



Bug Release Notes



K3|pebblestone (Gen. 2) – April 2022

based on Microsoft Dynamics 365 Business Central 2022 Wave 1 (v20)

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11091 When creating purchase invoice from sales invoice variant code is missing

When the action create Purchase Invoice on a Sales Invoice is selected, an error (Variant code must have a value in Purchase line) is raised, when changing the quantity field on the purchase line. This has been corrected.

11228 Item availability FactBox

The item availability fact box links does not work with simple items.

The matrix will show on click, and will display an error due to the fact that the simple item is missing size group and colors. This has been corrected.

11237 Inventory Valuation report does not show items with no variants

The Inventory Valuation report doesn't show items with no variant if the option "Show Variant Detail" is 'Yes'. "Variant Filter" flowfilter of item should be respected. So, items that doesn't have variants within this filter should be skipped. Only items with item variants within the filter will be shown. This has been corrected.

Support request 87466

11268 Error posting warehouse receipt/shipment

When posting a warehouse receipt or shipment for a purchase or sales document with attached comment lines, an permission error appears. This has been corrected.

Support request 87472

11280 Variant can't be deleted when used in a prepack

It is now not possible anymore to delete a variant when this same variant is part of a prepack item.

An error message is displayed 'You cannot delete color BLACK, because it is used in a prepack'