

WHAT'S NEW IN BUSINESS CENTRAL

Paul Cartwright



We are
The Power People

We are
The NAV People

We are
The 365 People

AGENDA

- Client
- Application
- Microsoft 365
- Technical

We are
The Power People

We are
The NAV People

We are
The NAV People
We are
The 365 People

HEADLINE CHANGES IN BC20

34

We are
The Power People

We are
The NAV People

We are
The NAV People
We are
The 365 People

**% FROM
BCIDEAS**

53%

We are
The Power People

We are
The NAV People

We are
The NAV People
We are
The 365 People

IF YOU WANT TO INFLUENCE BUSINESS CENTRAL VOTE FOR IDEAS

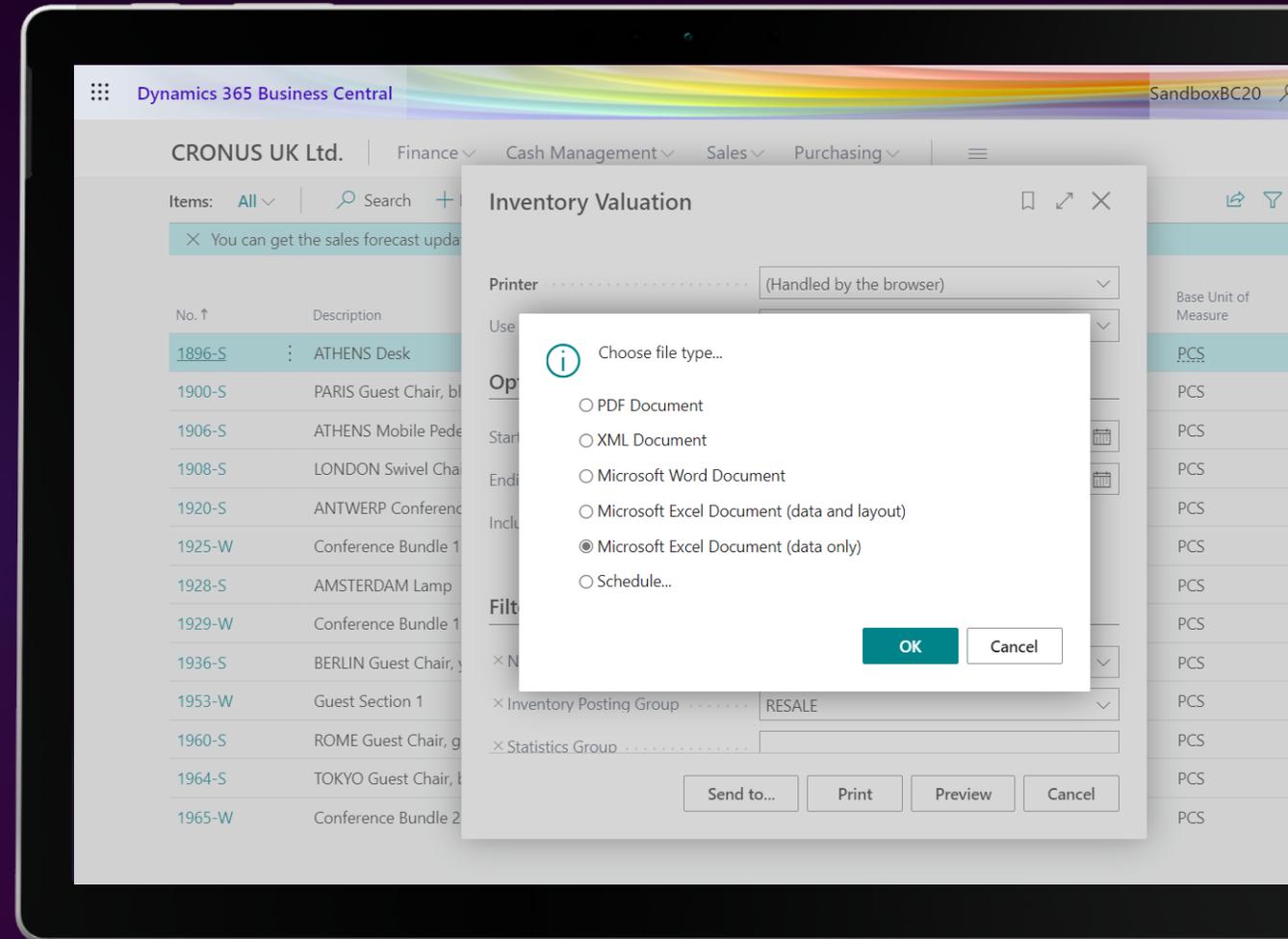
AKA.MS/BCIDEAS



CLIENT

The tools we use to access functionality

EXPORT REPORT DATA SETS TO EXCEL AND EXCEL REPORT LAYOUTS



CRONUS UK Ltd.

Finance Cash Management Sales Purchasing

Items: All Search

You can get the sales forecast update

No. ↑	Description
1896-S	ATHENS Desk
1900-S	PARIS Guest Chair, bl
1906-S	ATHENS Mobile Pede
1908-S	LONDON Swivel Cha
1920-S	ANTWERP Conferenc
1925-W	Conference Bundle 1
1928-S	AMSTERDAM Lamp
1929-W	Conference Bundle 1
1936-S	BERLIN Guest Chair, y
1953-W	Guest Section 1
1960-S	ROME Guest Chair, g
1964-S	TOKYO Guest Chair, b
1965-W	Conference Bundle 2

Inventory Valuation

Printer (Handled by the browser)

Use

Op

Start

Endi

Inclu

Filt

× N

× Inventory Posting Group RESALE

× Statistics Group

Send to... Print Preview Cancel



Choose file type...

- PDF Document
- XML Document
- Microsoft Word Document
- Microsoft Excel Document (data and layout)
- Microsoft Excel Document (data only)
- Schedule...

OK

Cancel

Share Filter List Info Refresh Bookmarks

Base Unit of Measure	Cost is Adj...	Unit Co
PCS	<input checked="" type="checkbox"/>	506.
PCS	<input checked="" type="checkbox"/>	97.
PCS	<input checked="" type="checkbox"/>	219.
PCS	<input checked="" type="checkbox"/>	96.
PCS	<input checked="" type="checkbox"/>	328.
PCS	<input checked="" type="checkbox"/>	0.
PCS	<input checked="" type="checkbox"/>	27.
PCS	<input checked="" type="checkbox"/>	0.
PCS	<input checked="" type="checkbox"/>	97.
PCS	<input checked="" type="checkbox"/>	0.
PCS	<input checked="" type="checkbox"/>	97.
PCS	<input checked="" type="checkbox"/>	97.
PCS	<input checked="" type="checkbox"/>	97.
PCS	<input checked="" type="checkbox"/>	0.

Z1 : X ✓ fx ItemNo

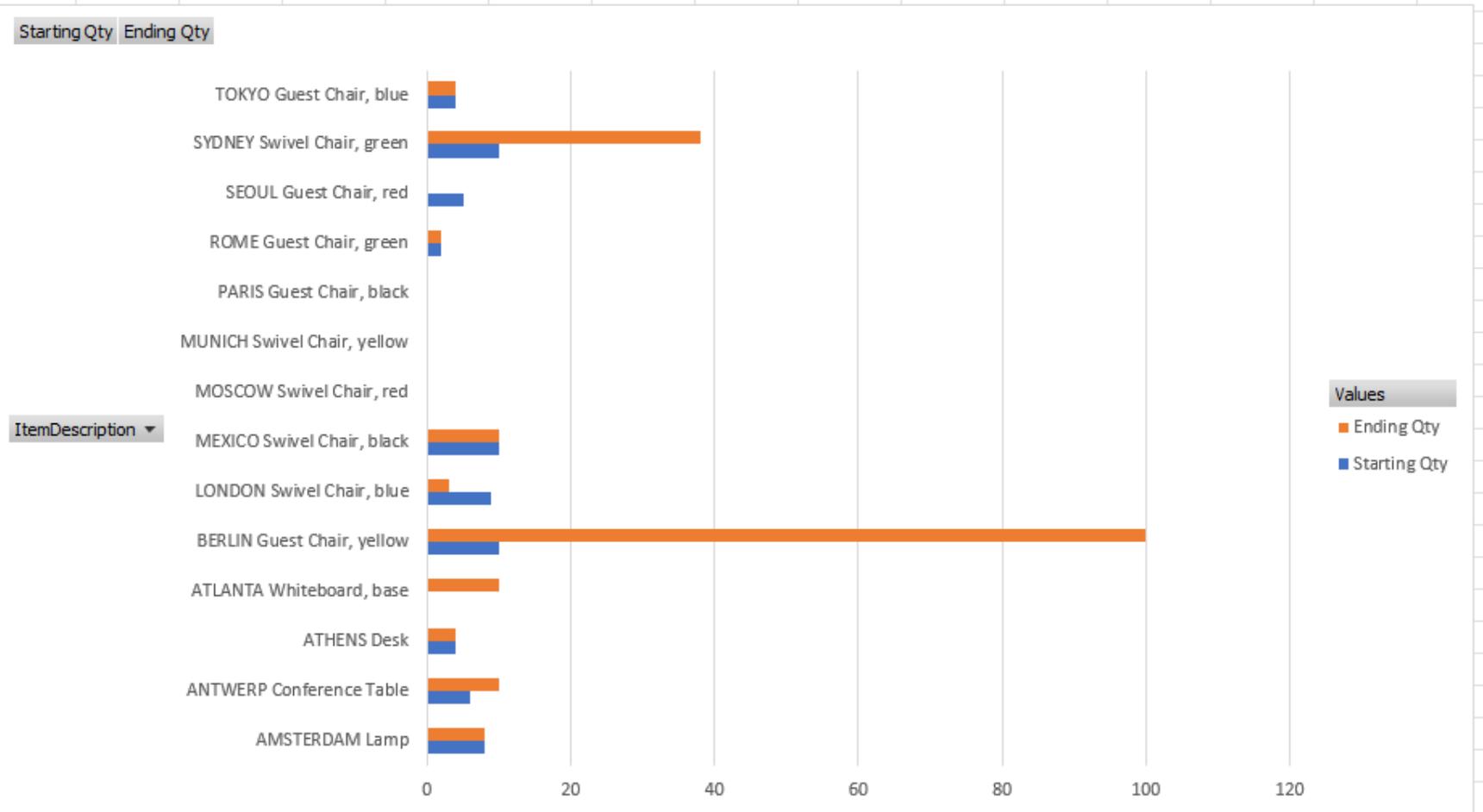
	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI
1	ItemNo	ItemDescription	ItemBase	Item_Inventor	StartingInvoicedValue	StartingInvoicedQty	StartingExpectedValue	StartingExpectedQty	IncreaseInvoicedValue	IncreaseInvo
2	1896-S	ATHENS Desk	PCS	RESALE	2,026.40	4.	2,026.40	4.	72,443.80	
3	1900-S	PARIS Guest Chair, black	PCS	RESALE	0.00	0.	0.00	0.	8,872.50	
4	1908-S	LONDON Swivel Chair, blue	PCS	RESALE	864.90	9.	864.90	9.	5,093.30	
5	1920-S	ANTWERP Conference Table	PCS	RESALE	1,968.00	6.	1,968.00	6.	21,320.00	
6	1928-S	AMSTERDAM Lamp	PCS	RESALE	222.40	8.	222.40	8.	3,669.60	
7	1936-S	BERLIN Guest Chair, yellow	PCS	RESALE	975.00	10.	975.00	10.	19,305.00	
8	1960-S	ROME Guest Chair, green	PCS	RESALE	195.00	2.	195.00	2.	8,190.00	
9	1964-S	TOKYO Guest Chair, blue	PCS	RESALE	390.00	4.	390.00	4.	5,655.00	
10	1968-S	MEXICO Swivel Chair, black	PCS	RESALE	961.00	10.	961.00	10.	8,168.50	
11	1972-S	MUNICH Swivel Chair, yellow	PCS	RESALE	0.00	0.	0.00	0.	7,976.30	
12	1980-S	MOSCOW Swivel Chair, red	PCS	RESALE	0.00	0.	0.00	0.	4,516.70	
13	1988-S	SEOUL Guest Chair, red	PCS	RESALE	487.50	5.	487.50	5.	5,265.00	
14	1996-S	ATLANTA Whiteboard, base	PCS	RESALE	0.00	0.	0.00	0.	75,670.40	
15	2000-S	SYDNEY Swivel Chair, green	PCS	RESALE	961.00	10.	961.00	10.	9,706.10	
16										
17										
18										
19										
20										
21										
22										
23										
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25										
26										
27										
28										
29										

A1 Filter (DataItem::Table::FilterGroupNo::FieldName)

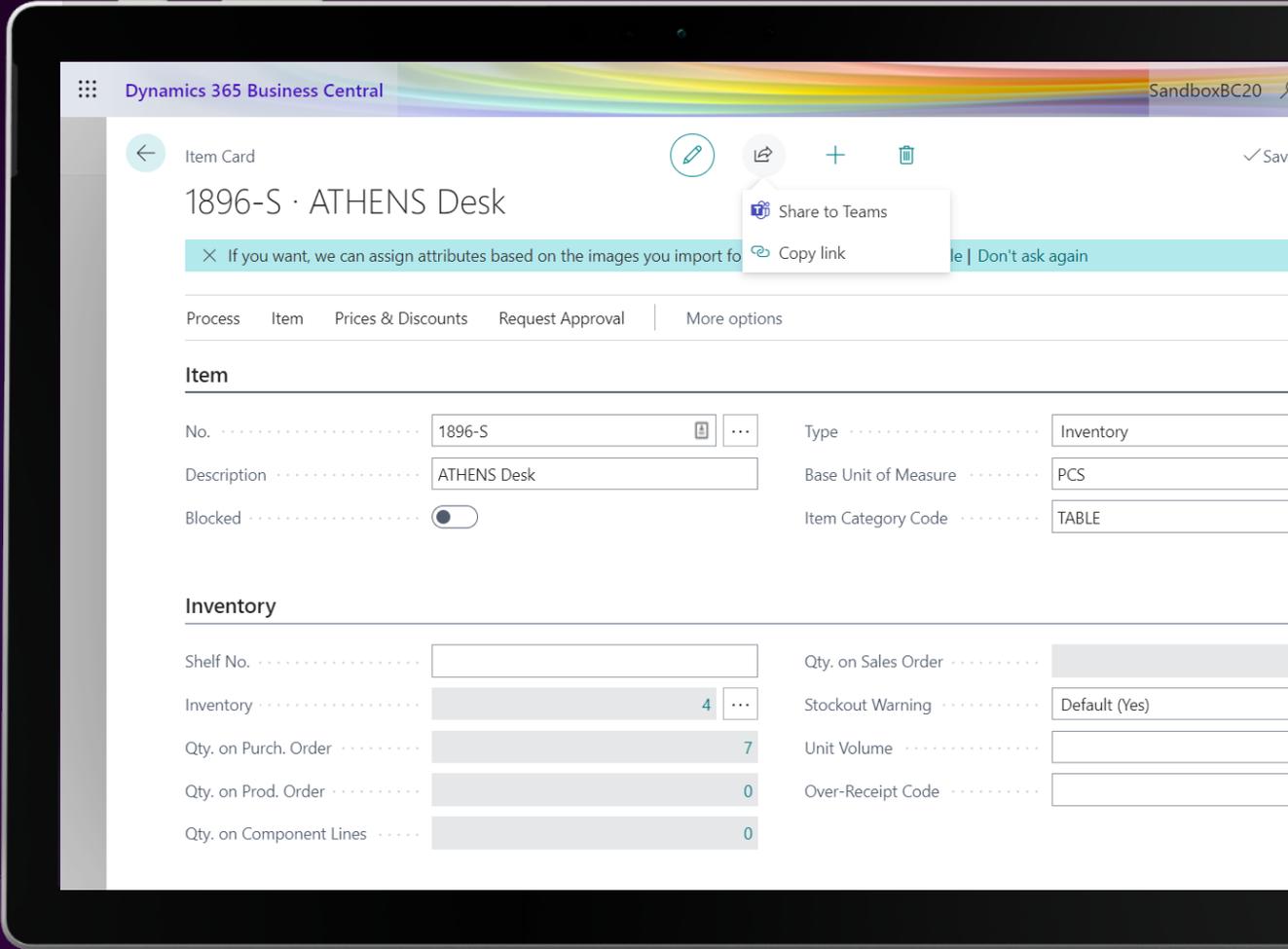
	A	B	C	D	E	F	G	I
1	Filter (DataItem::Table::FilterGroupNo::FieldName)	Filter Value		Report Property	Report Property Value			
2	Item::Item::0::No.	*-S		Extension ID	437dbf0e-84ff-417a-965d-ed2bb9650972			
3	Item::Item::0::Inventory Posting Group	RESALE		Extension Name	Base Application by Microsoft			
4	Item::Item::2::Type	0		Extension Publisher	Microsoft			
5				Extension Version	20.0.37253.38362			
6				Object ID	1001			
7				Object Name	Inventory Valuation			
8								
9								
10								
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29								

A3 Row Labels

	A	B	C
1			
2			
3	Row Labels	Starting Qty	Ending Qty
4	AMSTERDAM Lamp	8	8
5	ANTWERP Conference Table	6	10
6	ATHENS Desk	4	4
7	ATLANTA Whiteboard, base	0	10
8	BERLIN Guest Chair, yellow	10	100
9	LONDON Swivel Chair, blue	9	3
10	MEXICO Swivel Chair, black	10	10
11	MOSCOW Swivel Chair, red	0	0
12	MUNICH Swivel Chair, yellow	0	0
13	PARIS Guest Chair, black	0	0
14	ROME Guest Chair, green	2	2
15	SEOUL Guest Chair, red	5	0
16	SYDNEY Swivel Chair, green	10	38
17	TOKYO Guest Chair, blue	4	4
18	Grand Total	68	189



COPY LINK FROM SHARE MENU



Item Card



✓ Saved

1896-S · ATHENS Desk

✕ If you want, we can assign attributes based on the images you import for this item | Don't ask again

- Share to Teams
- Copy link

Process | Item | Prices & Discounts | Request Approval | More options

Item

Show more

No. 1896-S

Description ATHENS Desk

Blocked

Type Inventory

Base Unit of Measure PCS

Item Category Code TABLE

Inventory

Show more

Shelf No.

Inventory 4

Qty. on Purch. Order 7

Qty. on Prod. Order 0

Qty. on Component Lines 0

Qty. on Sales Order 0

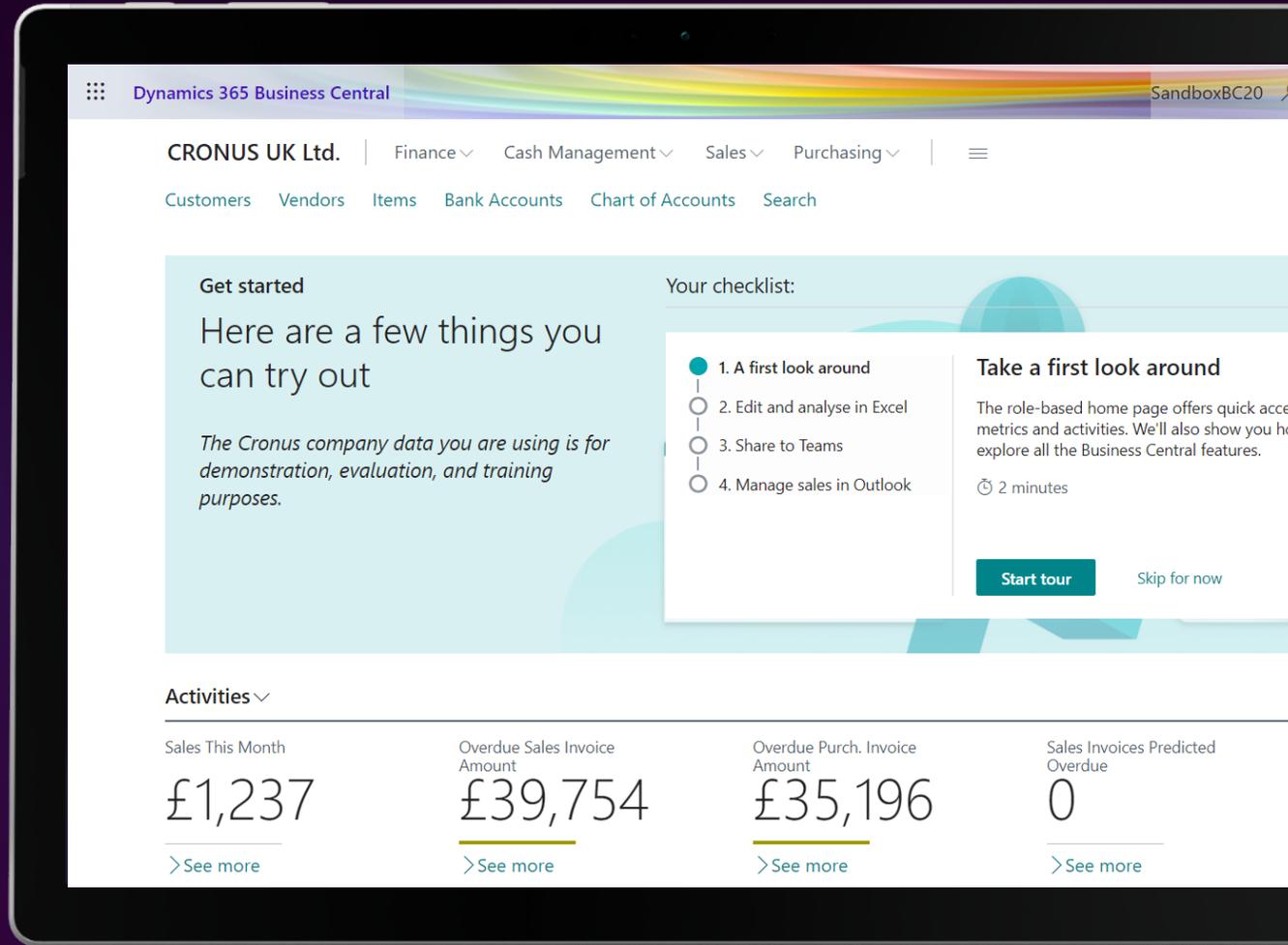
Stockout Warning Default (Yes)

Unit Volume 1.2

Over-Receipt Code



GUIDED TOURS





Get started

Here are a few things you can try out

The Cronus company data you are using is for demonstration, evaluation, and training purposes.

Your checklist:

- 1. A first look around
- 2. Edit and analyse in Excel
- 3. Share to Teams
- 4. Manage sales in Outlook

Take a first look around

The role-based home page offers quick access to key metrics and activities. We'll also show you how to explore all the Business Central features.

🕒 2 minutes

Start tour
Skip for now

Activities

Sales This Month

£1,237

> See more

Overdue Sales Invoice Amount

£39,754

> See more

Overdue Purch. Invoice Amount

£35,196

> See more

Sales Invoices Predicted Overdue

0

> See more

About customers 

Here you overview all registered customers, their balances, and the sales statistics. With [Customer Templates](#) you can quickly create new customers having common details defined by the template.

[Learn more](#) 

	20000 Trey Research Helen Ray	2,251.80 1,501.20			30000 School of Fine Art Meagan Bond	32,644.30 31,407.70	
	50000 Relecloud Jesse Homer	6,491.88 4,227.84					

	10000 <u>Adatum Corporation</u> Robert Townes	-100.00 -100.00	⋮
	40000 Alpine Ski House Ian Deberry	2,617.50 2,617.50	⋮

Create a new document ✕

Get started on a new reminder, order, or other document for the customer selected in the list.

1 of 3 Next

	30000 School of Fine Art Meagan Bond	32,644.30 31,407.70	⋮
---	--	------------------------	---

	1 A R	20000 Trey Research Helen Ray	2,251.80 1,501.20	:		30000 School of Fine Art Meagan Bond	32,644.30 31,407.70	:
	4 A la	50000 Relecloud Jesse Homer	6,491.88 4,227.84	:				:

Narrow down the list ✕

Use the Views menu to show only what matches certain criteria. You can define your own views and save them using the Filter pane.

2 of 3

[Back](#) [Next](#)

CRONUS UK Ltd.

- Finance
- Cash Management
- Sales
- Purchasing

Customers: All Search + New Delete Process Report New Document Customer

 10000 <u>Adatum Corporation</u> Robert Townes	-100.00 -100.00	 20000 <u>Trey Research</u> Helen Ray	2,251.80 1,501.20
 40000 <u>Alpine Ski House</u> Ian Deberry	2,617.50 2,617.50	 50000 <u>Relecloud</u> Jesse Homer	6,491.88 4,227.84

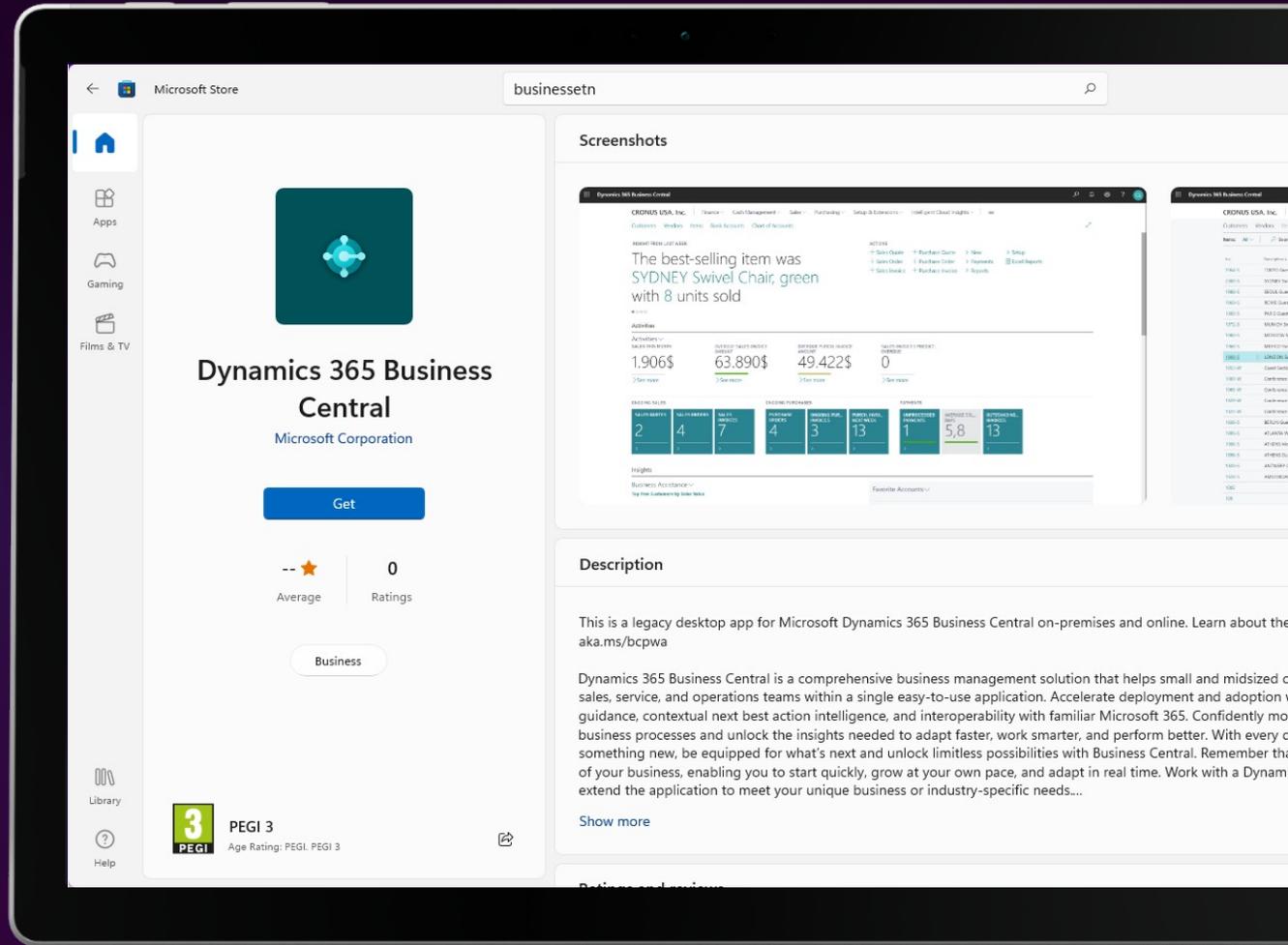
See details in FactBoxes ✕

View attachments and details for the line you select in the list. You can personalise which FactBoxes are shown so they are relevant to your work.

