



Dynamics
Shop

User Guide for Microsoft Dynamics 365 Business Central

Product: SD Document Pack

Release: D365 BC V24+

Revision: April 2024

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2 Getting Started

SD Document Pack provides you with a document pack of the most commonly used documents in Microsoft Dynamics 365 Business Central. Built to present a professional and consistent company image, the colour scheme and appearance of the report and document headers and footers are standardised across all the supplied documents.

With SD Document Pack, you can easily define your header and footer colours on the supplied documents and reports, matching the colours to your company logo or branding. You can also define and display both the static and dynamic information printed in the header and footer of these documents.

You can define company branding for the supplied documents and reports, linking your company branding to an individual report and choosing what brand to display based on definable branding filters. With SD Document Pack, you can also easily define a barcode and the barcode content, which you can then choose to print in the customisable document info panel in the header of the supplied documents and reports.

SD Document Pack provides you with the flexibility to define the fields, field captions, and the field formatting that will display in the customisable document info panel in the header of the supplied documents and reports. You can also control the address formatting on the document and define the text displayed in the optional report footers of the documents. You can also setup a default bank account to display on the pre-configured documents or associate bank account details with a particular currency and display these bank details when the corresponding currency is printed on the document. You can choose to display commodity code information on the supplied Sales Shipment, Delivery Docket, Sales Order Confirmation, Sales Invoice and Proforma Invoice Reports.

SD Document Pack enables you to print Payment Services on the supplied Sales Order Confirmation, Proforma Invoice and Sales Invoice.

All the above flexibility is achievable from the SD Document Pack Setup page with no need to code.

3 A Configurable Layout

All highlighted areas in the below report are configurable. Header background colour and text, and footer background colour and text (red and blue in the document below) are also configurable (*Figure 3-1*).



Cronus, 7122 South Ashford Street, Westminster, London, W2 8HG, Great Britain.

Bill To:	Ship To:
Deerfield Graphics Company Mr. Kevin Wright 10 Deerfield Road Gloucester, GL1 9HM Great Britain	Deerfield Graphics Company Mr. Kevin Wright 10 Deerfield Road Gloucester, GL1 9HM Great Britain

Invoice
103029

Your Contact : Mr. Kevin Wright
 Document Date : 13/12/21
 Due Date : 13/01/22
 Payment Terms : 1M(8D)
 Sales Person : PS
 Bill-to Customer : 40000



100029

Code	Description	Qty	UOM	Unit Price	Disc %	VAT ID	Amount
8908-W	Computer - Highline Package	3.00	Piece	114.20		VAT20	342.60
8916-W	Computer - TURBO Package	2.00	Piece	187.10		VAT20	374.20
8924-W	Server - Enterprise Package	1.00	Piece	346.30		VAT20	346.30

VAT ID	VAT Base	VAT %	VAT Amount	VAT Clause
VAT20	1,063.10	20	212.62	

Total Summary	
Currency	GBP
Inv. Discount	0.00
Net Amount	1,063.10
VAT Amount	212.62
Total Amount	1,275.72

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 Visit us on www.DynamicsShop.com
 Bank: World Wide Bank | Account: 99-44-567 | Sort code: BG99999 | BIC: | IBAN:
 VAT Reg: 77777777 | Web: | Email: | Ph: 0566-666-6666

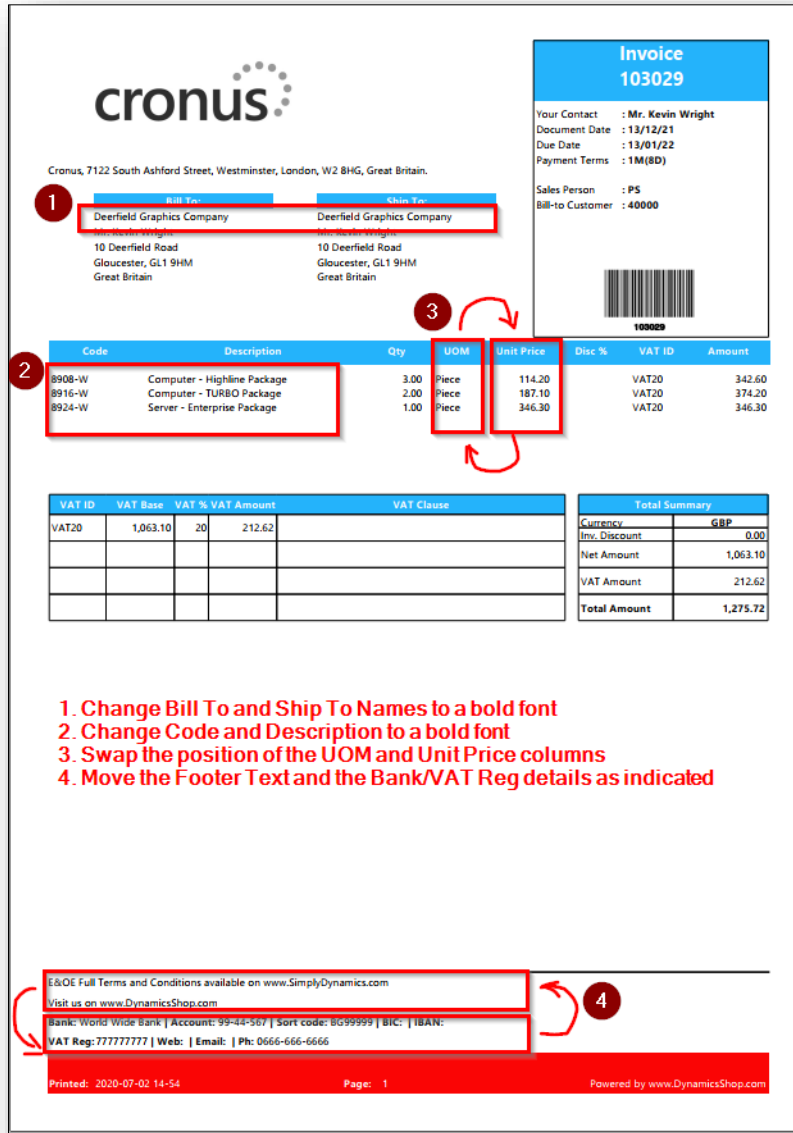
Printed: 2020-07-02 14:54
Page: 1
Powered by www.DynamicsShop.com

Figure 3-1

The following amendments to the SD Document Pack documents are chargeable:

- All free of charge SD Document Pack documents are stamped with “Powered by www.DynamicsShop.com” as standard.
- All document layout changes are estimated based on a marked-up copy of the required changes. We request that all users mark, number, and detail,

the changes that they want to be made on the document as per the sample marked up document below. Please see sample below for best practice when submitting document change requests (*Figure 3-2*).



Invoice 103029

Your Contact : Mr. Kevin Wright
Document Date : 13/12/21
Due Date : 13/01/22
Payment Terms : 1M(8D)
Sales Person : PS
Bill-to Customer : 40000

1 Bill To: Deerfield Graphics Company
10 Deerfield Road
Gloucester, GL1 9HM
Great Britain

Ship To: Deerfield Graphics Company
10 Deerfield Road
Gloucester, GL1 9HM
Great Britain

Code	Description	Qty	UOM	Unit Price	Disc %	VAT ID	Amount
8908-W	Computer - Highline Package	3.00	Piece	114.20		VAT20	342.60
8916-W	Computer - TURBO Package	2.00	Piece	187.10		VAT20	374.20
8924-W	Server - Enterprise Package	1.00	Piece	346.30		VAT20	346.30

VAT ID	VAT Base	VAT %	VAT Amount	VAT Clause
VAT20	1,063.10	20	212.62	

Total Summary	
Currency	GBP
Inv. Discount	0.00
Net Amount	1,063.10
VAT Amount	212.62
Total Amount	1,275.72

2 Code and Description

3 UOM and Unit Price

4 Footer text and bank details

1. Change Bill To and Ship To Names to a bold font
2. Change Code and Description to a bold font
3. Swap the position of the UOM and Unit Price columns
4. Move the Footer Text and the Bank/VAT Reg details as indicated

E&OE Full Terms and Conditions available on www.SimplyDynamics.com
 Visit us on www.DynamicsShop.com
 Bank: World Wide Bank | Account: 99-44-567 | Sort code: 6099999 | BIC: | IBAN:
 VAT Reg: 77777777 | Web: | Email: | Ph: 0666-666-6666

Printed: 2020-07-02 14:54 Page: 1 Powered by www.DynamicsShop.com

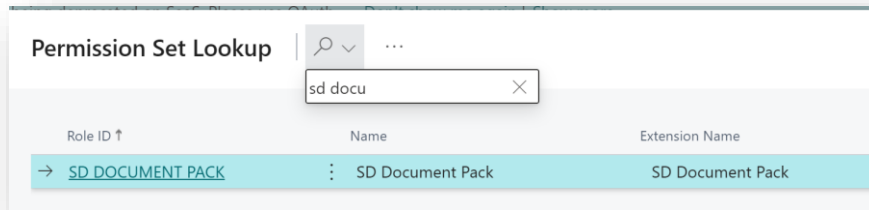
Figure 3-2

When SD Document Pack document changes are requested:

- We copy our standard SD Document Pack template report to a customer custom report ID range.
- This custom report is no longer part of our standard release plan of SD Document Pack documents and reports.

4 Security Setup

We have provided the following permission sets for SD Document Pack: SD DOCUMENT PACK (Figure 4-1).



The screenshot shows a 'Permission Set Lookup' window with a search bar containing 'sd docu'. Below the search bar is a table with three columns: Role ID, Name, and Extension Name. The table contains one row with the following data:

Role ID ↑	Name	Extension Name
→ SD DOCUMENT PACK	SD Document Pack	SD Document Pack

Figure 4-1

5 Installing SD Document Pack

SD Document Pack is available to download from AppSource or you can install the app from within Business Central using Extension Marketplace.

5.1 Allowing HttpClient Requests in SD Document Pack

Switching on the **Allow HttpClient Requests** option allows SD Document Pack to call an API that sends and returns licence key information to activate the product licence and to also call an API that returns a binary stream of the barcode image which in turn is decoded into an image in the report layout. The **Allow HttpClient Requests** is automatically switched-on during App installation.

1. Open your Dynamics 365 Business Central Web Client and use the **Tell Me** to search for **Extension Management** (Figure 5-1).

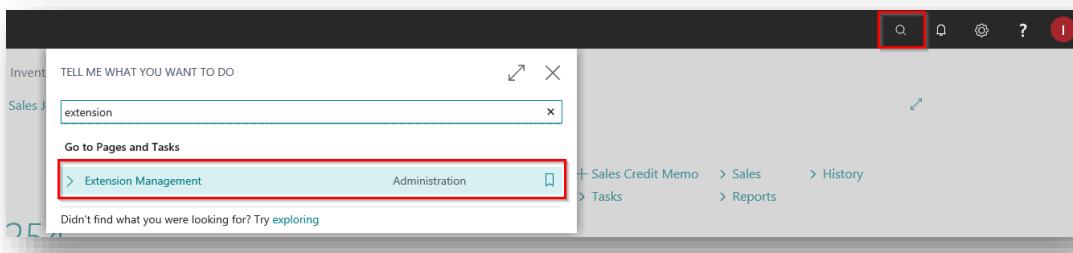


Figure 5-1

2. In the **Extension Management** list, you should see the **SD Document Pack** App installed (Figure 5-2).

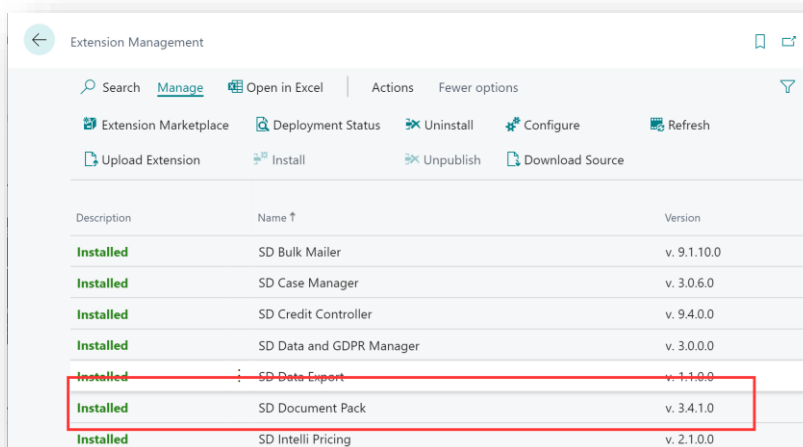


Figure 5-2

3. Select the **SD Document Pack** App record and from the menu, select the **Manage** group, and choose **Configure** (Figure 5-3).

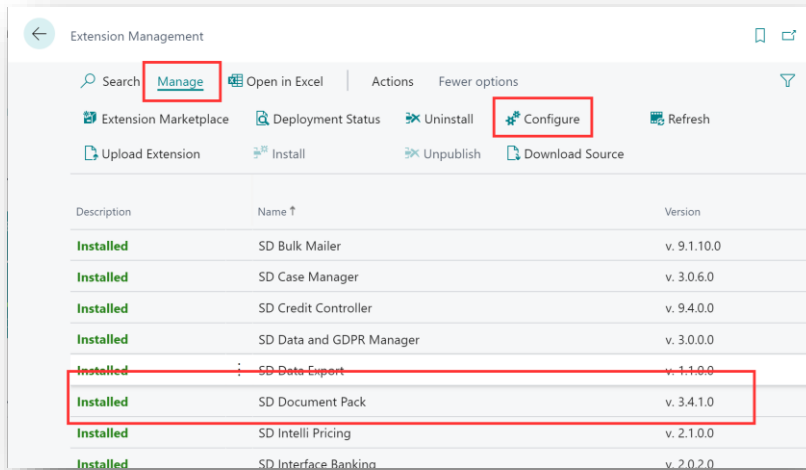


Figure 5-3

4. Choose to allow the **Allow HttpClient Requests** option (Figure 5-4). This will allow SD Document Pack to call an API that sends and returns licence key information to activate the product licence and to also call an API that returns a binary stream of the barcode image, which in turn is decoded into an image in the report layout. The **Allow HttpClient Requests** has been automatically switched-on during App installation.

