you want to post. In this case, we are posting both the **Shipment and Invoice**.

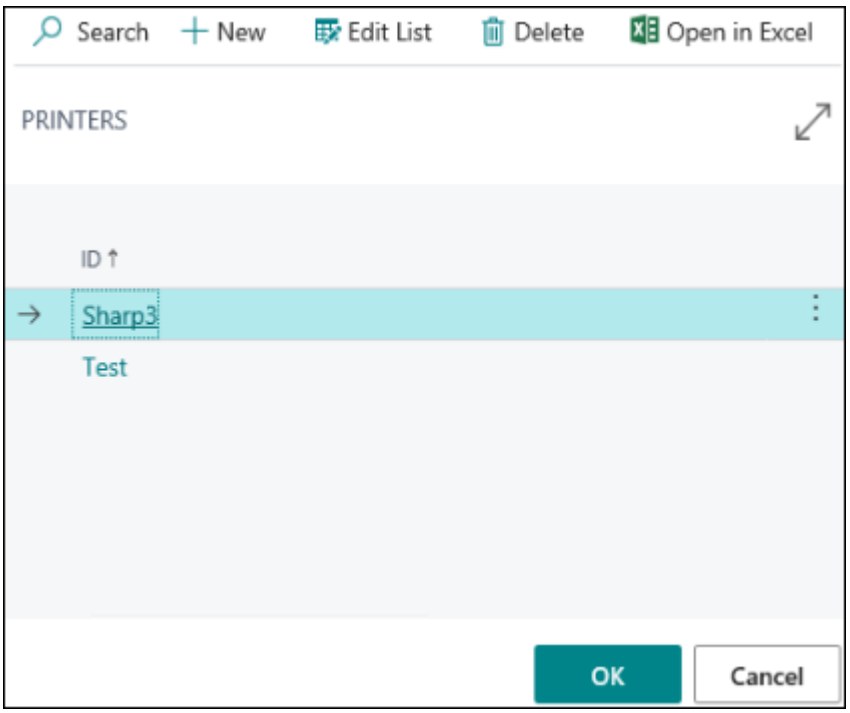


9. The first document is the Invoice. Select your **Lasernet option**. In this example, we can select **Send E-mail .**



10. You are then prompted to see if you want to download the Sales Shipment. Select **Yes**. 11. Within the *Lasernet Option*, this time we choose **Print** and then select the desired printer.


LASERNET SALES - SHIPMENT
Options
No. of Copies
0
Show Internal Information
Show Recommended Price
Archive Document
Lasernet Option
Lasernet Option
Print
Filter: Posted Sales Shipment
No.
102055
Sell-to Customer No.
10000
No. Printed
Filter...
OK
Cancel


Search
New
Edit List
Delete
Open in Excel
PRINTERS
ID
Sharp3
Test
OK
Cancel