

How do I Resolve a Greyed Out Archive Button?

Alice Petruzzella - 2024-11-15 - Comments (0) - Lasename FO Connector FAQs

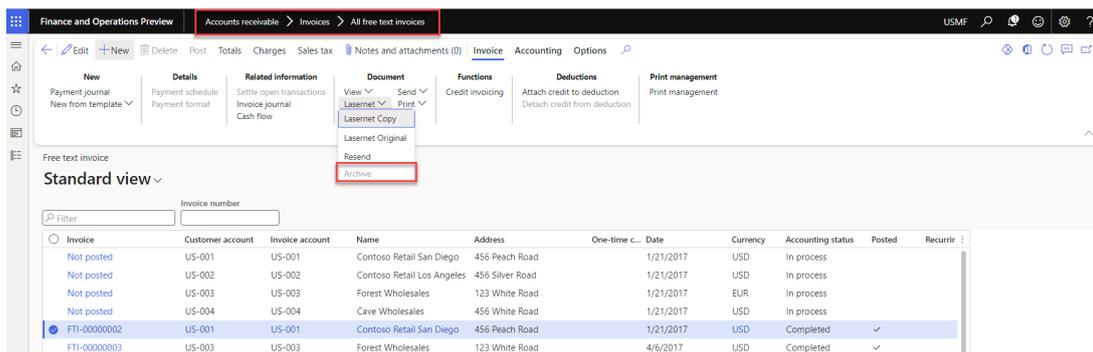
Lasename for Dynamics 365

Issue

The **Archive** button on a form link leads to the file saved in the Lasename Archive. This button is active if an archived file exists.

However, in some cases, this button may be greyed out, even when an archived file exists.

In the following image, the **Archive** button is greyed out for a free text invoice on the **All free text invoices** list page:



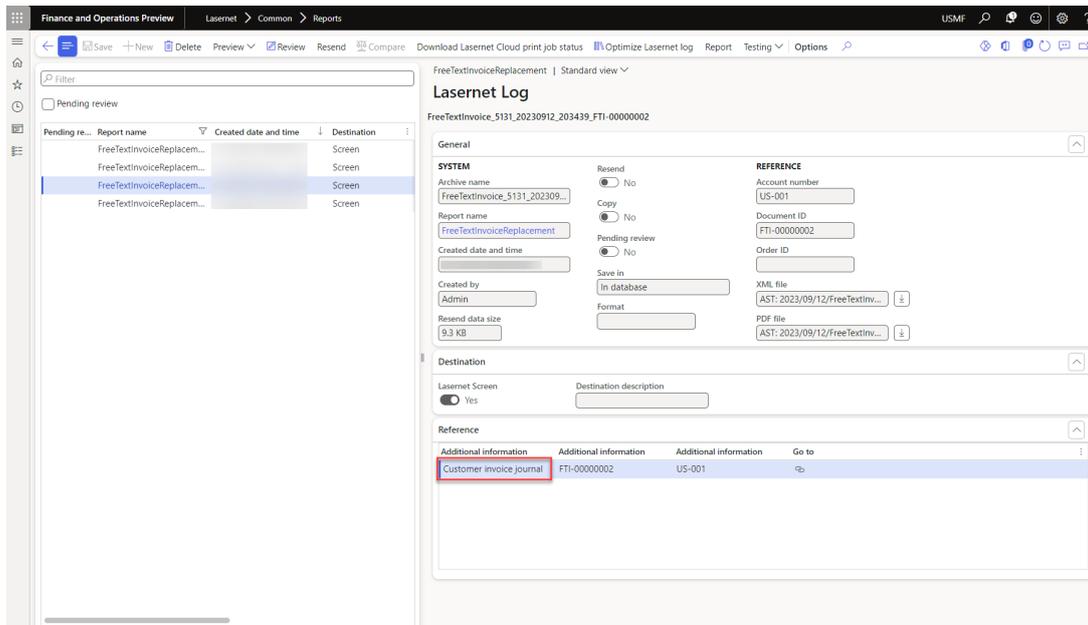
The screenshot shows the Dynamics 365 interface for 'Accounts receivable > Invoices > All free text invoices'. The 'Archive' button is highlighted in red, indicating it is greyed out. The table below shows the list of invoices.