3 of 3

[Back](#) [Got it](#)

NEW DESKTOP APP





Dynamics 365 Business Central

Microsoft Corporation

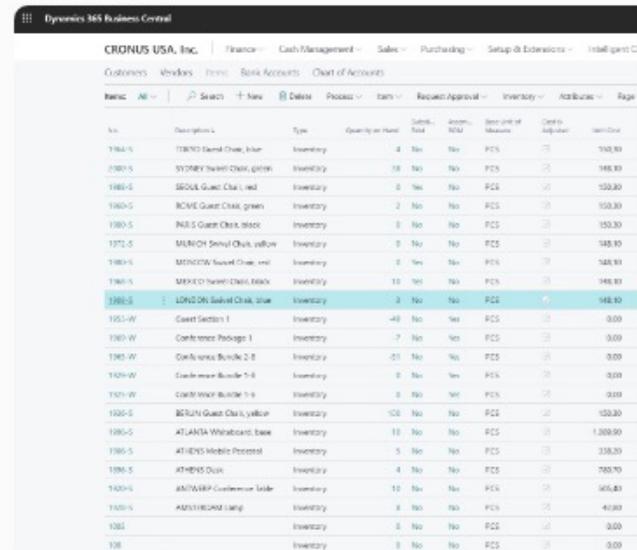
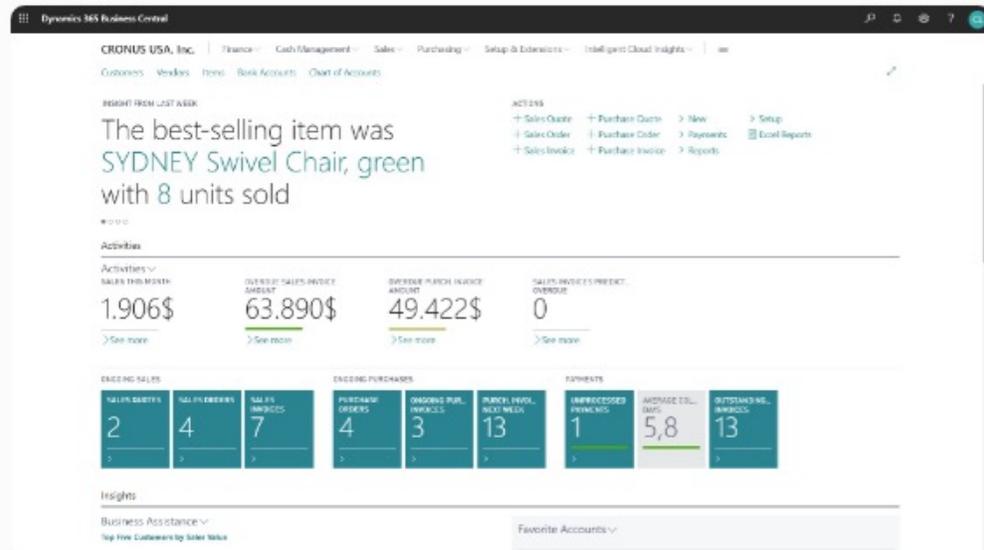
Get

0 Average Ratings

Business

PEGI 3 Age Rating: PEGI, PEGI 3

Screenshots



Description

This is a legacy desktop app for Microsoft Dynamics 365 Business Central on-premises and online. Learn about the transition to a new one: <https://aka.ms/bcpwa>

Dynamics 365 Business Central is a comprehensive business management solution that helps small and mid-sized companies connect their finance, sales, service, and operations teams within a single easy-to-use application. Accelerate deployment and adoption with step-by-step onboarding guidance, contextual next best action intelligence, and interoperability with familiar Microsoft 365. Confidently move to the cloud to optimize digital business processes and unlock the insights needed to adapt faster, work smarter, and perform better. With every day and every minute bringing something new, be equipped for what's next and unlock limitless possibilities with Business Central. Remember that it also puts flexibility at the core of your business, enabling you to start quickly, grow at your own pace, and adapt in real time. Work with a Dynamics 365 partner to easily tailor and extend the application to meet your unique business or industry-specific needs...

Show more

PEEK AT RELATED DATA

The screenshot displays the Dynamics 365 Business Central interface for Sales Orders. The page title is "Sales Orders" and the user is logged in as "SandboxBC20". The navigation bar includes options like Search, New, Manage, Report, Order, Release, Posting, Print/Send, Navigate, and More options. A table of sales orders is shown with columns: No. ↑, Sell-to Customer No., Sell-to Customer Name, External Document No., Location Code, Assigned User ID, Document Date, Status, and Comp Shipp. The first row is highlighted in blue, and a tooltip is displayed over it, showing a profile picture of Robert Townes and the company name "Adatum Corporation" with a value of "-100.00".

No. ↑	Sell-to Customer No.	Sell-to Customer Name	External Document No.	Location Code	Assigned User ID	Document Date	Status	Comp Shipp
101001	10000	Adatum Corporation				02/04/2022	Open	No
	10000	Adatum Corporation				01/05/2022	Open	No
	10000	Adatum Corporation				22/04/2022	Open	No
101004	40000	Alpine Ski House				13/05/2022	Open	No
101005	10000	Adatum Corporation		NORTH		11/04/2022	Released	No
101007	30000	School of Fine Art		NORTH		11/04/2022	Released	Yes
101008	10000	Adatum Corporation		MAIN		11/04/2022	Open	No
101009	50000	Relecloud		NORTH		11/04/2022	Open	No
101010	10000	Adatum Corporation		MAIN		11/04/2022	Open	No
101011	10000	Adatum Corporation		MAIN		11/04/2022	Open	No

https://businesscentral.dynamics.com/SandboxBC20?page=30&company=CRONUS UK Ltd.&dc=0&bookmark=23%3bGwAAAA7%2fzEAOAASADYALQ8T&runitframe=1#

← Sales Orders   

 Search + New Manage Report Order Release Posting Print/Send Navigate More options    

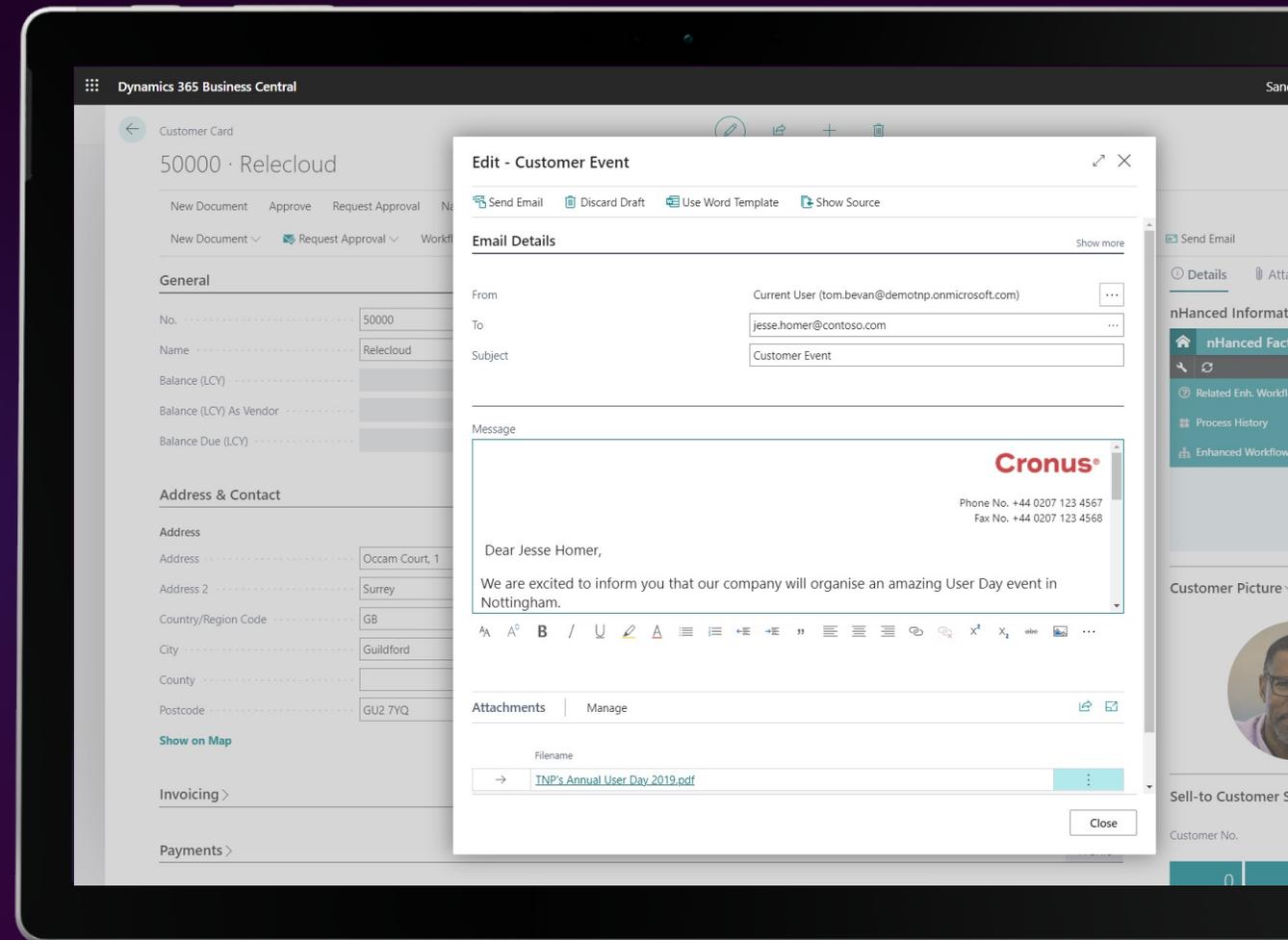
No. ↑	Sell-to Customer No.	Sell-to Customer Name	External Document No.	Location Code	Assigned User ID	Document Date	Status	Compl... Shipped	Amount Ship Not Invoiced (
101001	10000	Adatum Corporation				02/04/2022	Open	No	
	10000	Adatum Corporation				01/05/2022	Open	No	
						22/04/2022	Open	No	
101004	40000	Alpine Ski House				13/05/2022	Open	No	
101005	10000	Adatum Corporation		NORTH		11/04/2022	Released	No	
101007	30000	School of Fine Art		NORTH		11/04/2022	Released	Yes	27
101008	10000	Adatum Corporation		MAIN		11/04/2022	Open	No	
101009	50000	Relecloud		NORTH		11/04/2022	Open	No	
101010	10000	Adatum Corporation		MAIN		11/04/2022	Open	No	
101011	10000	Adatum Corporation		MAIN		11/04/2022	Open	No	



10000
[Adatum Corporation](#)
 Robert Townes

-100.00
-100.00

COMPOSE EMAILS WITH WORD TEMPLATES



Customer Card

50000 · Relecloud

New Document Approve Request Approval Na

New Document Request Approval Workf

General

No. 50000

Name Relecloud

Balance (LCY)

Balance (LCY) As Vendor

Balance Due (LCY)

Address & Contact

Address

Address Occam Court, 1

Address 2 Surrey

Country/Region Code GB

City Guildford

County

Postcode GU2 7YQ

[Show on Map](#)

Invoicing >

Payments >

Edit - Customer Event

Send Email Discard Draft Use Word Template Show Source

Email Details

From Current User (tom.bevan@demotnp.onmicrosoft.com)

To jesse.homer@contoso.com

Subject Customer Event

Message

Cronus®

Phone No. +44 0207 123 4567
Fax No. +44 0207 123 4568

Dear Jesse Homer,

We are excited to inform you that our company will organise an amazing User Day event in Nottingham.

Rich text editor toolbar: A A° B / U [color] [font size] [bullet] [numbered] [align left] [align center] [align right] [link] [unlink] [x²] [x₂] [abc] [image] [more]

Attachments

Manage

Filename
→ TNP's Annual User Day 2019.pdf

Close

✓ Saved

Send Email

Details Attachments (0)

nHanced Information

nHanced FactBox

- Related Enh. Workflows 0
- Process History 0
- Enhanced Workflows 0

Customer Picture



Sell-to Customer Sales History

Customer No. 50000

0 0 0

Customer Card

50000 · Relecloud

New Document Approve Request Approval

New Document Request Approval Workflow

General

No. 50000
 Name Relecloud
 Balance (LCY)
 Balance (LCY) As Vendor
 Balance Due (LCY)

Address & Contact

Address Occam Court, 1
 Address 2 Surrey
 Country/Region Code GB
 City Guildford
 County
 Postcode GU2 7YQ

Show on Map

Invoicing >

Payments >

Edit - Customer Event

Send Email Discard Draft Use Word Template Show Source

Email Details

From
 To
 Subject

Message

Dear Jesse Ho
 We are excited
 Nottingham.

Attachments

Filename: TNP's Annual User Day 2019.pdf

Close

Apply Word Template

Code ↑	Name	Entity
→ EVENT	Customer Event	Customer

New Template Finish

✓ Saved

Send Email

Details Attachments (0)

nHanced Information

nHanced FactBox

- Related Enh. Workflows 0
- Process History 0
- Enhanced Workflows 0

Customer Picture



Sell-to Customer Sales History

Customer No. 50000

← Word Templates

✓ Saved   

 Search [New](#) [Edit List](#) [Delete](#) [Process](#)

Code ↑	Name	Record	Language
→ EVENT	Customer Event	Customer	English (United Kingdom)
MEMO	Vendor Memo	Vendor	English (United Kingdom)
THANKSNOTE	Contact Thanks Note	Contact	English (United Kingdom)

Related Entities ▾

Name	Field Prefix
<u>Customer</u>	CUSTO

Cronus®

Phone No. +44 0207 123 4567
Fax No. +44 0207 123 4568

Dear «Contact»,

We are excited to inform you that our company will organise an amazing User Day event in Nottingham.

In 2018, the world of Microsoft technology was extraordinary as we watched our beloved Dynamics NAV regenerate into the awe-inspiring Dynamics 365 Business Central. Keeping you up-to-speed, this 2019's extravaganza promised to:

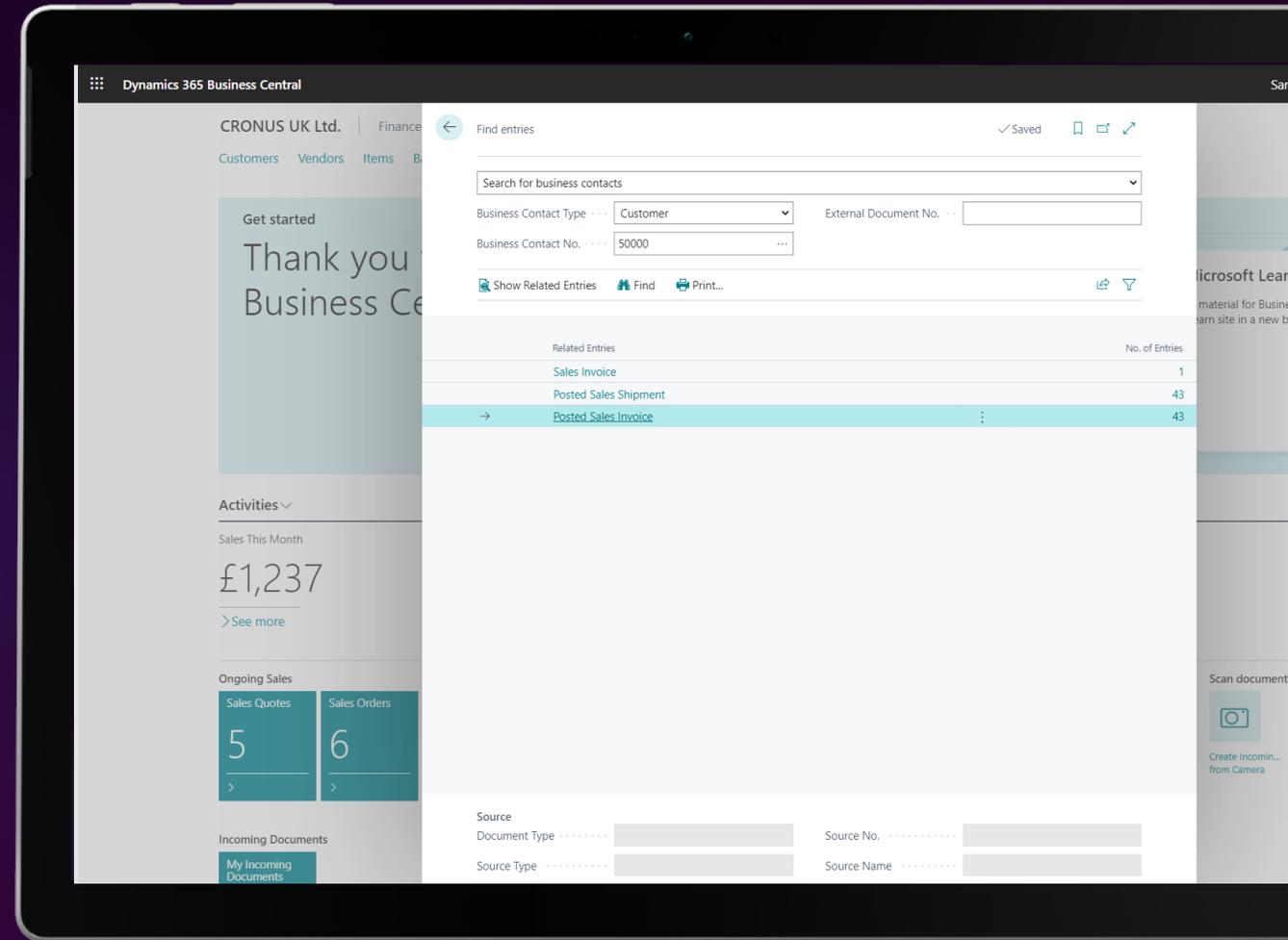
- Explore Dynamics 365 Business Central – it just keeps getting better!
- See many ways to make your old NAV do so much more. (It's not all about the new stuff!)
- Teach you about the wonders of Power BI and Office 365
- Provide an array of afternoon sessions covering the old, the new and the futuristic - prepare to stand spellbound with amazement!

Don't forget to step right up and meet our fabulous partners. Plus, if you decide to stay for the evening there'll be a great party with dinner, music & entertainment!

We look forward to seeing you there.

Thank you.

IMPROVED NAVIGATE/FIND ENTRIES



Search for business contacts

Business Contact Type ... Customer External Document No. ...

Business Contact No. ... 50000 ...

Show Related Entries Find Print...

Related Entries	No. of Entries
Sales Invoice	1
Posted Sales Shipment	43
→ <u>Posted Sales Invoice</u>	43

Activities

Sales This Month
£1,237
[> See more](#)

Ongoing Sales

Sales Quotes 5 >	Sales Orders 6 >
--	--

Incoming Documents

[My Incoming Documents](#)

Source

Document Type Source No.

Source Type Source Name

Microsoft Learn

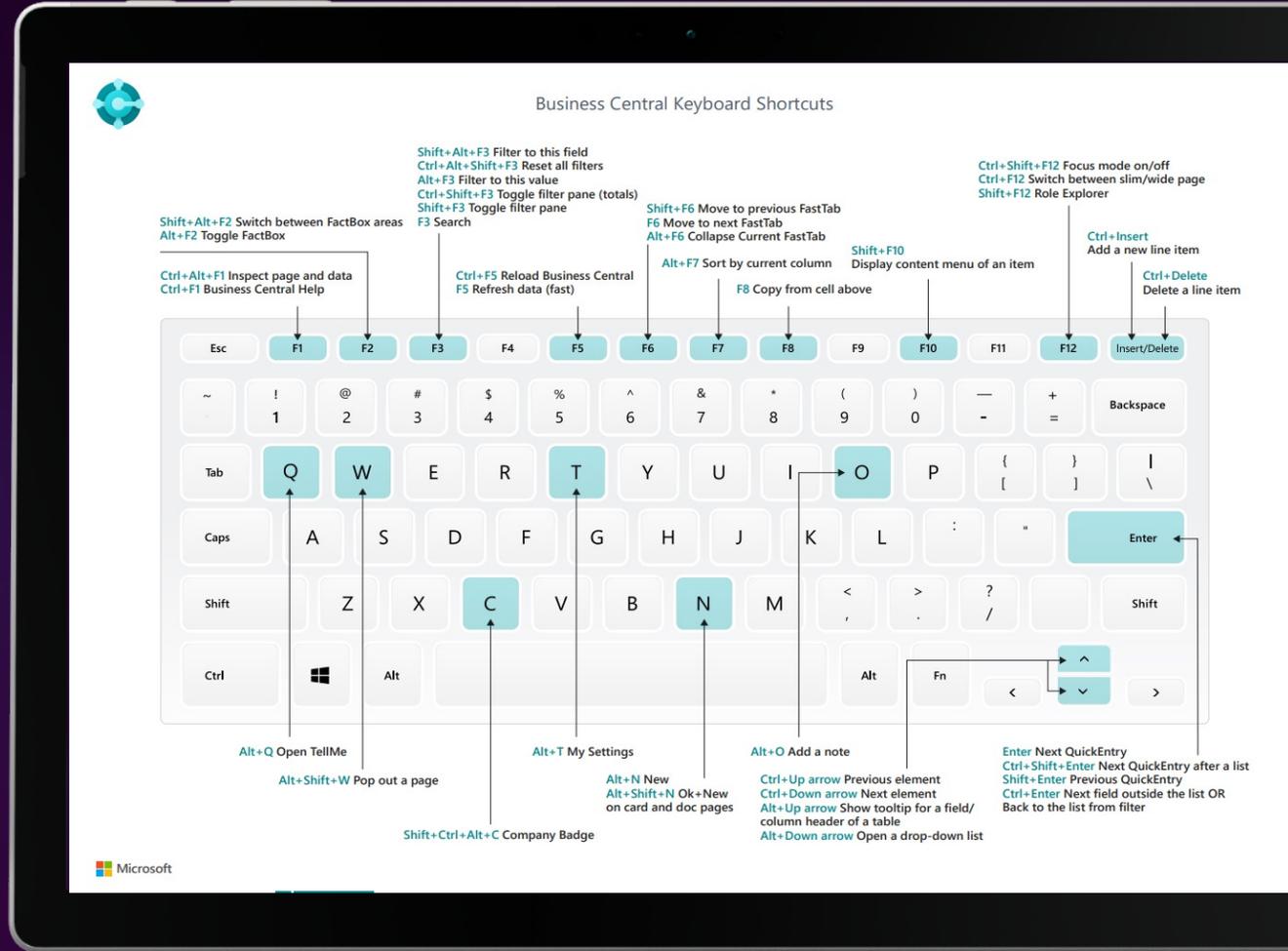
material for Business
earn site in a new browser

Scan documents



Create Incomin...
from Camera

IMPROVED SPEED OF KEYBOARD ENTRY



CLIENT

- Export Report Data Sets to Excel
- Excel Report Layouts
- Copy Link from Share Menu
- Guided Tours
- New Desktop App
- Peek at Related Data
- Compose Emails with Word Templates
- Improved Navigate/Find Entries
- Improved Speed of Keyboard Entry

