

Select Objects

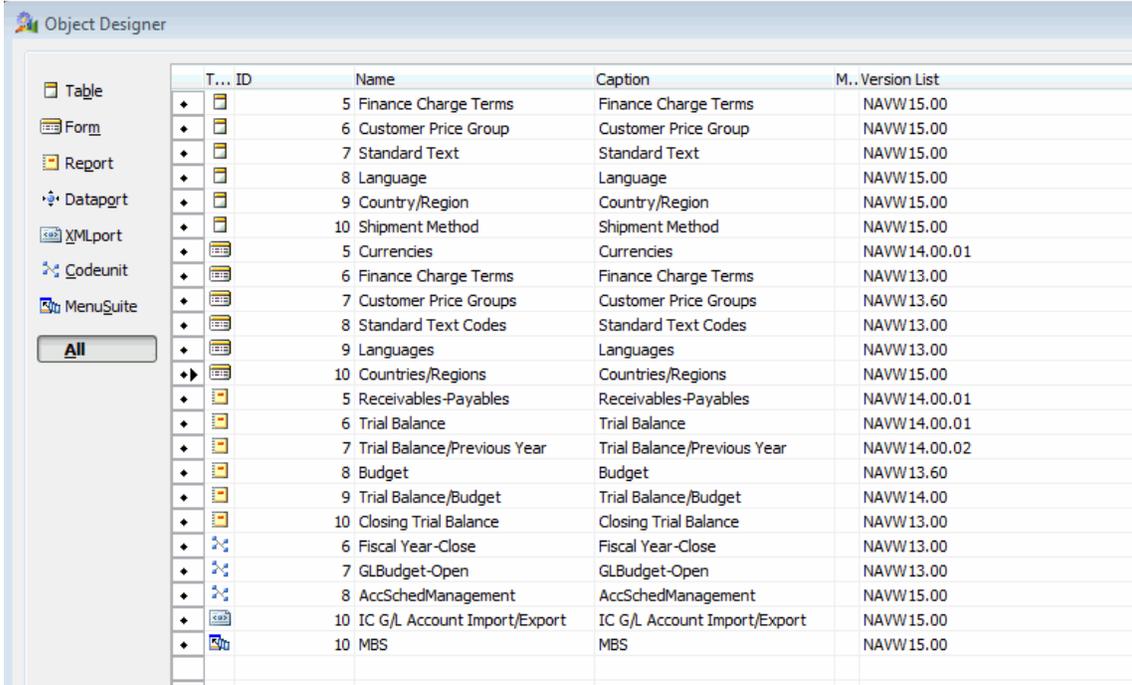
Often it is necessary to compare objects in various NAV-databases. You have the big group of objects in database 1. How to make the same selection of objects in a database 2?

With this tool you can do it in 4 simple steps:

- 1 Select objects in Database 1.
- 2 Copy, Paste in Excel and Save.
- 3 Run Form "Select Objects" in Database 2, fill all fields and click Select button.
- 4 Set Filter on the DBM Table No. of the Object-Table (Object Designer).

Illustrations

- Select objects in Database 1



The screenshot shows the 'Object Designer' window with a table of objects. The table has four columns: 'T... ID', 'Name', 'Caption', and 'M.. Version List'. The objects listed include various financial and administrative items like 'Finance Charge Terms', 'Customer Price Group', 'Standard Text', 'Language', 'Country/Region', 'Shipment Method', 'Currencies', 'Finance Charge Terms', 'Customer Price Groups', 'Standard Text Codes', 'Languages', 'Countries/Regions', 'Receivables-Payables', 'Trial Balance', 'Trial Balance/Previous Year', 'Budget', 'Trial Balance/Budget', 'Closing Trial Balance', 'Fiscal Year-Close', 'GLBudget-Open', 'AccSchedManagement', 'IC G/L Account Import/Export', and 'MBS'.

