

What's New in BC?

Nigel Hyde // Sarah Bennett

Presales // Product Development



**A year that delivered
more than you think.**

AI & Agents

- Payables Agent: Email Tagging

File Home View Help

New email [trash] [calendar] [shield] [eraser] [folder] [reply] [reply all] [reply with quote] Quick steps [envelope] Re

Favourites

- Inbox
- Sent Items
- Drafts

nora.urgent@dem...

- Inbox**
- Drafts

Focused Other [refresh] [arrow down] [list] [arrow down] By Date

Today

- Toby Rhode Invoice 11:41
Processed by Payabl... Invoice attached for your processi...
WorldInvoice2...
- TR** Toby Rhode Invoice 11:29
Processed by Payabl... Please find attached invoice for yo...

AI & Agents

- Payables Agent: Email Tagging
- Agent Task Pane

Insight from last month

The best-selling item was PARIS Guest Chair, black with 7 units sold

Actions

- + Sales Quote
- + Sales Order
- + Sales Invoice
- + Purchase Quote
- + Purchase Order
- + Purchase Invoice
- > Panels Selection
- > Find entries...
- > New
- > Payments
- > Reports
- Excel Reports

Power BI Reports

o ● o

Activities

Sales This Month

£1,492

> See more

Overdue Sales Invoice Amount

£44,005

> See more

Overdue Purch. Invoice Amount

£112,520

> See more

Sales Invoices Predicted Overdue

0

> See more

Ongoing Sales

Sales Quotes	Sales Orders	Completely Re... from Stock	Sales Invoices
3	11	0	7
>	>	>	>

Ongoing Purchases

Purchase Orders	Ongoing Purc... Invoices	Purch. Invoices... Next Week
28	5	0
>	>	>

Payments

Unprocessed Payments	Average Collec... Days	Outstanding V... Invoices
1	0.0	35
>	>	>

Scan documents

Scan documents



Create Incomin... from Camera

Incoming Documents

My Incoming Documents

1

AI & Agents

- Payables Agent: Email Tagging
- Agent Task Pane
- Avatars

Purchase Invoices

| [+ New](#) [Manage](#) [Release](#) | [Post](#) | [Invoice](#) | [More options](#)

No. ↑	By	Buy-from Vendor No.	Buy-from Vendor Name	Vendor Invoice No.	Location Code	Assigned User ID
107209		10000	Fabrikam, Inc.	107209A		
107210		20000	First Up Co			
107211		30000	Graphic De			
107223		40000	Wide Worl			

Created 27 April at 11:37 am by

Payables Agent

Last modified 27 April at 3:10 pm by

Sarah Bennett

Sales Quotes

| [+ New](#) [Manage](#) [Home](#) [Release](#) | [Print/Send](#) [Quote](#) | [More options](#)

[Make Order](#) [Make Invoice](#) [Create Task](#)

No. ↑	By	Sell-to Customer No.	Sell
1001		20000	It
1002		40000	Alp
1003		30000	Sc

Created 27 April at 1:03 pm by

Sales Order Agent

Last modified 27 April at 1:04 pm by

Sales Order Agent

Warehouse Receipts

| [+ New](#) [Manage](#) [Post Receipt](#) | [More options](#)

No. ↑	By	Location Code	Assigned User ID
RE000010		WHITE	
RE000011		WHITE	
RE000012		WHITE	

Created 18 April at 9:52 am by

Inbound Warehouse

Last modified 19 April at 4:01 pm by

Sarah Bennett

AI & Agents

- Payables Agent: Email Tagging
- Agent Task Pane
- Avatars
- Advanced “Tell Me”

Insight from last month

The best-selling item was PARIS Guest Chair, black with 7 units sold

- + Sales Quote
- + Sales Order
- + Sales Invoice
- + Purchase Quote
- + Purchase Order
- + Purchase Invoice
- > Panels Selection
- > Find entries...
- > New
- > Payments
- > Reports
- Excel Reports
- Power BI Reports

Activities

<p>Sales This Month</p> <p>£1,492</p> <p>> See more</p>	<p>Overdue Sales Invoice Amount</p> <p>£44,005</p> <p>> See more</p>	<p>Overdue Purch. Invoice Amount</p> <p>£112,520</p> <p>> See more</p>	<p>Sales Invoices Predicted Overdue</p> <p>0</p> <p>> See more</p>
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Ongoing Sales

Sales Quotes	Sales Orders	Completely Re... from Stock	Sales Invoices
3	11	0	7
>	>	>	>