APPLICATION

The functionality you use to run your business

APPLICATION

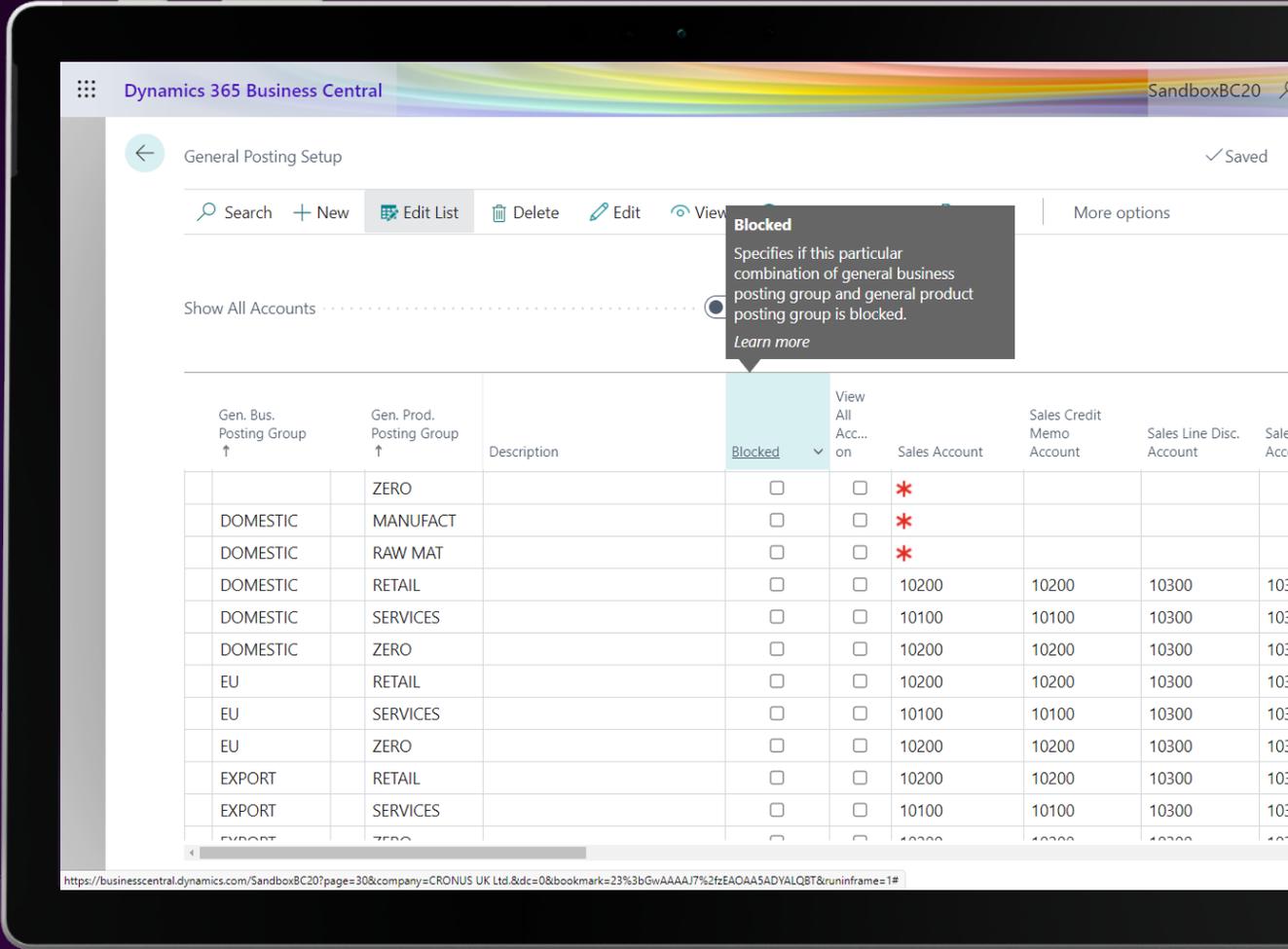
FINANCE

We are
The Power People

We are
The NAV People

We are
The 365 People

BLOCK VAT AND GENERAL POSTING SETUPS



← General Posting Setup

✓ Saved   

 Search  + New  Edit List  Delete  Edit  View

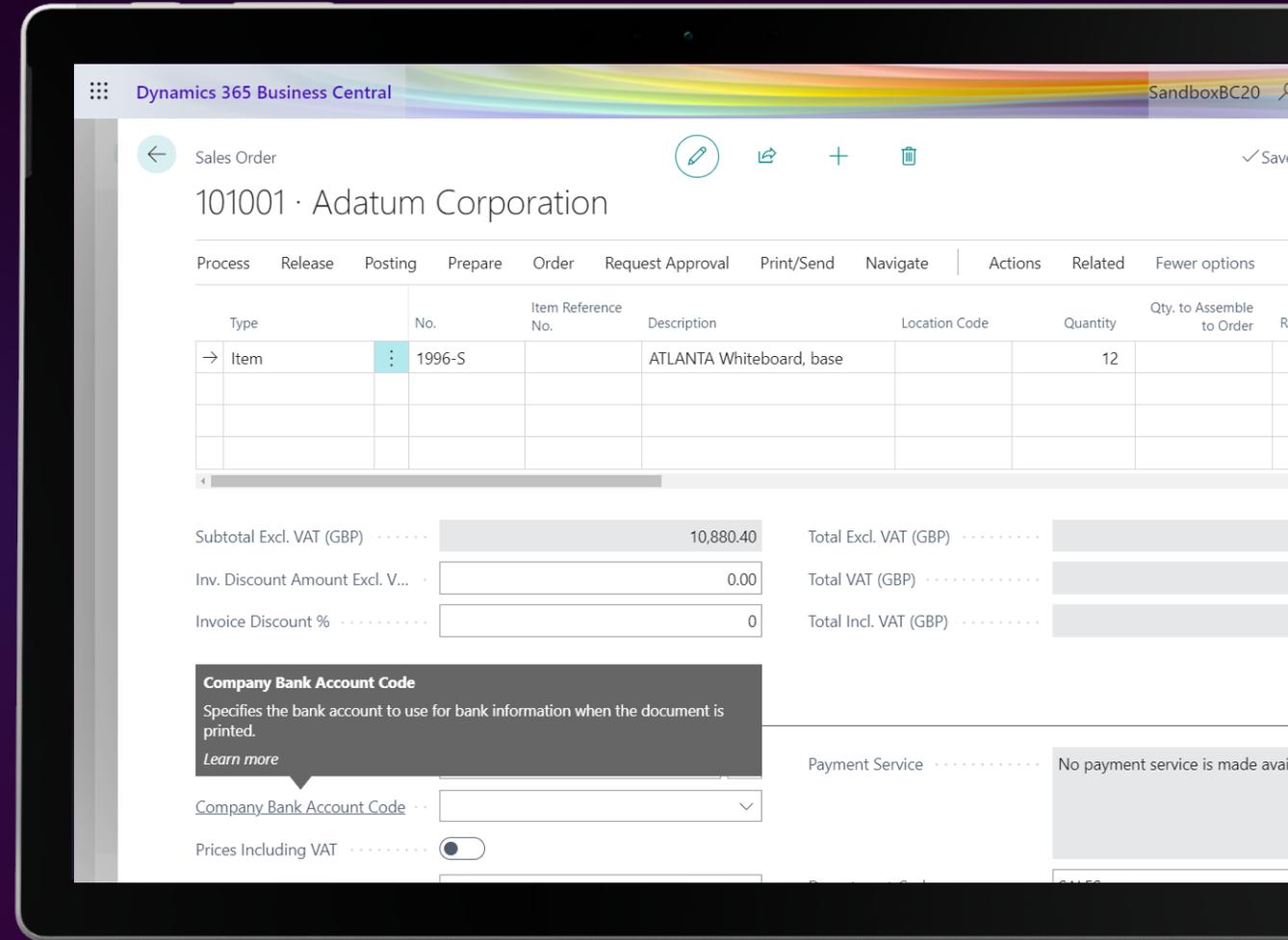
More options   

Show All Accounts

Blocked
 Specifies if this particular combination of general business posting group and general product posting group is blocked.
[Learn more](#)

Gen. Bus. Posting Group ↑	Gen. Prod. Posting Group ↑	Description	Blocked	View All Acc... on	Sales Account	Sales Credit Memo Account	Sales Line Disc. Account	Sales Inv. Disc. Account	Sales Disc. Acc.
	ZERO		<input type="checkbox"/>	<input type="checkbox"/>	*				
DOMESTIC	MANUFACT		<input type="checkbox"/>	<input type="checkbox"/>	*				
DOMESTIC	RAW MAT		<input type="checkbox"/>	<input type="checkbox"/>	*				
DOMESTIC	RETAIL		<input type="checkbox"/>	<input type="checkbox"/>	10200	10200	10300	10300	
DOMESTIC	SERVICES		<input type="checkbox"/>	<input type="checkbox"/>	10100	10100	10300	10300	
DOMESTIC	ZERO		<input type="checkbox"/>	<input type="checkbox"/>	10200	10200	10300	10300	
EU	RETAIL		<input type="checkbox"/>	<input type="checkbox"/>	10200	10200	10300	10300	
EU	SERVICES		<input type="checkbox"/>	<input type="checkbox"/>	10100	10100	10300	10300	
EU	ZERO		<input type="checkbox"/>	<input type="checkbox"/>	10200	10200	10300	10300	
EXPORT	RETAIL		<input type="checkbox"/>	<input type="checkbox"/>	10200	10200	10300	10300	
EXPORT	SERVICES		<input type="checkbox"/>	<input type="checkbox"/>	10100	10100	10300	10300	
EXPORT	ZERO		<input type="checkbox"/>	<input type="checkbox"/>	10200	10200	10300	10300	

CHANGE DEFAULT BANK ACCOUNT ON SALES AND SERVICE DOCUMENTS



← Sales Order



✓ Saved [Share] [Print]

101001 · Adatum Corporation

Process Release Posting Prepare Order Request Approval Print/Send Navigate | Actions Related Fewer options ⓘ

Type	No.	Item Reference No.	Description	Location Code	Quantity	Qty. to Assemble to Order	Reserved Quant
→ Item	1996-S		ATLANTA Whiteboard, base		12		

Subtotal Excl. VAT (GBP) 10,880.40

Inv. Discount Amount Excl. V... · 0.00

Invoice Discount % 0

Total Excl. VAT (GBP) 10,880.40

Total VAT (GBP) 2,176.08

Total Incl. VAT (GBP) 13,056.48

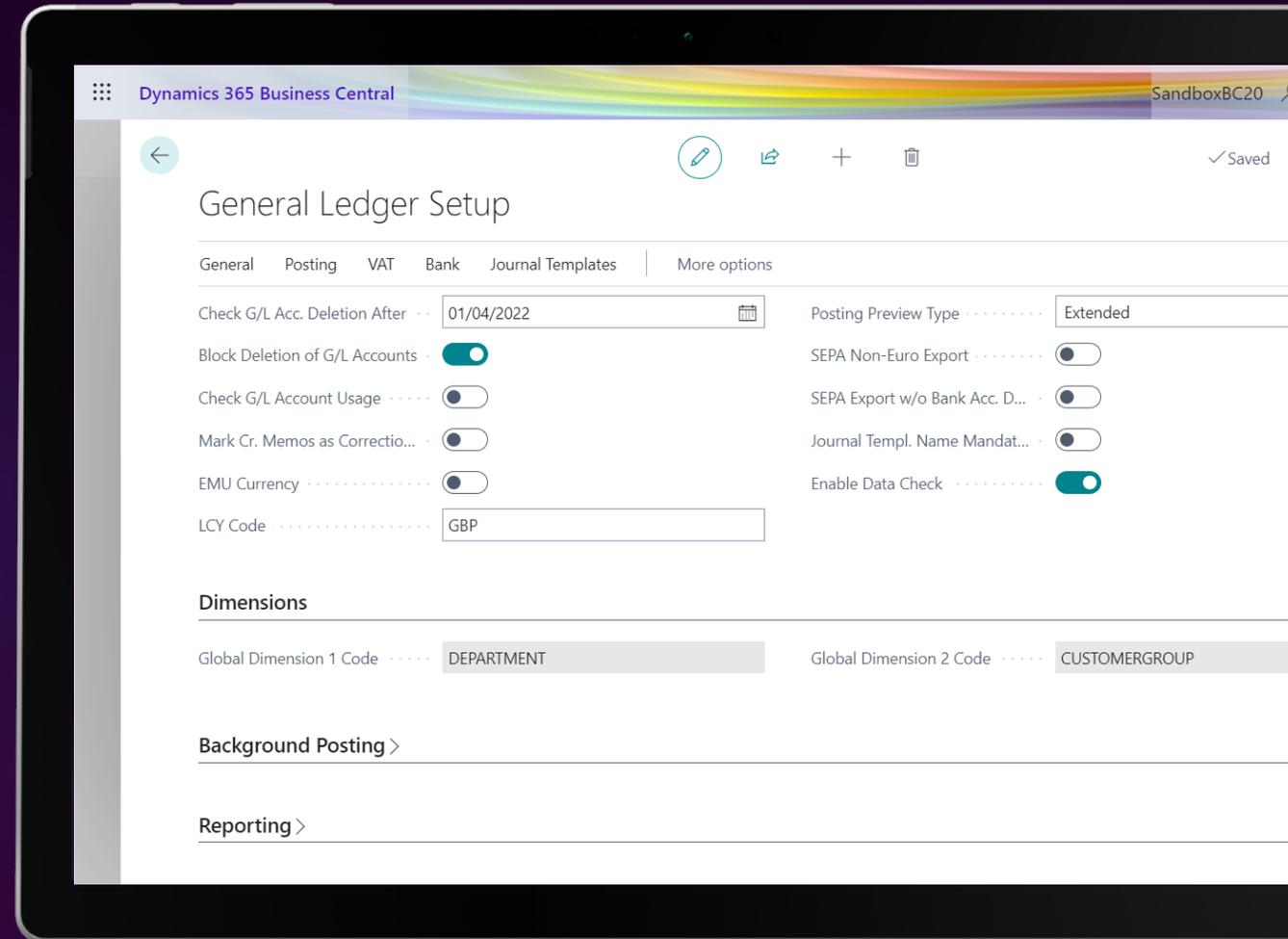
Company Bank Account Code
 Specifies the bank account to use for bank information when the document is printed.
[Learn more](#)

Company Bank Account Code · [Dropdown]

Prices Including VAT ·

Payment Service No payment service is made available. [Dropdown]

BLOCKING DELETION OF G/L ACCOUNTS



✓ Saved

General Ledger Setup

- General
- Posting
- VAT
- Bank
- Journal Templates
- More options

Check G/L Acc. Deletion After ···

Check G/L Acc. Deletion After

Specifies if and when general ledger accounts can be deleted. If you enter a date, G/L accounts with entries on or after this date can be deleted only after confirmation by the user. This setting is only valid when "Block Deletion of G/L accounts" is set to No

[Learn more](#)

Posting Preview Type ············ ▾

SEPA Non-Euro Export ············

SEPA Export w/o Bank Acc. D... ············

Journal Templ. Name Mandat... ············

Enable Data Check ············

LCY Code ············

Dimensions

[Show more](#)

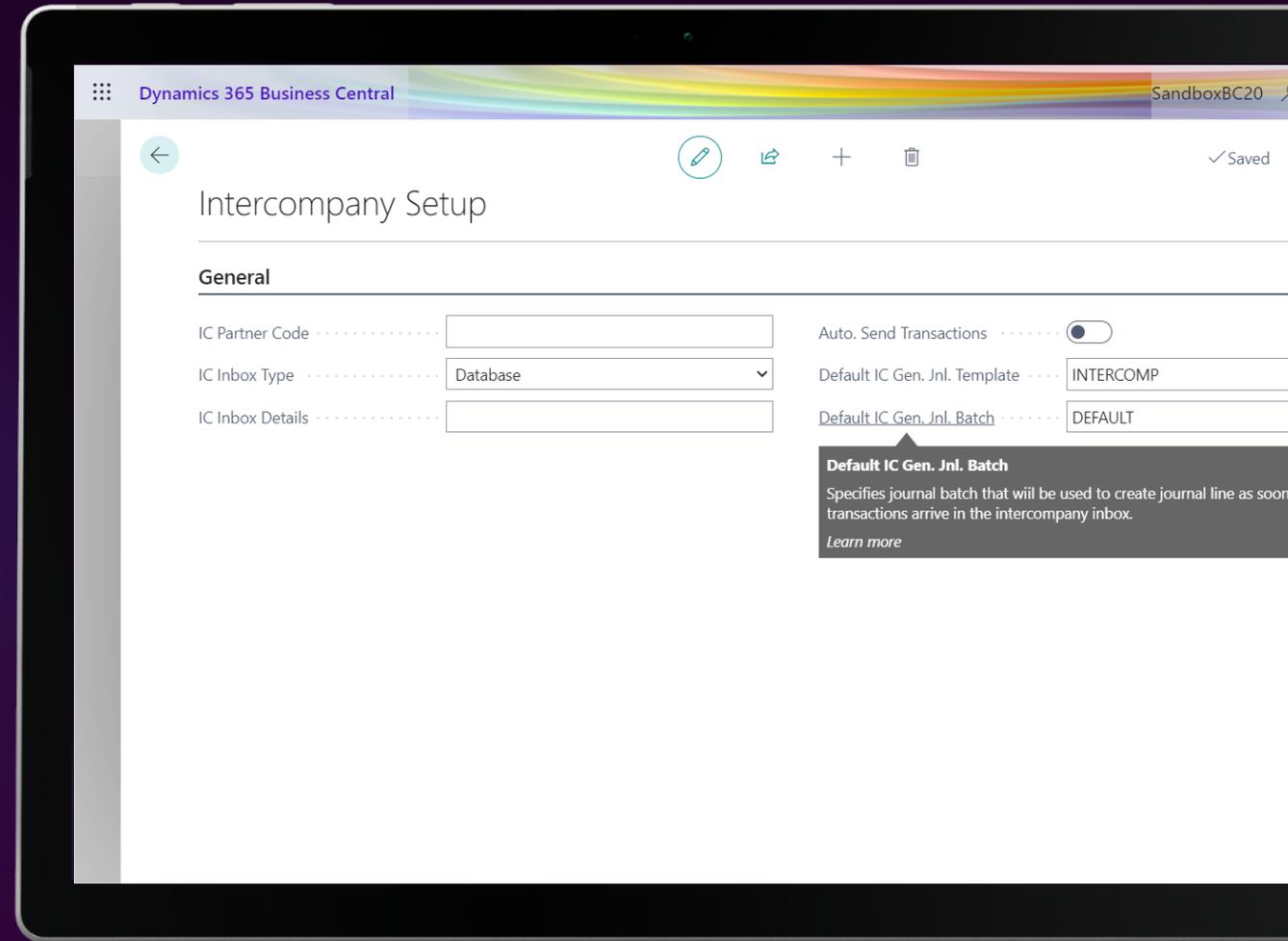
Global Dimension 1 Code ······

Global Dimension 2 Code ······

Background Posting >

Reporting >

AUTO-ACCEPT TRANSACTION FOR INTERCOMPANY JOURNALS





✓ Saved



Intercompany Setup

General

IC Partner Code

IC Inbox Type Database

IC Inbox Details

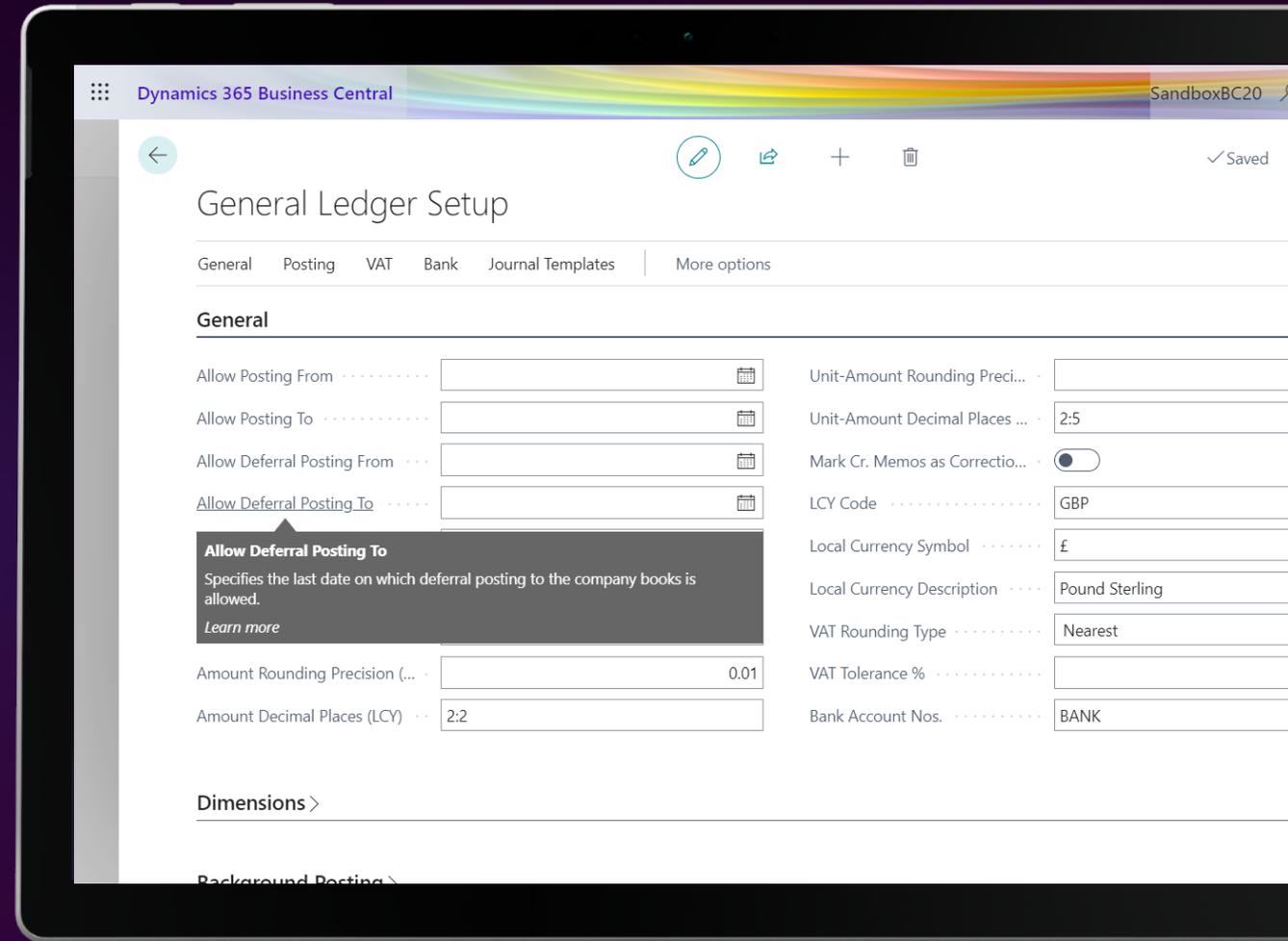
Auto. Send Transactions

Default IC Gen. Jnl. Template INTERCOMP

Default IC Gen. Jnl. Batch DEFAULT

Default IC Gen. Jnl. Batch
Specifies journal batch that will be used to create journal line as soon as transactions arrive in the intercompany inbox.
[Learn more](#)

MORE CONTROL OVER DEFERRALS POSTING





✓ Saved



General Ledger Setup

General | Posting | VAT | Bank | Journal Templates | More options

General

Show more

Allow Posting From 

Allow Posting To 

Allow Deferral Posting From 

Allow Deferral Posting To 

Allow Deferral Posting To

Specifies the last date on which deferral posting to the company books is allowed.

[Learn more](#)

Amount Rounding Precision (...) 0.01

Amount Decimal Places (LCY) 2:2

Unit-Amount Rounding Preci... 0.00001

Unit-Amount Decimal Places ... 2:5

Mark Cr. Memos as Correctio...

LCY Code GBP

Local Currency Symbol £

Local Currency Description Pound Sterling

VAT Rounding Type Nearest

VAT Tolerance % 0

Bank Account Nos. BANK

Dimensions >

Background Posting \

← User Setup

✓ Saved [Bookmark] [Share] [Refresh]

[Search] + New [Edit List] [Delete]

[Share] [Filter] [List Icon]

User ID ↑	Allow Posting From	Allow Posting To	Allow Deferral Posting From	Allow Deferral Posting To	Regi... Time	Salespers./Pu... Code	Sales Resp. Ctr. Filter	Purchase Resp. Ctr. Filter	Service Resp. Ctr. Filter	Time Sheet Ad...	E-Ma
→ ITADMIN										<input type="checkbox"/>	itad
PAUL.CARTW...										<input type="checkbox"/>	paul

Allow Deferral Posting To
 Specifies the last date on which the user is allowed to post deferrals to the company.
[Learn more](#)



✓ Saved



Deferral Template Card

General

Deferral Code UTILITY

Deferral Account 20100

Description Utilities

Deferral Schedule

Deferral % 100

No. of Periods 12

Calc. Method Straight-Line

Period Desc.

