

## Copying The Layout From a Modified Invoice to an Unmodified Invoice in version 6.0

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### CONFIDENTIAL ARTICLE

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### TechKnowledge Content

#### Question:

I have modified an invoice in Report Writer. I'd like these same changes to appear for a different invoice. How can I copy the modified layout from one invoice to another?

#### Answer:

1. Make sure both the reports are in the Modified Reports column in Report Writer.
2. Go back into Dynamics/eEnterprise to **Customization Maintenance (Tools - Customize - Customization Maintenance)**. Export both the modified and unmodified invoice to package files.
3. Once exported, open up the unmodified Invoice using Notepad or Word and remove all the text except for the report name at the top.
4. Open up the modified report and copy all of the text, except for the report name at the top and then paste it into the unmodified invoice.
5. After all the changes have been made and saved, you can then go back to the **Customization Maintenance (Tools - Customize - Customization Maintenance)** window and import the reports back in.
6. Go to **Security Setup (Setup - System - Security)** and grant security to the newly modified report.

#### Partner Only Article

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### APPLIES TO

- Microsoft Business Solutions–Great Plains Sales Order Processing, when used with:
  - Great Plains Dynamics 6.0
  - Great Plains eEnterprise 6.0
  - Microsoft Great Plains Dynamics 7.0
  - Microsoft Great Plains eEnterprise 7.0
  - Microsoft Business Solutions–Great Plains 7.5
  - Microsoft Business Solutions–Great Plains 8.0

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