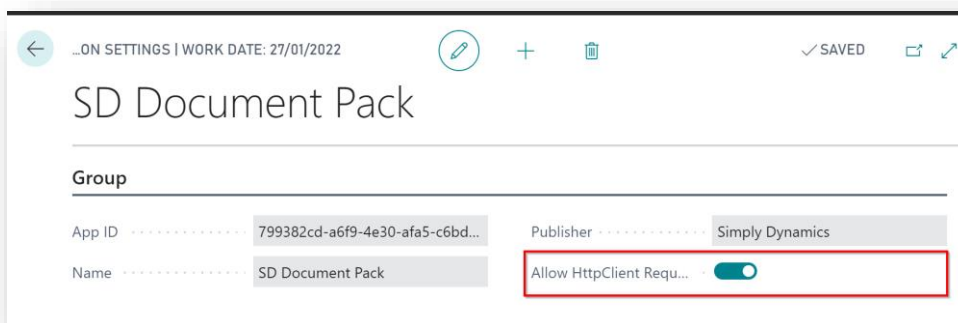


Figure 5-4

5.2 Choosing the SD Document Pack Role

1. From your Dynamics 365 Business Central Web Client, in the app bar, select the **Settings** icon and then select **My Settings** (Figure 5-5).

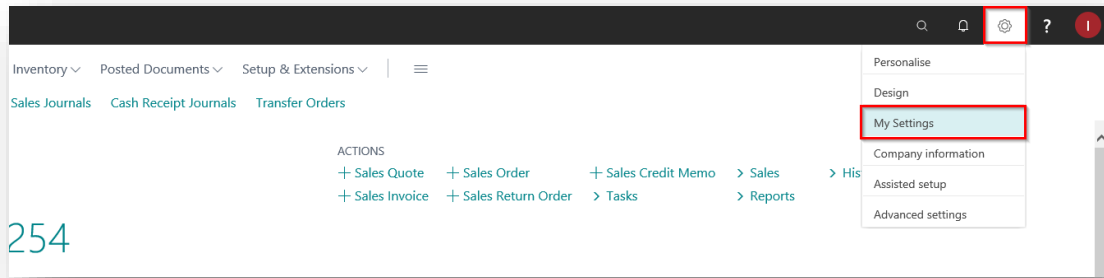


Figure 5-5

2. In the **My Settings** page, on the **Role** field, select the **AssistEdit** icon (Figure 5-6).

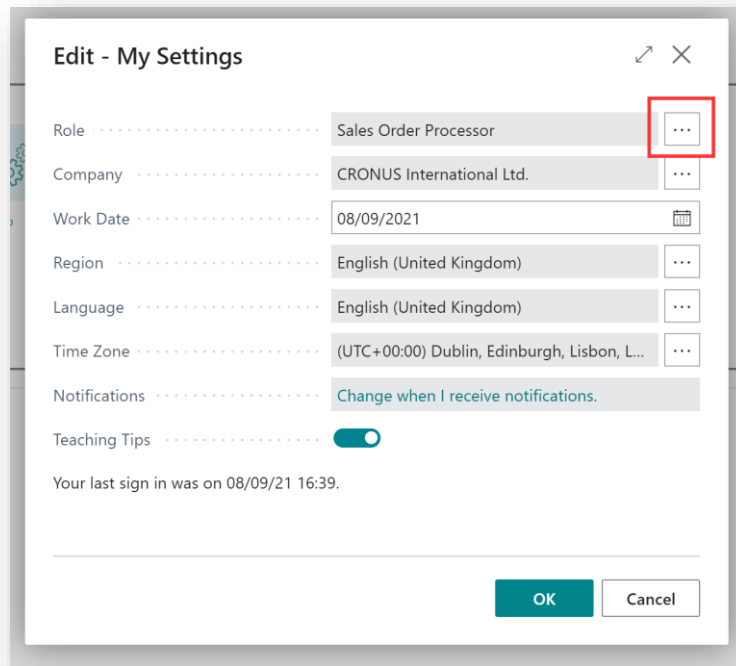


Figure 5-6

3. You should see **SD Document Pack** in the list of Roles (*Figure 5-7*).

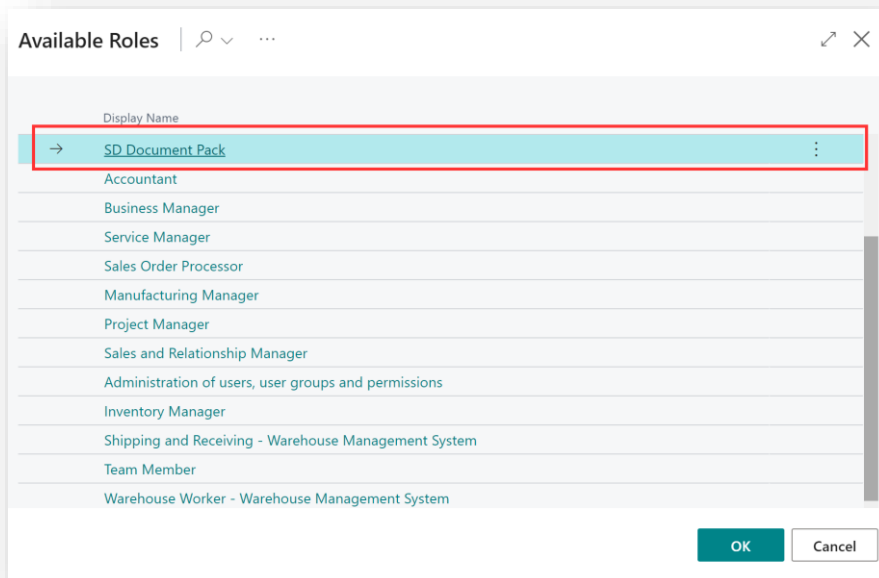


Figure 5-7

4. Choose **SD Document Pack** and click **OK**.
5. The **SD Document Pack** Role should now be displayed in the **Role** field. Click **OK** to close the **My Settings** page (*Figure 5-8*).

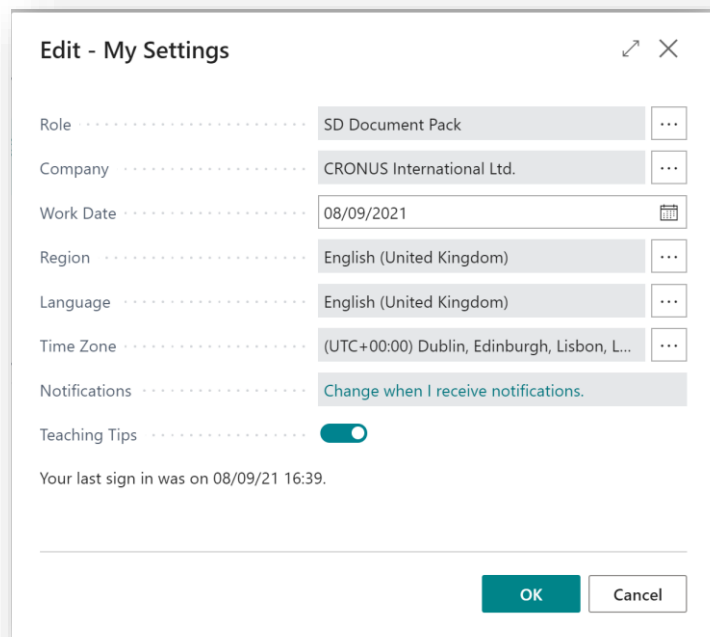


Figure 5-8

5.3 Accessing the SD Document Pack Pages

Use the **Tell Me** to search for SD Document Pack pages. Begin typing **SD**, **SDY**, or **Document** to see a list of the SD Document pages (*Figure 5-9*).

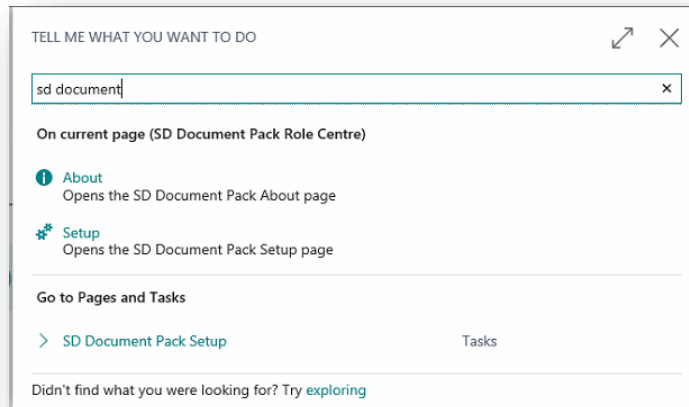


Figure 5-9

5.4 Activating the SD Document Pack Licence

To use **SD Document Pack**, you must activate the licence.

1. From the **Tell Me**, search for and select the **SD Document Pack Setup** card.
2. When the **SD Document Pack Setup** card opens, you will be prompted that “Your SD Document Pack license needs to be validated.” Choose **Yes** (*Figure 5-10*).

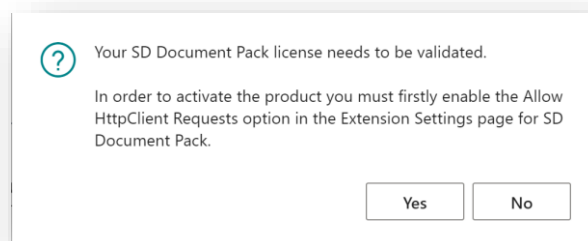


Figure 5-10

3. You will then see the **Activate your product** page.

5.4.1 Activating the SD Document Pack Licence with a Free Trial

If you have not received a Product Key from Simply Dynamics Ltd. and want to avail of a free 30 day trial:

1. In the **Activate your Product** page (*Figure 5-11*):

Enter your company name in **Company Name**.

Enter your company email in **Email**.

Choose **Free Trial**.

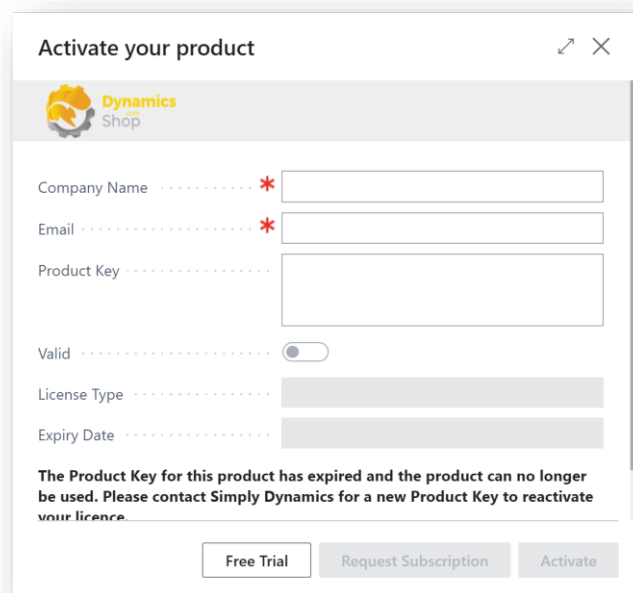


Figure 5-11

2. You are then prompted to choose **Yes** to activate your free trial. Choose **Yes** (*Figure 5-12*).

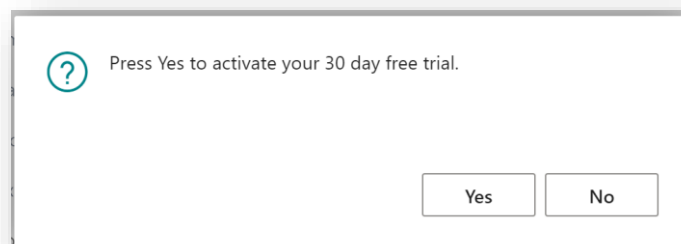
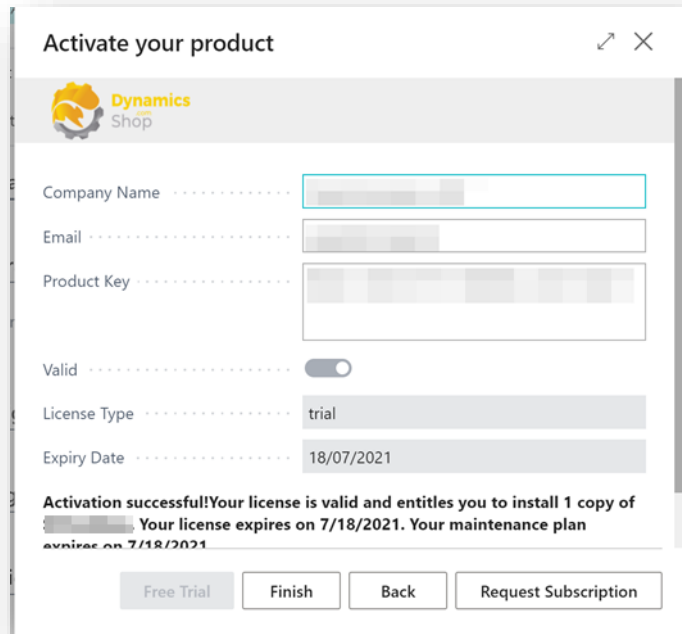


Figure 5-12

- The **Activate your product** page will update to display a message that the activation was successful. The expiry date will depend on the date that you activated your free trial (*Figure 5-13*).



The screenshot shows a dialog box titled "Activate your product" with a close button in the top right corner. The dialog contains the Dynamics Shop logo and several input fields: "Company Name", "Email", "Product Key", "Valid" (a toggle switch), "License Type" (set to "trial"), and "Expiry Date" (set to "18/07/2021"). Below these fields is a success message: "Activation successful! Your license is valid and entitles you to install 1 copy of [redacted]. Your license expires on 7/18/2021. Your maintenance plan expires on 7/18/2021." At the bottom of the dialog are four buttons: "Free Trial", "Finish", "Back", and "Request Subscription".

