

Lasernet

by Formpipe

Lasernet
Connector for
Microsoft
Dynamics AX 2012
Release notes
4.3.0.0

Lasernet Connector for Microsoft Dynamics AX – Release notes [Rev. 4.3.0.0 – Maj 2016]

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Company website www.formpipe.com

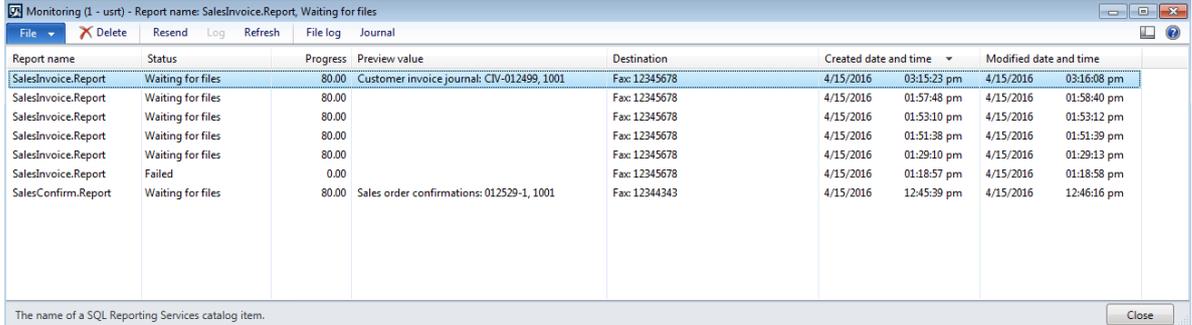
Product website www.lasernetbyformpipe.com

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Monitoring

Monitoring can show succeeded and failed jobs that are processed through the Lasernet server. Remember to configure the settings within **Lasernet -> Parameters** and enable **Job events** on your Lascript server.



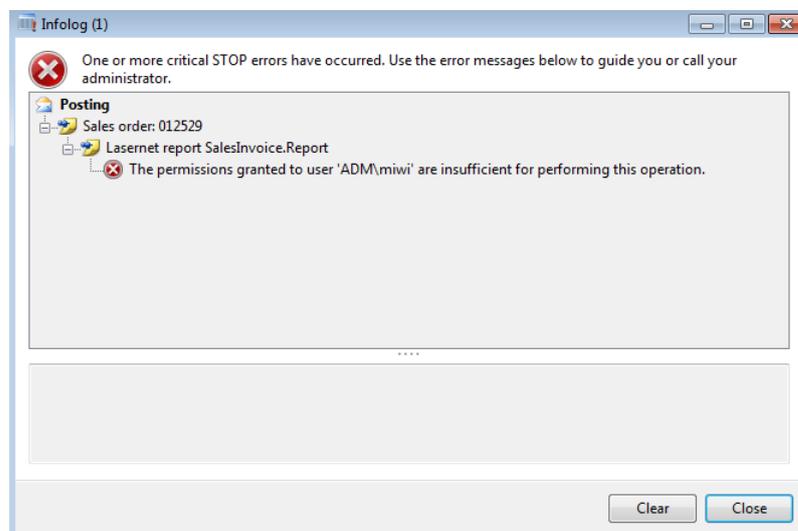
Report name	Status	Progress	Preview value	Destination	Created date and time	Modified date and time
SalesInvoice.Report	Waiting for files	80.00	Customer invoice journal: CIV-012499, 1001	Fax: 12345678	4/15/2016 03:15:23 pm	4/15/2016 03:16:08 pm
SalesInvoice.Report	Waiting for files	80.00		Fax: 12345678	4/15/2016 01:57:48 pm	4/15/2016 01:58:40 pm
SalesInvoice.Report	Waiting for files	80.00		Fax: 12345678	4/15/2016 01:53:10 pm	4/15/2016 01:53:12 pm
SalesInvoice.Report	Waiting for files	80.00		Fax: 12345678	4/15/2016 01:51:38 pm	4/15/2016 01:51:39 pm
SalesInvoice.Report	Waiting for files	80.00		Fax: 12345678	4/15/2016 01:29:10 pm	4/15/2016 01:29:13 pm
SalesInvoice.Report	Failed	0.00		Fax: 12345678	4/15/2016 01:18:57 pm	4/15/2016 01:18:58 pm
SalesConfirm.Report	Waiting for files	80.00	Sales order confirmations: 012529-1, 1001	Fax: 12344343	4/15/2016 12:45:39 pm	4/15/2016 12:46:16 pm