Ongoing Purchases

Purchase Orders	Ongoing Purc... Invoices	Purch. Invoices... Next Week
28	6	0
>	>	>

Payments

Unprocessed Payments	Average Collec... Days	Outstanding V... Invoices
1	0.0	35
>	>	>

Scan documents

Scan documents



Create Incomin... from Camera

Incoming Documents

My Incoming Documents

1

Finance

- Financial Reports

Demo

Finance

- Subscription Billing

No. ↑	Sell-to Customer No.	Sell-to Customer Name	Bill-to Customer No.	Bill-to Name	Contract Type	Salesperson Code	Assigned User ID	Your Reference
CUC000001 :	30000	School of Finance	30000	School of Finance		CEINCH	NIGEL.HYDE 1	
CUC000003	66050	EcoBuild -Ltd	66050	EcoBuild -Ltd		TBEVAN	ADAM.RICKA...	
CUC000004	65050	SwiftTech Solutions	65050	SwiftTech Solutions		KMOORE	ANDRE.VERS...	
CUC000005	65000	Coolair Equipment	65000	Coolair Equipment		AVERSTER	ANDRE.VERS...	

i **Details** | 📎 Attachments (0)

Customer Statistics

Customer No.	30000
Balance (LCY)	1,710.44
Balance (LCY) As Vendor	0.00
Sales	
Outstanding Orders (LCY)	188,262.41
Shipped Not Invoiced (LCY)	135.63
Outstanding Invoices (LCY)	32,170.60
Service	
Outstanding Serv. Orders (LCY)	0.50
Serv Shipped Not Invoiced(LCY)	0.00
Outstanding Serv.Invoices(LCY)	320.76
Payments	
Payments (LCY)	148,622.80
Refunds (LCY)	0.00
Last Payment Receipt Date	01/12/2024
Total (LCY)	222,600.34
Credit Limit (LCY)	0.00
Overdue Amounts (LCY)	-365.00
Total Sales (LCY)	0.00
Invoiced Prepayment Amount (LCY)	0.00

Customer Details ▾

Customer No.	30000
--------------	-------












← Recurring Billing

✓ Saved   

Filter

Billing Template CUSTOMER ... Billing to Date 

Billing Date 01/12/2027 

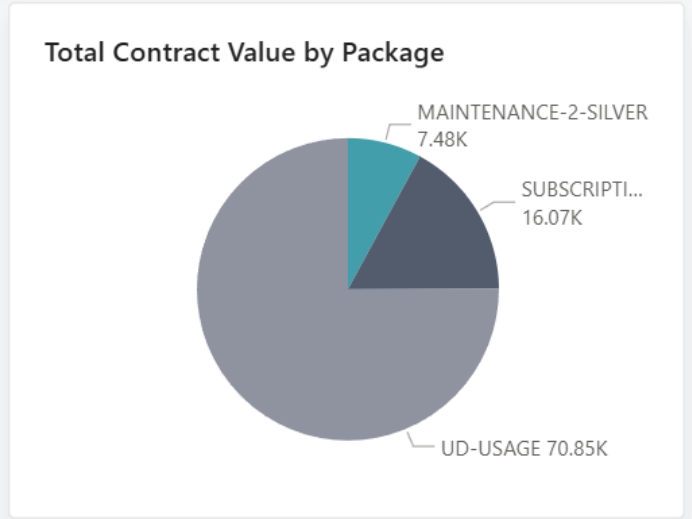
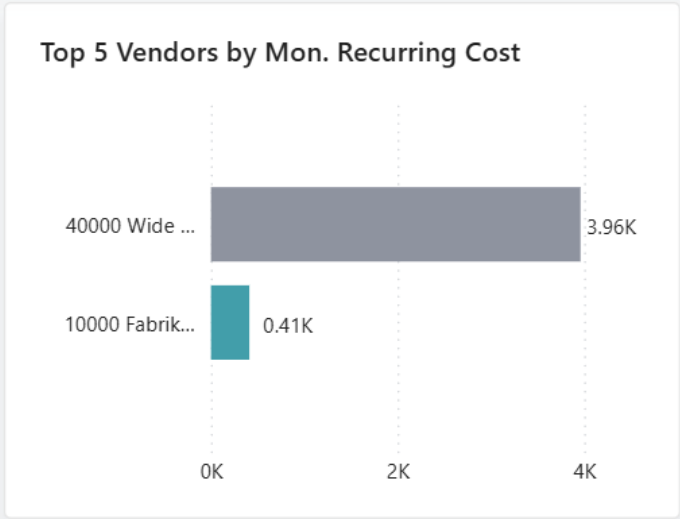
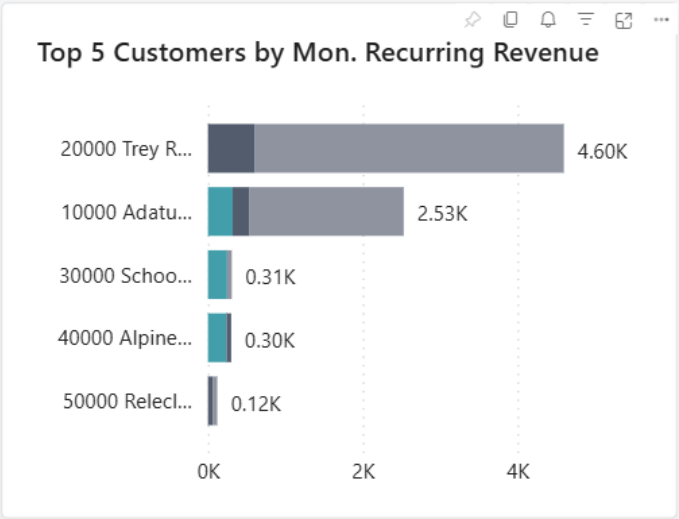
-  Create Billing Proposal
  Create Documents
  Usage Data
  Clear Billing Proposal
  Delete Documents
  Change Billing To Date
  Delete Billing Line
  Refresh
  Navigate
  

