

User Manual

Aptean Food and Beverage ERP

Fresh Bridge

Product Documentation



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Release notes

Article • 6/24/2026 • 1 min read

To view what's new or changed in each release of the Aptean Fresh Bridge extension, select the specific release version.

Date	Release version	Description
June 2026	2502.2.0.0	Minor release
February 2026	2502.1.0.0	Platform release
October 2025	2502.0.0.0	Feature release
April 2025	2501.1.0.0	Stability release
January 2025	2501.0.0.0	Feature release
August 2024	2404.0.0.0	Feature release
July 2024	2403.0.0.0	Feature release
March 2024	2402.0.0.0	Feature release
January 2024	2401.2.0.0	Stability release
January 2024	2401.1.0.0	Stability release
January 2024	2401.0.0.0	Initial release



2502.2.0.0

Release Note • 6/24/2026 • 1 min read

Resolved issues

The following issue has been resolved in this release.

ID	Description
367160	The system incorrectly calculates packaging lines for negative purchase lines created via the Create Negative Line function when the Calculate Packaging Per field value is set to <i>Item</i> .



2502.1.0.0

Release Note • 2/25/2026 • 1 min read

Enhancements/Modifications

With this release of the Aptean Fresh Bridge extension, the following changes have been made to ensure compatibility with Business Central, version 28.

- The *AddItemTrackingForRecord* procedure has been updated to use the *SalesLineReserve.InitFromSalesLine()* and *PurchLineReserve.InitFromPurchLine()* methods from the respective *Reserve* codeunits, replacing the deprecated *TrackingSpecification.InitFromSalesLine()* and *TrackingSpecification.InitFromPurchLine()* methods that were removed in Business Central, version 25.
- The *FindNegativeTrackingLines* procedure has been similarly updated to initialize tracking specifications through the new *Reserve* codeunit methods for both sales line and purchase line source types.
- The conditional compilation directives (`#if CLEAN25`) have been removed as the deprecated methods are no longer available in Business Central, version 28.



2502.0.0.0

Release Note • 10/22/2025 • 1 min read

Enhancements/Modifications

This extension has been updated to ensure interoperability with the recent changes in the Aptean Service Provisioning extension. For more information, see [What's new in Service Provisioning, version 2503.0.0.0](#).

Integrations

The Aptean Fresh Bridge extension has been integrated with the Aptean [Service Provisioning](#) extension. For more information, see [Integrations](#).



2501.1.0.0

Release Note • 4/30/2025 • 1 min read

Enhancements/Modifications

With this release of the Aptean Fresh Bridge extension,

- The translation file for the Chinese (zh-CN) language has been added.
- The translation file for the Swedish (sv-SE) language has been updated with standard texts for better readability.



2501.0.0.0

Release Note • 1/29/2025 • 1 min read

Enhancements/Modifications

With this release of the Aptean Fresh Bridge extension, the rule that prevents the system from reusing lot numbers in outgoing documents has been modified to include different conditions. For more information, see [Reuse of lot numbers in incoming transactions](#).

Resolved issues

The following issues have been resolved in this release.

ID	Description
225682	An error occurs when selecting a Lot No. field value on the Item Tracking Lines page for item journals. This issue arises when the Entry Type field is set to <i>Sale</i> on the Item Journals page.
256325	An error occurs when selecting a Lot No. field value on the Item Tracking Lines page for production journals. This issue arises when the Entry Type field is set to <i>Consumption</i> on the Production Journal page, and a consumption line was posted earlier.
260429	An error occurs when selecting a Lot No. field value on the Item Tracking Lines page for item reclassification journals.



2404.0.0.0

Release Note • 8/21/2024 • 1 min read

Enhancements/Modifications

With this release of the Aptean Fresh Bridge extension, modifications have been made to accommodate the following changes:

- Enhanced application interaction: Procedures have been added to enhance the application interaction, improve upgrade tag management, streamline upgrade and installation processes, and provide additional flexibility by managing upgrades on a per-company and per-database basis.
- Application area refresh: Updates have been implemented to improve the application area refresh process by integrating a new procedure into the *Enable* codeunit.
- Improved management of install and upgrade code: The *Install* and *Upgrade* codeunits have been updated to streamline the handling of installation, reinstallation, and upgrade processes, ensuring smoother transitions and minimizing disruptions during these operations.
- Centralized license management procedures: The existing license management codeunit has been modified to use centralized license management procedures, further reducing the need for application-specific adjustments.
- Enhancements have been made to update the process within the application to handle the *User Group* and *User Group Permission Set* tables. This change ensures compatibility with current and future versions of Business Central, even when the *User Group* and *User Group Permission Set* tables are deprecated.