Field name	Description
Report name	The name of the report
Status	Status of the job can have 3 different status: Waiting for file – The Job Events log file or the file from the Lascript server is missing Success – All files or processed and delivered to the right destination Failed – The job failed on the Lascript server
Progress	The progress is as a percentage
Preview value	The filename
Destination	The destination on the Lascript server
Created date and time	The date and time of the report creation
Modified date and time	The date and time of the report modified

You can delete a record from the overview by using the **delete** button from the top menu.

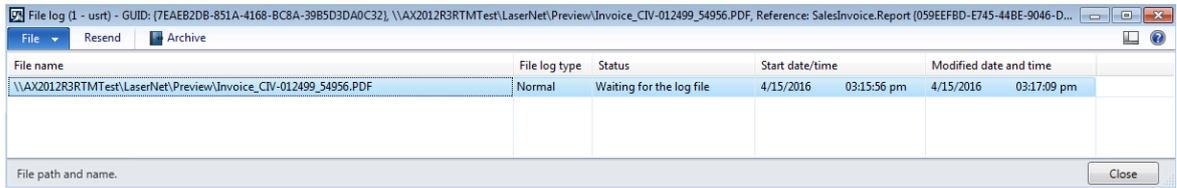
Resend, is not implemented yet.

Log, shows the message from the Lascript monitor.



Refresh, updates the log overview.

File log, shows what file that are missing.

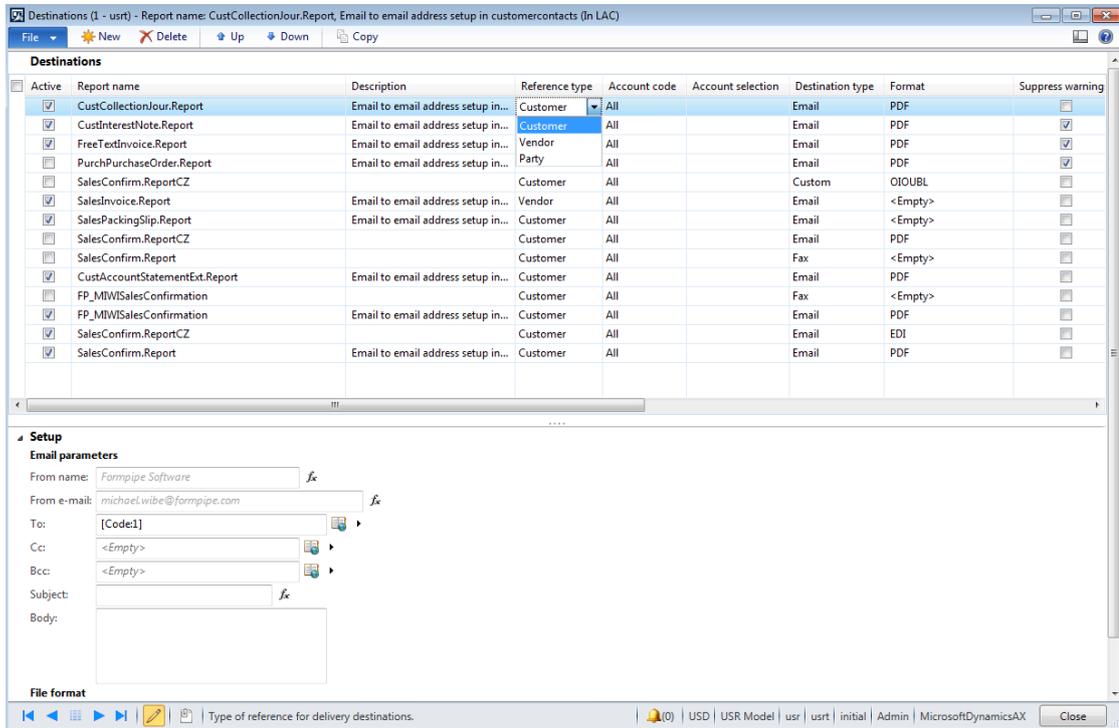


File name	File log type	Status	Start date/time	Modified date and time
\\AX2012R3RTMTest\LaserNet\Preview\Invoice_CIV-012499_54956.PDF	Normal	Waiting for the log file	4/15/2016 03:15:56 pm	4/15/2016 03:17:09 pm

To view the journal from AX (if the report has one) you can select the **Journal** button. From here, you also have access to the Lasernet archive if enabled on the report.