Partner Name	Subscription Contract No.	Subscription Contract Description	Billing from	Billing to	Amount	Unit Cost (LCY)	Price	Quantity	Discount %	Subscription Line Description	Billing Rhythm
> School of Finance	CUC000001	—	01/07/2026	01/12/2027	7,092.39						
→ > EcoBuild -Ltd	CUC000003	—	01/07/2026	01/12/2027	1,418.48						
EcoBuild -Ltd	CUC000003	—	01/07/2026	30/09/2026	250.00		50.00	5		12M-Licence	3M
EcoBuild -Ltd	CUC000003	—	01/10/2026	31/12/2026	250.00		50.00	5		12M-Licence	3M
EcoBuild -Ltd	CUC000003	—	01/01/2027	31/03/2027	250.00		50.00	5		12M-Licence	3M
EcoBuild -Ltd	CUC000003	—	01/04/2027	30/06/2027	250.00		50.00	5		12M-Licence	3M
EcoBuild -Ltd	CUC000003	—	01/07/2027	30/09/2027	250.00		50.00	5		12M-Licence	3M
EcoBuild -Ltd	CUC000003	—	01/10/2027	01/12/2027	168.48		33.69565	5		12M-Licence	3M
> SwiftTech Solutions	CUC000004	—	01/07/2026	01/12/2027	1,491.80						
> The Device Shop	CUC000015	—	31/12/2026	01/12/2027							

Subscription Billing Overview

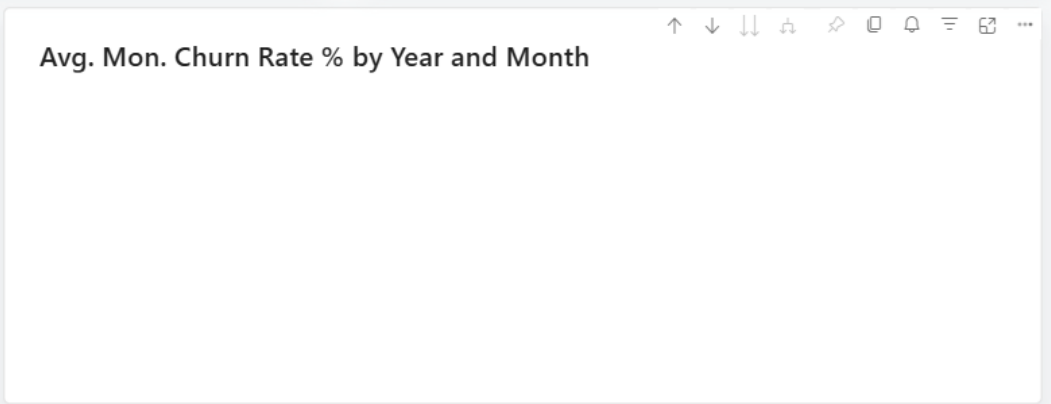
Company Name: Cronus - Last Refreshed: 3/25/2026 03:22 PM - Analysis Entries as of: 3/25/2026