Invoice	Customer account	Invoice account	Name	Address	One-time c...	Date	Currency	Accounting status	Posted	Recurrir
Not posted	US-001	US-001	Contoso Retail San Diego	456 Peach Road		1/21/2017	USD	In process		
Not posted	US-002	US-002	Contoso Retail Los Angeles	456 Silver Road		1/21/2017	USD	In process		
Not posted	US-003	US-003	Forest Wholesales	123 White Road		1/21/2017	EUR	In process		
Not posted	US-004	US-004	Cave Wholesales	456 White Road		1/21/2017	USD	In process		
FTI-00000002	US-001	US-001	Contoso Retail San Diego	456 Peach Road		1/21/2017	USD	Completed	✓	
FTI-00000003	US-003	US-003	Forest Wholesales	123 White Road		4/6/2017	USD	Completed	✓	

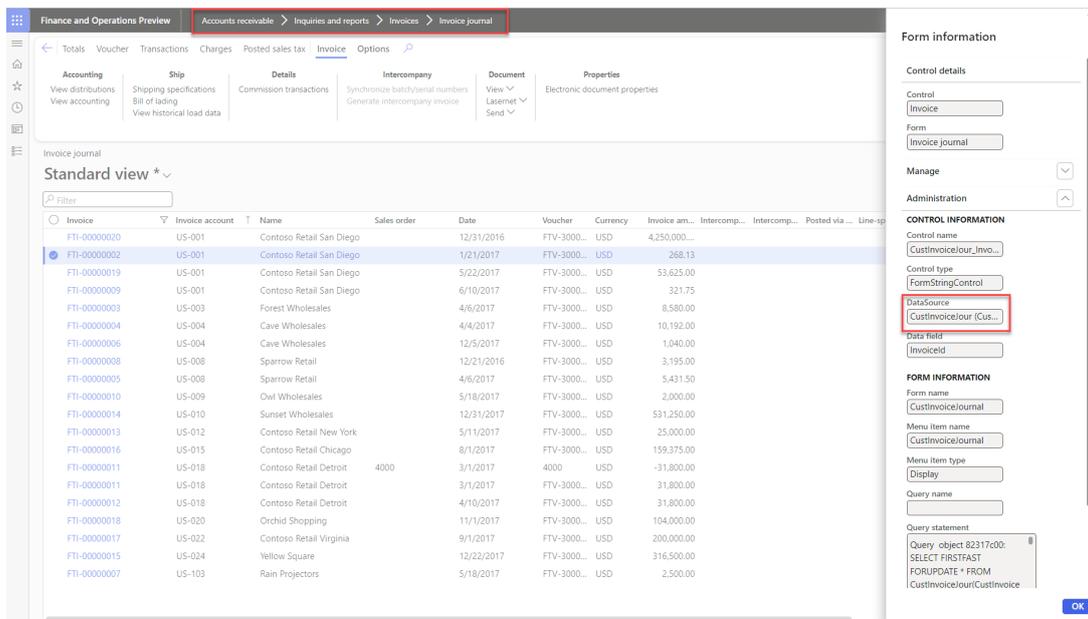
Cause

The reason why the **Archive** button is not active, is that the archived file's reference archive table is different from the data source on this form.

In the following image, the archived file's reference archive table is the **Customer invoice journal**:



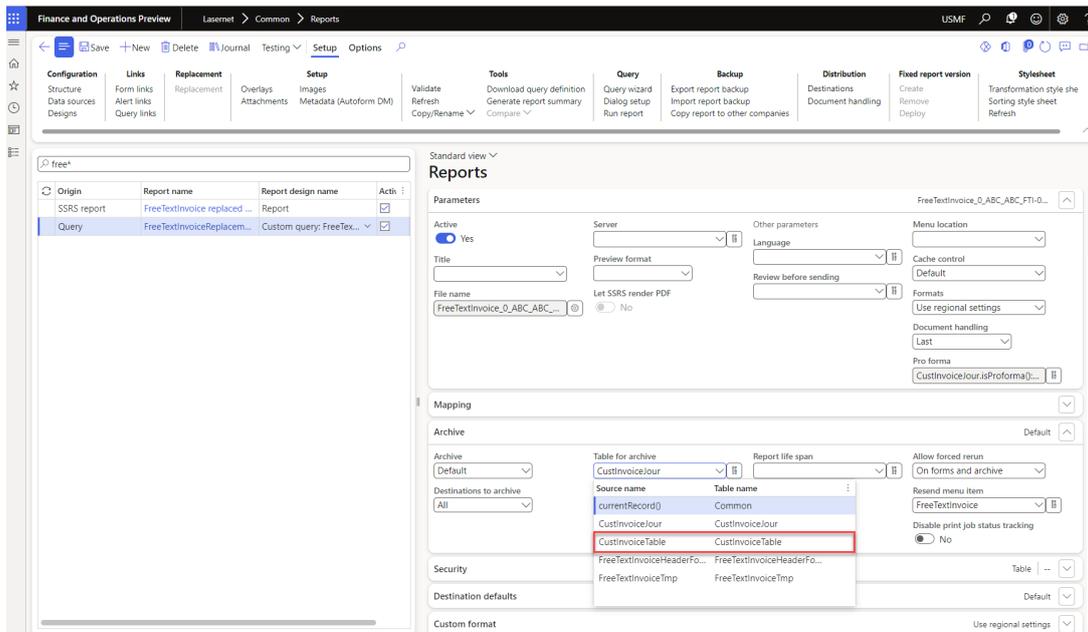
However, the form link with the **Archive** button is on the **All free text invoices** list page. The data source for this form is **CustInvoiceTable**.