Start Date Beginning of Next Calendar Year

- Posting Date
- Beginning of Period
- End of Period
- Beginning of Next Period
- Beginning of Next Calendar Year

PREVIEW POSTING FOR PAYMENT RECONCILIATION JOURNALS

The screenshot displays the 'Payment Reconciliation Journal' interface in Dynamics 365 Business Central. At the top, a warning message states: 'One or more lines must be reviewed before posting, because they were matched automatically with rules that require review.' Below this, a navigation bar includes 'Manage', 'Process', 'Manual Application', 'Review', 'View', 'Posting', 'Line', and 'More options'. The 'Posting' tab is active, showing options for 'Post Payments and R...le Bank Account...', 'Post Payments Only...', and 'Preview Posting'. The main area contains a table with the following data:

Transaction Date	Transaction Text	Transaction Amount	Applied Amount	Difference	Docume	Match Details
10/03/2022	107196	-1,626.24	-1,626.24		108196	Status
10/03/2022	Wide World Importers	-1,180.00	-1,180.00		108197	Match Confidence
11/03/2022	107198	-864.90	-864.90		108198	Related Party
29/01/2022	102169	600.48	600.48		103169	Related Party Matched
31/01/2022	School of Fine Art	6,936.79	6,936.79		103170	Related Name
31/01/2022	102171	2,113.92	2,113.92		103171	Document Number

Below the table, a summary section provides the following information:

- Number of Li...: 6
- For...: 6
- Transaction ...: 5,980.05
- Cr...: -3,671.1
- Ba...: 1,000.00
- St...: 5,980.05
- Wi...: 0
- D...: -9,651.15
- Ba...: 6,980.05

The URL at the bottom of the browser window is: [https://businesscentral.dynamics.com/SandboxBC20?page=30&company=CRONUS UK Ltd.&dc=0&bookmark=23%3bGwAAAAJ7%2fzEAOAA5ADYALQ8T&runiframes=1#](https://businesscentral.dynamics.com/SandboxBC20?page=30&company=CRONUS%20UK%20Ltd.&dc=0&bookmark=23%3bGwAAAAJ7%2fzEAOAA5ADYALQ8T&runiframes=1#)

← Payment Reconciliation Journal

✓ Saved

✕ One or more lines must be reviewed before posting, because they were matched automatically with rules that require review. [Review applications](#) ▾

Manage Process Manual Application Review View Posting Line More options

Post Payments and Reconcile Bank Account... Post Payments Only... Preview Posting

Transaction Date	Transaction Text	Transaction Amount	Applied Amount	Difference	Document
10/03/2022	107196	-1,626.24	-1,626.24		108196
10/03/2022	Wide World Importers	-1,180.00	-1,180.00		108197
11/03/2022	107198	-864.90	-864.90		108198
29/01/2022	102169	600.48	600.48		103169
31/01/2022	School of Fine Art	6,936.79	6,936.79		103170
31/01/2022	102171	2,113.92	2,113.92		103171

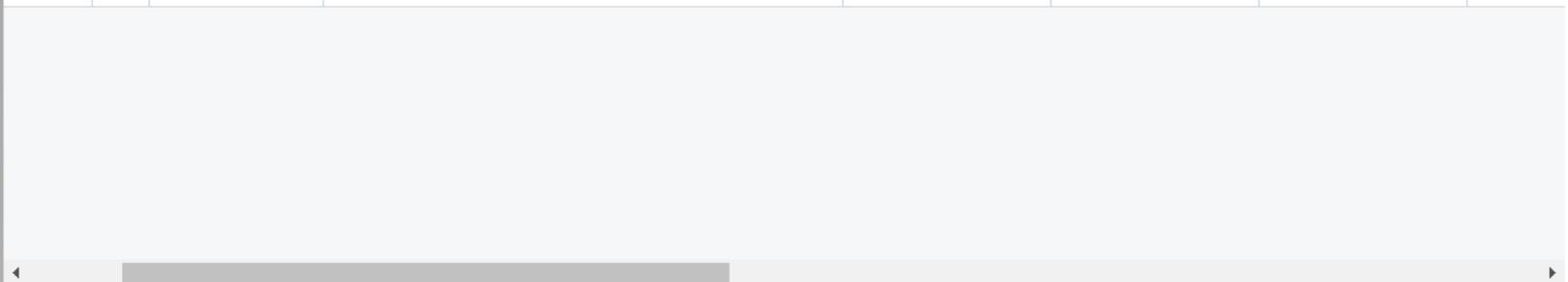
Match Details ▾

Status Matched Automatically
Match Confidence **Medium**

Related Party
Related Party Matched **No**
Related Name **Graphic Design Institute**

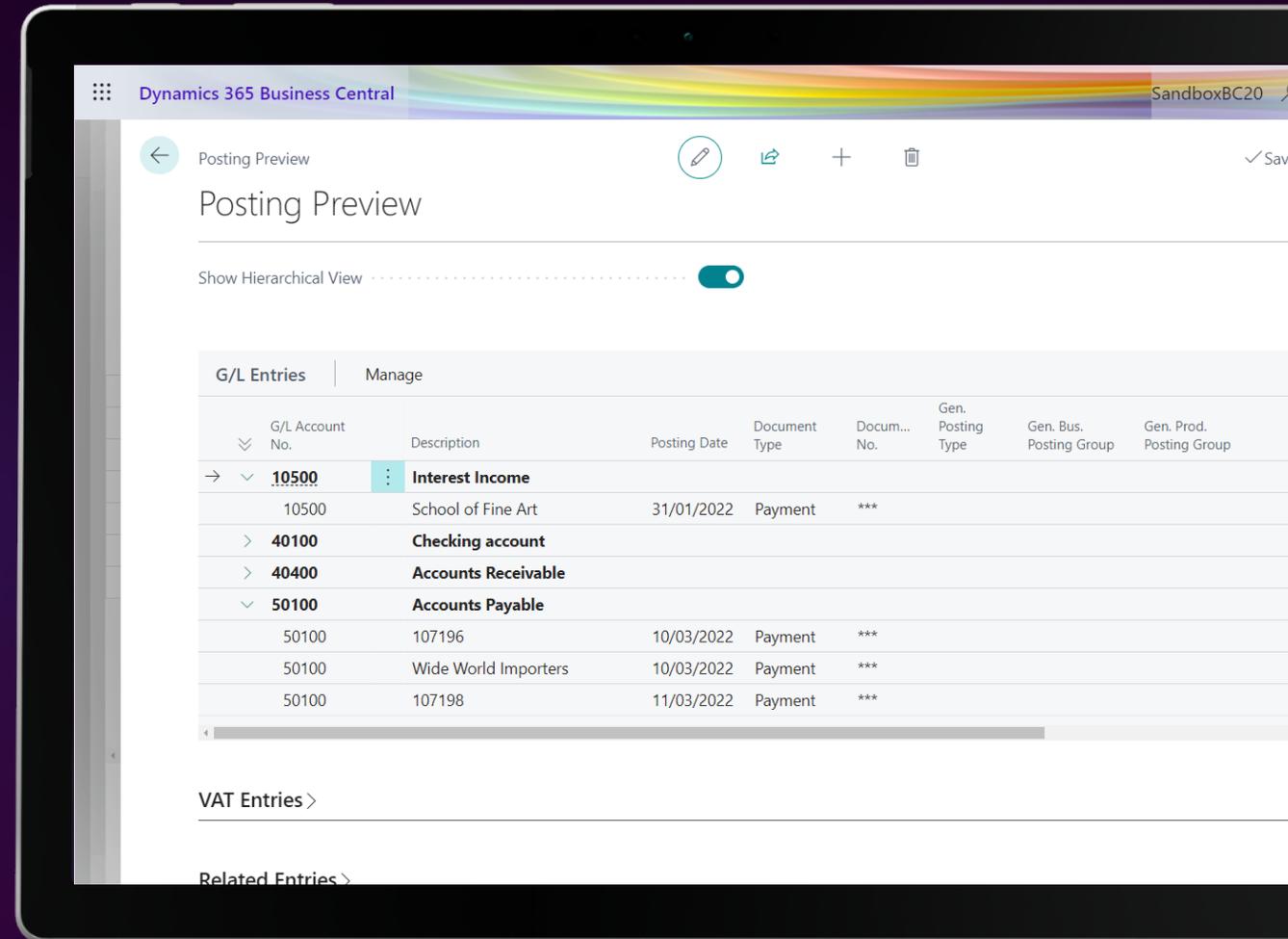
Document Number
Document No./Ext. Document... **Yes**
Document Number **108198**

Amount Matching Details
Amount Incl. Tolerance Matc... **One Match**
No. of Open Ledger Entries... **Graphic Design Instit...**
Within Amount Tolerance **1**
Outside Amount Tolerance **12**



Number of Li... 6	Fo... 6 Wi... 0	Transaction ... 5,980.05	Cr... -3,671.1 D... -9,651.15	Ba... 1,000.00 Ba... 6,980.05	St... 5,980.05
----------------------	--------------------	------------------------------------	----------------------------------	----------------------------------	----------------

PRETTIER POSTING PREVIEW



 Posting Preview



✓ Saved  

Posting Preview

Show Hierarchical View

G/L Entries		Manage							
	G/L Account No.	Description	Posting Date	Document Type	Docum... No.	Gen. Posting Type	Gen. Bus. Posting Group	Gen. Prod. Posting Group	Amount
→	10500	Interest Income							0.01
	10500	School of Fine Art	31/01/2022	Payment	***				0.01
>	40100	Checking account							5,980.05
>	40400	Accounts Receivable							-9,651.20
∨	50100	Accounts Payable							3,671.14
	50100	107196	10/03/2022	Payment	***				1,626.24
	50100	Wide World Importers	10/03/2022	Payment	***				1,180.00
	50100	107198	11/03/2022	Payment	***				864.90

VAT Entries >

Related Entries >

IMPROVED ACCOUNT SCHEDULES FUNCTIONALITY

Dynamics 365 Business Central | SandboxBC20

ACC-CAT - CASHFLOW

Acc. Schedule Overview | Search | Process | Column | Period | More options

General > ACC-CAT | Day

Dimension Filters >

Row No.	Description	Amount	Amount until date	En
1000	BALANCE SHEET	-	-	
1010		-	-	
→ 2000	ASSETS	-532.32	228,663.13	
3000	Liabilities	25.35	-84,087.05	
4000	Equity	-	-89,723.14	
4010	Income This Year	-	-	
5000	LIABILITIES	25.35	-173,810.19	
6000	INCOME STATEMENT	-	-	
7000	Income	506.97	-405,421.94	
8000	Cost of Goods Sold	-	320,569.00	
9000	Expense	-	30,000.00	
9900	NET INCOME	506.97	-54,852.94	

← ACC-CAT - CASHFLOW

✓ Saved  

Acc. Schedule Overview |  Search | Process | Column | Period | More options

General >

ACC-CAT | Day | 11/04/22 | No

Dimension Filters >

Row No.	Description	Amount	Amount until date	Entire Fiscal Year
1000	BALANCE SHEET	-	-	-
1010		-	-	-
→ 2000	ASSETS ...	-532.32	228,663.13	60,664.86
3000	Liabilities ...	25.35	-84,087.05	-47,585.25
4000	Equity ...	-	-89,723.14	-
4010	Income This Year	-	-	-
5000	LIABILITIES ...	25.35	-173,810.19	-47,585.25
		-	-	-
6000	INCOME STATEMENT	-	-	-
7000	Income ...	506.97	-405,421.94	-95,218.61
8000	Cost of Goods Sold ...	-	320,569.00	76,139.00
9000	Expense ...	-	30,000.00	6,000.00
9900	NET INCOME	506.97	-54,852.94	-13,079.61

← Account Schedule

✓ Saved  

Name ACC-CAT ...

Manage Process Insert | Actions Related Reports Fewer options  

Row No.	Description	Totalling Type	Totalling	Row Type	Amount Type	Show Opp... Sign	Show	Bold	Italic	Und...
1000	BALANCE SHEET	Posting Ac...		Net Change	Net Amount	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1010		Posting Ac...		Net Change	Net Amount	<input type="checkbox"/>	Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
→ 2000	⋮ ASSETS	Account (▼)	Assets	Net Change	Net Amount	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3000	Liabilities	...		Net Change	Net Amount	<input type="checkbox"/>	Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4000	Equity	...		Net Change	Net Amount	<input type="checkbox"/>	Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4010	Income This Year	...		Net Change	Net Amount	<input type="checkbox"/>	Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5000	LIABILITIES	...		Net Change	Net Amount	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	⋮			Net Change	Net Amount	<input type="checkbox"/>	Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6000	INCOME STATEMENT	Account Category		Net Change	Net Amount	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7000	Income	Account Ca...	Income	Net Change	Net Amount	<input type="checkbox"/>	Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8000	Cost of Goods Sold	Account Ca...	Cost of Goods Sold	Net Change	Net Amount	<input type="checkbox"/>	Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9000	Expense	Account Ca...	Expense	Net Change	Net Amount	<input type="checkbox"/>	Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9900	NET INCOME	Formula	7000..9000	Net Change	Net Amount	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Account Schedules



 Search

 Edit List
  Delete
 Process
 Print/Send | More options



 Overview...	 Edit Column Layout Setup...	 Import Account Schedule
 Edit Account Schedule	 Copy Account Schedule	 Export Account Schedule

ANALYSIS	Capital Structure	BAL ONLY
CASHFLOW	Calculation Of Cash Flow	CASHFLOW
I_CACycle	Data for Cash Cycle Chart	PERIODS
I_CASHFLOW	Data for Cash Flow Chart	PERIODS
I_INCEXP	Data for Income & Expense Chart	PERIODS
I_MINTRIAL	Data for Reduced Trial Balance Info Part	PERIODS
M-BALANCE	Balance Sheet	M-BALANCE
M-CASHFLOW	Cash Flow Statement	M-NETCHANG
M-INCOME	Income Statement	M-NETCHANG
M-RETAIND	Retained Earnings	M-NETCHANG
REVENUE	Revenues	BUDGANALYS REVENUE

APPLICATION FINANCE

- Block VAT and General Posting Setups
- Change default bank account on Sales and Service documents
- Blocking deletion of G/L Accounts
- Auto-accept transaction for intercompany journals
- More control over deferrals posting
- Preview Posting for Payment Reconciliation Journals
- Prettier Preview Posting
- Improved Account Schedules functionality

APPLICATION

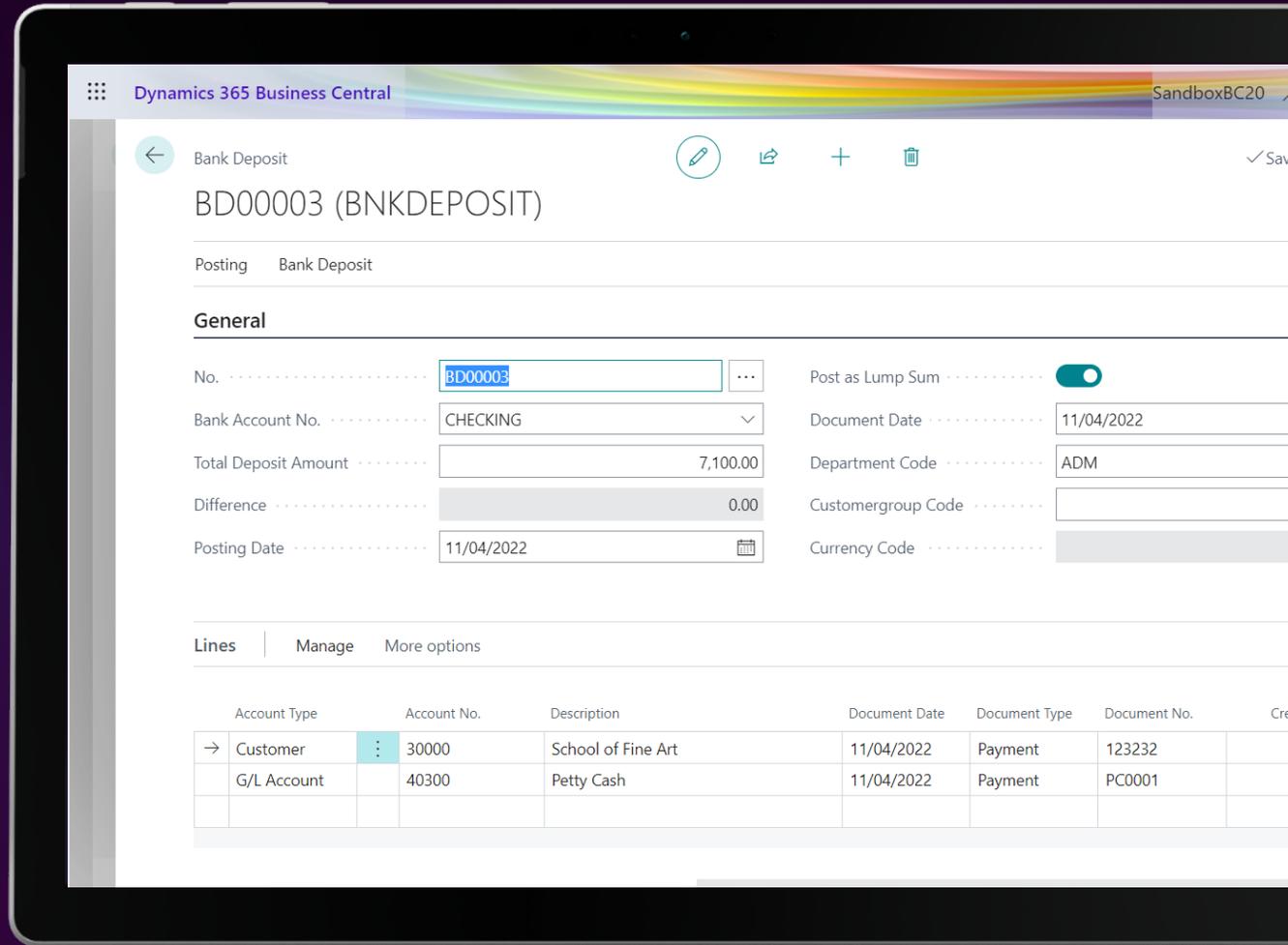
BANK

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BANK DEPOSITS



IMPROVED BANK ACCOUNT STATEMENT REPORT

The screenshot displays a 'Bank Account Statement' report for 'CRONUS UK Ltd.' within the Dynamics 365 Business Central interface. The report details a single transaction: a deposit of 1,000.00 on 11/04/22. Summary statistics show a statement ending balance of 1,000.00 and a G/L balance at 11/04/22 of 1,000.00. The report also includes a table of transactions and a final total of 1,000.00.

Bank Account Statement
CRONUS UK Ltd.

Bank Account Statement: Bank Account No.: CHECKING, Statement No.: 24

Currency Code

Statement Date	11/04/22	Statement Balance	
Balance Last Statement	0.00	Outstanding Bank Transactions	
Statement Ending Balance	1,000.00	Subtotal	
G/L Balance at 11/04/22	1,000.00	Outstanding Checks	
		Bank Account Balance	

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount
Statement No. 24						
11/04/22	Bank Account Ledger Entry	DEPOSIT	Deposit		1	1,000.00
					Total	1,000.00
					Total	1,000.00

Bank Account Statement

CRONUS UK Ltd.

05 April 2022
Page 1
PAUL.CARTWRIGHT

Bank Account Statement: Bank Account No.: CHECKING, Statement No.: 24

Currency Code

Statement Date	11/04/22
Balance Last Statement	0.00
Statement Ending Balance	1,000.00
G/L Balance at 11/04/22	1,000.00

Statement Balance	1,000.00
Outstanding Bank Transactions	0.00
Subtotal	1,000.00
Outstanding Checks	0.00
Bank Account Balance	1,000.00

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
Statement No. 24							
11/04/22	Bank Account Ledger Entry	DEPOSIT	Deposit		1	1,000.00	1,000.00
						Total	1,000.00
						Total	1,000.00

APPLICATION BANK

- Bank Deposits
- Improved Bank Account Statement Report

APPLICATION

PRODUCTION & FORECASTING

DEMAND FORECASTS SUPPORT FOR VARIANTS

The screenshot displays the Dynamics 365 Business Central interface for a Demand Forecast Overview. The page title is "Demand Forecast Overview" for the period "2022 · 2022". The "General" section includes fields for "Demand Forecast Name" (2022), "Description" (2022), "View by" (Day), "View as" (Net Change), "Forecast Type" (Sales Item), and "Item Filter" (-). On the right, there are toggle switches for "Forecast by Locations" (off) and "Forecast by Variants" (on), along with input fields for "Location Filter", "Variant Filter", and "Date Filter".

A tooltip for "Variant Code" is shown, stating: "Variant Code Specifies a variant code of the item. Learn more".

The "Demand Forecast Matrix" table is partially visible, showing columns for "No.", "Description", "Variant Code", and dates from 11/04/22 to 14/04/22. The first row shows item 1896-S, "ATHENS Desk", with a "Sort on 'Variant Code'" button.

No.	Description	Variant Code	11/04/22	12/04/22	13/04/22	14/04/22
→ 1896-S	ATHENS Desk					
1900-S	PARIS Guest Chair, black					
1006-S	ATHENS Mobile Pedestal					

← Demand Forecast Overview



✓ Saved

2022 · 2022

◀ Previous Set ◀ Previous Column ▶ Next Column ▶▶ Next Set More options

General

Show less

Demand Forecast Name 2022

Description 2022

View by Day

View as Net Change

Forecast Type Sales Item

Item Filter -

Forecast by Locations

Location Filter

Forecast by Variants

Variant Filter

Date Filter

Variant Code
 Specifies a variant code of the item.
[Learn more](#)

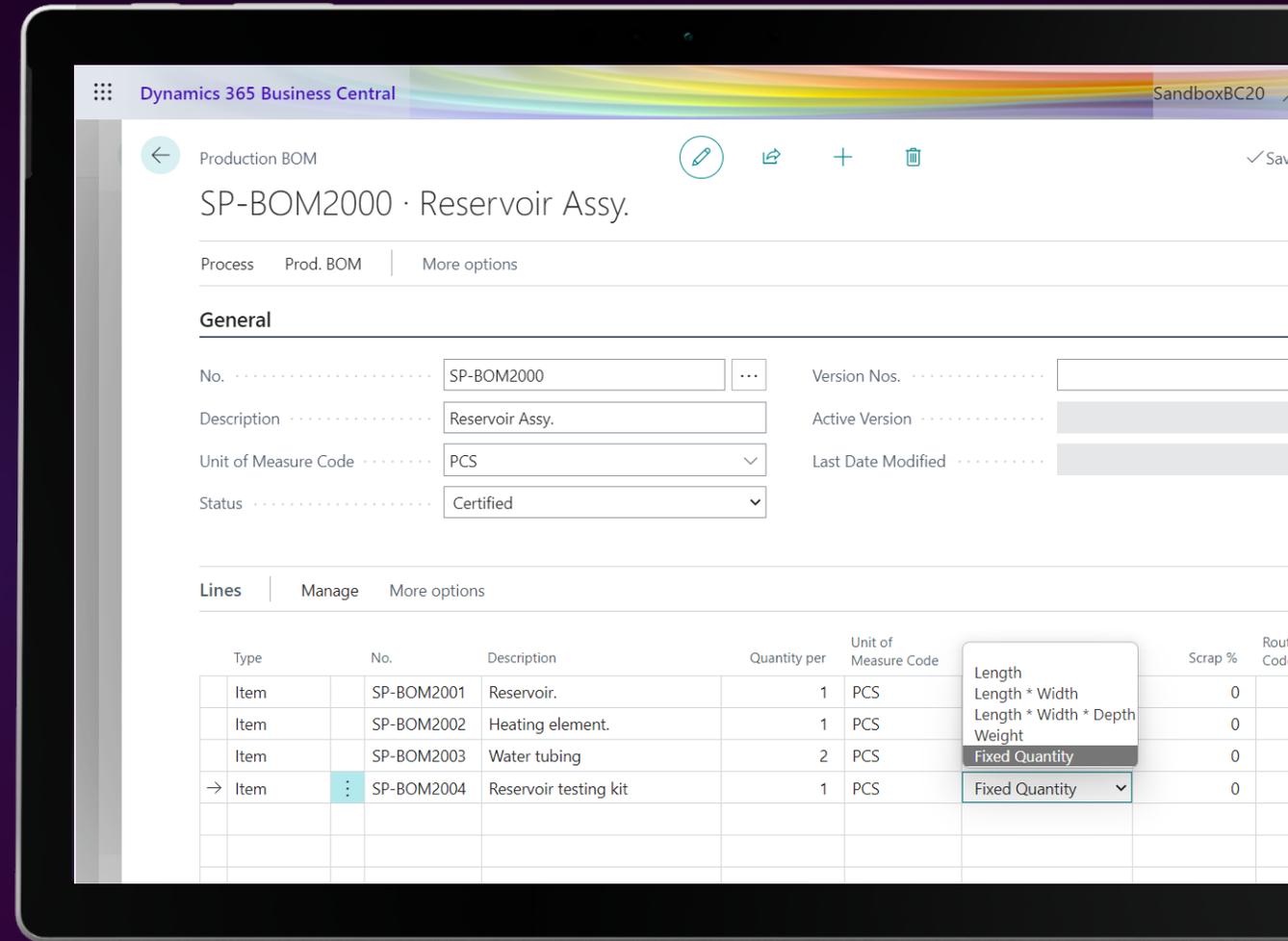
Demand Forecast Matrix



No.	Description	Variant Code	11/04/22	12/04/22	13/04/22	14/04/22	15/04/22
→ 1896-S	ATHENS Desk						
1900-S	PARIS Guest Chair, black						
1006-S	ATHENS Mobile Pedestal						

Sort on 'Variant Code'

FIXED QUANTITY IN PRODUCT BOMS



 Production BOM



✓ Saved  

SP-BOM2000 · Reservoir Assy.

Process | Prod. BOM | More options 

General

Show more

No.	<input type="text" value="SP-BOM2000"/>	<input type="button" value="..."/>	Version Nos.	<input type="text"/>
Description	<input type="text" value="Reservoir Assy."/>		Active Version	<input type="text"/>
Unit of Measure Code	<input type="text" value="PCS"/>	<input type="button" value="v"/>	Last Date Modified	<input type="text"/>
Status	<input type="text" value="Certified"/>			

Lines | Manage | More options  

Type	No.	Description	Quantity per	Unit of Measure Code	Scrap %	Routing Link Code
Item	SP-BOM2001	Reservoir.	1	PCS	0	
Item	SP-BOM2002	Heating element.	1	PCS	0	
Item	SP-BOM2003	Water tubing	2	PCS	0	
→ Item	<input type="button" value="⋮"/>	SP-BOM2004	Reservoir testing kit	1	PCS	0

- Length
- Length * Width
- Length * Width * Depth
- Weight
- Fixed Quantity
- Fixed Quantity

APPLICATION

PRODUCTION & FORECASTING

- Demand Forecasts support for Variants
- Fixed Quantity in Product BOMs

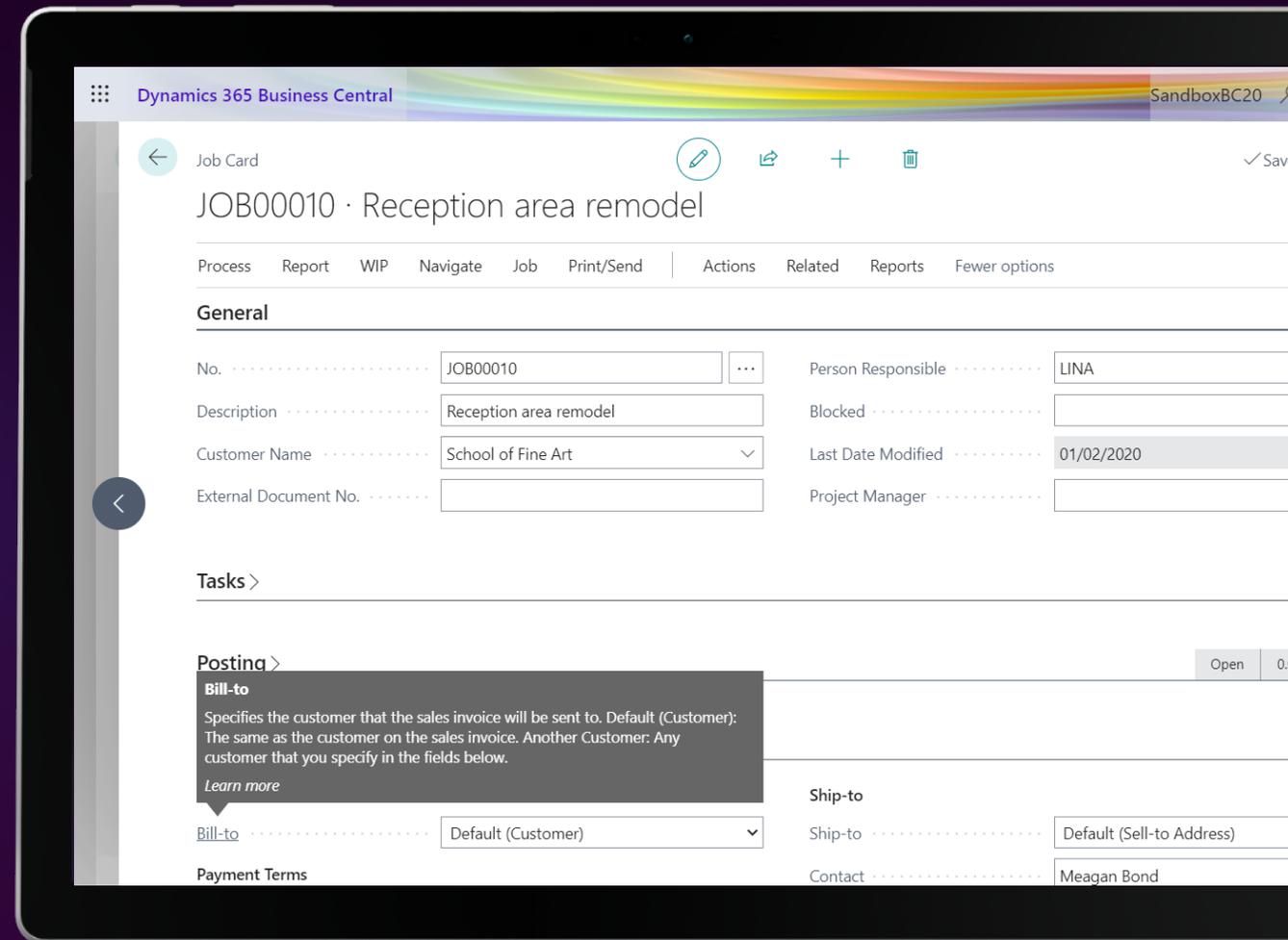
APPLICATION
JOB

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DIFFERENT SELL-TO AND BILL-TO CUSTOMERS



← Job Card



✓ Saved

JOB00010 · Reception area remodel

Process Report WIP Navigate Job Print/Send | Actions Related Reports Fewer options

General

Show more

No. JOB00010

Description Reception area remodel

Customer Name School of Fine Art

External Document No.