MRR 7.86K	MRC 4.37K	NMRP 3.49K	TCV 94.40K
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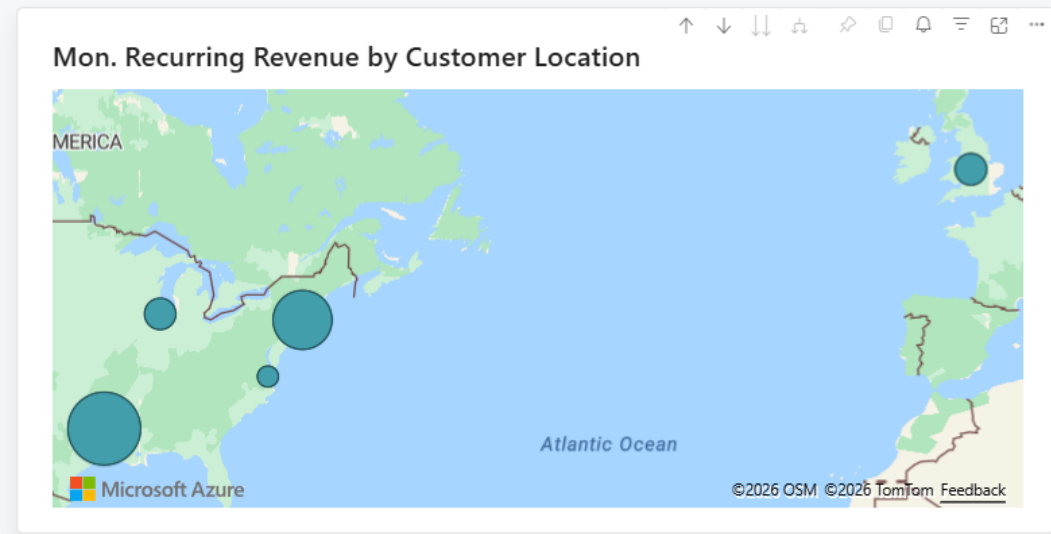
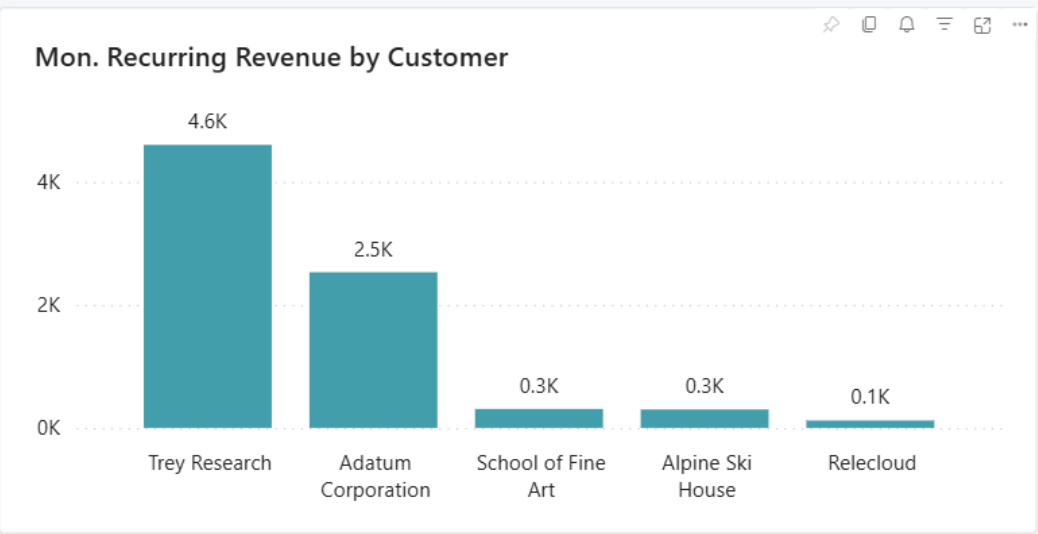
ARR
85.48K

MRR 7.86K	MRC 4.37K	NMRP % of MRR 44.4 %
Active Customers 5	Avg. Mon. Churn Rate % --	Mon. Avg. Downgrade Rate % --



Revenue by Customer

Company Name: Cronus - Last Refreshed: 3/25/2026 03:22 PM - Analysis Entries as of: 3/25/2026



