



Split Invoices Installation and Configuration Guide

Microsoft Power Platform

Microsoft
Partner



Gold Cloud Customer Relationship Management
Gold Cloud Business Applications
Gold ISV

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1 Prerequisites

To use the Split Invoices solution, the following prerequisites are required:

- Preact Licence Key needs to be added on the target environment, which will include the Split Invoices solution
- A configuration record needs to be defined

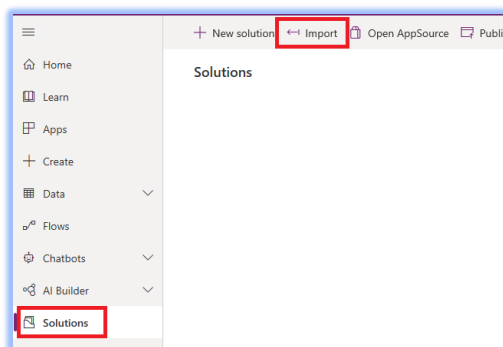
2 Installation and Configuration

Once the Preact Licence Key has been applied, a settings configuration record needs to be created as defined in this section for the Split Invoices solution.

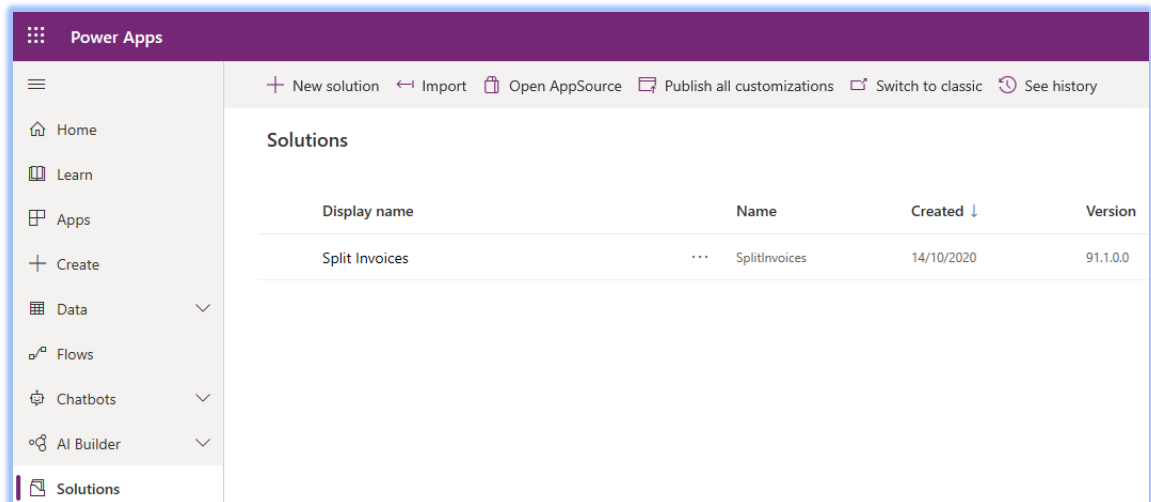
2.1 Solution install

To install the Split Invoices solution, follow these steps:

- Go to <https://make.powerapps.com> and select the correct environment where the solution will be installed
- Click on Solutions and click Import.

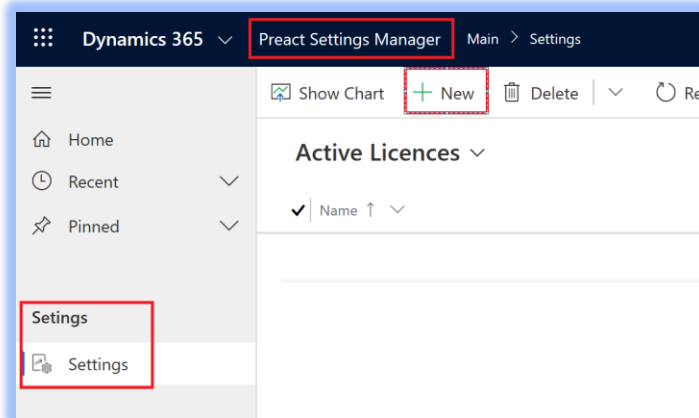


- Browse to the Split Invoices solution click **Next** and then **Import**.
- The screen below shows that the solution has been successfully installed:



2.2 Configuration Settings Record

1. From your App selector select the **Preact Settings Manager** app, select **Settings** from the left navigation and click **New**



2. Select Type to be **Configuration** and populate these fields as follows:
 - Solution ID = SplitInvoices (*Note! do not change this value!*)
 - Name = Split Invoices
 - Licence Type = FULL – Per Organisation | FULL – Per User
 - Purchased Licence = 0
 - Used Licence = 0
 - * Start Date = <start date of the solution licence>
 - * End Date = <end date of the solution licence>
 - Licence = <Licence Record>
 - Configuration = <JSON string> as follows:


```
{
            "NoLicenceMessage": "#####",
            "NoUserSettingsMessage": "Access Denied"
          }
```

Node	Comments
NoLicenceMessage	Set to the message that will be displayed if the solution has not been licenced.
NoUserSettingsMessage	Set to the message that will be displayed if the licence was specified on a Per User basis and the logged in user does not have permissions over the solution.

Note! Please note this is a manual temporary step that needs to be done for each solution configuration, with the view to be automated in the next version.