Person Responsible LINA

Blocked

Last Date Modified 01/02/2020

Project Manager

Tasks >

Posting >

Open	0.00	0.00
------	------	------

Show more

Bill-to
 Specifies the customer that the sales invoice will be sent to. Default (Customer): The same as the customer on the sales invoice. Another Customer: Any customer that you specify in the fields below.
[Learn more](#)

Bill-to Default (Customer)

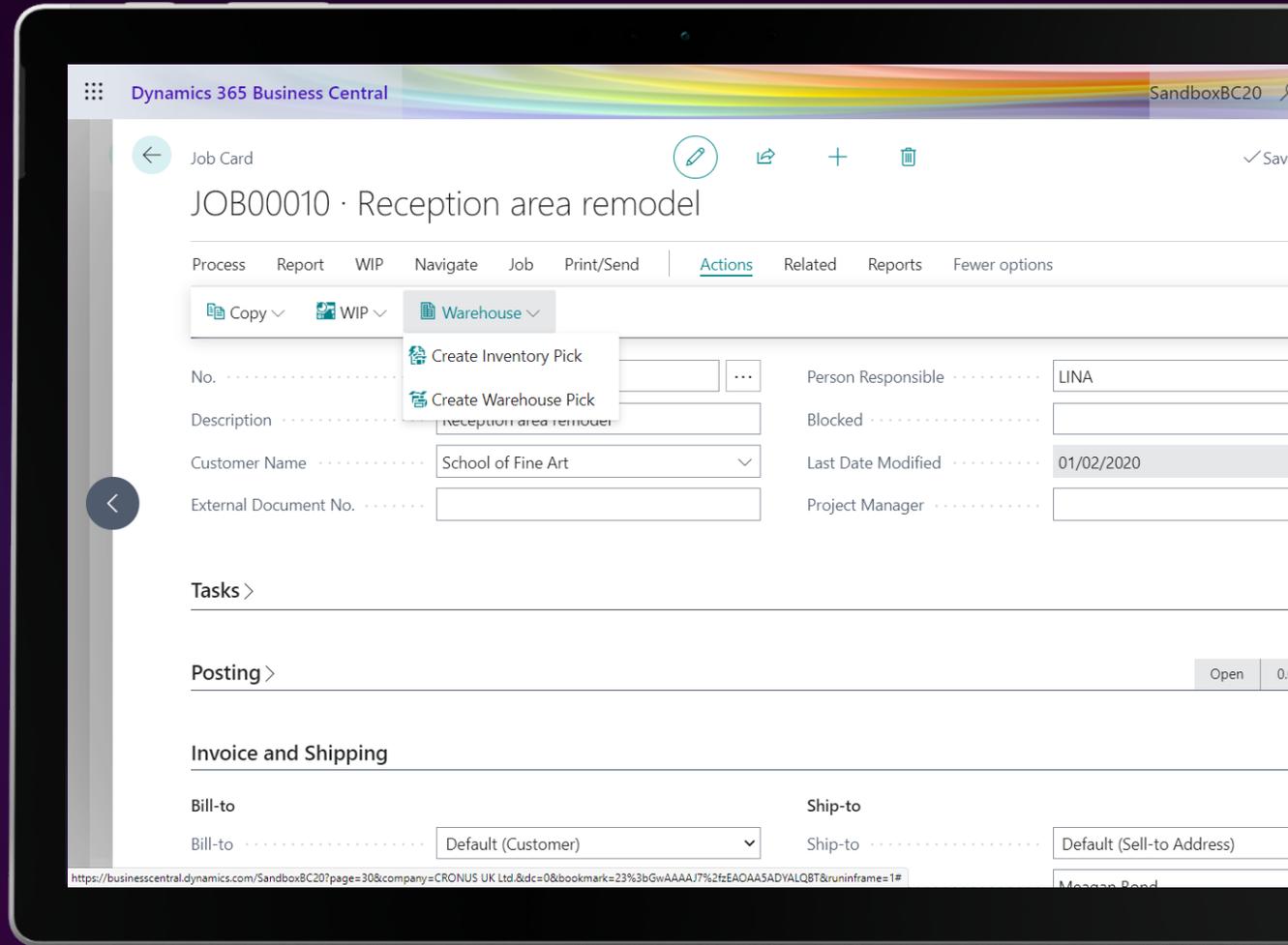
Payment Terms

Ship-to

Ship-to Default (Sell-to Address)

Contact Meagan Bond

SUPPORT FOR INVENTORY AND WAREHOUSE PICKS

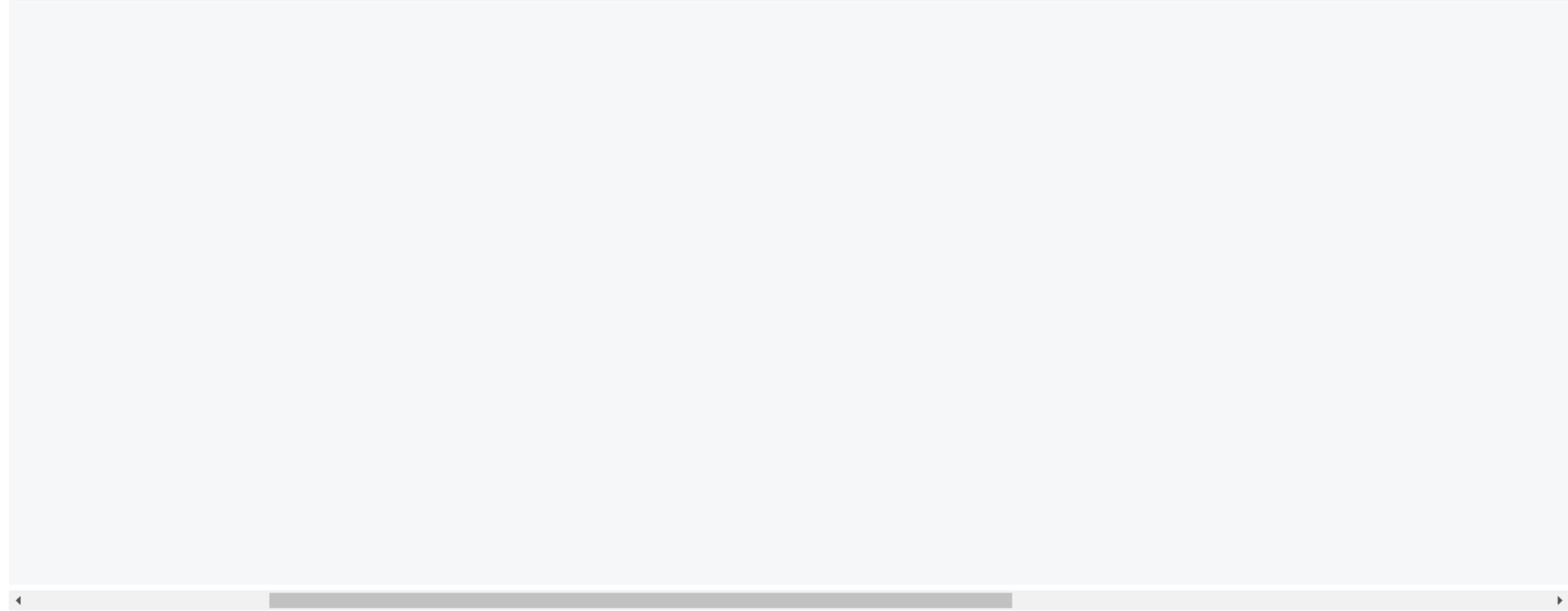


← JOB00010 Reception area remodel 1240 Decorations and Furnishings

✓ Saved  

Job Planning Lines |  Search  New  Edit List  Delete Process Report Outlook | More options   

Job Task No. ↑	Type	No.	Description	Location Code	Bin Code	Price Calculation Method	Cost Calculation Method	Quantity
→ 1240	Item	1900-S	PARIS Guest Chair, black	BIG	W-01-0001	Lowest Price	Lowest Price	1



← Job Card



✓ Saved

JOB00010 · Reception area remodel

Process Report WIP Navigate Job Print/Send | Actions Related Reports Fewer options

Copy ▾ WIP ▾ Warehouse ▾

- Create Inventory Pick
- Create Warehouse Pick

No.

Description Reception area remodel

Customer Name School of Fine Art ▾

External Document No.

Person Responsible LINA ▾

Blocked ▾

Last Date Modified 01/02/2020

Project Manager ▾

Tasks >

Posting >

Open	0.00	0.00
------	------	------

Invoice and Shipping

Show more

Bill-to

Bill-to Default (Customer) ▾

Ship-to

Ship-to Default (Sell-to Address) ▾

 Warehouse Pick

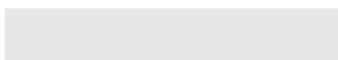
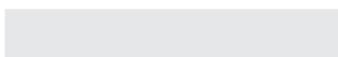


✓ Saved  

Pick · PI000007

Process | Print/Send | Pick | Navigate | More options 

General

No.	PI000007 	Assignment Date ...	
Location Code	BIG	Assignment Time ...	
Breakbulk Filter	<input checked="" type="checkbox"/>	Sorting Method	
Assigned User ID ...			

 Details  Attachments (0)

Item Details - Warehouse

Item No.	1900-S
Identifier Code	-
Base Unit of Measure	PCS
Put-away Unit of Measure Co...	
Purch. Unit of Measure	PCS
Item Tracking Code	-
Special Equipment Code	
Last Phys. Invt. Date	-
Net Weight	0.00
Warehouse Class Code	

Lines | Manage | More options  

Source Document	Source No.	Item No.	Description	Bin Code
→ Job Usage 	JOB00010	1900-S	PARIS Guest Chair, black	W-04-0015
Job Usage	JOB00010	1900-S	PARIS Guest Chair, black	W-01-0001

← JOB00010 Reception area remodel 1240 Decorations and Furnishings

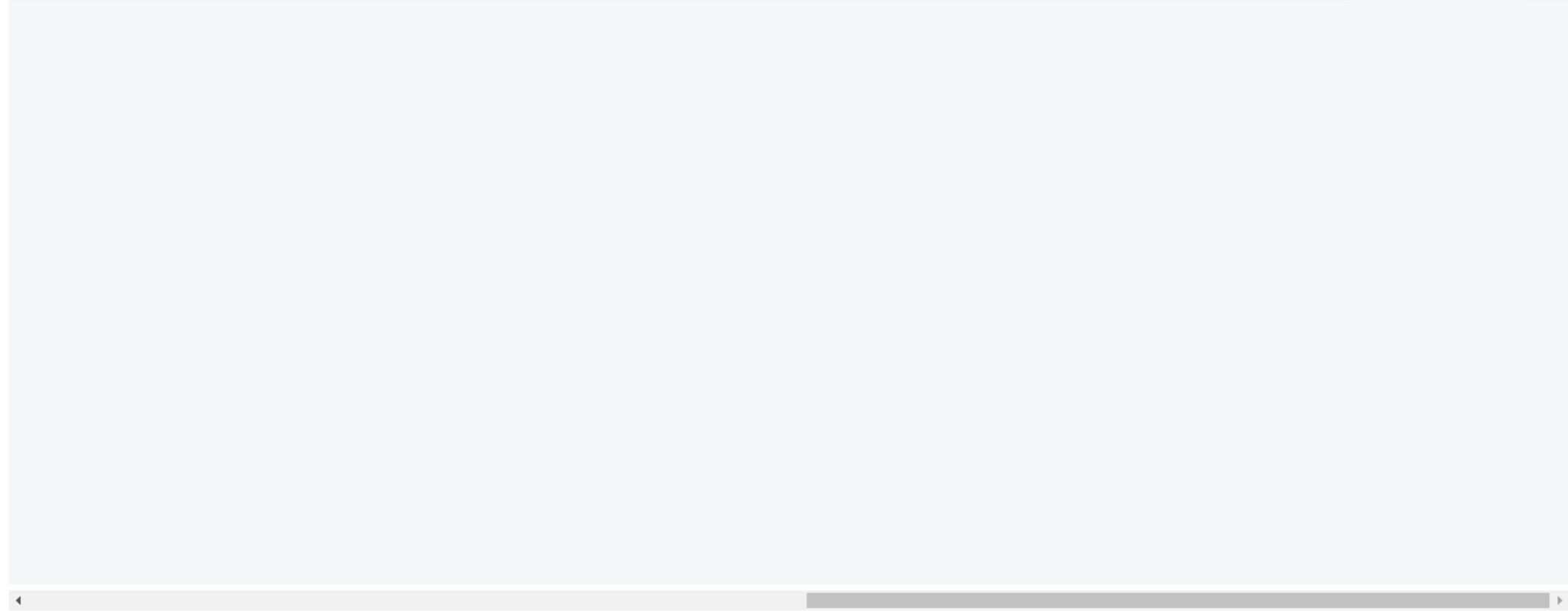
✓ Saved  

Job Planning Lines

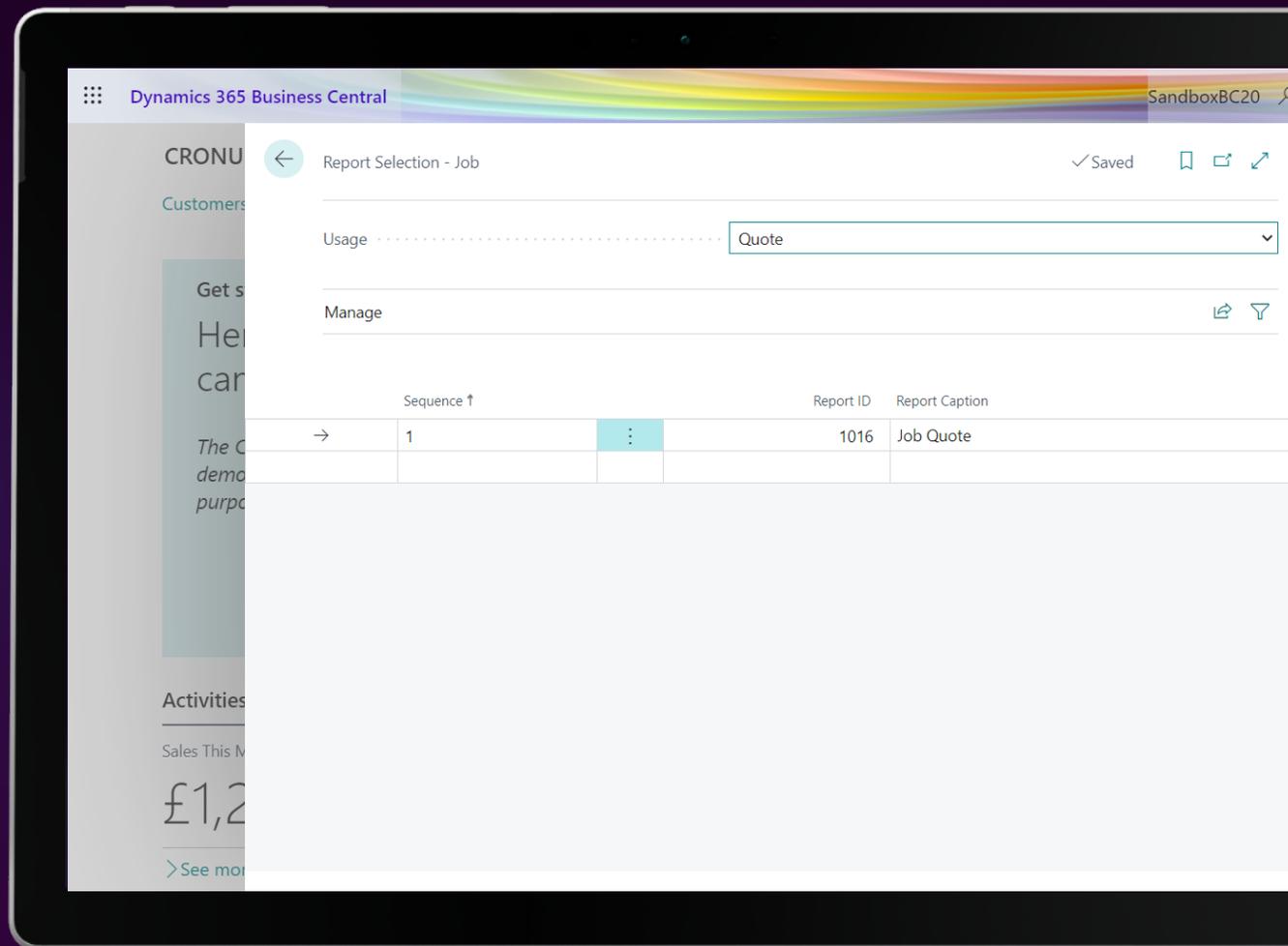
-  Search
-  New
-  Edit List**
-  Delete
- Process
- Report
- Outlook
- More options



Job Task No. ↑	Quantity	Unit Cost	Total Cost	Unit Price	Line Amount	Qty. Picked	Qty. to Transfer to Journal	Invoiced Amount (LCY)
→ 1240 	1	97.50	97.50	125.10	125.10	1	1	0.00



REPORT SELECTIONS FOR JOB QUOTES



CRONU



Report Selection - Job

✓ Saved



Customers

Usage

Quote



Manage



	Sequence ↑		Report ID	Report Caption
→	1	⋮	1016	Job Quote

Activities

Sales This M

£1,2

> See more

APPLICATION JOBS

- Different Sell-to and Bill-to Customers
- Support for Inventory and Warehouse Picks
- Report Selections for Job Quotes

APPLICATION

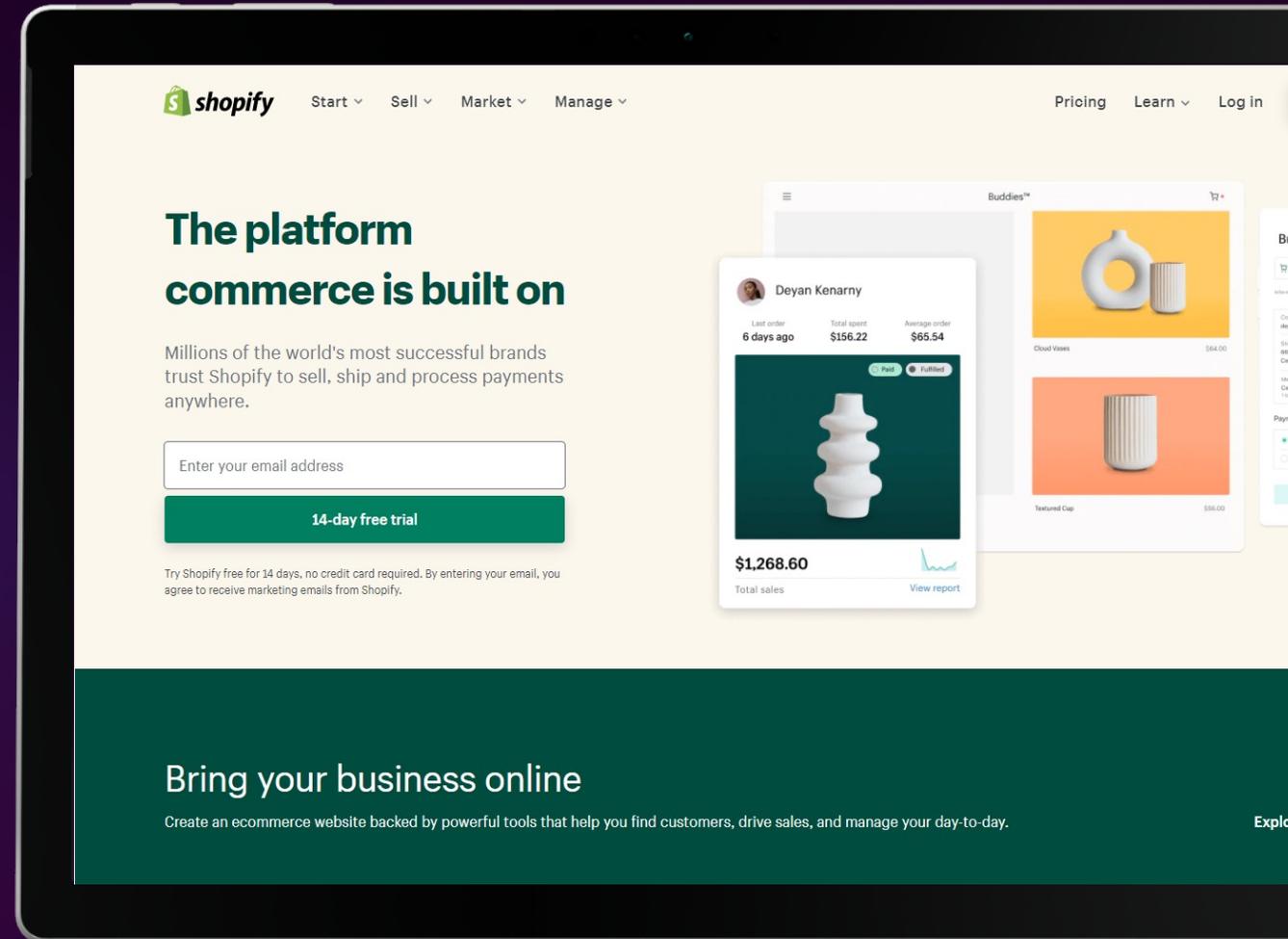
E-COMMERCE

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SHOPIFY CONNECTOR SAAS ONLY



We are
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We are
The NAV People

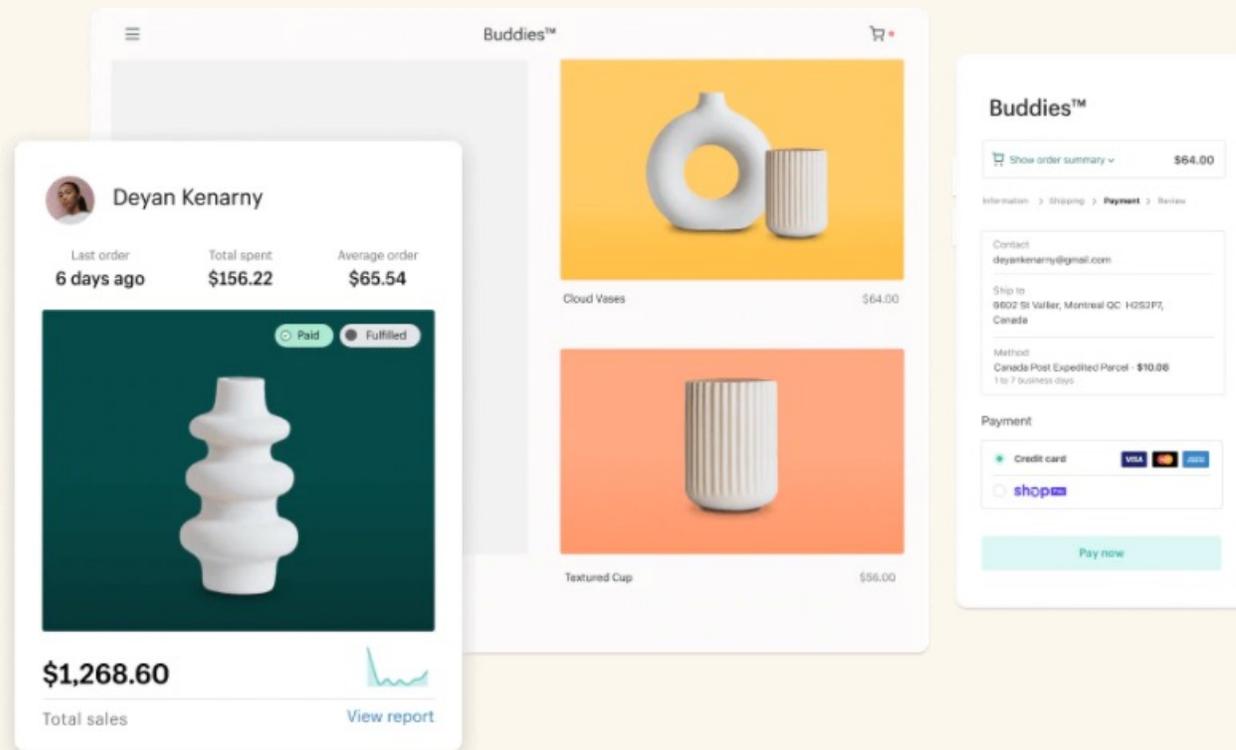
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The platform commerce is built on

Millions of the world's most successful brands trust Shopify to sell, ship and process payments anywhere.