Figure 5-13

- Choose **Finish** to exit the page.
- When your Free Trial has expired, choose **Request Subscription** to request a Product Key from Simply Dynamics.

5.4.2 Activating the SD Document Pack Licence with a Product Key

Take the following steps if you have received a Product Key from Simply Dynamics Ltd:

1. In the **Activate your product** page (Figure 5-14):

Enter your company name in **Company Name**.

Enter your company email value in **Email**.

Paste the supplied product key into the **Product Key** field. **Tab off the Product Key field to validate the contents of the field and to enable the Activate key**. Choose **Activate**.

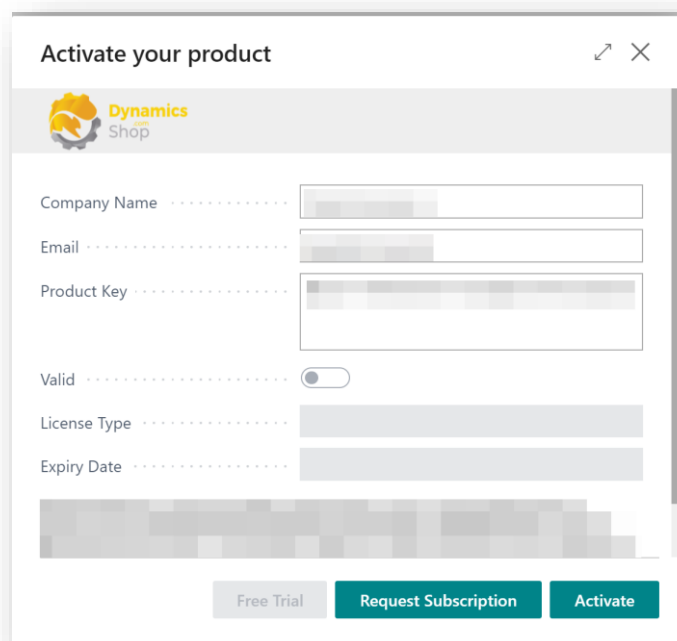
The screenshot shows a web form titled "Activate your product" with a Dynamics Shop logo. The form contains several input fields: "Company Name", "Email", "Product Key", "Valid" (a toggle switch), "License Type", and "Expiry Date". At the bottom, there are three buttons: "Free Trial", "Request Subscription", and "Activate".

Figure 5-14

2. The **Activate your product** page will update to display a message that the activation was successful. The expiry date will depend on the date that you activated your free trial.
3. Choose **Finish** to exit the page.

6 Uninstalling SD Document Pack

You can uninstall **SD Document Pack** using the Web Client:

1. Open your Dynamics 365 Business Central Web Client and use the **Tell Me** to search for **Extension Management** (*Figure 6-1*).

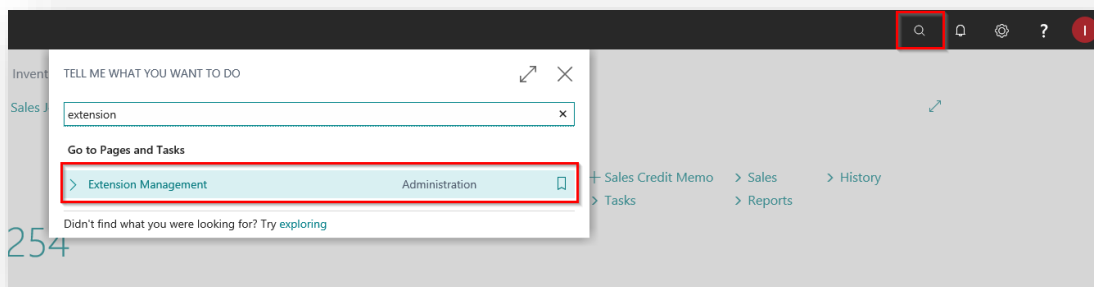


Figure 6-1

2. In **Extension Management**, you should see the **SD Document Pack** App installed.
3. Select the **SD Document Pack** App and choose the **Uninstall** action (*Figure 6-2*).

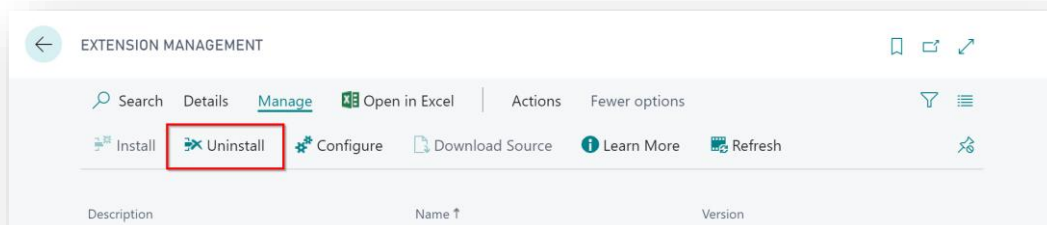


Figure 6-2

7 Setup and Configuration

7.1 SD Document Pack Assisted Setup

You can easily import default setup for each supplied report in SD Document Pack using the **Assisted Setup** Action on the **SD Document Pack Setup** card. The data imported using the Assisted Setup contains sample setup for each supplied report.

1. In the **SD Document Pack Setup** page, from the menu choose the **Process** group, and then **Assisted Setup** (*Figure 7-1*).

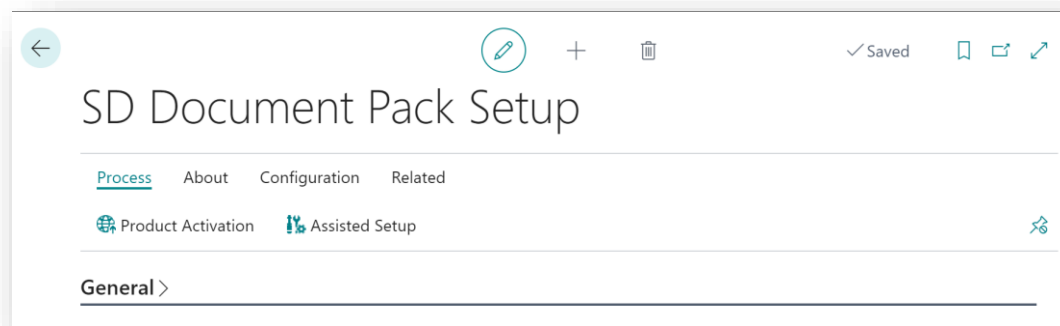


Figure 7-1

2. You are prompted that importing setup will overwrite and modify existing data in SD Document Pack. Choose **Yes** if this is your first time to use SD Document Pack and you have not already created any setup in SD Document Pack (*Figure 7-2*).

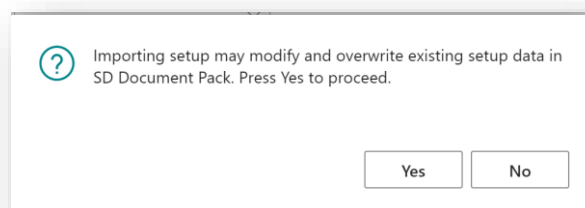


Figure 7-2

3. You are then prompted, “Are you sure?” Choose **Yes** (Figure 7-3).

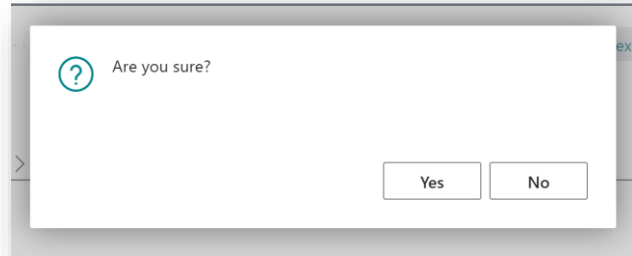


Figure 7-3

4. You will then receive a prompt that the default setup has imported. Choose **OK** (Figure 7-4).

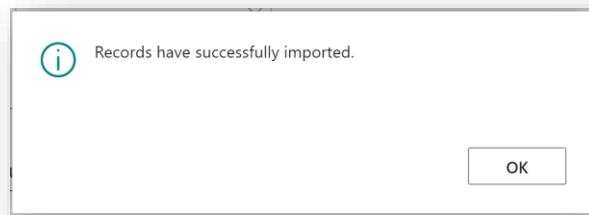


Figure 7-4

8 Using SD Document Pack

8.1 SD Document Pack – Setup Card

The **SD Document Pack Setup** card is accessed from the **SD Document Pack Role Centre**, by selecting the **Setup** action, or, by searching for the **SD Document Pack Setup** page in the **Tell Me** (Figure 8-1).



Figure 8-1

In the **SD Document Pack Setup** page, the **General** FastTab contains the following fields (Figure 8-2):

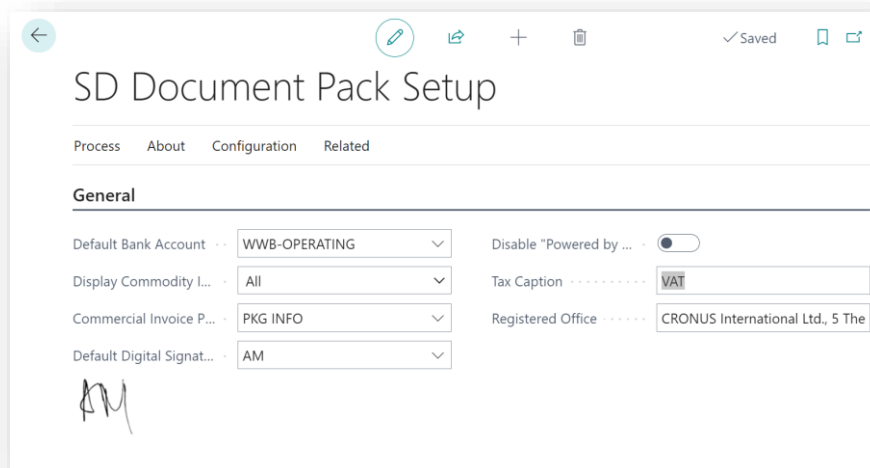


Figure 8-2

- Default Bank Account** – Specify the **Default Bank Account**, the details of which you would like to display in the Bank Details section located in the footer of the SD Document Pack documents and reports. Choose from a list

of existing Bank Accounts in your Microsoft Dynamics 365 Business Central Application.

If you do not specify a **Default Bank Account**, SD Document Pack will look to use the **Currency Bank Accounts** details specified in the **Currency Bank Accounts** FastTab on the SD Document Pack Setup page. If you do not specify either **Currency Bank Accounts** details, or a **Default Bank Account**, SD Document Pack will use the **Bank Account** details from your **Company Information** setup.

- **Display Commodity Info** – Select this option to specify if commodity codes should be displayed on relevant SD Document Pack documents. Commodity code information can be displayed on the supplied SD Document Pack Sales Shipment, Delivery Docket, Sales Order Confirmation, Sales Invoice, Proforma Invoice and the three Commercial Sales Invoices Reports. Options are **<blank>**, **All** or **Non EU**.

<blank> - Commodity code information will not print on the relevant SD Document Pack documents.

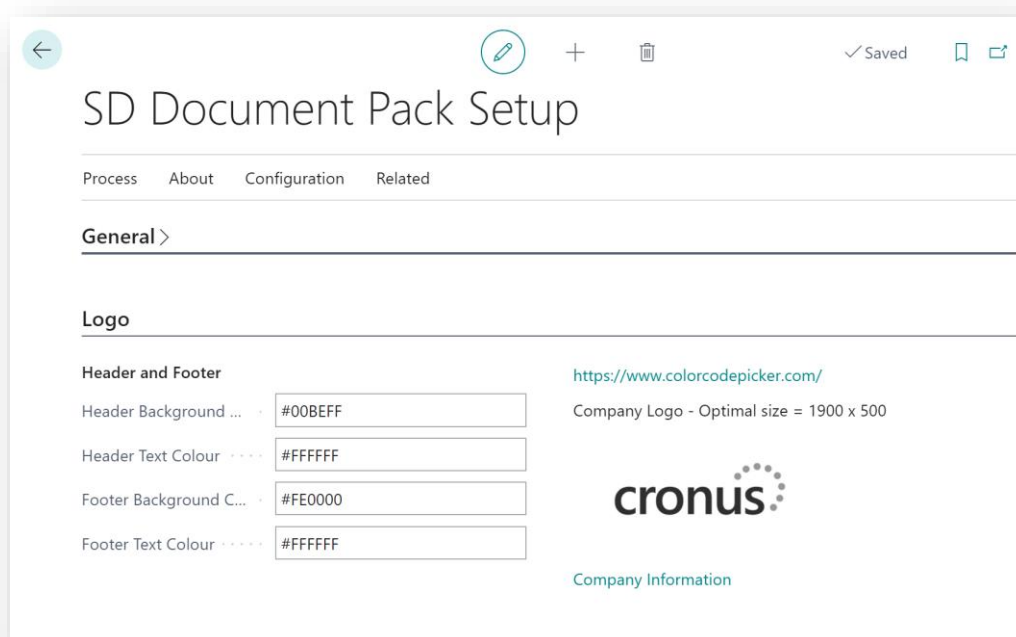
All – Commodity code information will print on all the relevant SD Document Pack documents.

Non EU - Commodity codes information will print on the relevant SD Document Pack documents for those Customers flagged as Non EU.

- **Commercial Invoice Packaging Info** – Select a Standard Text Code to display extended texts on the SD Document Pack's Commercial Invoices. Non-standard packing information is printed on the Commercial Invoices using manual insert and update of the Standard Texts. On print of a Commercial Invoice, SD Document Pack warns the user if the Standard Text Code specified on the Commercial Invoice Packaging Info field in the Setup Card is not found on the sales lines for the Order/Invoice.
- **Default Digital Signature** – Choose the default digital signature that will print on the relevant reports. The option to print a digital signature is available on the SD Document Pack Sales Invoice, Sales Credit Memo, and the Pro Forma Invoice. To define digital signatures, from the menu, choose the **Related** menu group and then the **Digital Signature** action.