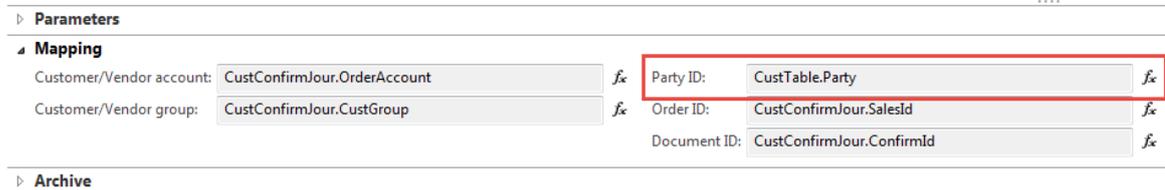
Report Destination

It's now possible to use a PartyId instead of Customer or Vendor account on Report Destination.



Active	Report name	Description	Reference type	Account code	Account selection	Destination type	Format	Suppress warning
<input checked="" type="checkbox"/>	CustCollectionJour.Report	Email to email address setup in...	Customer	All		Email	PDF	<input type="checkbox"/>
<input checked="" type="checkbox"/>	CustInterestNote.Report	Email to email address setup in...	Customer	All		Email	PDF	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	FreeTextInvoice.Report	Email to email address setup in...	Vendor	All		Email	PDF	<input checked="" type="checkbox"/>
<input type="checkbox"/>	PurchPurchaseOrder.Report	Email to email address setup in...	Party	All		Email	PDF	<input checked="" type="checkbox"/>
<input type="checkbox"/>	SalesConfirm.ReportCZ		Customer	All		Custom	OIOUBL	<input type="checkbox"/>
<input checked="" type="checkbox"/>	SalesInvoice.Report	Email to email address setup in...	Vendor	All		Email	<Empty>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	SalesPackingSlip.Report	Email to email address setup in...	Customer	All		Email	<Empty>	<input type="checkbox"/>
<input type="checkbox"/>	SalesConfirm.ReportCZ		Customer	All		Email	PDF	<input type="checkbox"/>
<input type="checkbox"/>	SalesConfirm.Report		Customer	All		Fax	<Empty>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	CustAccountStatementExt.Report	Email to email address setup in...	Customer	All		Email	PDF	<input type="checkbox"/>
<input type="checkbox"/>	FP_MWISalesConfirmation		Customer	All		Fax	<Empty>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	FP_MWISalesConfirmation	Email to email address setup in...	Customer	All		Email	PDF	<input type="checkbox"/>
<input checked="" type="checkbox"/>	SalesConfirm.ReportCZ		Customer	All		Email	EDI	<input type="checkbox"/>
<input checked="" type="checkbox"/>	SalesConfirm.Report	Email to email address setup in...	Customer	All		Email	PDF	<input type="checkbox"/>

The PartyId needs to be defined with Lasernet -> Reports -> Mappings on the report.



Customer/Vendor account	Party ID	Order ID	Document ID
CustConfirmJour.OrderAccount	CustTable.Party	CustConfirmJour.SalesId	CustConfirmJour.ConfirmId
CustConfirmJour.CustGroup			

Aggregate

Within the aggregate function it's now possible to make Group by.

Aggregate function

Automatic summary:

Calculate

★ New ✕ Delete

Name	Function	Field	
FIELD_LineAmount	Sum	Rep...	^ v
....			