! Note

The *User Group* and *User Group Permission Set* tables are deprecated in Business Central, version 25.



2403.0.0.0

Release Note • 7/4/2024 • 1 min read

Enhancements/Modifications

This extension has been updated to ensure interoperability with the Aptean [Grower Return](#) extension. To know more, see [What's new in version 2401.0.0.0](#).



2402.0.0.0

Release Note • 3/6/2024 • 1 min read

Features

With this release of the Aptean Fresh Bridge extension, you can create negative claims for both purchase orders and sales orders. Additionally, you can specify the lot number for item returns.

UI/UX changes

The following UI/UX changes have been made in this release:

- The **Applied Price UoM** field is added on the **Lines** FastTab of the **Sales Invoice**, **Purchase Invoice**, **Posted Purchase Invoice**, and **Posted Sales Invoice** pages.
- The **Lines** FastTab is added to the **Purchase Orders** and **Sales Orders** page.
- The **Vendor Name** and **Vendor Name 2** fields are added to the **Value Entries** page associated with the **Posted Purchase Invoice**.
- The **Source Name** and **Source Name 2** fields are added to the **Value Entries** page associated with the **Posted Sales Invoice**.



2401.2.0.0

Release Note • 1/29/2024 • 1 min read

Resolved issues

The following issue has been resolved in this release:

ID	Description
175180	An error occurs when executing the Post and close action to initiate the movement of items.

 **Note**

This update addresses an integration issue between the Aptean Food & Beverage extensions.



2401.1.0.0

Release Note • 1/19/2024 • 1 min read

Resolved issues

The following issue has been resolved in this release:

ID	Description
173878	Curated the label name in the Permission Set to remove erroneous spellings and for better readability.



2401.0.0.0

Release Note • 1/16/2024 • 1 min read

Features

The Aptean Fresh Bridge extension is designed to enhance every Fresh app, eliminating redundancy, ensuring a unified foundation for streamlined operations, and optimizing the overall user experience. Simplify your app ecosystem with Fresh Bridge's centralized approach to common checks and operations.

Resolved issues

The following issues have been resolved in this release:

ID	Description
136512	An error occurs on the Item Tracking Lines page when a Lot No. is reused on multiple lines of the document.
157419	An error occurs on the Item Tracking Lines page when attempting to reuse a lot number for an item in a different location after performing an Undo Receipt action on the original warehouse receipt.



Introduction

Article • 1/16/2024 • 1 min read

The main objective of the Apteian Fresh Bridge (FBR) extension is to improve the functionality of the apps in the Fresh Bundle by offering a centralized and efficient method for common features, checks, and operations. Functioning as a bridge connecting various apps in the Fresh Bundle with similar features, the Fresh Bridge extension eradicates the necessity for repetitive checks in each application. This extension, automatically installed with every app in the Fresh Bundle, eliminates the need for redundant checks in individual applications, ensuring consistency and coherence across the Fresh Bundle ecosystem.



General setup

Article • 8/14/2024 • 1 min read

The following setup is required.

- [Manage permission sets](#)



Manage permission sets

Article • 10/21/2024 • 3 min read

Permission sets in Business Central define a user's access level to various features and data within this extension.

We provide the following system permission sets:

- Direct
- Indirect

Direct permission sets

Users with this permission set can perform specific actions directly without requiring additional approvals or workflows. These sets include permissions to read, modify, delete, and create data.

The direct permission set ID for this extension is *FRESHBRIDGE138FDW*.

Indirect permission sets

Users with this permission set can perform specific actions. This is used in conjunction with other permission sets and typically involves additional conditions or approvals before an action can be completed.

The indirect permission set ID for this extension is *FRESHBDGBASIC138FDW*.

User-defined permission sets

In addition to the system permission sets we provide, you can create new permission sets or copy system permission sets and modify or delete access to specific entities according to your requirements. For more information, see

[Assign permissions to users and groups](#).

Assign a permission set

1. Select the Search icon , enter **Users**, and then choose the related link.
The **Users** list page opens.
2. Navigate to the username for which you want to assign the permission set and select it.
The **User Card** page opens.
3. On the **User Permission Sets** FastTab, in the **Permission Set** field, enter the valid permission set for this extension.



Fresh Bridge

The associated fields are automatically updated based on the entered value. The user has the necessary permissions to use the features of the Aptean Fresh Bridge extension, ensuring secure and role-based access.