- **Disable “Powered by www.DynamicsShop.com”** – This option is only available if you have a full licence (not a trial licence) for SD Document Pack. Choosing this option allows users to hide the “Powered by www.DynamicsShop.com” text that is stamped on the SD Document Pack reports and documents.
- **Tax Caption** -Enter the Tax Caption to print on the SD Document Pack reports and documents e.g., VAT, GST, TVA. If this field is blank the Tax Caption defaults to VAT.
- **Registered Office** – Enter your Registered Office. The value entered here will print in the footer section of the SD Document Pack reports and documents.

Expand the **Logo** FastTab (*Figure 8-3*).



SD Document Pack Setup

Process About Configuration Related

General >

Logo

Header and Footer

Header Background ... #00BEFF

Header Text Colour #FFFFFF

Footer Background C... #FE0000

Footer Text Colour #FFFFFF

<https://www.colorcodepicker.com/>

Company Logo - Optimal size = 1900 x 500

cronus

Company Information

Figure 8-3

The **Logo** FastTab (*Figure 8-3*) allows you to easily define the header and footer background and text colours on your SD Document Pack documents and reports. You can use the link to the colour code picker tool on <https://www.colorcodepicker.com/> to get the HEX colour code of your Company Logo and Company Branding and match to the header and footer colours on your documents and reports. The optimal size of the Company Logo for printing on SD Document Pack reports and documents is 1900 x 500 pixels. A quick link to the

standard Dynamics 365 Business Central Company Information page is surfaced on the Setup Card to allow for easy Company logo load.

- **Header Background Colour** – Choose a hexadecimal colour code to use as the header background colour on the SD Document Pack documents and reports.
- **Header Text Colour** – Choose a hexadecimal colour code to use as the header text colour on the SD Document Pack documents and reports.
- **Footer Background Colour** – Choose a hexadecimal colour code to use as the footer background colour on the SD Document Pack documents and reports.
- **Footer Text Colour** – Choose a hexadecimal colour code to use as the footer text colour on the SD Document Pack documents and reports.

Expand the **Currency Bank Accounts** FastTab (*Figure 8-4*).

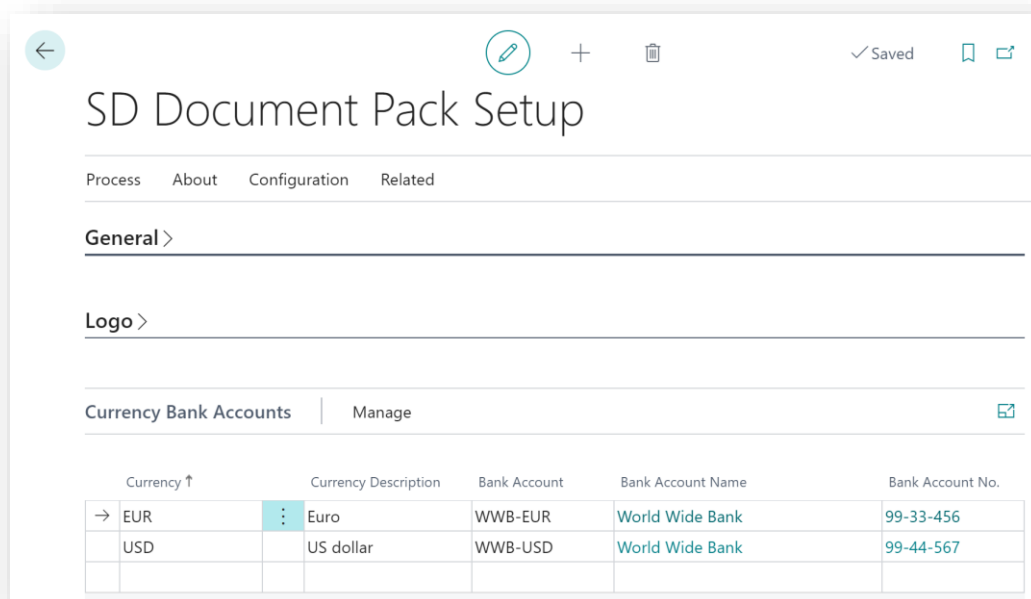
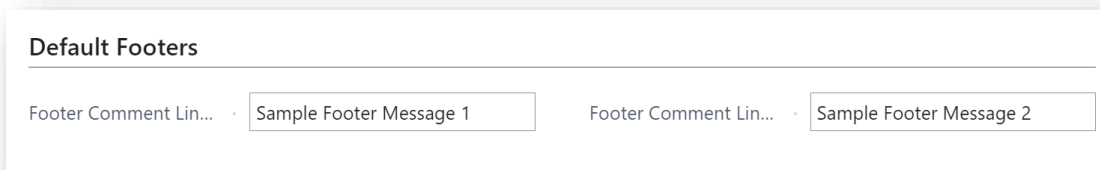


Figure 8-4

The **Currency Bank Accounts** FastTab (*Figure 8-4*) lists the bank account details to display on a document report based on the document's currency. The bank information section is in the footer section of the SD Document Pack documents and reports.

- **Currency** – Select the currency code for which the **Bank Account** is to display.
- **Currency Description** - Displays the description of the chosen **Currency**.
- **Bank Account** – Choose the **Bank Account** to display for the selected **Currency** in the bank information section on the SD Document Pack document.
- **Bank Account Name** – Displays the name of the chosen **Bank Account**.
- **Bank Account No.** - Displays the bank account no. of the chosen **Bank Account**.

Expand the **Default Footers** FastTab (*Figure 8-5*).



Default Footers

Footer Comment Lin... · Sample Footer Message 1 Footer Comment Lin... · Sample Footer Message 2

Figure 8-5

- **Footer Comment Line 1** – Enter a default footer to print on the SD Document Pack Documents and Reports. If there are no footers defined on the individual Report Cards, these default footer comments are printed.
- **Footer Comment Line 2** – Enter a default footer to print on the SD Document Pack Documents and Reports. If there are no footers defined on the individual Report Cards, these default footer comments are printed.

Expand the **Company Address Formatting** FastTab (*Figure 8-6*).

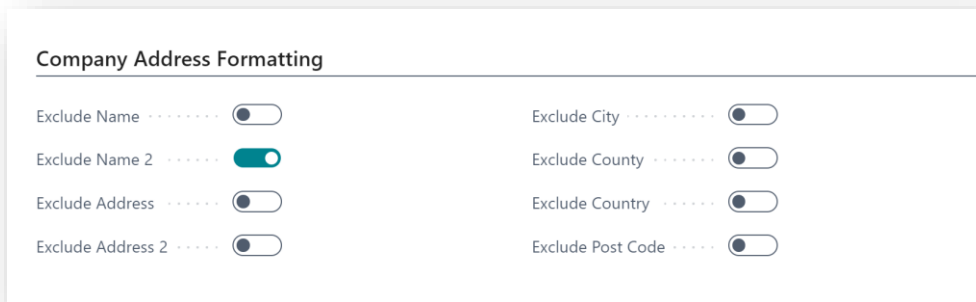


Figure 8-6

The **Company Address Formatting** FastTab (*Figure 8-6*) defines what address fields to exclude when displaying the company address on the SD Document Pack documents and reports.

- **Exclude Name** - When selected, the **Name** field is not displayed in the company address.
- **Exclude Name 2** - When selected, the **Name 2** field is not displayed in the company address.
- **Exclude Address** - When selected, the **Address** field is not displayed in the company address.
- **Exclude Address 2** - When selected, the **Address 2** field is not displayed in the company address.
- **Exclude City** - When selected, the **City** field is not displayed in the company address.
- **Exclude County** - When selected, the **County** field is not displayed in the company address.
- **Exclude Country** - When selected, the **Country** field is not displayed in the company address.
- **Exclude Post Code** - When selected, the **Post Code** field is not displayed in the company address.

Expand the **Address Formatting** FastTab (*Figure 8-7*).

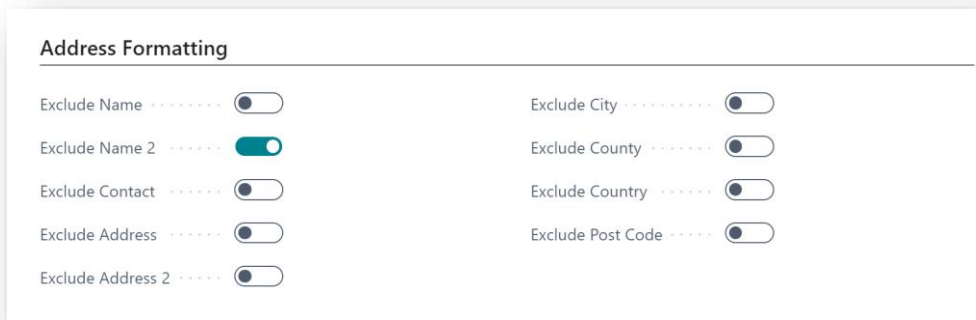
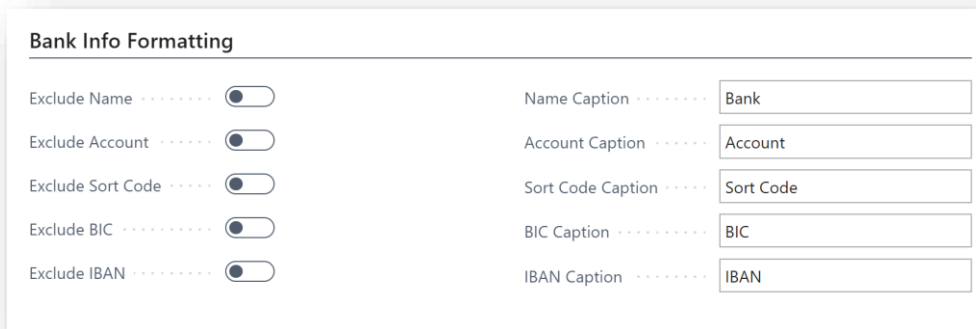


Figure 8-7

The **Address Formatting** FastTab (*Figure 8-7*) defines what address fields to exclude when displaying the addresses on the SD Document Pack documents and reports.

- **Exclude Name** - When selected, the **Name** field is not displayed in the address.
- **Exclude Name 2** - When selected, the **Name 2** field is not displayed in the address.
- **Exclude Contact** - When selected, the **Contact** is not displayed in the address.
- **Exclude Address** - When selected, the **Address** field is not displayed in the address.
- **Exclude Address 2** - When selected, the **Address 2** field is not displayed in the address.
- **Exclude City** - When selected, the **City** field is not displayed in the address.
- **Exclude County** - When selected, the **County** field is not displayed in the address.
- **Exclude Country** - When selected, the **Country** field is not displayed in the address.
- **Exclude Post Code** - When selected, the **Post Code** field is not displayed in the address.

Expand the **Bank Info Formatting** FastTab (*Figure 8-8*).



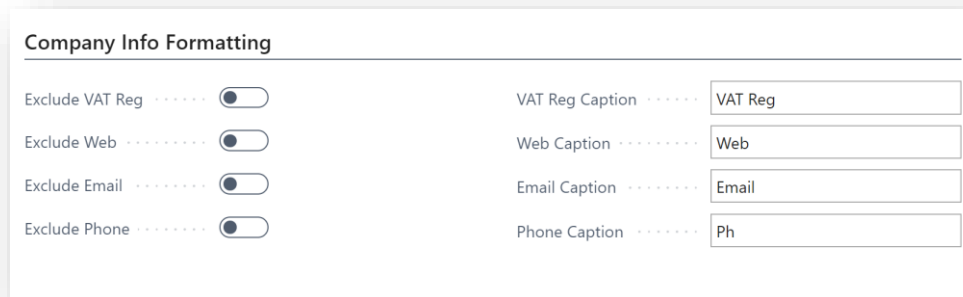
Bank Info Formatting	
Exclude Name	<input type="checkbox"/> Name Caption: Bank
Exclude Account	<input type="checkbox"/> Account Caption: Account
Exclude Sort Code	<input type="checkbox"/> Sort Code Caption: Sort Code
Exclude BIC	<input type="checkbox"/> BIC Caption: BIC
Exclude IBAN	<input type="checkbox"/> IBAN Caption: IBAN

Figure 8-8

The **Bank Info Formatting** FastTab (*Figure 8-8*) defines what bank fields to exclude and what field captions to display when displaying the bank details in the footer section of the SD Document Pack documents and reports.

- **Exclude Name** - When selected, the **Bank Name** field is not displayed in the Bank Information section of the report and documents.
- **Exclude Account** - When selected, the **Bank Account** field is not displayed in the Bank Information section of the report and documents.
- **Exclude Sort Code** - When selected, the **Bank Sort Code** is not displayed in the Bank Information section of the report and documents.
- **Exclude BIC** - When selected, the **BIC/SWIFT** field is not displayed in the Bank Information section of the report and documents.
- **Exclude IBAN** - When selected, the **IBAN** field is not displayed in the Bank Information section of the report and documents.
- **Name Caption** – Define the caption to display for the **Bank Name** field.
- **Account Caption** - Define the caption to display for the **Bank Account** field.
- **Sort Code Caption** - Define the caption to display for the **Bank Sort Code** field.
- **BIC Caption** - Define the caption to display for the **BIC/SWIFT** field.
- **IBAN Caption** - Define the caption to display for the **IBAN** field.

Expand the **Company Info Formatting** FastTab (*Figure 8-9*).