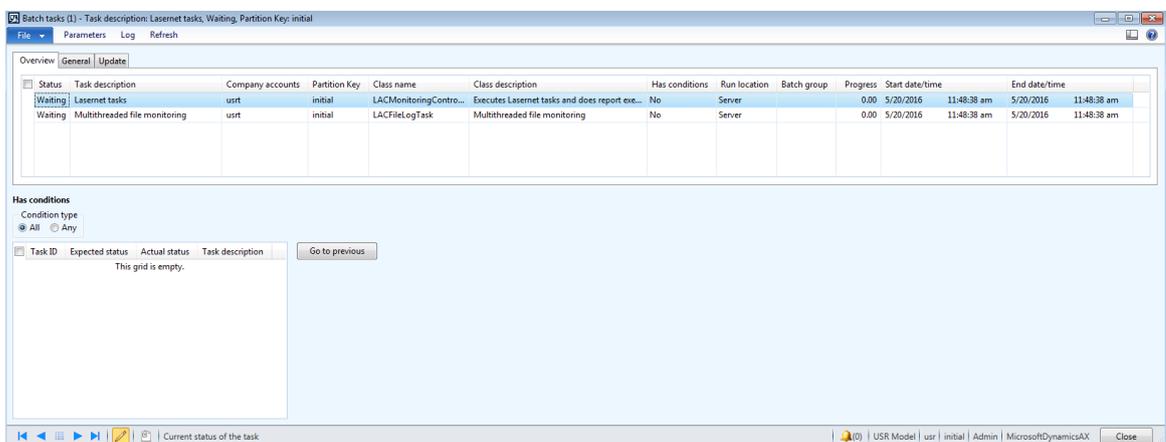
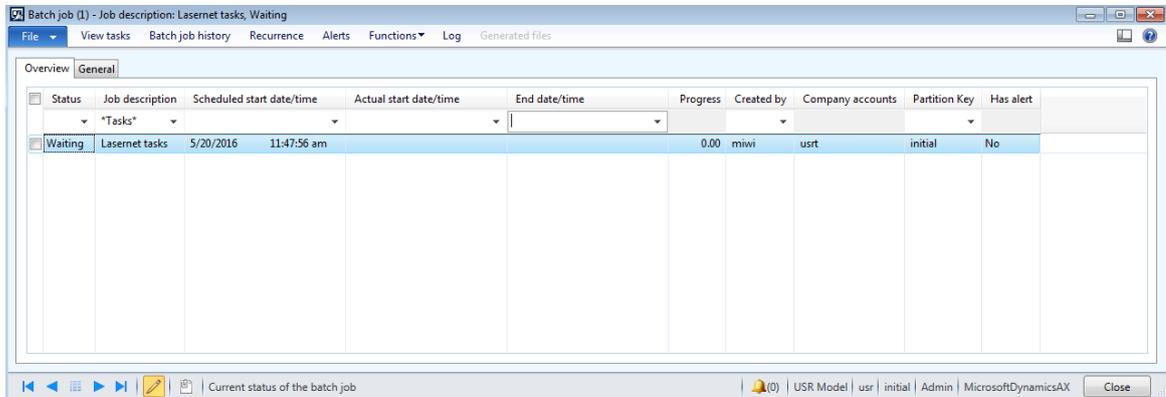
Group by

★ New ✕ Delete

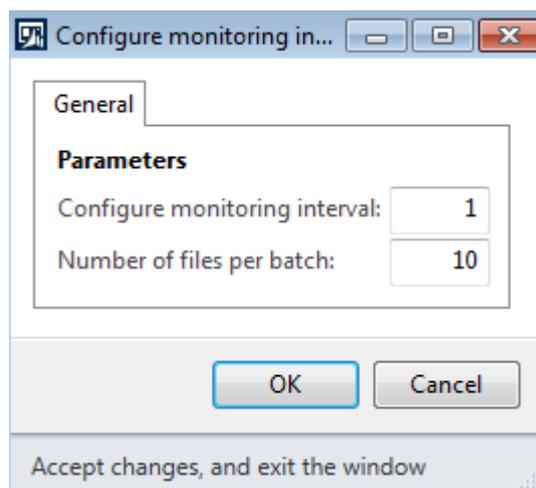
Name	Instruction	Value	Edit
Value	Group by	CustConfirmTrans.CurrencyCode	<i>fx</i>
Value	Group by	CustConfirmTrans.ItemId	<i>fx</i>

Batch job - Lasernet tasks

We have removed all the batch jobs for each separate document / report that is archived. We have collected it all into a new Lasetnet batch job called **Lasetnet tasks**. This task also includes the batch job for Monitoring where we need to pick up the **Job Events** file from the Lasetnet server.