14-day free trial

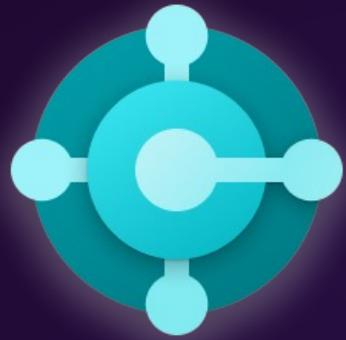
Try Shopify free for 14 days, no credit card required. By entering your email, you agree to receive marketing emails from Shopify.



Bring your business online

Create an ecommerce website backed by powerful tools that help you find customers, drive sales, and manage your day-to-day.

Explore more examples →



ITEMS/PRODUCTS



CUSTOMERS



INVENTORY LEVELS

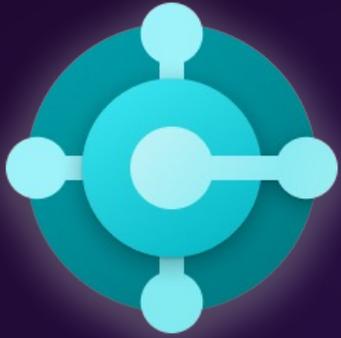


ORDERS



FULFILMENT INFORMATION





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APPLICATION E-COMMERCE

- Shopify Connector

APPLICATION

GENERAL

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CHECK DOCUMENTS AND JOURNALS WHILE YOU WORK

The screenshot displays the Dynamics 365 Business Central interface for General Journals. The page title is "General Journals" and it is marked as "Saved". The "Batch Name" is set to "DEFAULT". Below the batch name, there are tabs for "Manage", "Process", "Payroll", "Page", "Post/Print", "Line", "Account", and "More options".

Posting Date	Document Type	Document No.	Account Type	Account No.	Account Name	Descr
→ 11/04/2022	:	REN01	G/L Account	30100	Rent Expense	Rer
11/04/2022		REN01	G/L Account	30700	Salaries Expense	Sal
11/04/2022		REN01	G/L Account	31000	Health & Dental Insurance Exp...	Hea
11/04/2022		REN01	G/L Account	31100	Life Insurance Expense	Life
11/04/2022		REN01	G/L Account	31300	Utilities Expense	Util

Summary statistics at the bottom of the table:

Number of Lines	Balance	Total Balance
5		0.00

Additional details on the right side of the interface:

- Journal Check**: Shows 5 lines checked and 5 lines with issues.
- Current line**: Document No. REN01 is out of balance.
- Journal Line Details**: Posting Group, Account, Account Name, General Posting Setup, and VAT Posting Setup.

← General Journals

✓ Saved   

Batch Name DEFAULT ...

Manage Process Payroll Page Post/Print Line Account | More options   

	Posting Date	Document Type	Document No.	Account Type	Account No.	Account Name	Desc
→	11/04/2022	⋮	REN01	G/L Account	30100	Rent Expense	Ren
	11/04/2022		REN01	G/L Account	30700	Salaries Expense	Sal
	11/04/2022		REN01	G/L Account	31000	Health & Dental Insurance Exp...	Hea
	11/04/2022		REN01	G/L Account	31100	Life Insurance Expense	Life
	11/04/2022		REN01	G/L Account	31300	Utilities Expense	Util

Journal Check ▾



Current line

Document No. REN01 is out of balance by 450

Journal Line Details

Posting Group

Account

Account Name Rent Expense
 General Posting Setup
 VAT Posting Setup

Number of Lines	Balance	Total Balance
5	0.00	450.00

 Purchase Order



✓ Saved  

106001 · Fabrikam, Inc.

Process Release Posting Prepare Order Request Approval Print/Send Navigate

Actions Related Fewer options 

General Show more

Vendor Name	Fabrikam, Inc.	Vendor Invoice ... *	<input type="text"/>
Contact	Krystal York	Vendor Shipme...	<input type="text"/>
Document Date	08/04/2022 	Status	Open
Invoice Receipt ...	02/03/2022 		

Lines | Manage | Line | Functions | Order | Issues | Fewer options  

Type	No.	Item Reference No.	Description	Loca
→ Item	1896-S		ATHENS Desk	

Subtotal Excl. V... 3,546.20 Total Excl. VAT (... 3,546.20

 Details  Attachments (0)

Check Document



Refresh

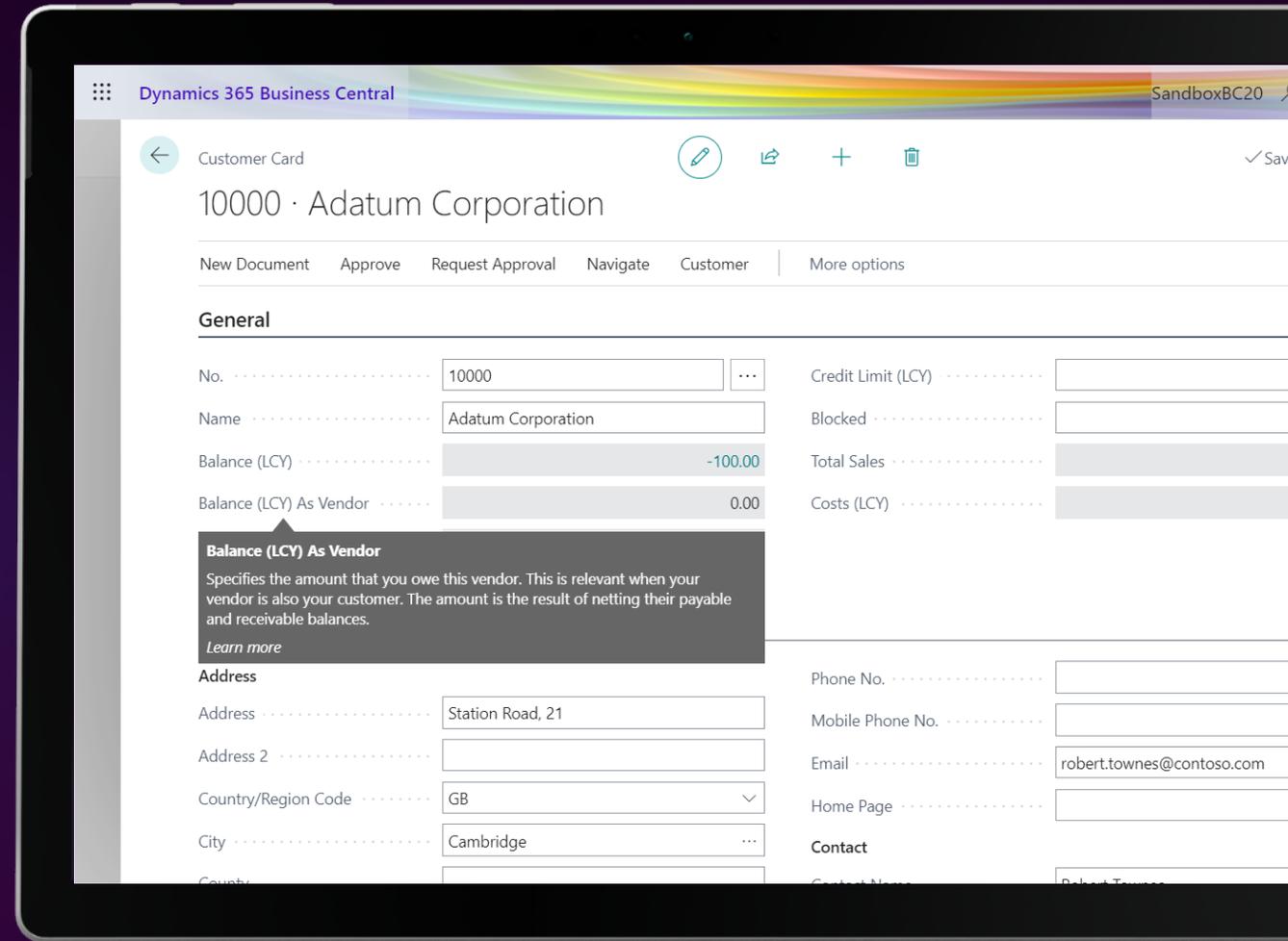
Issues

There is nothing to post.

Vendor Statistics

Vendor No.	10000
Balance (LCY)	1,267.50
Balance (LCY) As Customer	0.00
Outstanding Orders (LCY)	3,643.70

CONSOLIDATE CUSTOMER AND VENDOR BALANCES



← Customer Card



✓ Saved [Share] [Print]

10000 · Adatum Corporation

New Document Approve Request Approval Navigate Customer More options

General

Show more

No.	<input type="text" value="10000"/>	...
Name	<input type="text" value="Adatum Corporation"/>	
Balance (LCY)	<input type="text" value="-100.00"/>	
Balance (LCY) As Vendor	<input type="text" value="0.00"/>	

Credit Limit (LCY)	<input type="text" value="0.00"/>
Blocked	<input type="text" value="v"/>
Total Sales	<input type="text" value="51,112.00"/>
Costs (LCY)	<input type="text" value="26,121.00"/>

Balance (LCY) As Vendor

Specifies the amount that you owe this vendor. This is relevant when your vendor is also your customer. The amount is the result of netting their payable and receivable balances.

[Learn more](#)

Show more

Address

Address	<input type="text" value="Station Road, 21"/>
Address 2	<input type="text"/>
Country/Region Code	<input type="text" value="GB"/>
City	<input type="text" value="Cambridge"/>

Phone No.	<input type="text"/>
Mobile Phone No.	<input type="text"/>
Email	<input type="text" value="robert.townes@contoso.com"/>
Home Page	<input type="text"/>

Contact

Contact Name	<input type="text" value="Robert Townes"/>
--------------------	--



← Payment Journals

Batch Name

Manage Process Bank Prep

	Posting Date	Document Type	Doc
→	11/04/2022	Payment	GC

Net Customer/Vendor Balances

Posting Date 

Document No.

Description

On Hold

Order of suggestion 

Filter: Vendor

× No. 

[+ Filter...](#)

Filter totals by:

[+ Filter...](#)

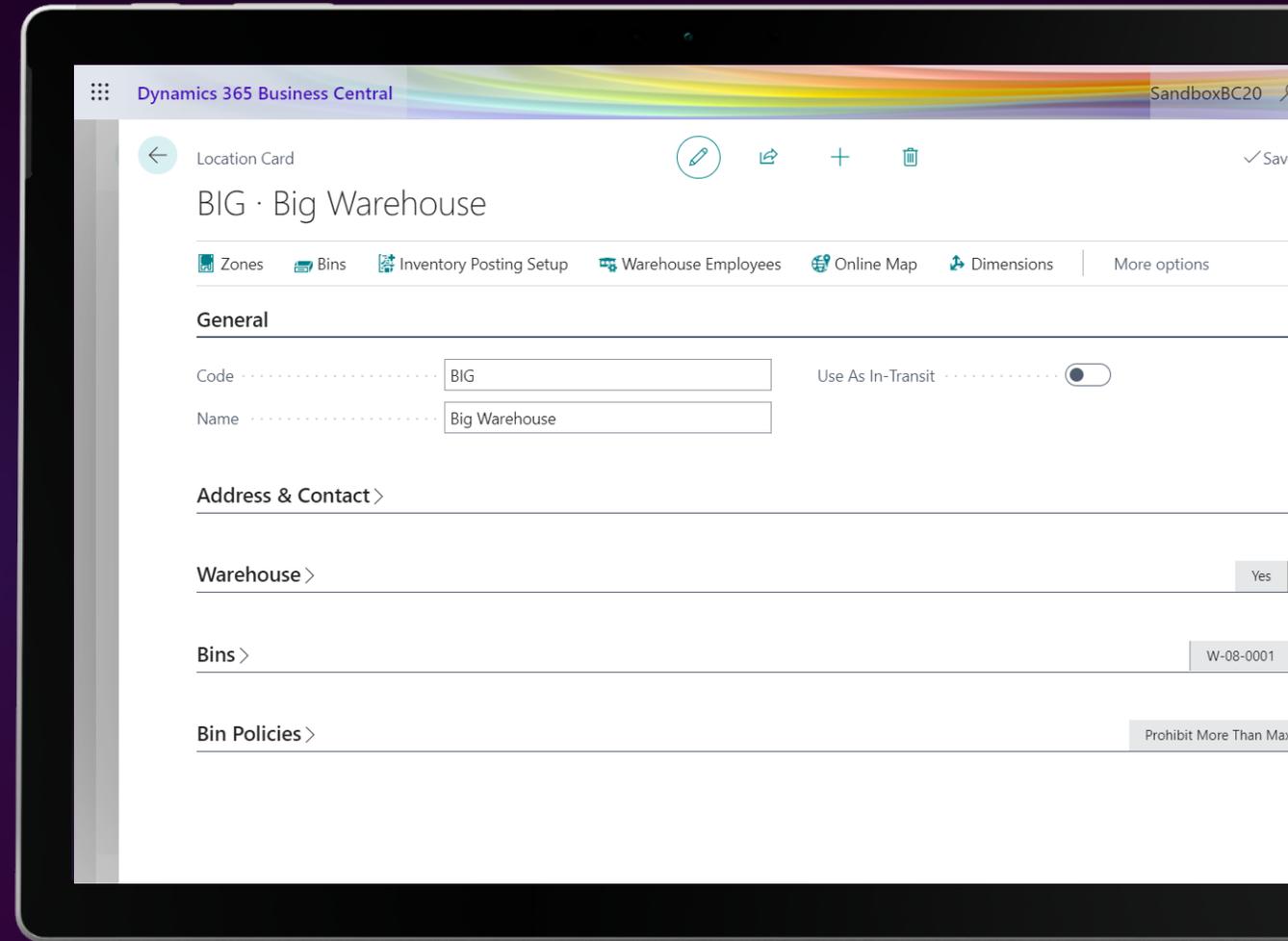
Number of Lines

0

0.00

0.00

DEFAULT DIMENSIONS ON LOCATIONS



 Location Card



✓ Saved  

BIG · Big Warehouse

-  Zones
-  Bins
-  Inventory Posting Setup
-  Warehouse Employees
-  Online Map
-  Dimensions
- More options

General

Code Use As In-Transit

Name

Address & Contact >

Warehouse >

Yes	Yes	Yes
-----	-----	-----

Bins >

W-08-0001	W-09-0001
-----------	-----------

Bin Policies >

Prohibit More Than Max. Cap.	No
------------------------------	----





Location

BIG

Zone

Gener

Code

Name

Address

Warehouse

Bins >

Bin Po



Location BIG

✓ Saved



Default Dimensions

 Search

+ New

 Edit List

 Delete



	Dimension Code ↑		Dimension Value Code	Value Posting	Allowed Values Filter
→	AREA	:	50		-
	BUSINESSGROUP		INDUSTRIAL		-

SALES, PURCHASE AND JOB PRICE LISTS

The screenshot shows the Dynamics 365 Business Central interface for a Sales Price List. The title bar indicates 'Dynamics 365 Business Central' and 'Sales Price List'. The main header shows the list ID 'S00001' and a 'Status' of 'Active'. Below this, there are fields for 'Description' (Default price list.), 'Assign-to Type' (All Customers), and 'View Columns for' (Price & Discount). A table of lines is displayed below, listing various items with their descriptions, product numbers, and prices.

Assign-to Type	Assign-to	Currency Code	Starting Date	Ending Date	Product Type	Product No.	Description	Variant Code	Work Type Code	Unit of Measure Code	Minimum Quantity	Defines
→ All Custom...					Item	1906-S	ATHENS Mobile Pedestal			PCS	0	Price
All Custom...					Item	1908-S	LONDON Swivel Chair, blue			PCS	0	Price
All Custom...					Item	1920-S	ANTWERP Conference Table			PCS	0	Price
All Custom...					Item	1925-W	Conference Bundle 1-6			PCS	0	Price
All Custom...					Item	1928-S	AMSTERDAM Lamp			PCS	0	Price
All Custom...					Item	1929-W	Conference Bundle 1-8			PCS	0	Price
All Custom...					Item	1936-S	BERLIN Guest Chair, yellow			PCS	0	Price
All Custom...					Item	1953-W	Guest Section 1			PCS	0	Price
All Custom...					Item	1960-S	ROME Guest Chair, green			PCS	0	Price
All Custom...					Item	1964-S	TOKYO Guest Chair, blue			PCS	0	Price
All Custom...					Item	1965-W	Conference Bundle 2-8			PCS	0	Price
All Custom...					Item	1968-S	MEXICO Swivel Chair, black			PCS	0	Price
All Custom...					Item	1969-W	Conference Package 1			PCS	0	Price

S00001

 Suggest Lines...  Copy Lines...  Verify Lines... | [Actions](#) [Fewer options](#)

General Show more

Code S00001	Status Active
Description Default price list.	Currency Code <input type="text"/>
Assign-to Type All Customers	Starting Date <input type="text"/>
Assign-to <input type="text"/>	Ending Date <input type="text"/>

View

View Columns for Price & Discount

Lines | [Manage](#)  

Assign-to Type	Assign-to	Currency Code	Starting Date	Ending Date	Product Type	Product No.	Description	Variant Code	Work Type Code	Unit of Measure Code	Minimum Quantity	Defines	Unit Price	Allow Line Disc.
→ All Custom...					Item	1906-S	ATHENS Mobile Pedestal			PCS	0	Price	281.40	✓
All Custom...					Item	1908-S	LONDON Swivel Chair, blue			PCS	0	Price	123.30	✓
All Custom...					Item	1920-S	ANTWERP Conference Table			PCS	0	Price	420.40	✓
All Custom...					Item	1925-W	Conference Bundle 1-6			PCS	0	Price	122.50	✓
All Custom...					Item	1928-S	AMSTERDAM Lamp			PCS	0	Price	35.60	✓
All Custom...					Item	1929-W	Conference Bundle 1-8			PCS	0	Price	151.70	✓
All Custom...					Item	1936-S	BERLIN Guest Chair, yellow			PCS	0	Price	125.10	✓
All Custom...					Item	1953-W	Guest Section 1			PCS	0	Price	81.60	✓
All Custom...					Item	1960-S	ROME Guest Chair, green			PCS	0	Price	125.10	✓
All Custom...					Item	1964-S	TOKYO Guest Chair, blue			PCS	0	Price	125.10	✓
All Custom...					Item	1965-W	Conference Bundle 2-8			PCS	0	Price	151.70	✓
All Custom...					Item	1968-S	MEXICO Swivel Chair, black			PCS	0	Price	123.30	✓
All Custom...					Item	1969-W	Conference Package 1			PCS	0	Price	221.80	✓

Sales Price List



✓ Saved

S00001

Suggest Lines... Copy Lines... Verify Lines... Actions Fewer options

General Show more

Code S00001 ... Status Active

Description Default price list. Currency Code

Assign-to Type All Customers

Assign-to

View

View Columns for Price & Discount

Edit - Price Lines - Create new

Product Type Item

Product Filter VERSION(1) SORTING(Field1) WHERE(Fiel... ...

Options

Minimum Quantity 10

Adjustment Factor 1.1

Rounding Method 99

OK **Cancel**

Lines Manage

Assign-to Type	Assign-to	Currency Code	Starting Date	Ending Date	Unit of Measure Code	Minimum Quantity	Defines	Unit Price	Allow Line Disc.
→ All Custom...					PCS	0	Price	649.40	✓
All Custom...					PCS	0	Price	125.10	✓
All Custom...					PCS	0	Price	281.40	✓
All Custom...					PCS	0	Price	123.30	✓
All Custom...					PCS	0	Price	420.40	✓
All Custom...	Item	1925-W		Conference Bundle 1-6	PCS	0	Price	122.50	✓
All Custom...	Item	1928-S		AMSTERDAM Lamp	PCS	0	Price	35.60	✓
All Custom...	Item	1929-W		Conference Bundle 1-8	PCS	0	Price	151.70	✓
All Custom...	Item	1936-S		BERLIN Guest Chair, yellow	PCS	0	Price	125.10	✓
All Custom...	Item	1953-W		Guest Section 1	PCS	0	Price	81.60	✓
All Custom...	Item	1960-S		ROME Guest Chair, green	PCS	0	Price	125.10	✓
All Custom...	Item	1964-S		TOKYO Guest Chair, blue	PCS	0	Price	125.10	✓
All Custom...	Item	1965-W		Conference Bundle 2-8	PCS	0	Price	151.70	✓

APPLICATION GENERAL

- Check documents and Journals while you work
- Consolidate Customer and Vendor Balances
- Default Dimensions on Locations
- Sales, Purchase and Job Price Lists

MICROSOFT 365

Integrations with the Microsoft 365 world

MICROSOFT 365

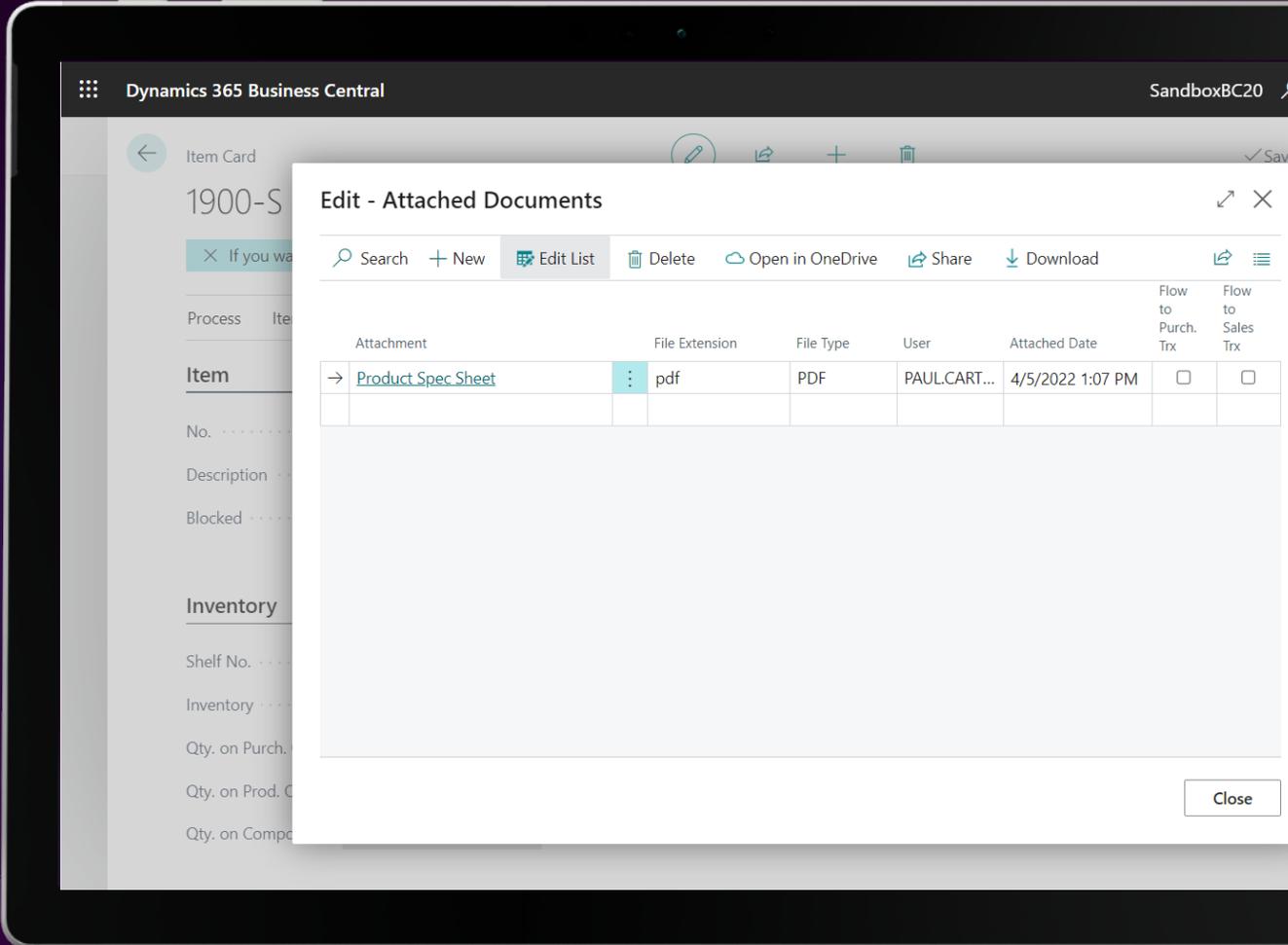
OFFICE

We are
The Power People

We are
The NAV People

We are
The 365 People

SHARE FILES THROUGH ONEDRIVE



← Item Card



✓ Saved

1900-S

Edit - Attached Documents



× If you wa

- Search
- + New
- Edit List
- Delete
- Open in OneDrive
- Share
- Download
-
-

Process Item

Item

Attachment	File Extension	File Type	User	Attached Date	Flow to Purch. Trx	Flow to Sales Trx
→ Product Spec Sheet	pdf	PDF	PAUL.CART...	4/5/2022 1:07 PM	<input type="checkbox"/>	<input type="checkbox"/>

No.

Description ..

Blocked

Inventory

Shelf No.

Inventory

Qty. on Purch.

Qty. on Prod. C

Qty. on Comp

Close

← Item Card



✓ Saved  

1900-S · PARIS Guest Chair, black

✕ If you want, we can assign attributes based on

Process Item Prices & Discounts Request

Item

No. 1900-S ...

Description PARIS Guest Chair, black

Blocked

Inventory

Shelf No.	
Inventory	10 ...
Qty. on Purch. O... ..	9
Qty. on Prod. Or... ..	0
Qty. on Compon... ..	0

Send link

Product Spec Sheet.pdf

 Anyone with the link can edit >

To: Name, group or email  

Message...