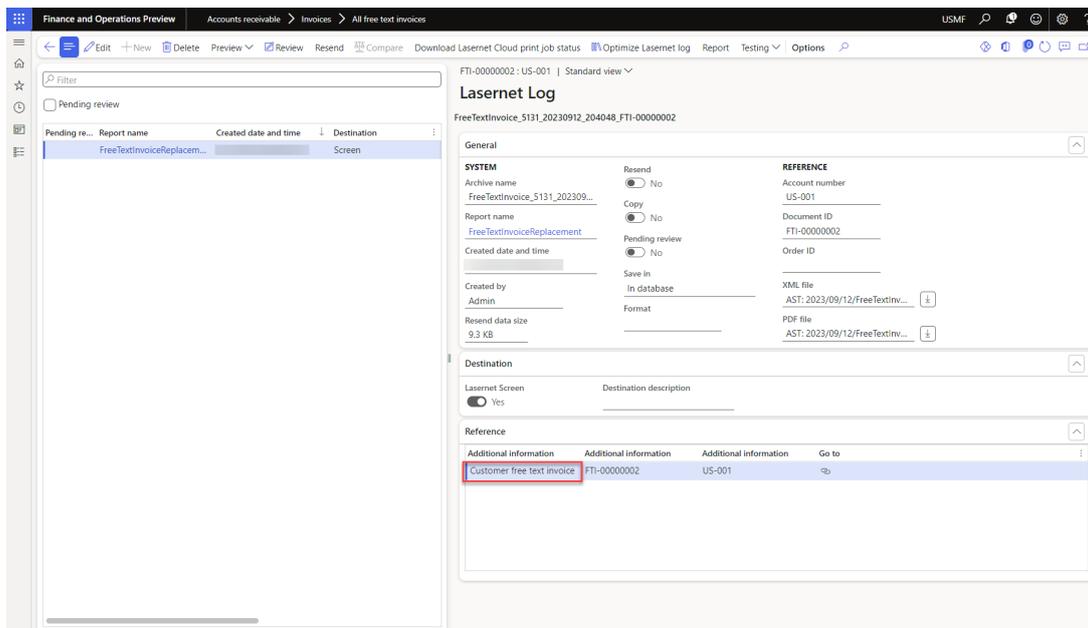
Solution

The report's **Table for archive** must be updated to match the data source on the form where you are trying to select the **Archive** button. To do so, follow these steps:

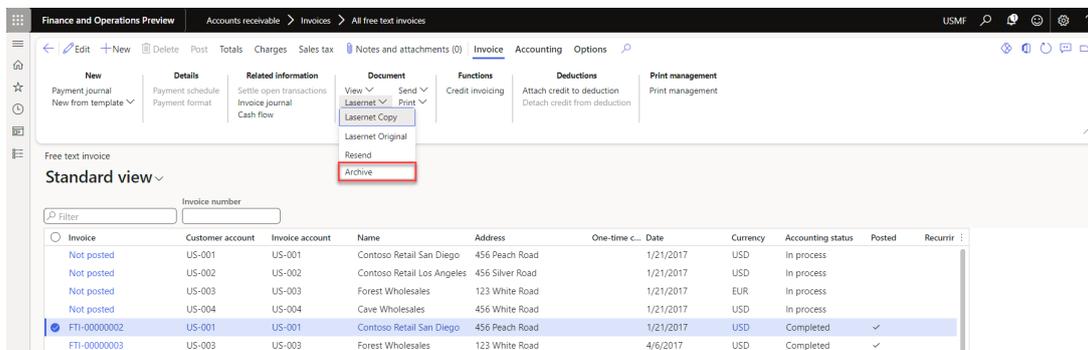
1. Set the **CustInvoiceTable** as the **Table for archive**.



2. Print the report again to create an archive file with a reference to the new **Table for archive**.



The **Archive** button is now active on the **All free text invoices** list page.



Note

If you cannot locate the **DataSource** for the report, open the **Query wizard** and check the main table (for instance, if you are dealing with a custom report that is using the **PurchTable**, set the **Table for archive** to be **PurchConfirmationRequestJour**).

Typically, the **Table for archive** is set from the workspace where the report is run. For example, when running a record from **Sales Confirmation**, expect a relevant **Table for archive** to be there.

This information can be found by right-clicking a record and viewing the form information.