Setup

Article • 3/6/2024 • 2 min read

Creating negative lines in purchase orders and sales orders allows businesses to efficiently handle returns, cancellations, or adjustments without the need to create separate documents. This streamlines operations and reduces manual work.

Fresh Bridge Setup

To use the **Create Negative Lines** action on purchase order and sales order pages, you must configure the **Fresh Bridge Setup**. The following procedure describes how to perform this activity.

1. Select the Search icon , enter **Fresh Bridge Setup**, and then choose the related link.
The **Fresh Bridge Setup** page opens.
2. On the **General** FastTab, turn on the **Enable Negative Line** toggle.
The system displays the **Create Negative Lines** action on the purchase order and sales order pages.
The Fresh Bridge Setup is configured.



Common features

Article • 8/22/2024 • 1 min read

The following features are available on all the apps in the Fresh Bundle.

- [Order split screen](#)
- [Create negative lines](#)
- [Create warehouse receipt on sales orders](#)
- [Create warehouse shipment on purchase orders](#)



Order split screen

Article • 3/6/2024 • 3 min read

With this feature, you can efficiently manage documents. It allows you to swiftly review document lines directly from the list view, eliminating the need to open each document individually. This improves your efficiency by quickly providing insights into document details, eliminating the need to navigate multiple screens. The following procedure describes how to perform this activity.

1. Select the Search icon , enter **Purchase Orders**, and then choose the related link.

The **Purchase Orders** list page opens.

2. On the action bar, select Settings icon > **Personalize**.

The system displays the **Lines** FastTab.

3. On the dialog box, select **Show**.

4. On the action bar, select **Done**.

The configuration is done.

You can also do this personalization for **Sales Orders** list page. The **Lines** FastTab provides a comprehensive overview of items and their associated details on specific documents, all without the need to open the document itself.



Create negative lines

Article • 5/22/2024 • 4 min read

Negative claims refer to instances where buyers report issues or express dissatisfaction with received goods or services. Addressing these claims promptly and effectively is crucial for enhancing customer satisfaction, building trust, and improving product/service quality. You can address these claims by creating negative lines. With this feature, you can create negative lines for purchase orders and sales orders.

! Note

You can create negative lines on sales or purchase orders only if the **Enable Negative Line** toggle on the **Fresh Bridge Setup** page is turned on.

The following procedure describes how to perform this activity on purchase orders.

1. Select the Search icon  , enter **Purchase Orders**, and then choose the related link.
The **Purchase Orders** list page opens.
2. Select the desired **No.**
The **Purchase Order** card page opens.
3. On the action bar, select **Home > Release > Reopen**.
The **Status** changes from *Released* to *Open*.

! Note

You cannot create negative lines for orders that have been invoiced.

4. On the **Lines** FastTab, select **Functions > Create Negative Line**.
The **Create Negative Purchase Line** page opens.
5. Fill in the following fields:

Field	Description
Return Reason Code	Specifies the code that provides detailed information about the cause of a negative purchase line return.
Claim Type	Specifies the category or nature of the claim associated with the negative purchase line. On selecting <i>Return</i> : the negative line is created based on the defined item. <i>Credit</i> : the negative line is created based on the item charge.
No.	Specifies the item number defined in the associated purchase order. It is inherited from the purchase order. If the Claim Type is configured with <i>Credit</i> , you must select the <i>Item</i>



	<i>Charge</i> from the dropdown.
Quantity to Return	Specifies the quantity of the item to be returned via the negative purchase line.
Direct Unit Cost Excl. VAT	Specifies the cost per unit for items defined on the negative purchase line. The value is inherited from the source document.

 **Note**

Ensure that the **Direct Unit Cost Excl. VAT** and **Quantity to Return** must not exceed the values specified in the associated source document.

- On header of the **Create Negative Purchase Line** page, select the AssistEdit button, and then select **Specify Quantity per Lot**.
The **Item Tracking Selection** page opens.
All the relevant lot numbers are displayed.
- Select the desired **Lot No.** and click **OK**.
- Click **OK** on the **Create Negative Purchase Line** page.
The system updates the negative line on the **Lines** FastTab.

You can also create negative lines performing the above-mentioned steps on the sales order.

 **Note**

If you attempt to create duplicate negative entries for a single record, the system will notify you of the existing entry and request confirmation before proceeding further.



Create warehouse receipt on sales orders

Article • 3/6/2024 • 3 min read

Creating a warehouse receipt from a sales order streamlines order fulfillment. It automates data transfer, enhances visibility, and reduces errors. You can track orders seamlessly and ensure accurate shipments, maintaining control throughout the process. The following procedure explains how to perform this activity.