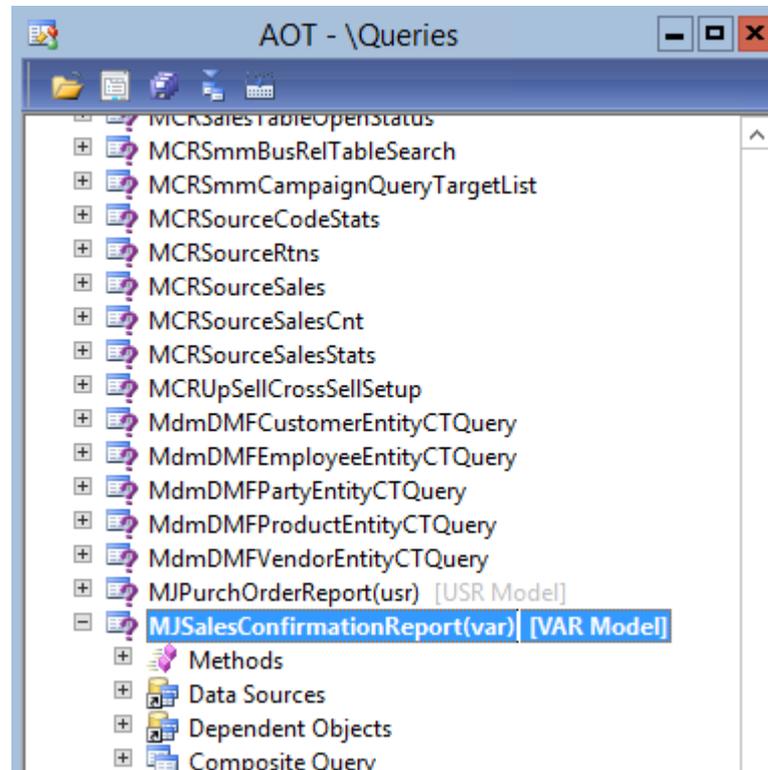
You can now control how often the jobs should be executed. Go into the **Lasetnet tasks** job and select **View tasks** and then **Parameters**



API for Query report creations

It's now possible to use AX Queries and build a class that can sort and group the data from the query, almost like standard AX.

There are several reasons for this. Visual Studio and Report server is not necessary and therefore the performance is better and we can do advanced calculation, sorting and grouping of item lines etc.



Report Wizard (1)

Query source

Select source of query you would like to use as report data source.

Select where query will be generated

Build query with wizard
 Select tables, table relations and fields/methods in this wizard, to build custom query

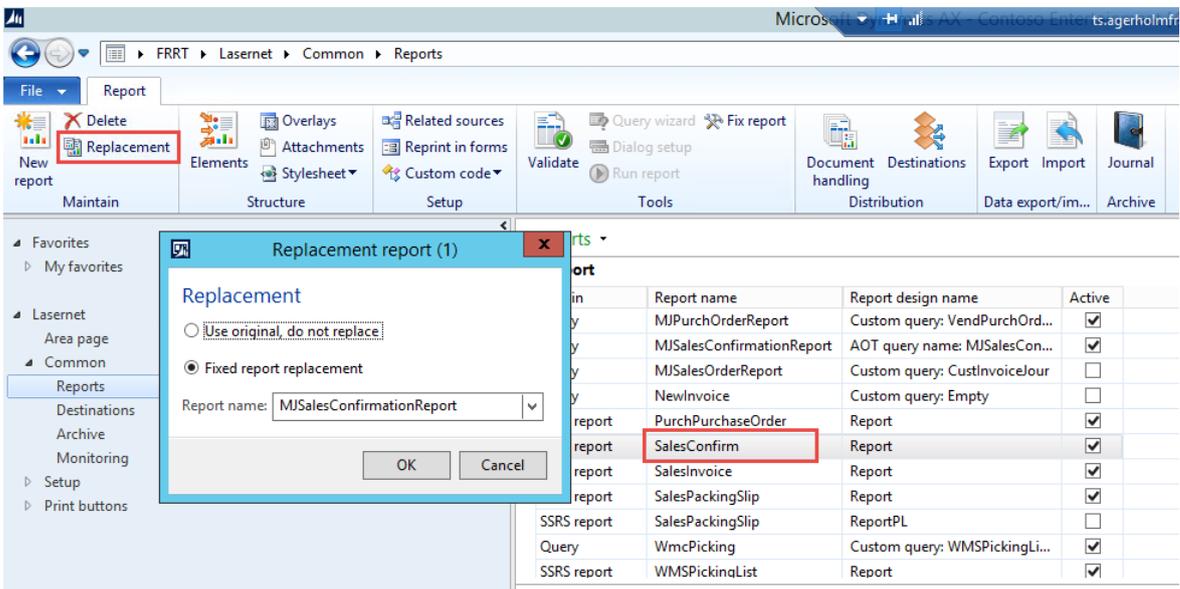
AOT query name
 Choose existing AOT query to use as report data source
 Query name:

Query from class
 Build query in report custom code class. If report does not have custom code class - it will be created automatically.

```

\Classes\MJSalesConfirmation - Editor
classDeclaration
buildTmpTables
report_runToXML
    /// <summary>
    ///     This class handles report "MJPurchOrderReport" specific functionality
    /// </summary>
    [ DataContractAttribute,
      SysOperationContractProcessingAttribute(classstr(LACRunQueryUIBuilder)),
      LACValueSourceAttribute('CustomCode', 'CopyOfMJSalesOrderReport custom code') ]

    class MJSalesConfirmation extends LACValueSource_CustomCode
    {
        MJTMPSalesLineWarehouse salesLineWarehouse;
        MJTMPSalesLineGroup     salesLineGroup;
        MJTMPSalesLine          salesLineSum;
        MJTmpSalesLineShipment  salesLineShipment;
        CustConfirmJour         custConfirmJour;
    }
  
```



The screenshot shows the Microsoft Dynamics AX interface. A 'Replacement report (1)' dialog box is open, showing the 'Replacement' section. The 'Fixed report replacement' radio button is selected, and the 'Report name' dropdown is set to 'MJSalesConfirmationReport'. The 'OK' button is highlighted. In the background, a report list table is visible, with the 'SalesConfirm' report highlighted in red.

Report name	Report design name	Active	
MJPurchOrderReport	Custom query: VendPurchOrd...	<input checked="" type="checkbox"/>	
MJSalesConfirmationReport	AOT query name: MJSalesCon...	<input checked="" type="checkbox"/>	
MJSalesOrderReport	Custom query: CustInvoiceJour	<input type="checkbox"/>	
NewInvoice	Custom query: Empty	<input type="checkbox"/>	
PurchPurchaseOrder	Report	<input checked="" type="checkbox"/>	
SalesConfirm	Report	<input checked="" type="checkbox"/>	
SalesInvoice	Report	<input checked="" type="checkbox"/>	
SalesPackingSlip	Report	<input checked="" type="checkbox"/>	
SSRS report	SalesPackingSlip	ReportPL	<input type="checkbox"/>
Query	WmcPicking	Custom query: WMSPickingLi...	<input checked="" type="checkbox"/>
SSRS report	WMSPickingList	Report	<input checked="" type="checkbox"/>

Purchase order

Purchase order number	Purchase order date
3B10-000354	11/28/2015

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Bill to
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 DK-2750 Ballerup

Vendor account 104844
 Contoso office supply
 331 Tenth Street
 Bloomington, 55425
 USA
 Delivery Terms FOB

Invoice account 104844
 Contoso office supply
 331 Tenth Street
 Bloomington, 55425
 USA

Division	Season	Purchase order type
RTS	FA15	Production

Product #	Item name	Group	Confirmed X-FTY	Mode	Qty	Unit price	Disc. %	Amount
Warehouse Warehouse1 Warehouse address Holtville, NY 00501 USA								
LaserNetWorstCase	LaserNetWorstCase : :36 : :	L23456789112345678921234567893	11/28/2015	SEA				
Black	L23456789112345678921234567893							
56789312345678941234567895	S/M L M S XS 36 38 40 42 XL 50 52 54 56	14 16 22 6 12 16			86	250.00	10.00	19,350.00
LaserNetWorstCase	LaserNetWorstCase : :56 : :	L23456789112345678921234567893	11/28/2015	SEA				
Black	L23456789112345678921234567893							
56789312345678941234567895	S/M L M S XS 36 38 40 42 XL 50 52 54 56	14 20 40			88	250.00	0.00	22,000.00
LaserNetWorstCase	L2345678911234567892123456789312345678941	L23456789112345678921234567893	12/1/2015	SEA				
Black	L23456789112345678921234567893							
56789312345678941234567895	S/M L M S XS 36 38 40 42 XL 50 52 54 56	2 18			20	250.00	0.00	5,000.00
					Warehouse Qty	194		
					Warehouse Amt	46,350.00		