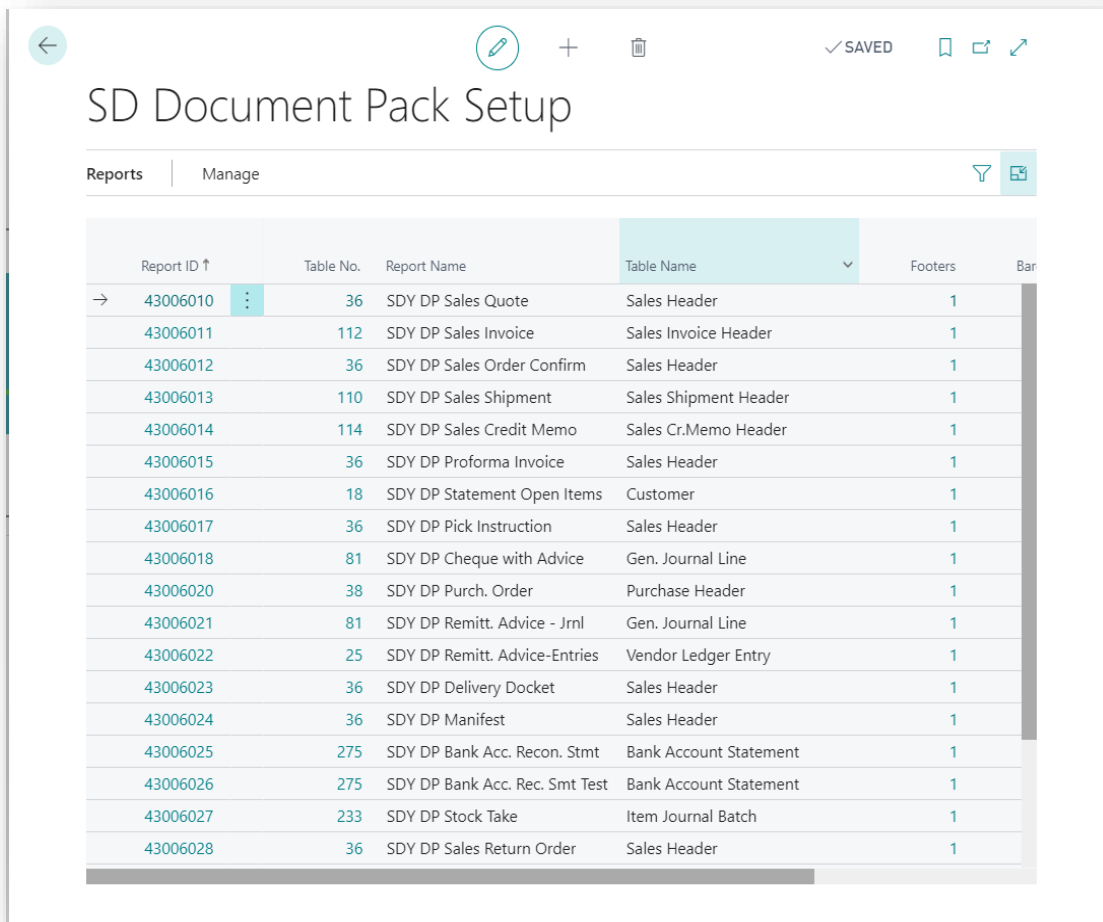
Company Info Formatting	
Exclude VAT Reg	<input type="checkbox"/> VAT Reg Caption: VAT Reg
Exclude Web	Web Caption: Web
Exclude Email	Email Caption: Email
Exclude Phone	Phone Caption: Ph

Figure 8-9

The **Company Info Formatting** FastTab (*Figure 8-9*) defines what bank fields to exclude and what field captions to display when displaying the bank details in the footer section of the SD Document Pack documents and reports.

- **Exclude VAT Reg** - When selected, the **VAT Reg** field is not displayed in the Company Information section of the report and documents.
- **Exclude Web** - When selected, the **Web** field is not displayed in in the Company Information section of the report and documents.
- **Exclude Email** - When selected, the **Email** field is not displayed in the Company Information section of the report and documents.
- **Exclude Phone** - When selected, the **Phone** field is not displayed in the Company Information section of the report and documents.
- **VAT Reg Caption** – Define the caption to display for the **VAT Reg** field.
- **Web Caption** - Define the caption to display for the **Web** field.
- **Email Caption** - Define the caption to display for the **Email** field.
- **Phone Caption** - Define the caption to display for the **Phone** field.
- **IBAN Caption** - Define the caption to display for the **IBAN** field.

Expand the **Reports** FastTab (Figure 8-10).



The screenshot shows the 'SD Document Pack Setup' page with the 'Reports' FastTab expanded. The page title is 'SD Document Pack Setup' and it includes a 'Manage' button. The table below lists various reports with their respective IDs, table numbers, names, and table names.

Report ID ↑	Table No.	Report Name	Table Name	Footers	Bar
→ 43006010	36	SDY DP Sales Quote	Sales Header	1	
43006011	112	SDY DP Sales Invoice	Sales Invoice Header	1	
43006012	36	SDY DP Sales Order Confirm	Sales Header	1	
43006013	110	SDY DP Sales Shipment	Sales Shipment Header	1	
43006014	114	SDY DP Sales Credit Memo	Sales Cr.Memo Header	1	
43006015	36	SDY DP Proforma Invoice	Sales Header	1	
43006016	18	SDY DP Statement Open Items	Customer	1	
43006017	36	SDY DP Pick Instruction	Sales Header	1	
43006018	81	SDY DP Cheque with Advice	Gen. Journal Line	1	
43006020	38	SDY DP Purch. Order	Purchase Header	1	
43006021	81	SDY DP Remitt. Advice - Jrnl	Gen. Journal Line	1	
43006022	25	SDY DP Remitt. Advice-Entries	Vendor Ledger Entry	1	
43006023	36	SDY DP Delivery Docket	Sales Header	1	
43006024	36	SDY DP Manifest	Sales Header	1	
43006025	275	SDY DP Bank Acc. Recon. Stmt	Bank Account Statement	1	
43006026	275	SDY DP Bank Acc. Rec. Smt Test	Bank Account Statement	1	
43006027	233	SDY DP Stock Take	Item Journal Batch	1	
43006028	36	SDY DP Sales Return Order	Sales Header	1	

Figure 8-10

The **Reports** list page (Figure 8-10) displays the list of the SD Document Pack documents and reports in the product. From here, you can manage existing SD Document Pack report definitions.

- **Report ID** – Displays the ID of the report.
- **Table No.** – Displays the Microsoft Dynamics 365 Business Central Table No. on which the report is based.
- **Report Name** – Displays the name of the report in **Report ID**.
- **Table Name** – Displays the name of the table in **Table No.**

- **Footers** – Displays a flowfield count of the footers defined for the report.
- **Barcodes** - Displays a flowfield count of the barcodes defined for the report.
- **Info Box Items** - Displays a flowfield count of the fields that will display in the Report Info Box on the report.
- **Report Selections** - Displays a flowfield count of the number of occurrences of the report in the standard Microsoft Dynamics 365 Business Central Report Selection table.

From the menu in the **Reports** FastTab, choose the **Report Selection** action to open the **SD Document Pack Report Selection** page and easily update the default report selection settings (*Figure 8-11*).

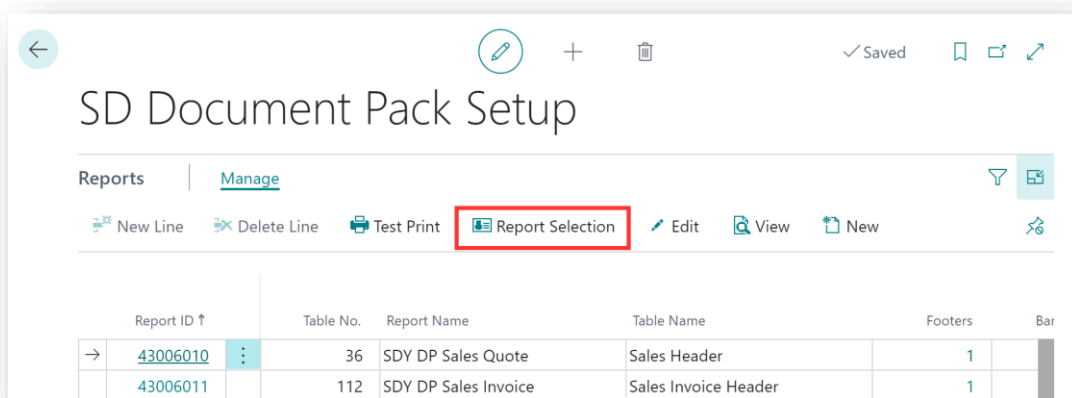








Figure 8-11

The **SD Document Pack Report Selection** list is a temporary table populated from the **SD Document Pack Reports List** page. From the **SD Document Pack Report Selection** page, you can choose to **Apply Selected** or **Apply All** records to update the standard Dynamics 365 Business Central **Report Selection** tables (*Figure 8-12*).

SD Document Pack Report Selection ✓ Saved  

Manage  Apply Selected  Apply All  Open in Excel 

	Usage ↑	Sequence ↑	Report ID	Report Caption
	S.Quote	1	43006010	Sales Quote
	S.Order	1	43006012	Sales Order Confirmation
	S.Order	2	43006034	Sales Commercial Invoice
	S.Invoice	1	43006011	Sales Invoice
→	S.Invoice	⋮ 2	43006036	Sales - Commercial Invoice
	S.Cr.Memo	1	43006014	Sales Credit Memo
	P.Order	1	43006020	Purchase Order
	P.Receipt	1	43006032	Purchase Receipt
	B.Check	⋮ 1	43006018	Cheque with Remittance Advice
	S.Return	1	43006028	Sales Return Order
	P.Return	1	43006029	Purchase Return Order
	S.Shipment	1	43006013	Sales Shipment
	S.Shipment	2	43006035	Sales - Commercial Shipment
	S.Work Order	1	43006033	Work Order
	S.Order Pick Instruction	1	43006017	Pick Instruction
	C.Statement	1	43006016	Customer Statement (Open Items Customer Statement)
	C.Statement	2	43006030	Customer Statement (Balance Forward Statement)
	V.Remittance	1	43006022	Remittance Advice – Posted Entries
	Pro Forma S. Invoice	1	43006015	Sales Proforma Invoice

Figure 8-12

8.2 SD Document Pack – Reports Setup

SD Document Pack allows you the flexibility to define the fields that you want to display in the Report Info Box for each document and report included in SD Document Pack.

From the **SD Document Pack Setup** Card, from the **Related** group, choose **Reports Setup** (Figure 8-13).

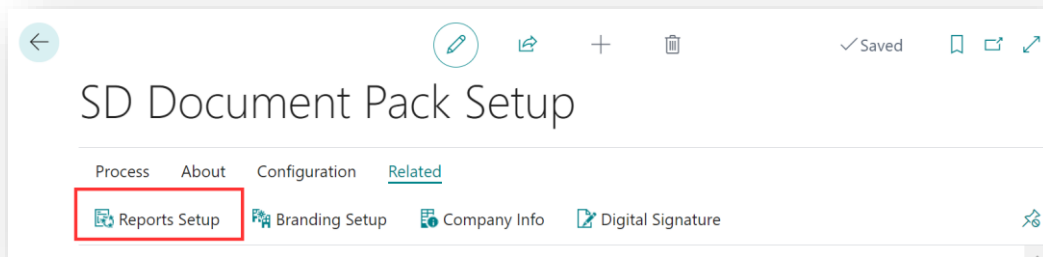
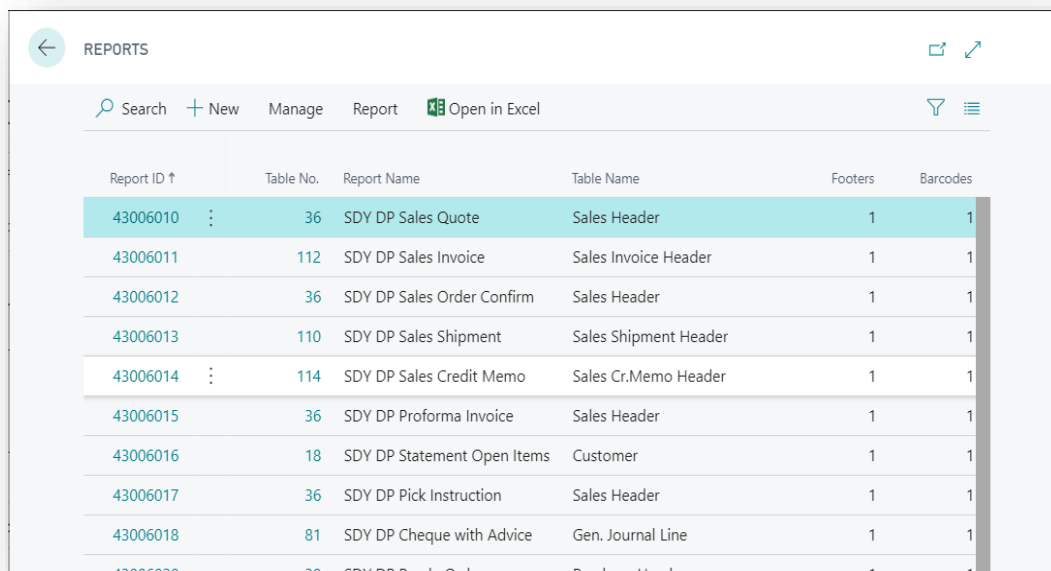


Figure 8-13

The **Reports** list page is displayed and shows the reports that have been setup with their individual settings (Figure 8-14).



The screenshot shows the 'REPORTS' list page. At the top, there is a search bar and buttons for '+ New', 'Manage', 'Report', and 'Open in Excel'. Below this is a table with the following columns: Report ID ↑, Table No., Report Name, Table Name, Footers, and Barcodes. The table contains several rows of report configurations.