Send

Copy link

 Anyone with the link can edit >

Copy

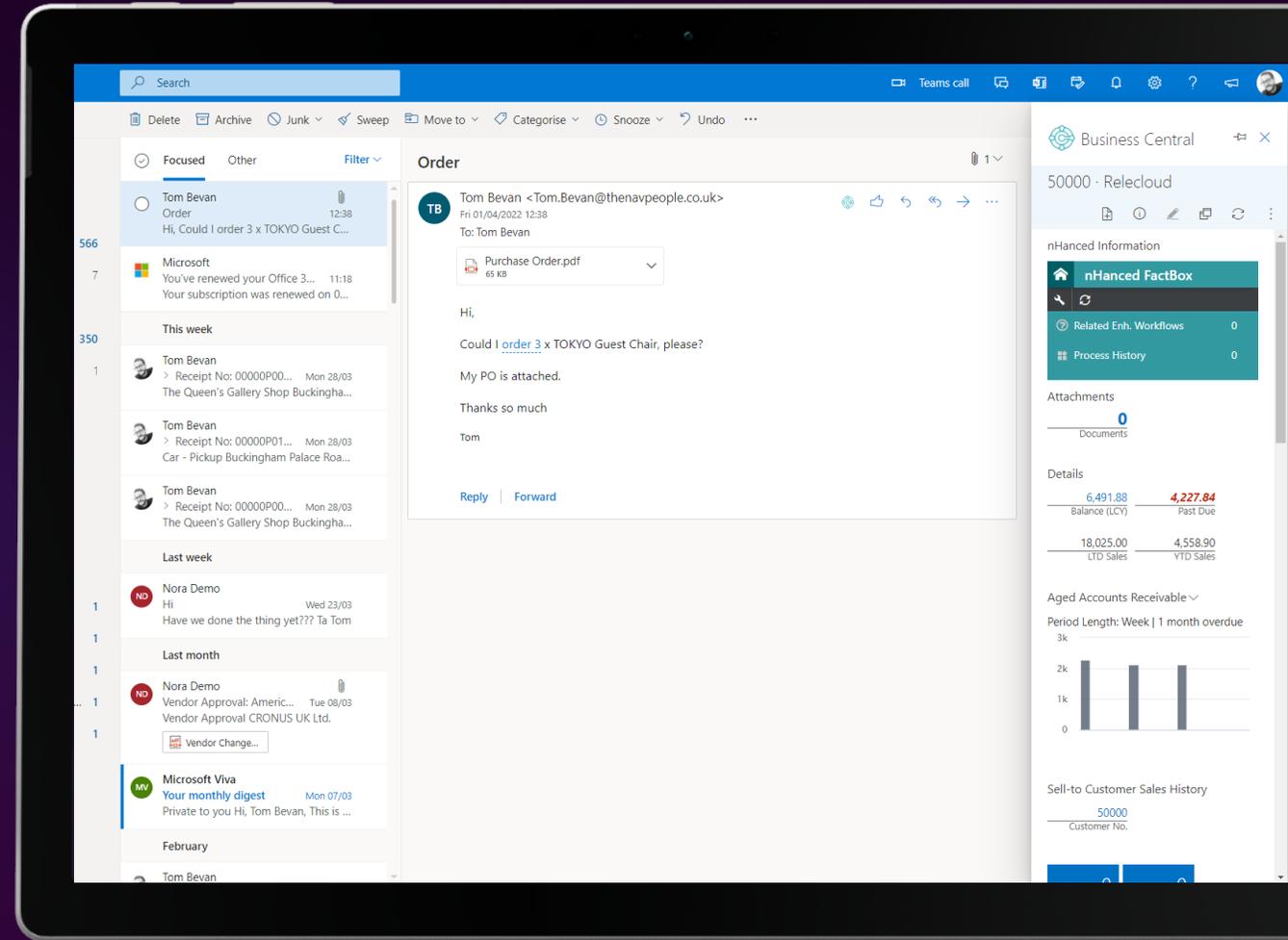
Attachments (1)

There is nothing to show in this view)

There is nothing to show in this view)

Over-Receipt Co... 

OUTLOOK ADD-IN ADD ATTACHMENTS TO BC RECORDS



- New message
- Favourites
- Folders
 - Inbox 566
 - Drafts 7
 - Sent Items
 - Deleted Items 350
 - Junk Email 1
 - Archive
 - Notes
 - Conversation History
 - RSS Feeds
 - New folder
- Groups
 - Customer Somadis 1
 - Customer Zanlan Corp 1
 - Customer Paramount Studios 1
 - CASE000068An Item that was br... 1
 - Customer Candoxy Canada Inc 1
 - More
 - New group
 - Discover groups
 - Manage groups

- Delete Archive Junk Sweep Move to Categorise Snooze Undo
- Focused Other Filter
- Tom Bevan Order 12:38
Hi, Could I order 3 x TOKYO Guest C...
 - Microsoft You've renewed your Office 3... 11:18
Your subscription was renewed on 0...
- This week
- Tom Bevan > Receipt No: 00000P00... Mon 28/03
The Queen's Gallery Shop Buckingha...
 - Tom Bevan > Receipt No: 00000P01... Mon 28/03
Car - Pickup Buckingham Palace Roa...
 - Tom Bevan > Receipt No: 00000P00... Mon 28/03
The Queen's Gallery Shop Buckingha...
- Last week
- Nora Demo Hi Wed 23/03
Have we done the thing yet??? Ta Tom
- Last month
- Nora Demo Vendor Approval: Americ... Tue 08/03
Vendor Approval CRONUS UK Ltd.
Vendor Change...
 - Microsoft Viva Your monthly digest Mon 07/03
Private to you Hi, Tom Bevan, This is ...
- February
- Tom Bevan

Order

1

Tom Bevan <Tom.Bevan@thenavpeople.co.uk>
Fri 01/04/2022 12:38

To: Tom Bevan

Purchase Order.pdf 65 KB

Hi,

Could I [order 3](#) x TOKYO Guest Chair, please?

My PO is attached.

Thanks so much

Tom

Reply | Forward

Business Central

50000 · Relecloud

nHanced Information

nHanced FactBox

- Related Enh. Workflows 0
- Process History 0

Attachments

0 Documents

Details

6,491.88	4,227.84
Balance (LCY)	Past Due
18,025.00	4,558.90
LTD Sales	YTD Sales

Aged Accounts Receivable

Period Length: Week | 1 month overdue

Sell-to Customer Sales History

50000 Customer No.

New message

Favourites

Folders

- Inbox 566
- Drafts 7
- Sent Items
- Deleted Items 350
- Junk Email 1
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Groups

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65 KB

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Reply Forward

Business Central

Attached Documents

Attachment File Extension

Attach File(s)...

New message

Favourites

Folders

- Inbox 566
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Tom

Reply | Forward

Business Central

Attached Documents

Attachment File Extension

Attach File(s)...

Choose the files to attach.

Attach from email

Upload file

OK Cancel

New message

Favourites

Folders

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65 KB

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Tom

Reply Forward

Business Central

Select Attachment to Send

OK Cancel

Attach Name

Purchase Order.pdf

Horizontal scrollbar

- New message
- Favourites
- Folders
 - Inbox 566
 - Drafts 7
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Business Central

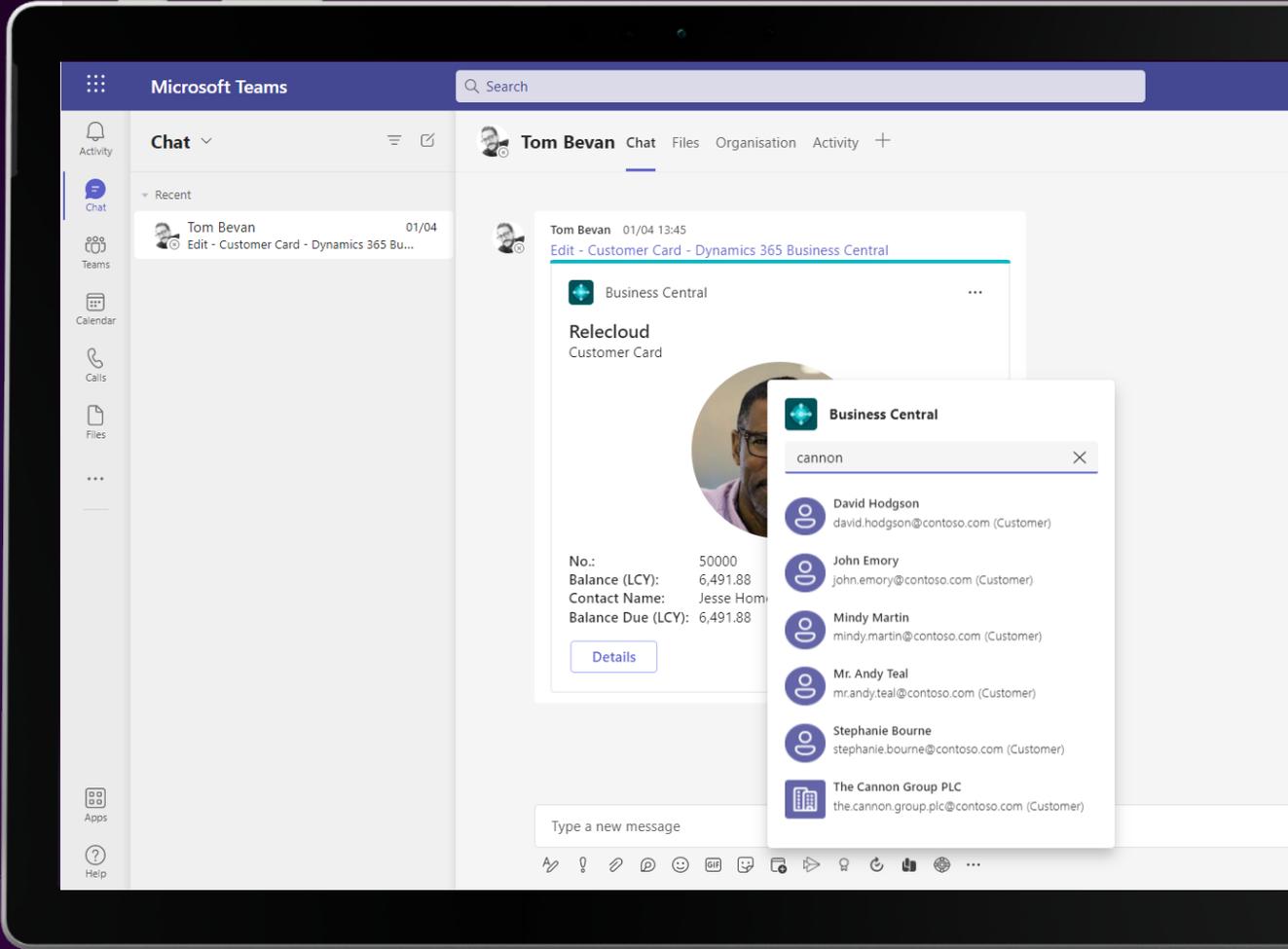
Attached Documents

Attachment	File Extension
Purchase Order	pdf

Attached 1 document(s) successfully.

OK

IMPROVED TEAMS INTEGRATION





Chat



Tom Bevan Chat Files Organisation Activity +



Recent

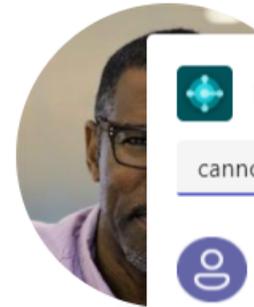
Tom Bevan 01/04
Edit - Customer Card - Dynamics 365 Bu...



Tom Bevan 01/04 13:45
[Edit - Customer Card - Dynamics 365 Business Central](#)

Business Central

Relecloud
Customer Card



No.: 50000
 Balance (LCY): 6,491.88
 Contact Name: Jesse Hom
 Balance Due (LCY): 6,491.88

[Details](#)

Business Central

cannon

- David Hodgson**
david.hodgson@contoso.com (Customer)
- John Emory**
john.emory@contoso.com (Customer)
- Mindy Martin**
mindy.martin@contoso.com (Customer)
- Mr. Andy Teal**
mr.andy.teal@contoso.com (Customer)
- Stephanie Bourne**
stephanie.bourne@contoso.com (Customer)
- The Cannon Group PLC**
the.cannon.group.plc@contoso.com (Customer)

Type a new message





Chat



Tom Bevan Chat Files Organisation Activity +



Recent

Tom Bevan 14:54



No.: 50000
 Balance (LCY): 6,491.88
 Contact Name: Jesse Homer
 Balance Due (LCY): 6,491.88

Details

Today

14:54

Business Central

Contact Card

Name: David Hodgson
 Company Name: The Cannon Group PLC
 Type: Person
 Business Relation: Customer
 Phone No.: (blank)
 Email: david.hodgson@contoso.com

Details

Type a new message



Contact Card



CT100140 · David Hodgson

✕ If you want, we can assign attributes based on the images you import for items and contacts. [Enable](#) | [Don't ask again](#)

Process Report Navigate | More options ⓘ

General

Show more

No.	CT100140	...	Company No.	CT000007
Name	David Hodgson	...	Company Name	The Cannon Group PLC
Type	Person		Business Relation	Customer
			Salesperson Code	JO

ⓘ Details 📎 Attachments (0)



Contact Statistics

General

Cost (LCY)	0.00
Duration (Min.)	0

Opportunities

No. of Opportunities	1
Estimated Value (LCY)	5,000.00
Calcd. Current Value (LCY)	25.00

Segmentation

No. of Job Responsibilities	1
No. of Industry Groups	0
No. of Business Rel...	1
No. of Mailing Groups	0

History >

Communication >

B27 4KT	david.hodgson@contoso.com	ENG
---------	---------------------------	-----

Foreign Trade >

Profile Questionnaire >



MICROSOFT 365 OFFICE

- Open and Share files through OneDrive
- Outlook Addin – Add email attachments to BC records
- Improved Teams Integration

MICROSOFT 365

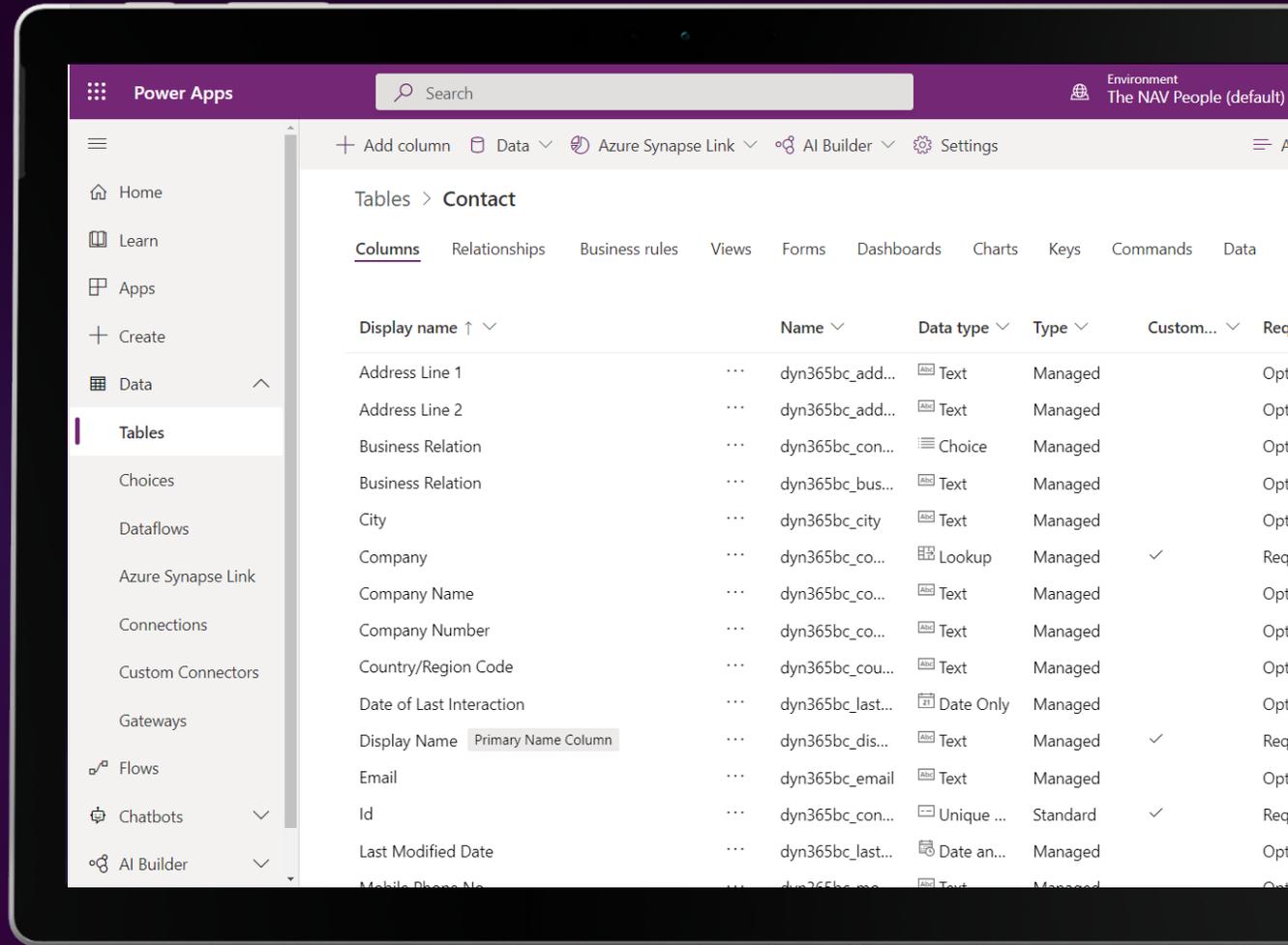
POWER PLATFORM

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The Power People

We are
The NAV People

We are
The 365 People

DATAVERSE DATA CHANGE EVENTS



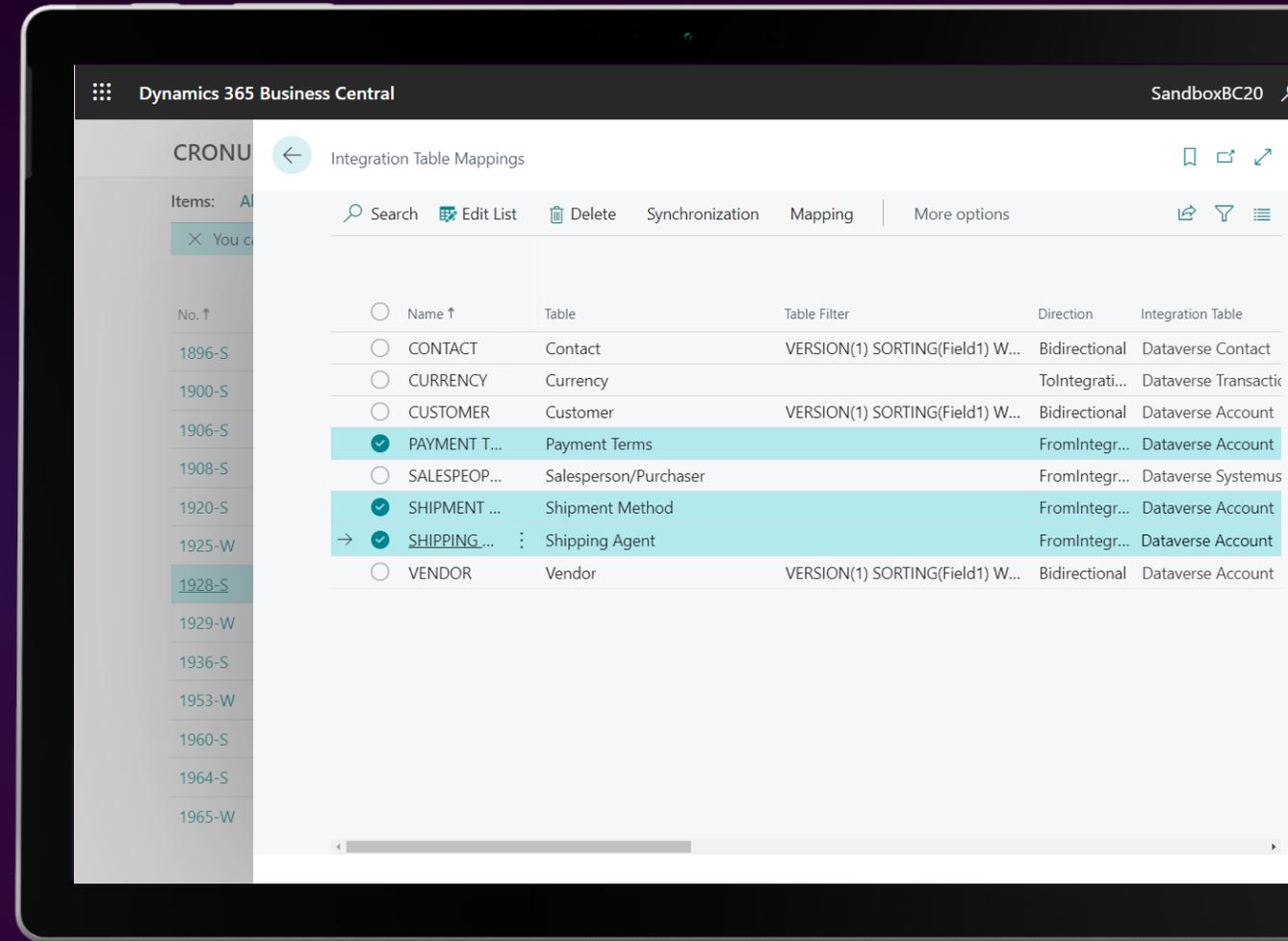
- Home
- Learn
- Apps
- Create
- Data
- Tables**
- Choices
- Dataflows
- Azure Synapse Link
- Connections
- Custom Connectors
- Gateways
- Flows
- Chatbots
- AI Builder

Tables > **Contact**

- Columns | Relationships | Business rules | Views | Forms | Dashboards | Charts | Keys | Commands | Data

Display name ↑	Name ↓	Data type ↓	Type ↓	Custom... ↓	Required ↓	Searcha... ↓
Address Line 1	dyn365bc_add...	Text	Managed		Optional	✓
Address Line 2	dyn365bc_add...	Text	Managed		Optional	✓
Business Relation	dyn365bc_con...	Choice	Managed		Optional	✓
Business Relation	dyn365bc_bus...	Text	Managed		Optional	✓
City	dyn365bc_city	Text	Managed		Optional	✓
Company	dyn365bc_co...	Lookup	Managed	✓	Required	✓
Company Name	dyn365bc_co...	Text	Managed		Optional	✓
Company Number	dyn365bc_co...	Text	Managed		Optional	✓
Country/Region Code	dyn365bc_cou...	Text	Managed		Optional	✓
Date of Last Interaction	dyn365bc_last...	Date Only	Managed		Optional	✓
Display Name Primary Name Column	dyn365bc_dis...	Text	Managed	✓	Required	✓
Email	dyn365bc_email	Text	Managed		Optional	✓
Id	dyn365bc_con...	Unique ...	Standard	✓	Required	✓
Last Modified Date	dyn365bc_last...	Date an...	Managed		Optional	✓
Mobile Phone No	dyn365bc_mo...	Text	Managed		Optional	✓

MAP TO DATAVERSE OPTION SETS



CRONU



Integration Table Mappings



Items: AL

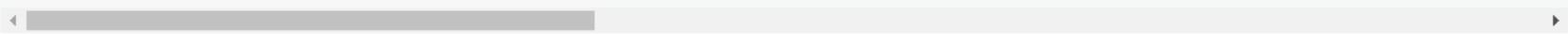
X You c



No. ↑

- 1896-S
- 1900-S
- 1906-S
- 1908-S
- 1920-S
- 1925-W
- 1928-S
- 1929-W
- 1936-S
- 1953-W
- 1960-S
- 1964-S
- 1965-W

<input type="radio"/>	Name ↑	Table	Table Filter	Direction	Integration Table
<input type="radio"/>	CONTACT	Contact	VERSION(1) SORTING(Field1) W...	Bidirectional	Dataverse Contact
<input type="radio"/>	CURRENCY	Currency		ToIntegrati...	Dataverse Transacti...
<input type="radio"/>	CUSTOMER	Customer	VERSION(1) SORTING(Field1) W...	Bidirectional	Dataverse Account
<input checked="" type="radio"/>	PAYMENT T...	Payment Terms		FromIntegr...	Dataverse Account
<input type="radio"/>	SALESPEOP...	Salesperson/Purchaser		FromIntegr...	Dataverse Systemus
<input checked="" type="radio"/>	SHIPMENT ...	Shipment Method		FromIntegr...	Dataverse Account
<input checked="" type="radio"/>	SHIPPING...	Shipping Agent		FromIntegr...	Dataverse Account
<input type="radio"/>	VENDOR	Vendor	VERSION(1) SORTING(Field1) W...	Bidirectional	Dataverse Account