1. Select the Search icon , enter **Sales Orders**, and then choose the related link.
The **Sales Orders** list page opens.
2. On the action bar, select **New**.
The **Sales Order** card page opens.
3. On the **General** FastTab, enter **Customer Name**.
The system inherits the relevant information associated with the customer.
4. On the **Lines** FastTab, in the **Type** field, enter *Item*.
5. In the **No.** field, enter the item number for which you want to create the sales order.
6. Define the **Location Code** and **Quantity**.
7. On the action bar, select **Create Warehouse Shipment**.
The system displays a dialog box confirming the creation of the shipment document.
8. Click **OK**.
The system redirects you to the associated warehouse shipment page.
9. On the action bar, select **Home > Release**.
10. Navigate to the **Sales Order** page.
11. On the action bar, select **Home > Release > Reopen**.
12. On the **Lines** FastTab, enter negative lines against the existing entries.
13. On the action bar, select **Home > Create Warehouse Receipt**.
The system displays a dialog box confirming the creation of the receipt document.
14. Click **OK**.
The system redirects you to the associated warehouse receipt page.



Create warehouse shipment on purchase orders

Article • 3/6/2024 • 3 min read

Creating warehouse shipment documents from purchase orders helps businesses streamline processes, save time, ensure inventory accuracy, improve visibility, enhance customer service, save costs, and enable better data analysis. The following procedure explains how to perform this activity.

1. Select the Search icon , enter **Purchase Orders**, and then choose the related link.
The **Purchase Orders** list page opens.
2. On the action bar, select **New**.
The **Purchase Order** card page opens.
3. On the **General** FastTab, enter **Vendor Name**.
The system inherits the relevant information associated with the vendor.
4. On the **Lines** FastTab, in the **Type** field, enter *Item*.
5. In the **No.** field, enter the item number for which you want to create the purchase order.
6. Define the **Location Code** and **Quantity**.
7. On the action bar, select **Create Whse. Receipt**.
The system displays a dialog box confirming the creation of the receipt document.
8. Click **OK**.
The system redirects you to the associated warehouse receipt page.
9. On the action bar, select **Home > Release**.
10. Navigate to the **Purchase Order** page.
11. On the action bar, select **Home > Release > Reopen**.
12. On the **Lines** FastTab, enter negative lines against the previous entries.
13. Assign the same **Lot No.** to the negative line as defined in the previous entry.
14. On the action bar, select **Home > Create Warehouse Shipment**.
The system displays a dialog box confirming the creation of the shipment document.
15. Click **OK**.
The system redirects you to the associated warehouse shipment page.



Common rules

Article • 8/22/2024 • 1 min read

The following rule applies to all the apps in the Fresh Bundle.

- [Reuse of lot numbers in incoming documents](#)



Reuse of lot numbers in incoming documents

Article • 1/29/2025 • 2 min read

You cannot reuse existing lot numbers in incoming transactions. This rule applies to incoming documents, such as purchase orders and sales return orders, but also less common incoming transactions like sales orders with a negative quantity.

Instead, you must create new lot numbers by using the Business Central's functionality for assigning lot numbers during inbound transactions. For more information, see [To assign serial or lot numbers during an inbound transaction](#). This check ensures accurate tracking and traceability.

This rule does not apply in the following conditions:

- Consumption journal lines with a negative value in the **Quantity** field on the **Consumption Journals** page. This implies that the system allows the reuse of lot numbers for all types of consumption posting.
- Positive adjustment item journal lines with the **Entry Type** field value set as *Positive Adjmt.* and a positive value in the **Quantity** field on the **Item Journals** page. This implies that the system allows the reuse of lot numbers for all positive corrections.
- Negative adjustment item journal lines with the **Entry Type** field value set as *Negative Adjmt.* and a negative value in the **Quantity** field on the **Item Journals** page. This implies that the system allows the reuse of lot numbers for all positive corrections.



Integrations

Article • 10/22/2025 • 1 min read

The Apteian Fresh Bridge has been integrated with the following extension:

- [Apteian Service Provisioning](#).



Aptean Service Provisioning

Article • 10/22/2025 • 1 min read

When the Aptean Fresh Bridge extension is used in conjunction with the Aptean [Service Provisioning](#) extension, the system overrides the rule that prevents reusing existing lot numbers in incoming documents when the **Lot Assign On Transfer Ownership** field value is set to *Inherit Lot No* on the **Service Provisioning Setup** page.