Report ID ↑	Table No.	Report Name	Table Name	Footers	Barcodes
43006010	36	SDY DP Sales Quote	Sales Header	1	1
43006011	112	SDY DP Sales Invoice	Sales Invoice Header	1	1
43006012	36	SDY DP Sales Order Confirm	Sales Header	1	1
43006013	110	SDY DP Sales Shipment	Sales Shipment Header	1	1
43006014	114	SDY DP Sales Credit Memo	Sales Cr.Memo Header	1	1
43006015	36	SDY DP Proforma Invoice	Sales Header	1	1
43006016	18	SDY DP Statement Open Items	Customer	1	1
43006017	36	SDY DP Pick Instruction	Sales Header	1	1
43006018	81	SDY DP Cheque with Advice	Gen. Journal Line	1	1
43006020	28	SDY DP Purch. Order	Purchase Header	1	1

Figure 8-14

The **Reports** list page contains the following fields:

- **Report ID** – Displays the **Report ID** of the SD Document Pack report to which the settings will apply.
- **Report Name** – Displays the name of the report selected in **Report ID**.
- **Table No.** – Displays the Microsoft Dynamics 365 Business Central **Table No.** on which the report is based.
- **Table Name** – Displays the name of the table selected in **Table No.**
- **Footers** – Displays a flowfield count of the footers defined for the report.
- **Barcodes** – Displays a flowfield count of the barcodes defined for the report.
- **Info Box Items** – Displays a flowfield count of the fields that will display in the Report Info Box on the report.
- **Report Selections** - Displays a flowfield count of the number of occurrences of the report in the standard Microsoft Dynamics 365 Business Central Report Selection table.

To view or edit existing settings for an individual report, from the **Manage** group choose **Edit** or **View** (*Figure 8-15*). This will open the **Report Card**.

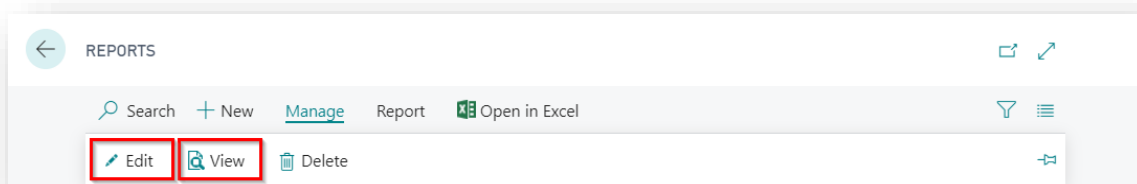
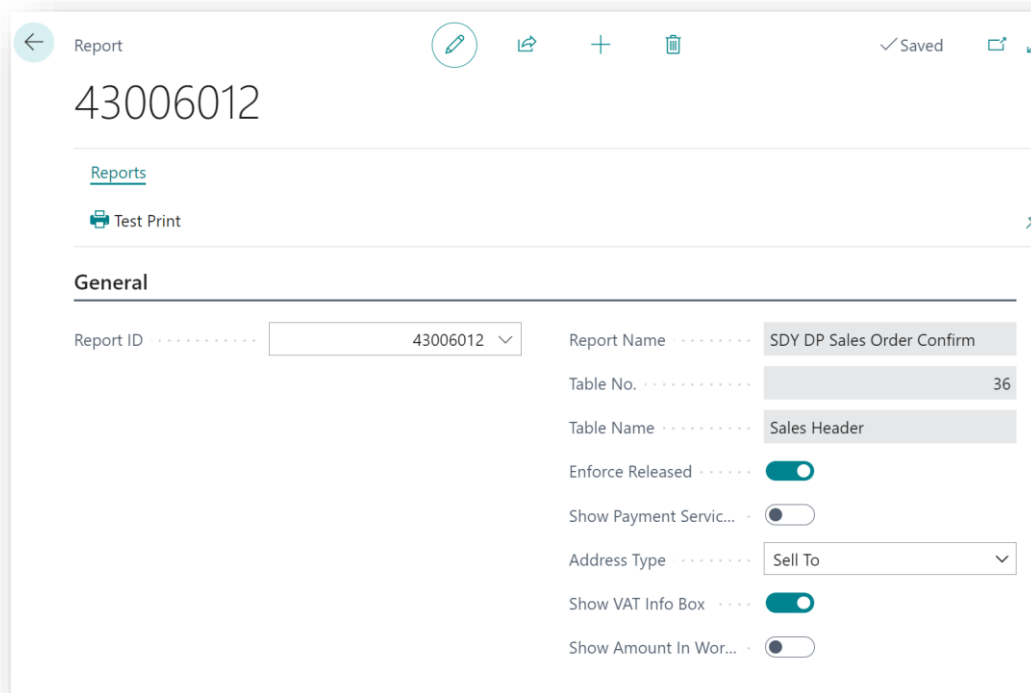


Figure 8-15

In the **Report Card**, expand the **General** FastTab (Figure 8-16):



Report Card interface showing the **General** FastTab for Report ID 43006012. The settings are as follows:

Field	Value
Report ID	43006012
Report Name	SDY DP Sales Order Confirm
Table No.	36
Table Name	Sales Header
Enforce Released	<input checked="" type="checkbox"/>
Show Payment Services	<input type="checkbox"/>
Address Type	Sell To
Show VAT Info Box	<input checked="" type="checkbox"/>
Show Amount In Words	<input type="checkbox"/>

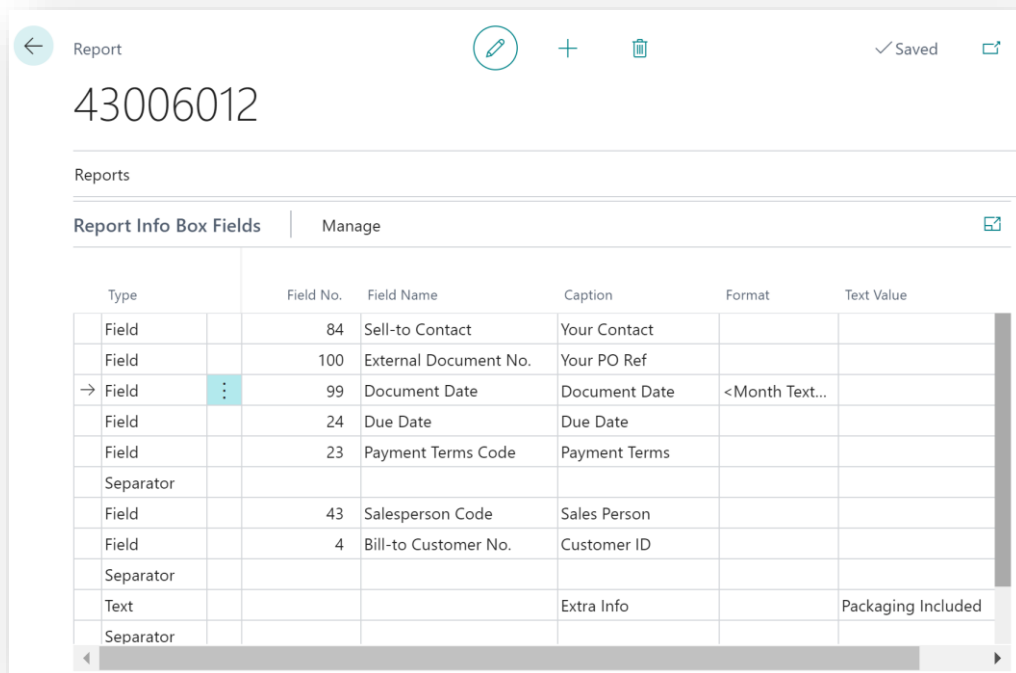
Figure 8-16

- **Report ID** – The **Report ID** of the SD Document Pack report to which the settings will apply.
- **Report Name** – Displays the name of the report selected in **Report ID**.
- **Table No.** – Displays the Microsoft Dynamics 365 Business Central **Table No.** on which the report is based.
- **Table Name** – Displays the name of the table selected in **Table No.**
- **Enforce Released** – Select this option to print the SD Document Pack report only for those transactions that have a status of **Released**. This setting applies to certain reports such as the **SDY DP Sales Quote**, the **SDY DP Sales Order Confirm**, the **SDY DP Proforma Invoice**, the **SDY DP Pick Instruction**, **SDY DP Purch. Order**, and the **SDY DP Delivery Docket** that have a Status field on the document header table.
- **Show Payment Services** – Choose this checkbox to print Payment Services logo and details. This setting applies only to certain reports such as the **SDY**

DP Sales Order Confirmation, the SDY DP Proforma Invoice and the SDY DP Sales Invoice.

- **Address Type** – Define the address to print on the SD Document Pack document or report. Choose from an option of **Sell To Address, Ship To Address or None**. This option is applicable to those reports that have a Sell To a or Ship To Address in the document header.
- **Show VAT Info Box** – Choose this option if you do not want the VAT Info Box to print on the SD Document Pack document or report.
- **Show VAT in LCY** – Choose this option to display the VAT Amount of the SD Document Pack Document in LCY. This option is applicable to the **SDY DP Sales Invoice, the SDY DP Sales Credit Memo and the SDY DP Sales Commercial Invoice.**
- **Show Amount in Words** – Choose this option if you want the Total Amount on the SD Document Pack Document to print in words.
- **Show Digital Signature** – Select this option if you want a Digital Signature to print for the SD Document Pack Document. This option is applicable to the **SDY DP Sales Invoice, the SDY DP Sales Credit Memo and the SDY DP Proforma Invoice.**
- **Digital Signature** – Select the Digital Signature you want to print on the Document. If left blank, the Default Digital Signature from the SD Document Pack Setup Card is printed.

The **Report Info Box Fields** FastTab (*Figure 8-17*) allows you to dynamically define and choose the fields, captions and field formatting that will display in the Report Info Box Area on the SD Document Pack documents.



Type	Field No.	Field Name	Caption	Format	Text Value
Field	84	Sell-to Contact	Your Contact		
Field	100	External Document No.	Your PO Ref		
→ Field	99	Document Date	Document Date	<Month Text...	
Field	24	Due Date	Due Date		
Field	23	Payment Terms Code	Payment Terms		
Separator					
Field	43	Salesperson Code	Sales Person		
Field	4	Bill-to Customer No.	Customer ID		
Separator					
Text			Extra Info		Packaging Included
Separator					

Figure 8-17

Note: You can display up to a maximum of 10 lines of information in the Report Info Box.

- **Type** – Choose the type of item to display in the **Report Info Box** on the Document. Options are **Field**, **Separator**, **Barcode** or **Text**.

Field – The item to display will be a field that exists in the table displayed in **Table No.**

Separator – The item to display will be a separator (a blank line).

Barcode – The item to display will be a barcode (the definition of which is picked up from the **Barcodes FastTab List** page).

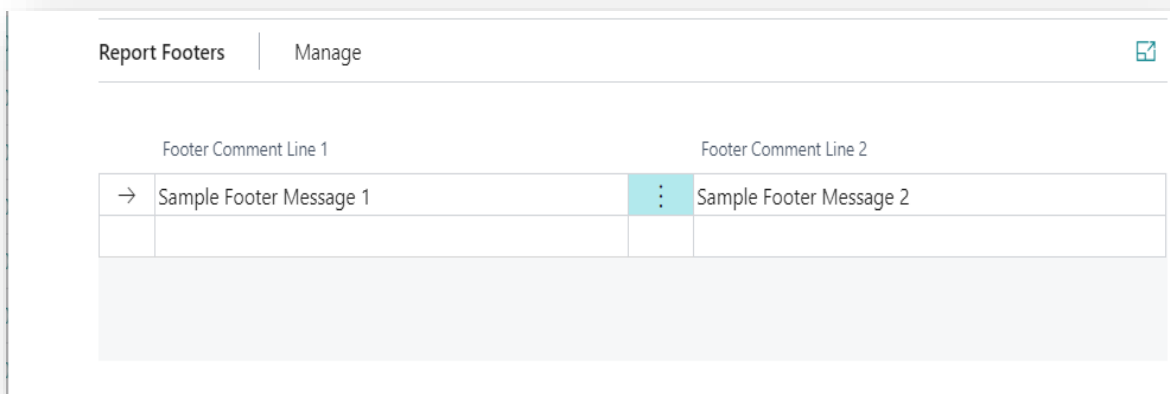
Text – Choose this option to display a text comment (as space allows) in the Report Info Box.

- **Field No.** – If the **Type** is **Field** or **Barcode**, select a **Field No.**, from the table displayed in **Table No.** The value of this field will be printed, depending on the **Type** chosen, in the **Report Information Box** as a field value or as a barcode

value. Just to note that a barcode will not render on a report if the value for the barcode has invalid characters for the barcode type.

- **Field Name** – If the **Type** is **Field** or **Barcode**, displays the **Field Name** of the field chosen in **Field No.**
- **Caption** – If the **Type** is **Field**, specify the caption that you want to display for this **Field No.** A caption will display only if a value exists for the field on the relevant table record. If the **Type** is **Text** enter the text you want printed in the Report Info Box.
- **Format** - If the **Type** is **Field**, specify the standard format that you want to apply to the value of this **Field No.** For example, if the field is of type date, and you want to see the date displayed as 12. April 2016 you would choose to specify a format of <Closing><Day>. <Month Text> <Year4>

The **Report Footers** FastTab (*Figure 8-18*) allows you to define the optional two lines of text displayed in the footer of each SD Document Pack document. If these fields are left blank, the text defined for Footer Comment Line 1 and Footer Comment Line 2 on the SD Document Pack Setup Card are used.



	Footer Comment Line 1		Footer Comment Line 2
→	Sample Footer Message 1	⋮	Sample Footer Message 2

Figure 8-18

- **Footer Comment Line 1** – Enter the first comment line of text.
- **Footer Comment Line 2** – Enter the second comment line of text.

The **Barcodes** FastTab (*Figure 8-19*) allows you to define the barcodes to display on the SD Document Pack document.