Purchase order

Purchase order number	Purchase order date
3B10-000354	11/28/2015

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Product #	Item name	Group	Confirmed X-FTY	Mode	Qty	Unit price	Disc. %	Amount
Warehouse Warehouse2 Warehouse address DPO, AE USA								
LaserNetWorstCase	L2345678911234567892123456789312345678941	L23456789112345678921234567893	3/3/2016	SEA				
Black	L23456789112345678921234567893							
56789312345678941234567895	S/M L M S XS 36 38 40 42 XL 50 52 54 56	40 60 20			120	250.00	0.00	30,000.00
LaserNetWorstCase	LaserNetWorstCase : :56 : :	L23456789112345678921234567893	3/3/2016	SEA				
Black	L23456789112345678921234567893							
56789312345678941234567895	S/M L M S XS 36 38 40 42 XL 50 52 54 56	34			34	250.00	10.00	7,650.00
LaserNetWorstCase	L2345678911234567892123456789312345678941	L23456789112345678921234567893	3/3/2016	RAL				
Black	L23456789112345678921234567893							
56789312345678941234567895	S/M L M S XS 36 38 40 42 XL 50 52 54 56	11 30			41	250.00	0.00	10,250.00
					Warehouse Qty	195		
					Warehouse Amt	47,900.00		

Product #	Item name	Group	Confirmed X-FTY	Mode	Qty	Unit price	Disc. %	Amount
Warehouse Warehouse3 Warehouse address APO, AE 09005 USA								
LaserNetWorstCase	LaserNetWorstCase : :56 : :	L23456789112345678921234567893	1/1/2016	DHL-Stan				
Black	L23456789112345678921234567893							
56789312345678941234567895	S/M L M S XS 36 38 40 42 XL 50 52 54 56	15 17 15 12			73	250.00	0.00	18,250.00
					Warehouse Qty	73		
					Warehouse Amt	18,250.00		
Purchase order total								USD
						Quantity Total	462	
						Amount Total	112,500	

General / Enhancements

Expressions are added to all fields and functions within Lasernet.

New Calculated function - GetInstanceName.

Manual email should use MailFrom and MailFromEmail on the reports Destination Defaults.

Lasernet query - support for array / container and can now handle views.

Update stylesheet when importing report or default setup.

Batch review: all batches are running as sub-task for one main batch monitoring job. All failed Lاسernet batch tasks are moved to failed batch job, and executed once per day. This is also preparation for better monitoring.

GUID for report run. Unique GUID for each report execution. This is preparation for better monitoring.

Port number calculation expression in parameters.

Bug fixes

Documents are mixed up when printing via batch.

PSAProjInvoice hang after fix report.

Email field types updated on table for email field cut.

Alternative call to reportitems in page header formulas was not supported. Now it works with ReportItems! And ReportItems("").

Fix was not working properly for reports with very long tree structure. Full path was cut due to wrong use of EDT.

Problems with retrieving data by sub-report when printing the same document continuously.

Email field length EDT unified using 240 in to fields, and 650 in BCC and CC fields.

Code - Condition does not show the selected table and field on overlay

Saving last value in batch was throwing exception on multithreaded update. Added random wait and retry to make last value saving possible.

Report Replacement does not work R3CU8.

Export - Overlays do not export overlays or overlay files. Only overlay setup.

Batchjob is generated when printing to Lاسernet Screen even when archive is not activated.

After archive upgrade Lاسernet archive is slow.

Default destination on report level and Contact Information does not use Account number for selection.

Cannot use CustAccountStatementExtTmp for adding fields or building relations to CustTable. Archive and Predefined destination will not work R3CU10.