

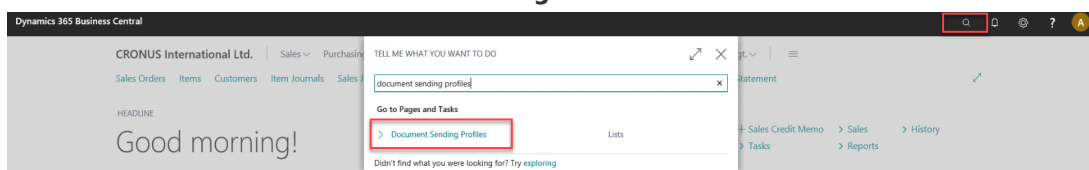
test title V2

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

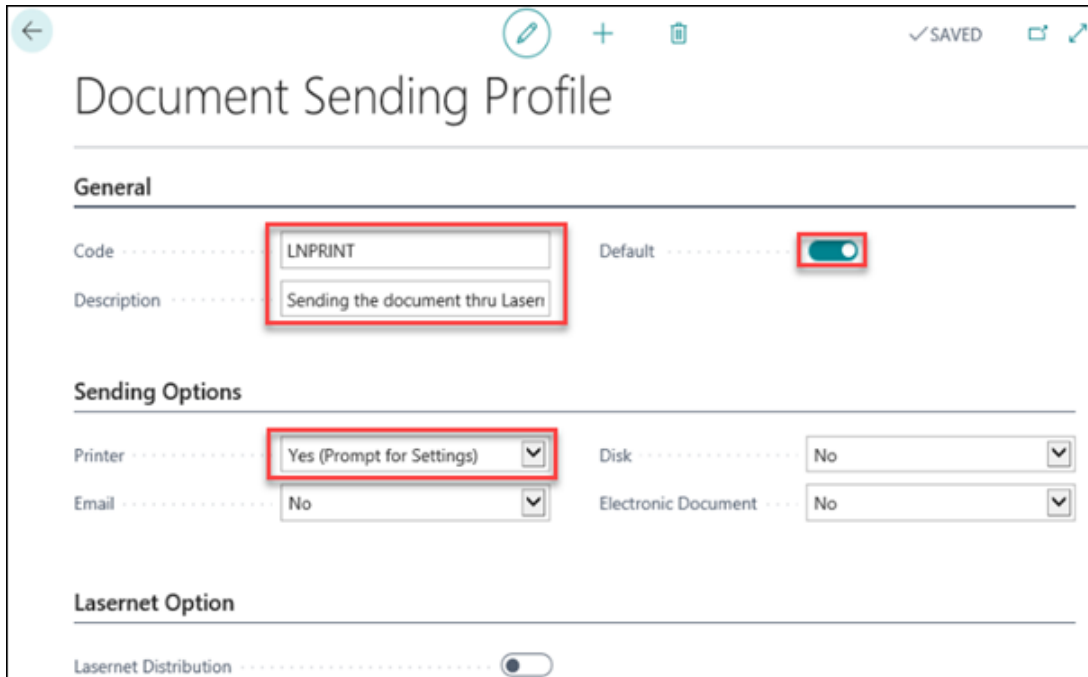
v2

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.

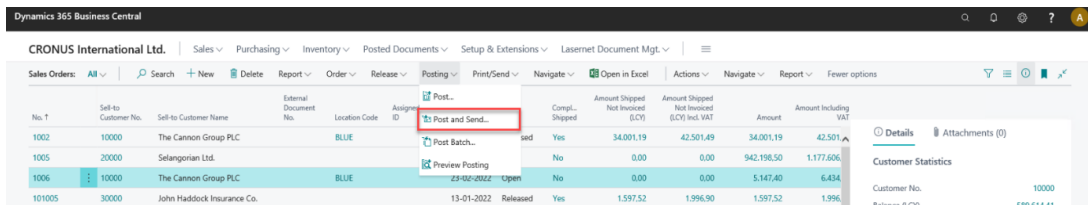


3. Select **New** from the Menu bar to create a new entry and then add the following content from the image below: **Code:** LNPRINT **Description:** Sending the document thru Lasernet **Default:** on **Printer:** Yes (Prompt for Settings)



The screenshot shows the 'Document Sending Profile' form. The 'General' section has 'Code' set to 'LNPRINT' and 'Description' set to 'Sending the document thru Lasernet', both highlighted with red boxes. The 'Default' toggle is turned on. The 'Sending Options' section has 'Printer' set to 'Yes (Prompt for Settings)', 'Disk' set to 'No', and 'Electronic Document' set to 'No', all highlighted with red boxes. The 'Lasernet Option' section has 'Lasernet Distribution' turned off.