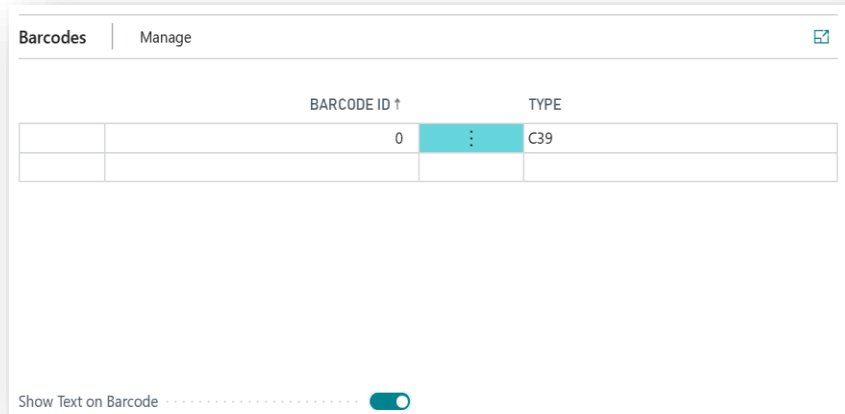


Figure 8-19

Barcodes are displayed in the bottom area of the Report Information Box on the SD Document Pack documents and reports.

- **Barcode ID** – Enter a unique code for the Barcode ID. This will allow you to define multiple barcode formats that can be used on the report. **Note:** You can only apply one barcode format type to a report at a time and print one barcode in the Report Info Box at a time.
- **Type** – Specify the type of Barcode that you want to print on the documents. Options are **Code 39**, **Code 128B**, **QR Code**. Just to note that a barcode will not render on a report if the value for the barcode has invalid characters for the barcode type.
- **Show Text on Barcode** - Choose this checkbox to print the text value of the barcode under the barcode.

Note: If you want the one barcode format to apply to all the SD Document Pack documents and reports that you have setup, then create one record only that has a Report ID of 0.

8.3 SD Document Pack – Branding Setup

SD Document Pack allows you the flexibility to define for each Document Pack document and report, the company branding that you want to display on each report. You link the branding to a report and display the brand information based on user defined report filters. For example, if the Sales Quote has a currency code “X,” then use this branding code “Y.”

From the **SD Document Pack Setup** Card, from the **Process** group, choose **Branding Setup** (Figure 8-20).

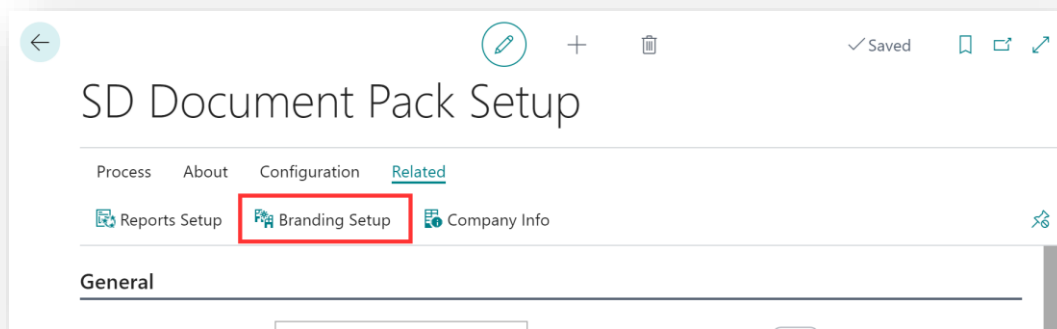
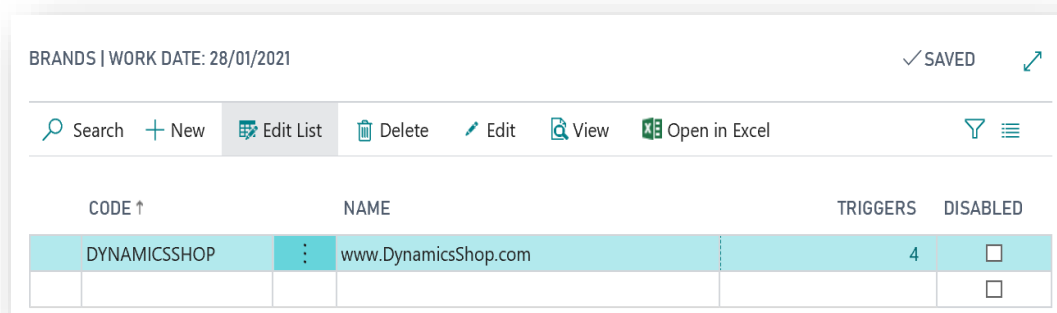


Figure 8-20

The **Brands** list is displayed and shows the various Brand Codes that have been setup in SD Document Pack (Figure 8-21).



CODE ↑	NAME	TRIGGERS	DISABLED
DYNAMICSSHOP	www.DynamicsShop.com	4	<input type="checkbox"/>
			<input type="checkbox"/>

Figure 8-21

- **Code** – Enter a unique code to identify your brand.
- **Name** – Enter a user-defined name for your brand.

- **Triggers** – A flowfield count of the SD Document Pack documents and reports that have been associated with this Brand.
- **Disabled** – Select this checkbox to disable the brand from displaying on the reports defined in Triggers.

To create a new brand code and branding details, from the ribbon, choose **New** (Figure 8-22). This will open the **Brand Card**.

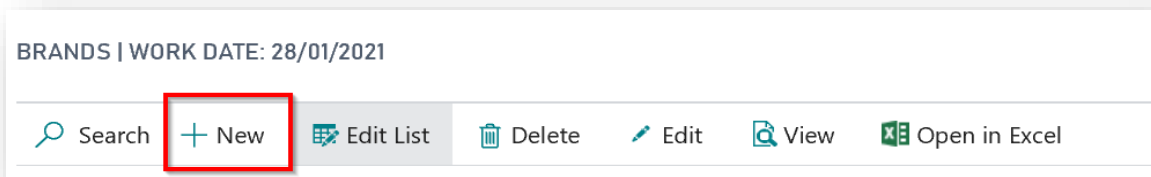


Figure 8-22

To view or edit existing Brand details, from the ribbon, choose **Edit** or **View** (Figure 8-23). This will open the **Brand Card**.

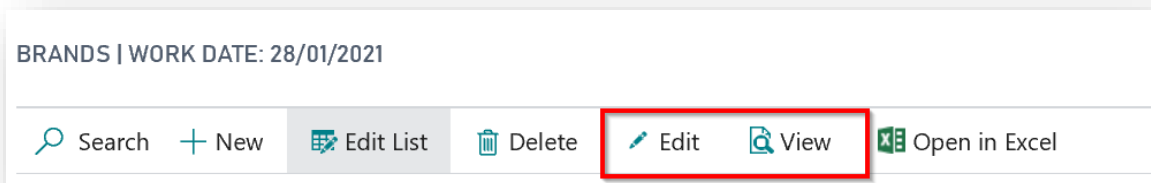
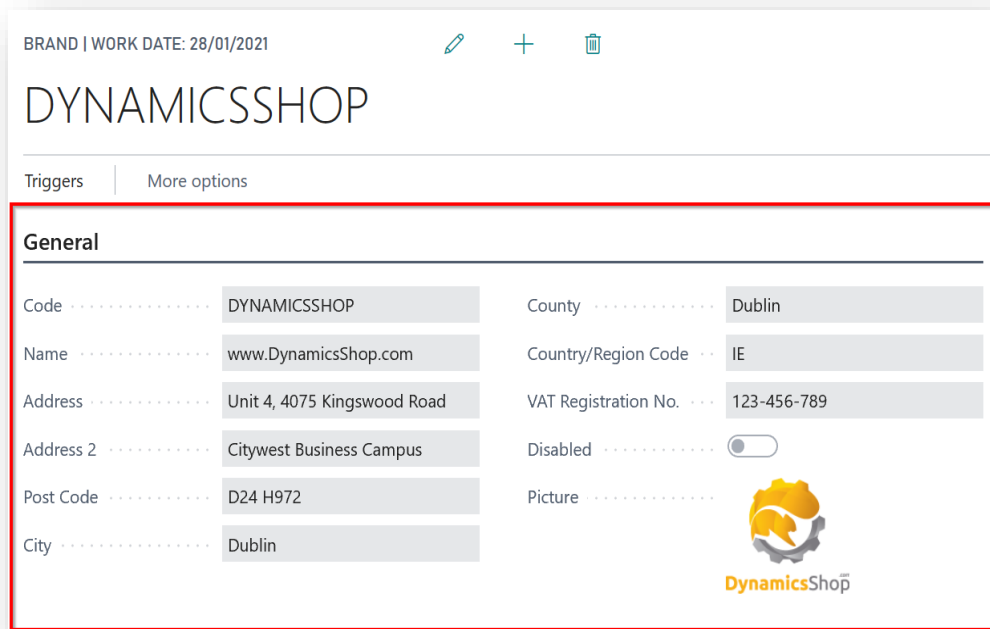


Figure 8-23

8.4 SD Document Pack – Branding Card

In the **Brand Card**, expand the **General** FastTab (*Figure 8-24*):



BRAND | WORK DATE: 28/01/2021

DYNAMICSSHOP

Triggers | More options

General


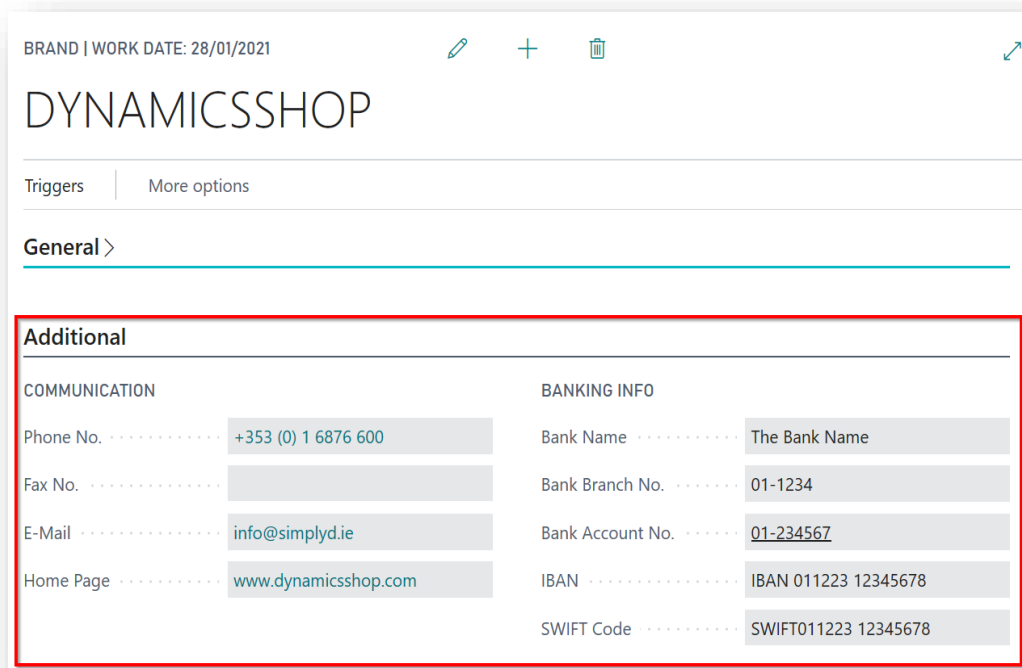
Code	DYNAMICSSHOP	County	Dublin
Name	www.DynamicsShop.com	Country/Region Code	IE
Address	Unit 4, 4075 Kingswood Road	VAT Registration No.	123-456-789
Address 2	Citywest Business Campus	Disabled	<input type="checkbox"/>
Post Code	D24 H972	Picture	
City	Dublin		

Figure 8-24

- **Code** - Enter a unique user-defined code to identify the brand.
- **Name** - Enter a user-defined name for the brand.
- **Address** - Enter an address for the brand.
- **Address 2** - Enter a second address line for the brand.
- **Post Code** - Enter a post code for the brand.
- **City** - Enter a city for the brand.
- **County** - Enter a county for the brand.
- **Country/Region Code** - Enter a country/region code for the brand.
- **VAT Registration No.** - Enter a VAT registration No. for the brand.

- **Disabled** - Select this checkbox to disable the brand details from printing on the reports defined in Triggers.
- **Picture** - Enter the Picture/Logo for the Brand.

The **Additional** FastTab (*Figure 8-25*) allows you to define additional details to print for the brand.



BRAND | WORK DATE: 28/01/2021

DYNAMICSSHOP

Triggers | More options

General >

Additional

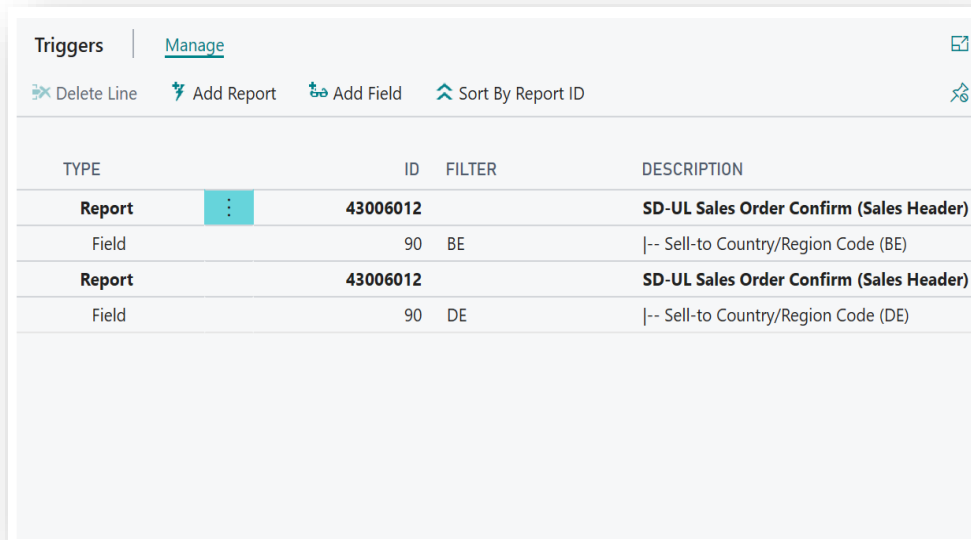
COMMUNICATION		BANKING INFO	
Phone No.	+353 (0) 1 6876 600	Bank Name	The Bank Name
Fax No.		Bank Branch No.	01-1234
E-Mail	info@simplyd.ie	Bank Account No.	01-234567
Home Page	www.dynamicsshop.com	IBAN	IBAN 011223 12345678
		SWIFT Code	SWIFT011223 12345678

Figure 8-25

- **Phone No.** - Enter a phone no. for the brand.
- **Fax No.** - Enter a fax no. for the brand.
- **E-Mail** - Enter an e-mail for the brand.
- **Home Page** - Enter a second address line for the brand.
- **Bank Name** - Enter a bank name for the brand.
- **Bank Branch No.** - Enter a bank branch no. for the brand.
- **Bank Account No.** - Enter a bank account no. for the brand.

