Dynamics GP User Group Webinar

Welcome!

May 24, 2022

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Agenda

1:00 PM	Housekeeping: MS Teams, Chat, Polling (Marty Bird)
1:05 PM	Welcome (Terry Lister)
	Njevity – GP in the Cloud (Chris Dobkins / Brittany Llorente)
2:05 PM	~ BREAK ~
2:15 PM	Emailing Issues with GP (Chad Sriram)
3:15 PM	~ BREAK ~
3:30 PM	Current GP Topics (Terry Lister)

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DYNAMICS GP UPDATE

- Microsoft has added Windows 11 to the System Requirements document for 18.X versions.

- Payroll Tax Updates
  - Released new tax tables for the state of Alabama, based on their site, it sounds like the change was effective 1/1, but just released.
  - I would install the update as soon as you can if you pay employees in Alabama.

  - Colorado released a new form for 2022 called DR-0004 this is optional for an employee to complete. This new form does not coincide with our tax tables very well, so a new tax update was released.

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DYNAMICS GP MID-YEAR UPDATE

- Next update will be released Mid-June 2022
  In this update there will be
  - -More changes/ updates for VAT/VAT Daybook
  - -MFA fixes
  - -Australia install issues we have had on 18.4
  - -Workflow fixes
  - -All in one view issues when over 100 records
  - -Project Timesheet and employee rates
  - -Pending Canadian Payroll Tax changes
- A detailed list will be available upon release

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.NET errors encountered when using Workflow module in Microsoft Dynamics GP

- We've recently become aware of a .NET Framework patch that is automatically being installed on several different OS versions that appears to be causing the below error to occur in Dynamics GP. One example of this is the following patch for Windows Server 2019:

- [2022-05 Cumulative Update for .NET Framework 3.5, 4.7.2 and 4.8 for Windows Server 2019 for x64 (KB5013868)](#)

- Here is the error message users are getting:
    - **[Microsoft][SQL Server Native Client 11.0][SQL Server]A .NET Framework error occurred during execution of user-defined routine or aggregate 'GetAssignedUsers'. System.IO.FileLoadException: Could not load file or assembly 'System.DirectoryServices, Vers**

.NET errors encountered when using Workflow module in Microsoft Dynamics GP

- The recommended solution for this, or any similar .NET error encountered while submitting, approving, rejecting or otherwise acting on a Workflow task is to redeploy these CLR assemblies. To accomplish this you simply need to:

- 1) Open SQL Server Management Studio and connect to your Dynamics GP instance

- 2) Open a new query window for the System (e.g. DYNAMICS) database

- 3) Run the following to execute the necessary stored procedure:

- **exec wfDeployCLRAssemblies**

DYNAMICS GP VIDEO BLOG SERIES

- Microsoft has started a VIDEO blog series around Microsoft Dynamics GP topics.
- **Here is the VIDEO BLITZ line up:**
  - March 25 - Streamline your workflow by changing just 1 setting!
  - April 1 - Multi - Factor Authentication (MFA) Setup & Troubleshooting
  - April 8 - Dynamics GP Email General Troubleshooting
  - April 15 - Web Services Install and Upgrade Tips
  - April 22 - How to leverage Dynamics GP for Affordable Care Act tracking (ACA)

    April 29 - Tips to deploy SSRS reports and permissions
  - May 6- SmartList Designer Hacks for the SQL minded.

  - May 13 - How do I solve my SmartList dilemma?
  - May 20- How to easily solve the Word Template mystery
  - May 27 -   Dynamics GP Announcements, Lifecycle, where did that download go?

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Mekorma Invoice Capture

- This spring Mekorma release its invoice capture application

- Requirements
    - Mekorma's Payment Hub
        - Version must be build 86
    - Microsoft Power Platform
    - Microsoft AI