CRONU

← Payment Terms

✓ Saved   

Customers

 Search
  New
  Edit List
  Delete
  Translation
 | More options
 



× This is

Get s

Hi,

You're
Go ex

Sho

Activities

Sales This M

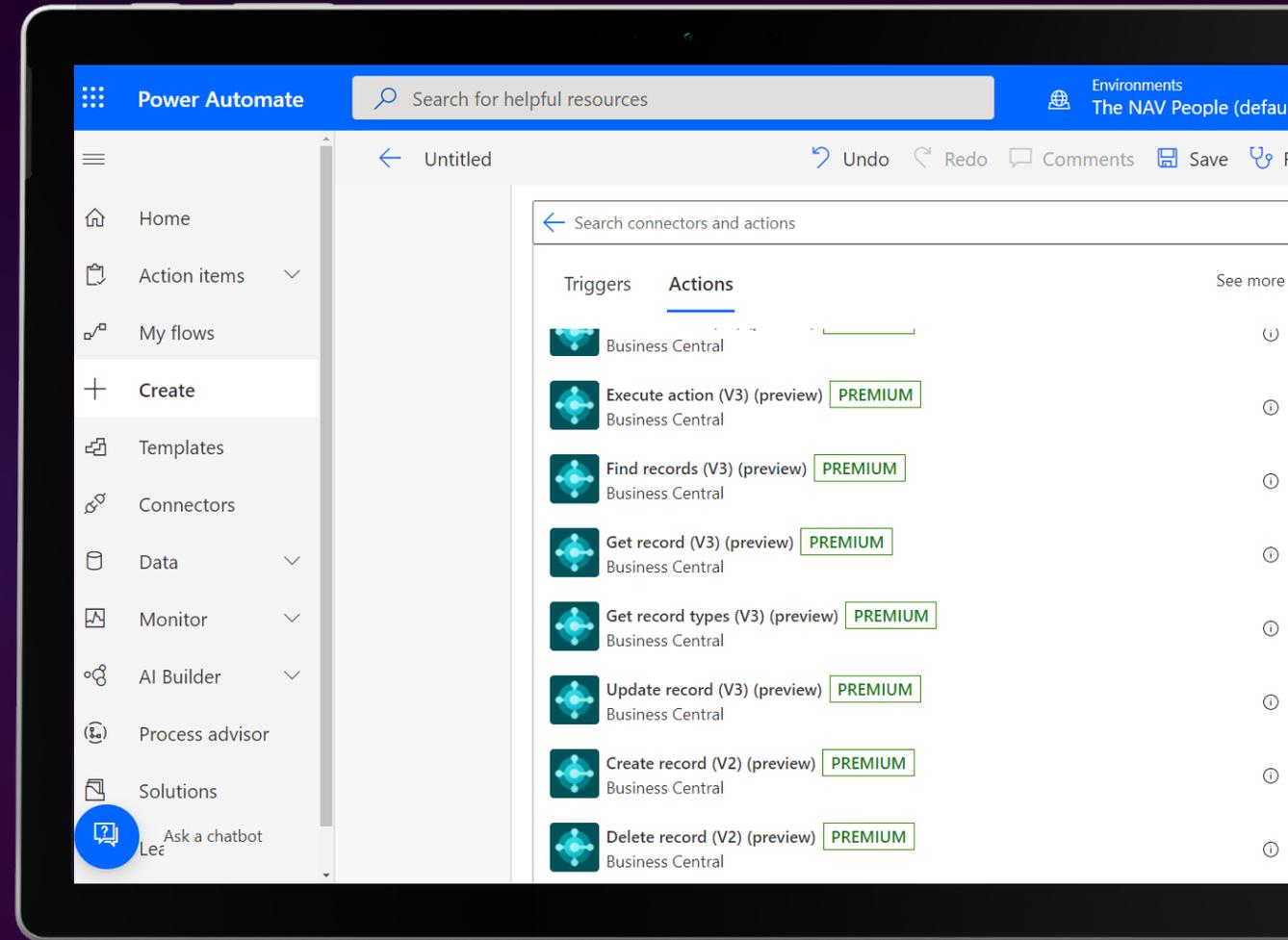
£1,2

Code ↑	Due Date Calculation	Discount Date Calculation	Discount %	Calc. Pmt. Disc. on Cr.	Description	Coupled to Dataverse
→ 10 DAYS	10D		0	<input type="checkbox"/>	Net 10 days	<input type="checkbox"/>
14 DAYS	14D		0	<input type="checkbox"/>	Net 14 days	<input type="checkbox"/>
15 DAYS	15D		0	<input type="checkbox"/>	Net 15 days	<input type="checkbox"/>
1M(8D)	1M	8D	2	<input type="checkbox"/>	1 Month/2% 8 days	<input type="checkbox"/>
2 DAYS	2D		0	<input type="checkbox"/>	Net 2 days	<input type="checkbox"/>
2% 10, NET			0	<input type="checkbox"/>		<input checked="" type="checkbox"/>
21 DAYS	21D		0	<input type="checkbox"/>	Net 21 days	<input type="checkbox"/>
30 DAYS	30D		0	<input type="checkbox"/>	Net 30 days	<input type="checkbox"/>
60 DAYS	60D		0	<input type="checkbox"/>	Net 60 days	<input type="checkbox"/>
7 DAYS	7D		0	<input type="checkbox"/>	Net 7 days	<input type="checkbox"/>
CM	CM		0	<input type="checkbox"/>	Current Month	<input type="checkbox"/>
COD	0D		0	<input type="checkbox"/>	Cash on delivery	<input type="checkbox"/>
NET 30			0	<input type="checkbox"/>		<input checked="" type="checkbox"/>
NET 60			0	<input type="checkbox"/>		<input checked="" type="checkbox"/>
NET45			0	<input type="checkbox"/>		<input checked="" type="checkbox"/>

Coupled to Dataverse

Coupled to Dataverse
 Specifies that the payment term is coupled to a payment term in Dataverse.
[Learn more](#)

IMPROVEMENTS TO POWER AUTOMATE CONNECTOR



- Home
- Action items
- My flows
- Create**
- Templates
- Connectors
- Data
- Monitor
- AI Builder
- Process advisor
- Solutions
- Ask a chatbot

Search connectors and actions

Triggers **Actions** See more

- Business Central
- Execute action (V3) (preview) PREMIUM
- Find records (V3) (preview) PREMIUM
- Get record (V3) (preview) PREMIUM
- Get record types (V3) (preview) PREMIUM
- Update record (V3) (preview) PREMIUM
- Create record (V2) (preview) PREMIUM
- Delete record (V2) (preview) PREMIUM

- Home
- Action items
- My flows
- Create**
- Templates
- Connectors
- Data
- Monitor
- AI Builder
- Process advisor
- Solutions
- Ask a chatbot

Find records (V3) (Preview)

* Environment name

* Company name

* API category

* Table name

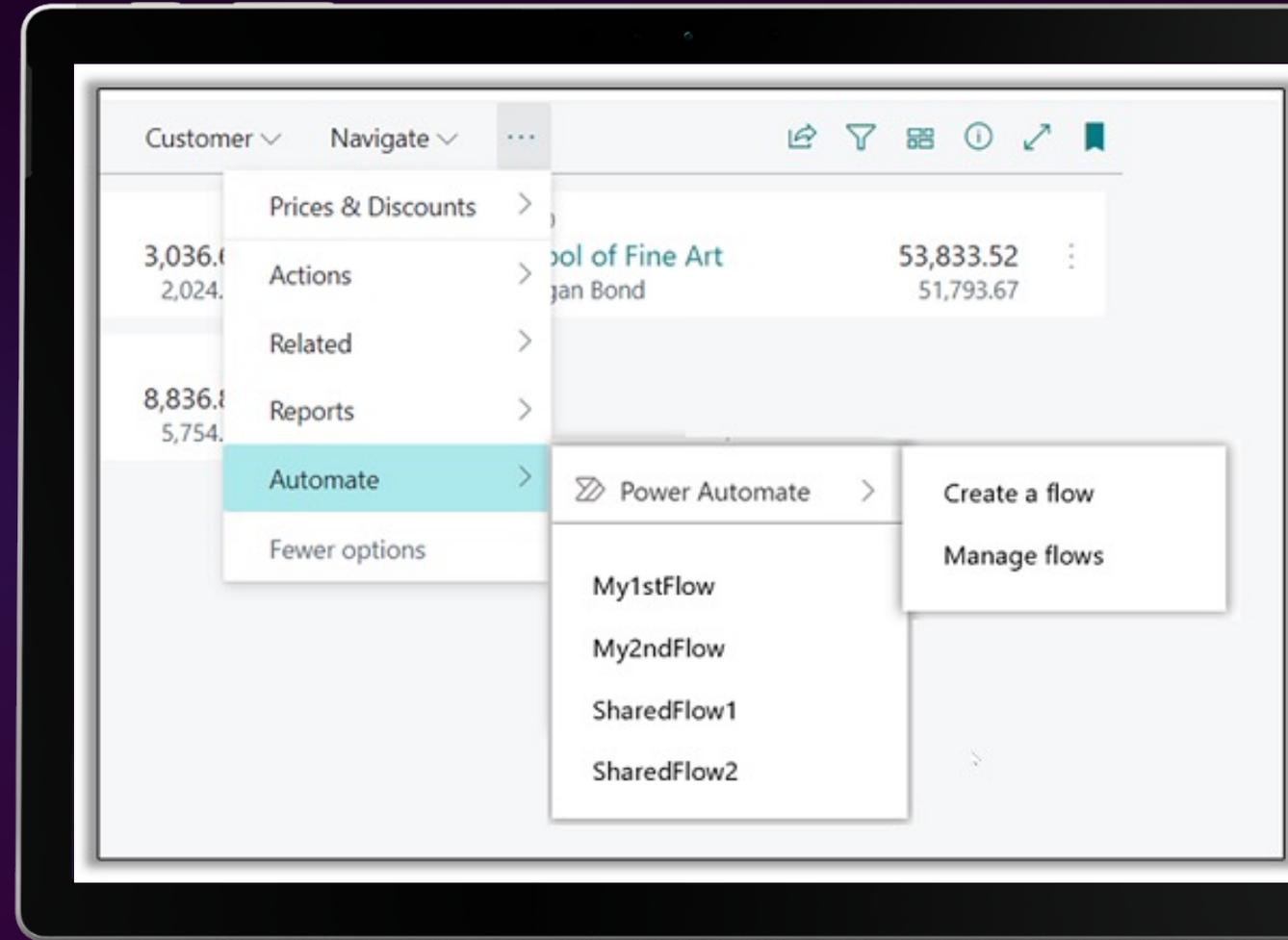
Filter Query

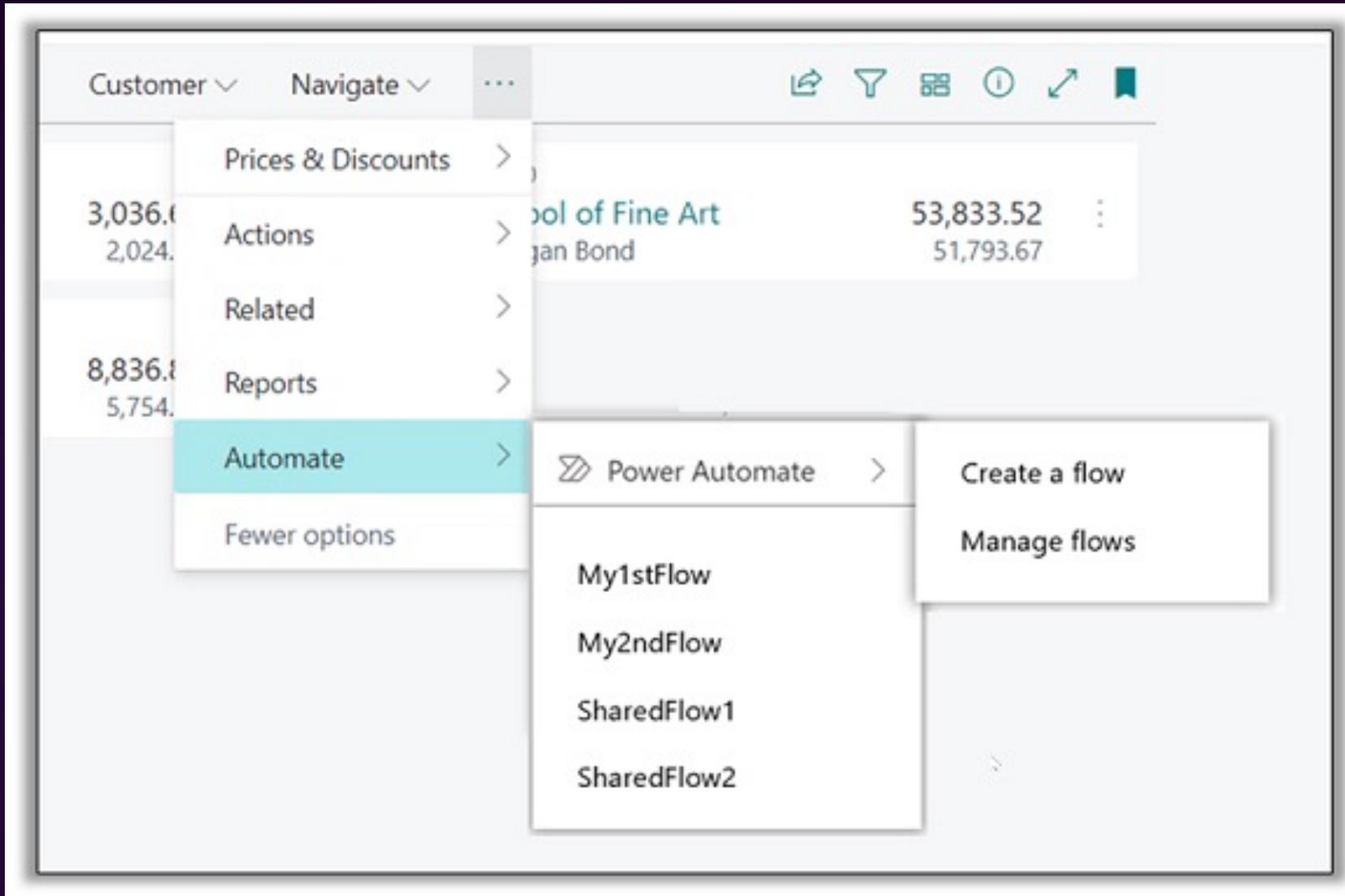
Order By

Top Count

Skip Count

ACTION GROUP TO RUN POWER AUTOMATE FLOW





MICROSOFT 365 POWER PLATFORM

- Dataverse data change events
- Map to Dataverse Option Sets
- Sync Sales Orders both ways in BC and Sales
- Improvements to Power Automate Connector
- Action Group to run Power Automate Flow

TECHNICAL

Some under the hood improvements

TECHNICAL
PERFORMANCE

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TECHNICAL PERFORMANCE

- Add Keys to Base tables
- Partial Records on List Pages
- OData read-only intent
- Included Columns

TECHNICAL

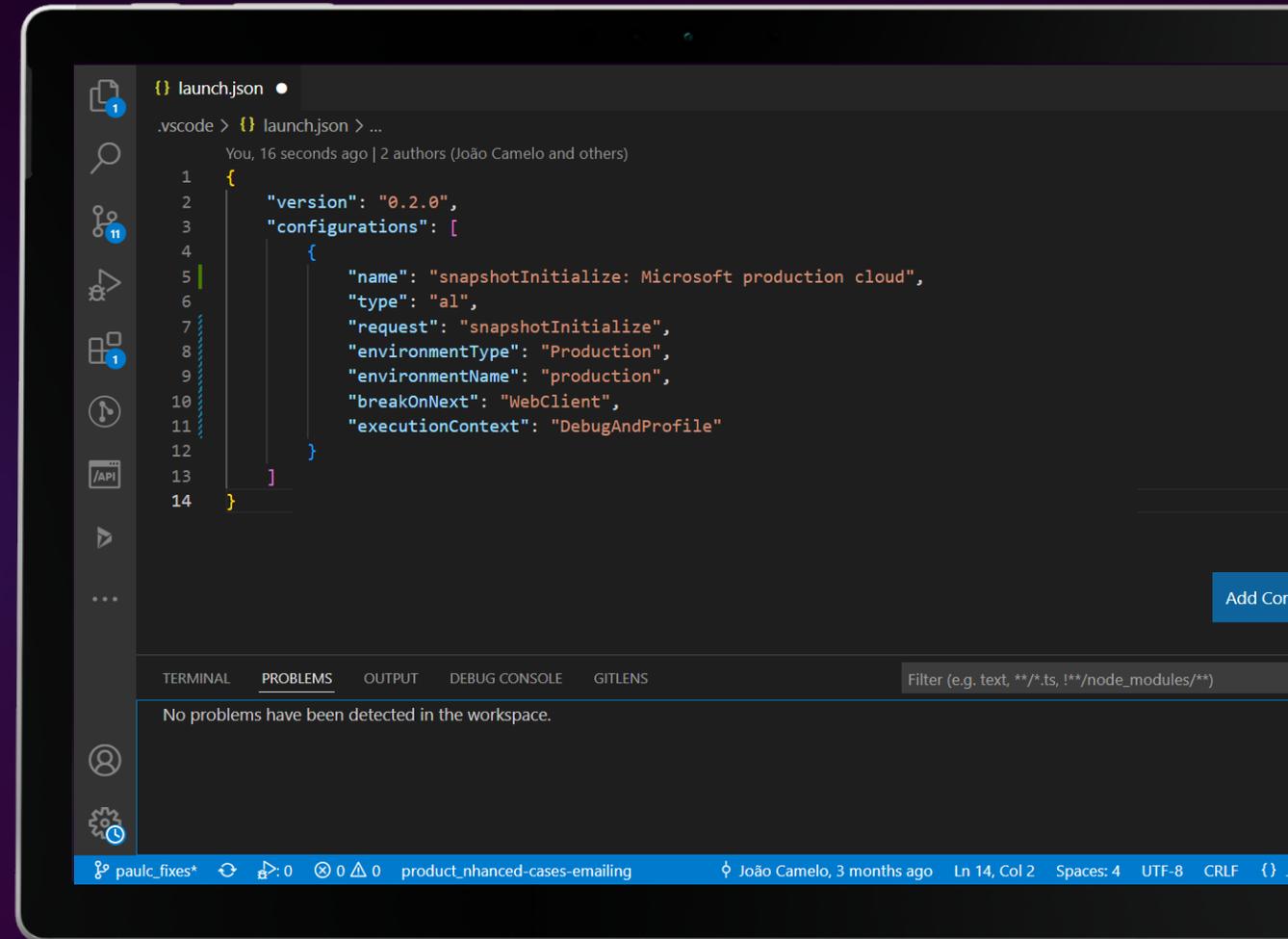
PROBLEM SOLVING

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SNAPSHOT DEBUGGING OF PRODUCTION SYSTEMS



The screenshot shows the Visual Studio Code editor interface. The main editor window displays the contents of a `launch.json` file. The configuration is as follows:

```
1 {  
2   "version": "0.2.0",  
3   "configurations": [  
4     {  
5       "name": "snapshotInitialize: Microsoft production cloud",  
6       "type": "al",  
7       "request": "snapshotInitialize",  
8       "environmentType": "Production",  
9       "environmentName": "production",  
10      "breakOnNext": "WebClient",  
11      "executionContext": "DebugAndProfile"  
12    }  
13  ]  
14 }
```

The interface includes a sidebar on the left with icons for Explorer, Search, Source Control, Run and Debug, Extensions, API Explorer, and Settings. The bottom status bar shows the current file is `launch.json`, the workspace has no problems, and the status bar includes information about the current file: `product_nhanced-cases-emailing`, `João Camelo, 3 months ago`, `Ln 14, Col 2`, `Spaces: 4`, `UTF-8`, and `CRLF`.

.vscode > launch.json > ...

You, 16 seconds ago | 2 authors (João Camelo and others)

```

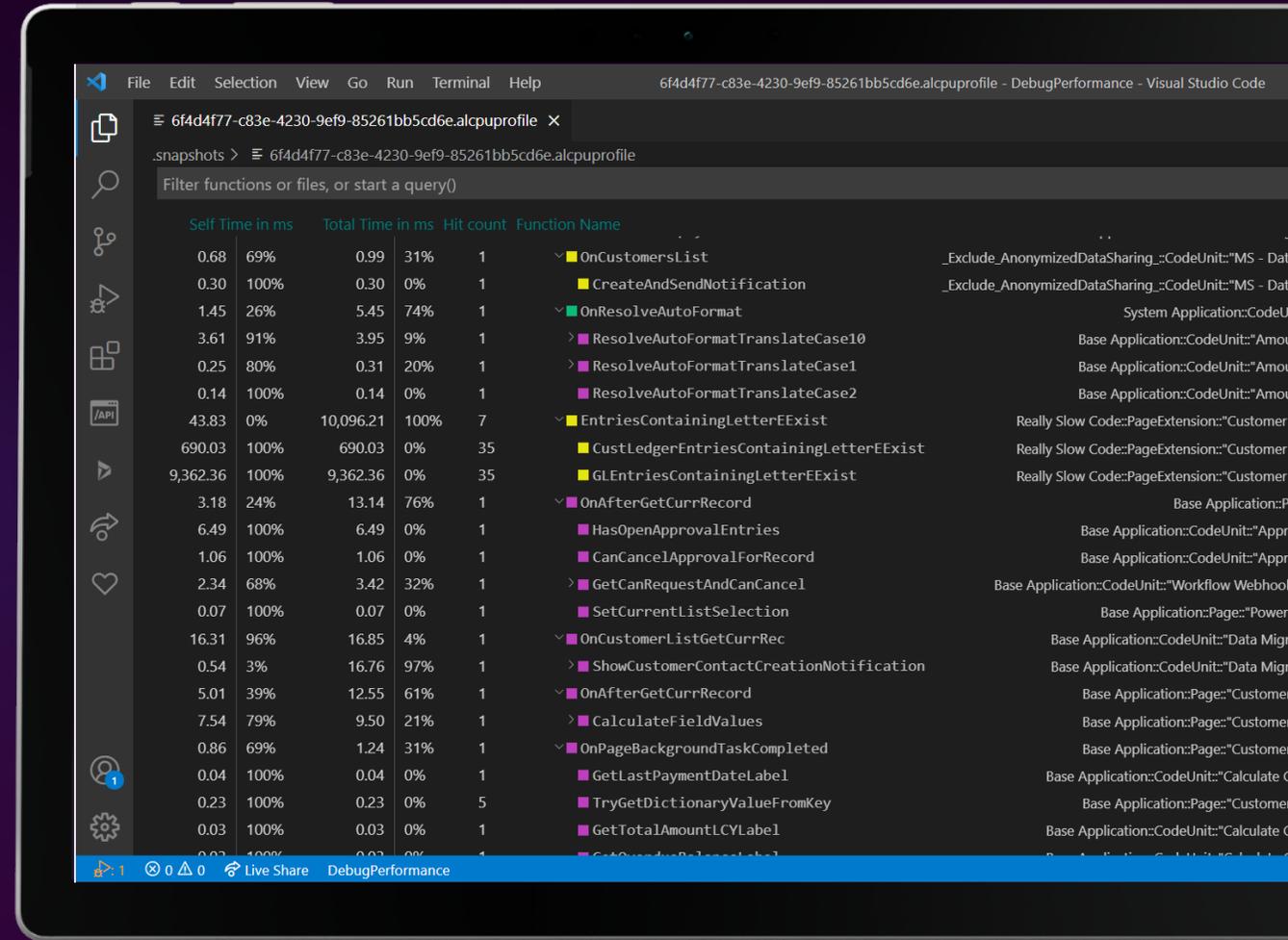
1  {
2      "version": "0.2.0",
3      "configurations": [
4          {
5              "name": "snapshotInitialize: Microsoft production cloud",
6              "type": "al",
7              "request": "snapshotInitialize",
8              "environmentType": "Production",
9              "environmentName": "production",
10             "breakOnNext": "WebClient",
11             "executionContext": "DebugAndProfile"
12         }
13     ]
14 }

```

Add Configuration...

No problems have been detected in the workspace.

AL PERFORMANCE PROFILER



6f4d4f77-c83e-4230-9ef9-85261bb5cd6e.alcpuprofile

.snapshots > 6f4d4f77-c83e-4230-9ef9-85261bb5cd6e.alcpuprofile

Filter functions or files, or start a query()

Self Time in ms	Total Time in ms	Hit count	Function Name			
0.68	69%	0.99	31%	1	OnCustomersList	_Exclude_AnonymizedDataSharing_::CodeUnit:"MS - Data Sharing Mgt." CodeUnit_2050.dal:18
0.30	100%	0.30	0%	1	CreateAndSendNotification	_Exclude_AnonymizedDataSharing_::CodeUnit:"MS - Data Sharing Mgt." CodeUnit_2050.dal:65
1.45	26%	5.45	74%	1	OnResolveAutoFormat	System Application::CodeUnit:"Auto Format" CodeUnit_45.dal:71
3.61	91%	3.95	9%	1	ResolveAutoFormatTranslateCase10	Base Application::CodeUnit:"Amount Auto Format" CodeUnit_347.dal:47
0.25	80%	0.31	20%	1	ResolveAutoFormatTranslateCase1	Base Application::CodeUnit:"Amount Auto Format" CodeUnit_347.dal:25
0.14	100%	0.14	0%	1	ResolveAutoFormatTranslateCase2	Base Application::CodeUnit:"Amount Auto Format" CodeUnit_347.dal:36
43.83	0%	10,096.21	100%	7	EntriesContainingLetterEExist	Really Slow Code::PageExtension:"Customer List TNP" PageExtension_50100.dal:18
690.03	100%	690.03	0%	35	CustLedgerEntriesContainingLetterEExist	Really Slow Code::PageExtension:"Customer List TNP" PageExtension_50100.dal:32
9,362.36	100%	9,362.36	0%	35	GLEntriesContainingLetterEExist	Really Slow Code::PageExtension:"Customer List TNP" PageExtension_50100.dal:46
3.18	24%	13.14	76%	1	OnAfterGetCurrRecord	Base Application::Page:"Customer List" Page_22.dal:1690
6.49	100%	6.49	0%	1	HasOpenApprovalEntries	Base Application::CodeUnit:"Approvals Mgmt." CodeUnit_1535.dal:1705
1.06	100%	1.06	0%	1	CanCancelApprovalForRecord	Base Application::CodeUnit:"Approvals Mgmt." CodeUnit_1535.dal:2027
2.34	68%	3.42	32%	1	GetCanRequestAndCanCancel	Base Application::CodeUnit:"Workflow Webhook Management" CodeUnit_1543.dal:59
0.07	100%	0.07	0%	1	SetCurrentListSelection	Base Application::Page:"Power BI Report FactBox" Page_6306.dal:784
16.31	96%	16.85	4%	1	OnCustomerListGetCurrRec	Base Application::CodeUnit:"Data Migration Notifier" CodeUnit_1802.dal:199
0.54	3%	16.76	97%	1	ShowCustomerContactCreationNotification	Base Application::CodeUnit:"Data Migration Notifier" CodeUnit_1802.dal:106
5.01	39%	12.55	61%	1	OnAfterGetCurrRecord	Base Application::Page:"Customer Statistics FactBox" Page_9082.dal:206
7.54	79%	9.50	21%	1	CalculateFieldValues	Base Application::Page:"Customer Statistics FactBox" Page_9082.dal:239
0.86	69%	1.24	31%	1	OnPageBackgroundTaskCompleted	Base Application::Page:"Customer Statistics FactBox" Page_9082.dal:260
0.04	100%	0.04	0%	1	GetLastPaymentDateLabel	Base Application::CodeUnit:"Calculate Customer Stats." CodeUnit_9082.dal:52
0.23	100%	0.23	0%	5	TryGetDictionaryValueFromKey	Base Application::Page:"Customer Statistics FactBox" Page_9082.dal:284
0.03	100%	0.03	0%	1	GetTotalAmountLCYLabel	Base Application::CodeUnit:"Calculate Customer Stats." CodeUnit_9082.dal:57

TECHNICAL PROBLEM SOLVING

- Snapshot Debugging of Production systems
- AL Performance Profiler

MORE INFO HERE

[HTTPS://DOCS.MICROSOFT.COM/EN-
US/DYNAMICS365-RELEASE-
PLAN/2022WAVE1/SMB/DYNAMICS365-
BUSINESS-CENTRAL/PLANNED-
FEATURES](https://docs.microsoft.com/en-us/dynamics365-release-plan/2022wave1/smb/dynamics365-business-central/planned-features)

(GOOGLE - WHAT'S NEW BUSINESS
CENTRAL 2022 WAVE 1)



IF YOU WANT TO INFLUENCE BUSINESS CENTRAL VOTE FOR IDEAS

AKA.MS/BCIDEAS



**DON'T FORGET
TO RATE THIS
SESSION IN THE
USER DAY APP**