- **IBAN** - Enter an IBAN for the brand.
- **SWIFT Code** - Enter a SWIFT code for the brand.

The **Triggers** FastTab (*Figure 8-26*) allows you to define the reports that are linked to the brand and the filters that must exist for the brand details to print on the Document Pack report.



TYPE	ID	FILTER	DESCRIPTION
Report	43006012		SD-UL Sales Order Confirm (Sales Header)
Field	90	BE	-- Sell-to Country/Region Code (BE)
Report	43006012		SD-UL Sales Order Confirm (Sales Header)
Field	90	DE	-- Sell-to Country/Region Code (DE)

Figure 8-26

- **Type** - Options are **Report** or **Field**.
- **ID** – If a **Type** of **Report** is displayed, this field displays the ID of the Document Pack document or report that the branding is linked to. If a **Type** of **Field** is displayed, this field displays the ID of the field that the filter will be applied to.
- **Filter** - Applicable only if the **Type** is **Field**. Enter a filter for the field chosen in **ID**.
- **Description** – If the **Type** is **Field**, displays the description of the filter to apply to the field chosen in **ID**. If the **Type** is **Report**, displays the report name and the name of the table that the field filter, chosen in **ID**, will apply to.

There are several Actions on the **Triggers** FastTab (*Figure 8-27*):

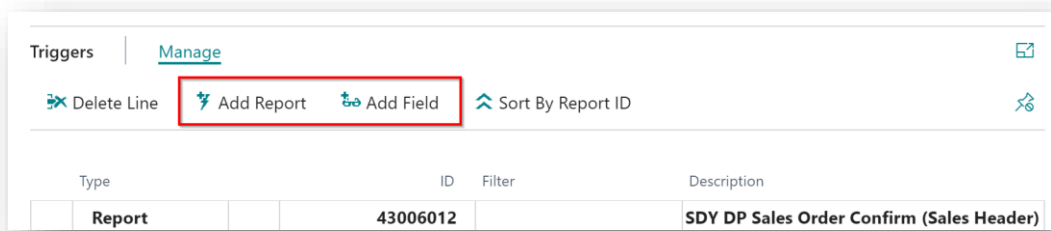


Figure 8-27

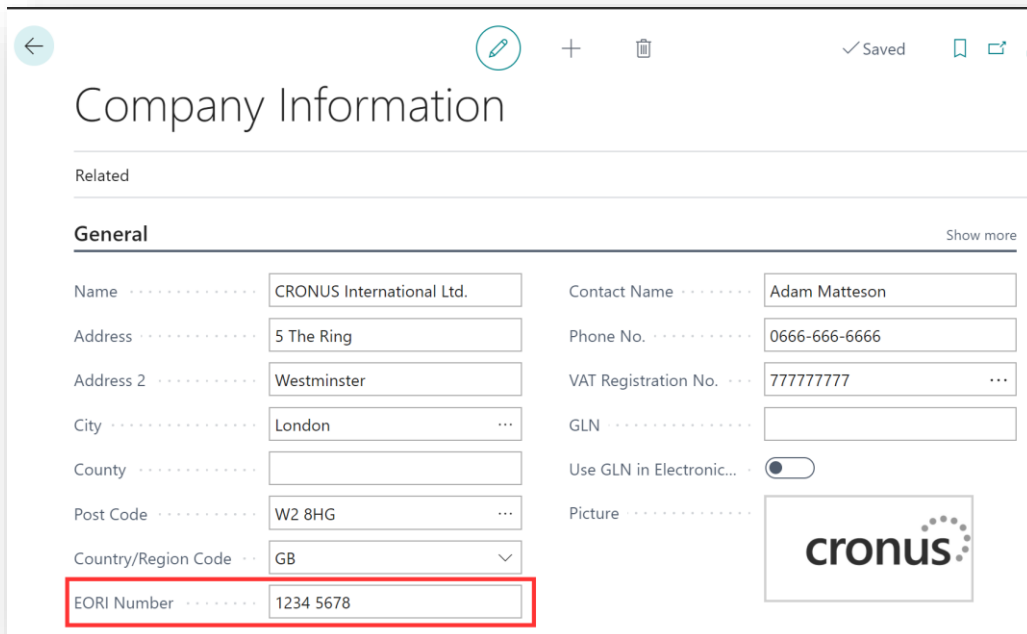
- **Add Report** - Choose this Action to add a report to the Brand.
- **Add Field** - Choose this Action to add a Field and Filter to specify the conditions when the Brand should be applied to the report.

9 SD Document Pack and Brexit

SD Document Pack includes three Commercial Invoices that contain information necessary for Brexit - one of the Commercial Invoices is based on a variant of the standard Sales Order Confirmation Report **SDY DP Sales Com Inv Order**, a second Commercial Invoice is based on a variant of the standard Posted Shipment Report, **SDY DP Sales Com Inv Ship**, and the third Commercial Invoice is based on a variant of the standard Posted Sales Invoice Report, **SDY DP Sales Com Inv Invoice**.

These three Commercial Invoices print Tariff/Commodity Codes, Country of Origin, Net Weight, and Gross Weight for each line item. The supplied SD Document Pack Sales Shipment, Delivery Docket, Sales Order Confirmation, Sales Invoice, and Proforma Invoice also print Tariff/Commodity Codes, Country of Origin, Net Weight, and Gross Weight for each line item if the option to **Display Commodity Info** has been specified in the **Setup Card**.

Your Company EORI Number from the Company Information Card (*Figure 9-1*) is printed on the three Commercial Invoices supplied in SD Document Pack (*Figure 9-3*).



The screenshot shows the 'Company Information' setup card. The 'EORI Number' field is highlighted with a red box. The card contains the following information:


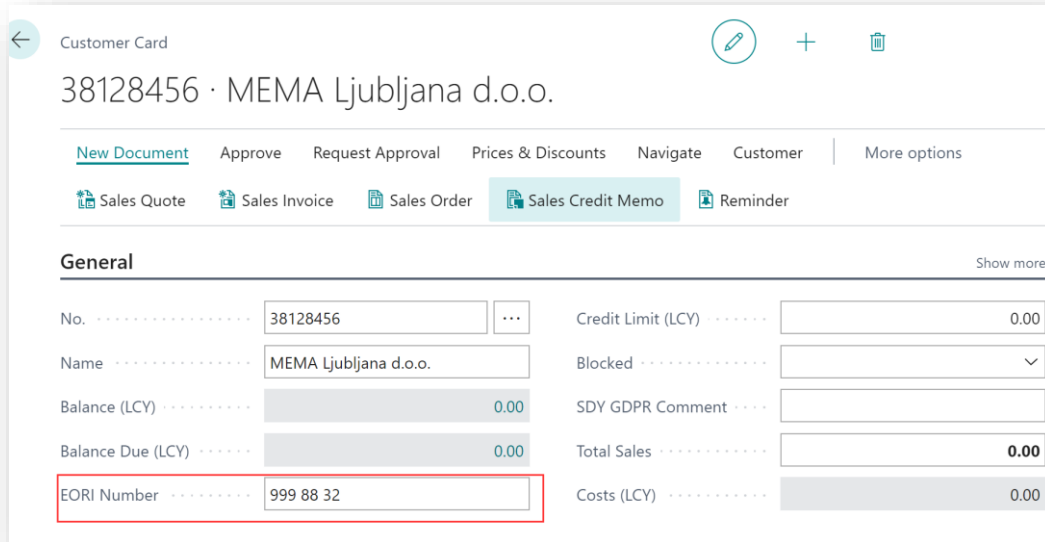
General	
Name	CRONUS International Ltd.
Address	5 The Ring
Address 2	Westminster
City	London
County	
Post Code	W2 8HG
Country/Region Code	GB
EORI Number	1234 5678
Contact Name	Adam Matteson
Phone No.	0666-666-6666
VAT Registration No.	777777777
GLN	
Use GLN in Electronic...	<input type="checkbox"/>
Picture	

Figure 9-1

The Customer EORI Number from the Customer Card (*Figure 9-2*) prints on the three Commercial Invoices supplied in SD Document Pack (*Figure 9-3*).



Customer Card

38128456 · MEMA Ljubljana d.o.o.

[New Document](#) Approve Request Approval Prices & Discounts Navigate Customer More options


[Sales Quote](#) [Sales Invoice](#) [Sales Order](#) [Sales Credit Memo](#) [Reminder](#)

General Show more

No.	38128456	...	Credit Limit (LCY)	0.00
Name	MEMA Ljubljana d.o.o.		Blocked	▼
Balance (LCY)		0.00	SDY GDPR Comment	
Balance Due (LCY)		0.00	Total Sales	0.00
EORI Number	999 88 32		Costs (LCY)	0.00

Figure 9-2

Non-standard packing information is printed on the Commercial Invoices using manual insert and update of the Standard Texts on Sales Orders and Sales Invoices (*Figure 9-3*). On print of a Commercial Invoice, SD Document Pack warns the user if the Standard Text Code specified on the **Commercial Invoice Packaging Info** field in the **SD Document Pack Setup Card** is not found on the sales lines for the Order/Invoice.



CRONUS International Ltd., 5 The Ring, Westminster, London, W2 8HG, Great Britain.

EORI: 1234 5678


Bill To: MEMA Ljubljana d.o.o. g. Bostjan Lukan Slovenska ccsta 127 SI-1000 Ljubljana Slovenia	Sell To: MEMA Ljubljana d.o.o. g. Bostjan Lukan Slovenska ccsta 127 SI-1000 Ljubljana Slovenia
--	--

Commercial Invoice
101009

Your Contact : **g. Bostjan Lukan**
 Document Date : **20/01/23**
 Due Date : **20/02/23**
 Payment Terms : **1M(8D)**

Sales Person : **OF**
 Customer ID : **38128456**

EORI Number : 999 88 32



* 1 0 1 0 0 9 *

Code	Description	Qty	UOM	Unit Price	Disc %	VAT ID	Amount
1976-W	INNSBRUCK Storage Unit/W.Door Commodity Code: 9403 30 91 Net Weight: 95	5.00	Piece	396.56		VAT25	1,982.81
	Country of Origin: Gross Weight: 109.4						
1964-W	INNSBRUCK Storage Unit/G.Door Commodity Code: 9403 30 91 Net Weight: 45.2	2.00	Piece	452.15		VAT25	904.30
	Country of Origin: Gross Weight: 52.04						
	Packaging Information Packaging Type: Type 01 Packaging Number: No. 55						

VAT ID	VAT Base	VAT %	VAT Amount	VAT Clause

Total Summary	
Currency	EUR
Inv. Discount	0.00
VAT Base	2,887.11
VAT Amount	0.00
Total Amount	2,887.11

Sample Footer Message 1
 Sample Footer Message 2
Bank: World Wide Bank | **Account:** 99-33-456 | **Sort Code:** BG999999 | **BIC:** 123456 | **IBAN:** GB 80 RBOS 161732 41116737
VAT Reg: 777777777 | **Web:** | **Email:** | **Ph:** 0666-666-6666
EORI: 1234 5678

Printed: 2021-05-11 12:42
Page: 1

Figure 9-3

Using the Branding functionality in SD Document Pack, regional VAT information can be added to the documents.

10 SD Document Pack and Modified SD Document Pack Reports in the 50000+ Custom Range

In version 3.6.4 of SD Document Pack a change was made to allow the addition of modified SD Document Pack reports saved in the custom range (50000+) to the SD Document Pack Setup.

To add a report to the SD Document Pack Setup, the report must be a modified version of one of the supplied SD Document Pack reports.

We have published an event in Codeunit 43006010 – GetBaseTableForReport to accommodate custom reports. The report object range is extended to include 50000...99999.

```
procedure GetBaseTableForReport(ReportID: Integer) TableNo: Integer
var
    Error01_Err: Label'Not a valid SD Launch report.';
    IsHandled: Boolean;
begin
    OnBeforeGetBaseTableForReport(ReportID, TableNo, IsHandled);
    if IsHandled then
        exit;
```

The modified report will also need to subscribe to the SD Document Pack events below to use these features (*Figure 10-1*).

```
[BusinessEvent(false)]
local procedure OnShowWATInfoBox(ReportIDText: Text; var Show: Boolean; var IsHandled: Boolean)
begin
end;

[BusinessEvent(false)]
local procedure OnShowWATInLCY(ReportIDText: Text; var Show: Boolean; var IsHandled: Boolean)
begin
end;

[BusinessEvent(false)]
local procedure OnShowSignatureSettings(ReportIDText: Text; var Show: Boolean; var IsHandled: Boolean)
begin
end;

[BusinessEvent(false)]
local procedure OnShowAmountInWords(ReportIDText: Text; var Show: Boolean; var IsHandled: Boolean)
begin
end;
```

Figure 10-1



Dynamics Shop

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Simply Dynamics has been delivering complex and custom Dynamics 365 Projects and Support since 2007. Now servicing clients in over 18 countries.



DynamicsShop delivers Dynamics 365 enhancements through App's and as SAAS solutions to bring next level automation to your Dynamics 365 Solution.



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Dublin, D24 H972, Ireland

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