- It is not a document management system

Mekorma Invoice Capture

- **How it works: Invoice to Inbox to ERP**

Receive

Set up a dedicated email inbox for vendor invoices

Capture

AI reads invoice content and pushes the data into Dynamics GP

Validate

AP staff review, adjust, and confirm invoice details

Approve

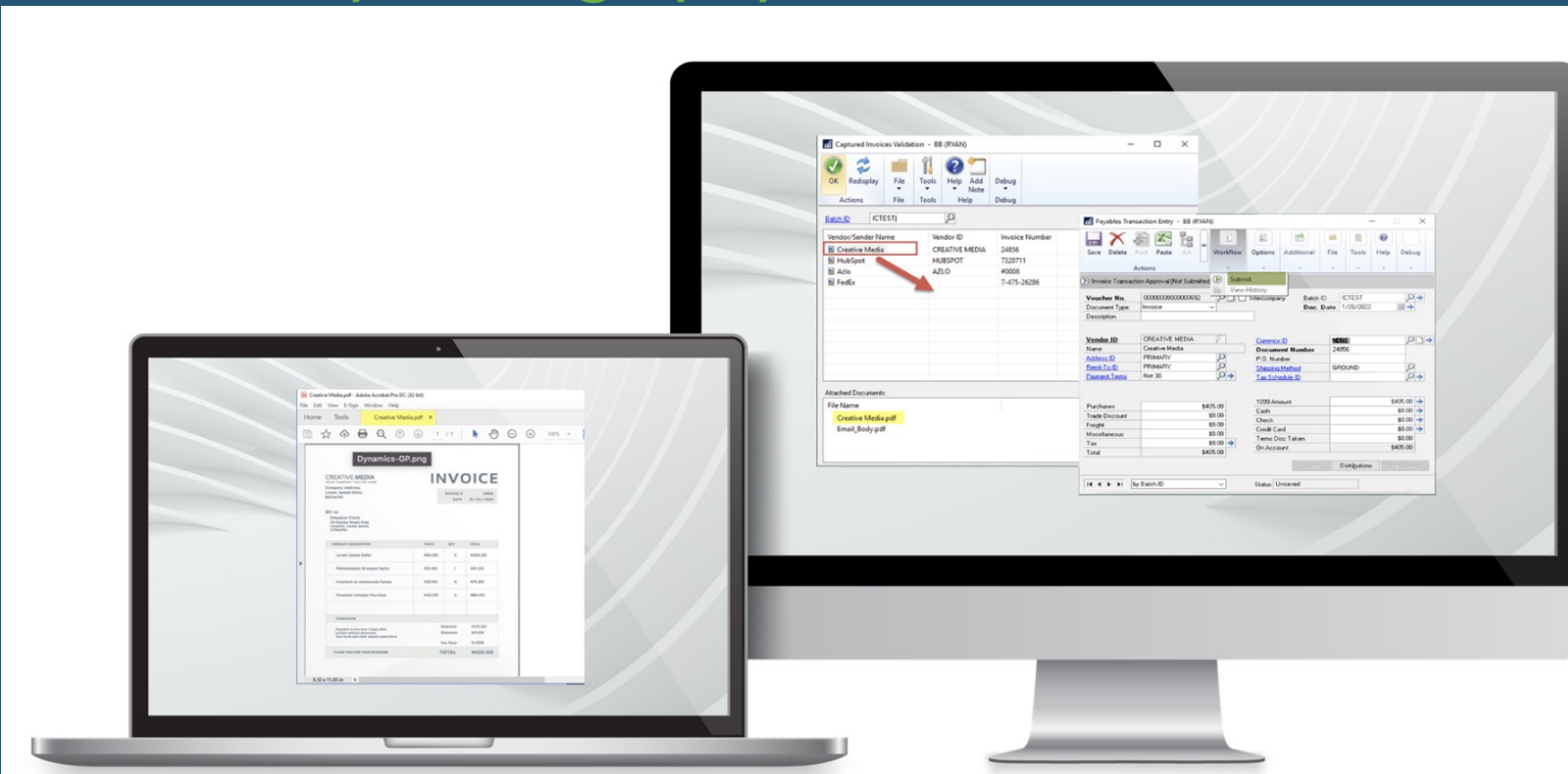Save invoice to a batch and send through Dynamics GP approval workflow

Pay

Generate payment with Mekorma Payment Hub or your preferred payment solution

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Mekorma Invoice Capture

- Invoice Capture adds to Microsoft Dynamics GP and Mekorma Payment Hub to automate your Accounts Payable - from invoice entry through payment.

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Mekorma Invoice Capture

Is Invoice Capture right for your business?

- We want to automate invoice entry into Dynamics GP as easily as possible

- We don't need the complex features of a document management system

- We want to track approvals and audit logs right in our ERP system

- We process most of our invoices through AP (POP not supported)

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Mekorma Invoice Capture

- **Invoice Capture Quick Video:**

- **https://videos.mekorma.com/watch/RZTMEucoypV2DpQxmzetLu**

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OTHER

- Communication from Microsoft around your renewal timeframe.
  - Basically, instead of your annual Enhancement Plan payment, you pay for and license Dynamics 365 Business Central (Cloud) users on a monthly basis at the same total amount as your annual Enhancement Plan (8/27/2020)
  - If you have questions when you receive the communication, contact Terry Lister, Michelle Daubenspeck or Eric Young

- eOne Solutions
  - Popdock
    - Embed data from anywhere in your app—without a single line of code.

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Thank You!

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