

Dimension Correction Tool

for Dynamics 365 Business Central

Correct dimension information without reversing posted documents or general ledger entries.

This extension provides Dimension modification functionality for Microsoft Dynamics 365 Business Central.

CHANGE DIMENSIONS | WORK DATE: 4/8/2019

Entry No. ↑	Posting Date	Document Type	Document No.	G/L Account No.	Description	Department Code	Customer Code
→ 3333	4/4/2019		103215	2110	Direct Cost 10000 on 04/04/19	PROD	LARGE
3334	4/4/2019		103215	7190	Direct Cost 10000 on 04/04/19	PROD	LARGE
3335	4/4/2019		103215	2110	Direct Cost 10000 on 04/04/19		LARGE
3336	4/4/2019		103215	7190	Direct Cost 10000 on 04/04/19		LARGE
3337	4/4/2019	Invoice	103215	6110	Invoice 102199	PROD	LARGE
3338	4/4/2019	Invoice	103215	5610	Invoice 102199	PROD	LARGE
3339	4/4/2019	Invoice	103215	6110	Invoice 102199		LARGE
3340	4/4/2019	Invoice	103215	5610	Invoice 102199		LARGE
3341	4/4/2019	Invoice	103215	2310	Invoice 102199		MEDIUM
3342	4/4/2019		104001	2110	Direct Cost 10000 on 04/04/19	SALES	LARGE
3343	4/4/2019		104001	7190	Direct Cost 10000 on 04/04/19	SALES	LARGE
3344	4/4/2019		104001	2110	Direct Cost 10000 on 04/04/19		LARGE
3345	4/4/2019		104001	7190	Direct Cost 10000 on 04/04/19		LARGE
3346	4/4/2019	Credit Memo	104001	6110	Credit Memo 1001	SALES	LARGE
3347	4/4/2019	Credit Memo	104001	5610	Credit Memo 1001	SALES	LARGE
3348	4/4/2019	Credit Memo	104001	6110	Credit Memo 1001		LARGE
3349	4/4/2019	Credit Memo	104001	5610	Credit Memo 1001		LARGE
3350	4/4/2019	Credit Memo	104001	2310	Credit Memo 1001	PROD	LARGE
3351	4/4/2019		103215	2110	Direct Cost 10000 on 04/04/19	SALES	LARGE

Do you want to change one entry's dimensions?

Yes No

Dimensions | Manage

Dimension New Value Code	Dimension New Value Name	Change
LARGE	Large Business	<input type="checkbox"/>
PROD	Production	<input type="checkbox"/>

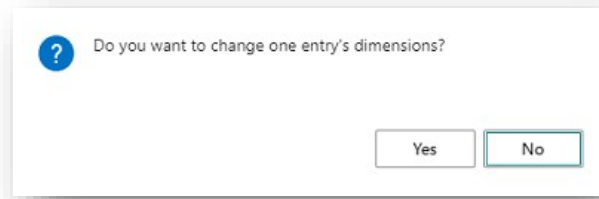
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✓ SAVED

Entry No. ↑	Posting Date	Document Type	Document No.	G/L Account No.	Description	Department Code	Customer Code
→ 3337	4/4/2019	Invoice	103215	6110	Invoice 102199	PROD	LARGE
3338	4/4/2019	Invoice	103215	5610	Invoice 102199	PROD	LARGE

Dimension modification functionality allows you to change dimension information in:

- General Ledger Entries
- Customer Ledger Entries
- Detailed Customer Ledger Entries
- Vendor Ledger Entries
- Detailed Vendor Ledger Entries
- Bank Ledger Entries
- Job Ledger Entries
- FA Ledger Entries
- Analysis View Entries
- Sales Invoice Header



Key Features

- No setup needed
- User can modify dimension information without reversing the posted documents or general ledger entries
- Modification log
- Modifying single or multiple dimensions according to filters

DIMENSION CHANGE LOG | WORK DATE: 4/8/2019

Line No. ↑	Old Dimension Set ID	New Dimension Set ID	Last Modified Time	Last Modified User
5	3	5	12/19/2019 12:32 AM	ADMIN
9	5	10	12/30/2019 1:24 PM	ADMIN

Dimensions ▾

Dimension Values

LARGE

SALES -> PROD