T... ID	Name	Caption	M.. Version List
5	Finance Charge Terms	Finance Charge Terms	NAVW 15.00
6	Customer Price Group	Customer Price Group	NAVW 15.00
7	Standard Text	Standard Text	NAVW 15.00
8	Language	Language	NAVW 15.00
9	Country/Region	Country/Region	NAVW 15.00
10	Shipment Method	Shipment Method	NAVW 15.00
5	Currencies	Currencies	NAVW 14.00.01
6	Finance Charge Terms	Finance Charge Terms	NAVW 13.00
7	Customer Price Groups	Customer Price Groups	NAVW 13.60
8	Standard Text Codes	Standard Text Codes	NAVW 13.00
9	Languages	Languages	NAVW 13.00
10	Countries/Regions	Countries/Regions	NAVW 15.00
5	Receivables-Payables	Receivables-Payables	NAVW 14.00.01
6	Trial Balance	Trial Balance	NAVW 14.00.01
7	Trial Balance/Previous Year	Trial Balance/Previous Year	NAVW 14.00.02
8	Budget	Budget	NAVW 13.60
9	Trial Balance/Budget	Trial Balance/Budget	NAVW 14.00
10	Closing Trial Balance	Closing Trial Balance	NAVW 13.00
6	Fiscal Year-Close	Fiscal Year-Close	NAVW 13.00
7	GLBudget-Open	GLBudget-Open	NAVW 13.00
8	AccSchedManagement	AccSchedManagement	NAVW 15.00
10	IC G/L Account Import/Export	IC G/L Account Import/Export	NAVW 15.00
10	MBS	MBS	NAVW 15.00

- Copy, Paste in Excel and Save.

Object Designer

T... ID	Name	Caption	M.. Version List
5	Finance Charge Terms	Finance Charge Terms	NAVW15.00
6	Customer Price Group	Customer Price Group	NAVW15.00
7	Standard Text	Standard Text	NAVW15.00
8	Language	Language	NAVW15.00
9	Country/Region	Country/Region	NAVW15.00
10	Shipment Method	Shipment Method	NAVW15.00
5	Currencies	Currencies	NAVW14.00.01
6	Finance Charge Terms	Finance Charge Terms	NAVW13.00
7	Customer Price Groups	Customer Price Groups	NAVW13.60
8	Standard Text Codes	Standard Text Codes	NAVW13.00
9	Languages	Languages	NAVW13.00
10	Countries/Regions	Countries/Regions	NAVW15.00
5	Receivables-Payables	Receivables-Payables	NAVW14.00.01
6	Trial Balance	Trial Balance	NAVW14.00.01
7	Trial Balance/Previous Year	Trial Balance/Previous Year	NAVW14.00.02
8	Budget	Budget	NAVW13.60
9	Trial Balance/Budget	Trial Balance/Budget	NAVW14.00
10	Closing Trial Balance	Closing Trial Balance	NAVW13.00
6	Fiscal Year-Close	Fiscal Year-Close	NAVW13.00
7	GLBudget-Open	GLBudget-Open	NAVW13.00
8	AccSchedManagement	AccSchedManagement	NAVW15.00
10	IC G/L Account Import/Export	IC G/L Account Import/Export	NAVW15.00
10	MBS	MBS	NAVW15.00

- Run Form "Select Objects" in Database 2

Select Objects

Workbook File Name . . . C:\Users\Eduard\Documents\Test S... ..

Worksheet Name Sheet1 ..

New DBM Table No. . . . 1

Licensed Objects Only . .

Clear Select Close

- Set Filter

Object - Table Filter

Field	Filter
▶ DBM Table No.	1

OK Cancel Apply Help

- Voilà

Object Designer

T...	ID	Name	M..	Version List	Date	Tim
		5 Finance Charge Terms		NAVW13.00	08-06-01	↓
		6 Customer Price Group		NAVW13.60	26-07-02	↓
		7 Standard Text		NAVW13.00	08-06-01	↓
		8 Language		NAVW13.10	17-12-01	↓
		9 Country		NAVW14.00	15-09-04	↓
		10 Shipment Method		NAVW13.00	08-06-01	↓
		5 Currencies		NAVW14.00.01	25-05-05	↓
		6 Finance Charge Terms		NAVW13.00	08-06-01	↓
		7 Customer Price Groups		NAVW13.60	26-07-02	↓
		8 Standard Text Codes		NAVW13.00	08-06-01	↓
		9 Languages		NAVW13.00	08-06-01	↓
		10 Countries		NAVW13.00	08-06-01	↓
		5 Receivables-Payables		NAVW14.00.01	25-05-05	↓
		6 Trial Balance		NAVW14.00.01	25-05-05	↓
		7 Trial Balance/Previous Year		NAVW14.00.02	12-01-06	↓
		8 Budget		NAVW13.60	26-07-02	↓
		9 Trial Balance/Budget		NAVW14.00	15-09-04	↓
		10 Closing Trial Balance		NAVW13.00	08-06-01	↓
		6 Fiscal Year-Close		NAVW13.00	08-06-01	↓
		7 GLBudget-Open		NAVW13.00	08-06-01	↓
		8 AccSchedManagement		NAVW14.00.02	12-01-06	↓
		10 IC G/L Account Import/Export		NAVW14.00	15-09-04	↓