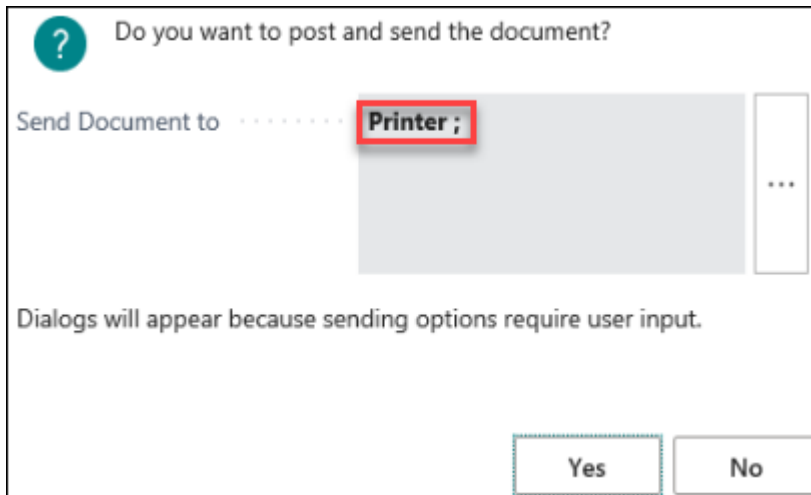
5. Navigate to **Sales Orders** and find a record that has **not** been posted before. 6. Select **Posting** and then **Post and Send...**



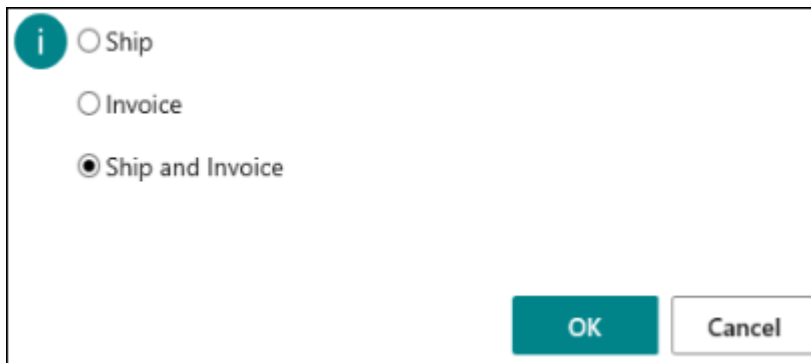
The screenshot shows the 'Sales Orders' table in Dynamics 365 Business Central. The table has columns for No. 1, Sell-to Customer No., Sell-to Customer Name, External Document No., Location Code, Assign ID, Post, Amount Shipped, Amount Shipped Not Invoiced (LCY), Amount Shipped Not Invoiced (LCY) Incl. VAT, Amount Including VAT, and Details. The 'Post' column has a dropdown menu open, with 'Post and Send...' highlighted by a red box. The table contains several rows of data, including one for 'The Cannon Group PLC' with a 'Released' status.

No. 1	Sell-to Customer No.	Sell-to Customer Name	External Document No.	Location Code	Assign ID	Post	Amount Shipped	Amount Shipped Not Invoiced (LCY)	Amount Shipped Not Invoiced (LCY) Incl. VAT	Amount Including VAT	Details
1002	10000	The Cannon Group PLC		BLUE		Yes	34,001.19	42,501.49	34,001.19	42,501.49	
1005	20000	Selangorlan Ltd.				No	0.00	0.00	942,198.50	1,177,606.00	
1006	10000	The Cannon Group PLC		BLUE		No	0.00	0.00	5,147.40	6,434.00	
101005	30000	John Haddock Insurance Co.			13-01-2022	Released	1,597.52	1,996.90	1,597.52	1,996.90	

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**.

LASERNET SALES - INVOICE

Saved Settings

Changes to the options and filters below will be saved only to: 'Last used options and filters'

Use default values from: Last used options and filters

Options

No. of Copies 0

Show Internal Information

Archive Document

Lasernet Option

Lasernet Option Send E-Mail

Filter: Posted Sales Invoice

× No. 103044

× Bill-to Customer No. 10000

× Sell-to Customer No.

× No. Printed

OK Cancel

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.



Options

No. of Copies

Show Internal Information

Show Recommended Price

Archive Document

Lasernet Option

Lasernet Option

Filter: Posted Sales Shipment

× No.

× Sell-to Customer No.

× No. Printed

[+ Filter...](#)

OK

Cancel

Search + New Edit List Delete Open in Excel

PRINTERS ↗

ID ↑

→	Sharp3	⋮
	Test	

OK Cancel