Mon. Recurring Revenue by Customer

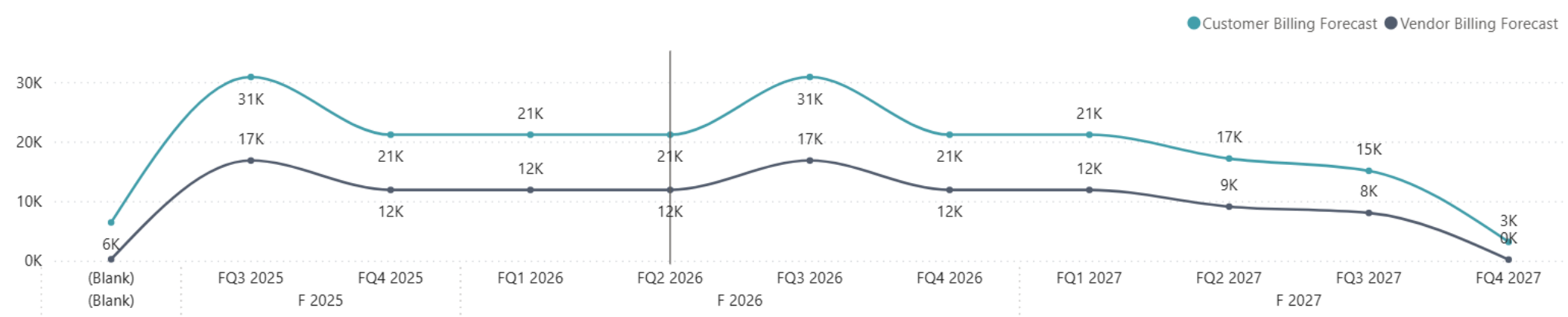
Fiscal Year	MRR	MRC	NMRP	NMRP % of MRR	Churn	Active Customers
F 2026	7,858.00	4,371.25	3,486.75	44.4 %		5
Dec 2025	7,858.00	4,371.25	3,486.75	44.4 %		5
Mar 2026	7,858.00	4,371.25	3,486.75	44.4 %		5
DOMESTIC	7,858.00	4,254.58	3,603.42	45.9 %		5
Adatum Corporation	2,530.00	1,516.67	1,013.33	40.1 %		1
Alpine Ski House	300.00	87.50	212.50	70.8 %		1
Total	7,858.00	4,371.25	3,486.75	44.4 %		5

- Subscription Billing Power BI app for Business Central
- Subscription Billing app
- Subscription Overview
- Revenue Year-Over-Year
- Revenue Analysis
- Revenue Development
- Churn Analysis
- Revenue by Item
- Revenue by Customer
- Revenue by Salesperson
- Total Contract Value Year...
- Total Contract Value Analy...
- Customer Deferrals
- Vendor Deferrals
- Sales and Cost Forecast
- Billing Schedule**

Billing Schedule

Company Name: Cronus - Last Refreshed: 3/25/2026 03:22 PM - Analysis Entries as of: 3/25/2026

Billing Forecast by Calendar Year and Month



Billing Forecast by Billing Period, Customer and Contract No.

Billing Rhythm	Jan 2025	Feb 2025	Mar 2025	Apr
12M	9,696.00			
10000 Adatum Corporation	3,840.00			
CSC100005: Hardware Maintenance	3,840.00			
30000 School of Fine Art	2,976.00			
CSC100003: Hardware Maintenance	96.00			
CSC100007: Hardware Maintenance	2,880.00			
Total	6,420.00	16,746.00	7,050.00	7,050.00

Billing Forecast by Billing Period, Vendor and Contract No.

Billing Rhythm	Jan 2025	Feb 2025	Mar 2025	Apr 2025	May 2025	Jun
12M	3,535.00					
10000 Fabrikam, Inc.	3,535.00					
1M	240.00	3,960.00	3,960.00	3,960.00	3,960.00	3,960.00
Total	240.00	8,895.00	3,960.00	3,960.00	3,960.00	3,960.00

Finance

- **Allow Posting From / To Date Formula 😊**



✓ Saved



General Ledger Setup

- [Home](#)
- Posting
- General
- VAT
- Bank
- Journal Templates
- More options

Change Payment Tolerance Change Global Dimensions...



General

Show more

Allow Posting From

Allow Posting To

Allow Posting From DateF...

Allow Posting To DateFor...

Allow Deferral Posting Fro...

Allow Deferral Posting To

VAT Date Usage

Default VAT Date

Amount Rounding Precisi...

Amount Decimal Places (L...

Unit-Amount Rounding P...

Unit-Amount Decimal Pla...

Mark Cr. Memos as Corre...

VAT Rounding Type

VAT Tolerance %

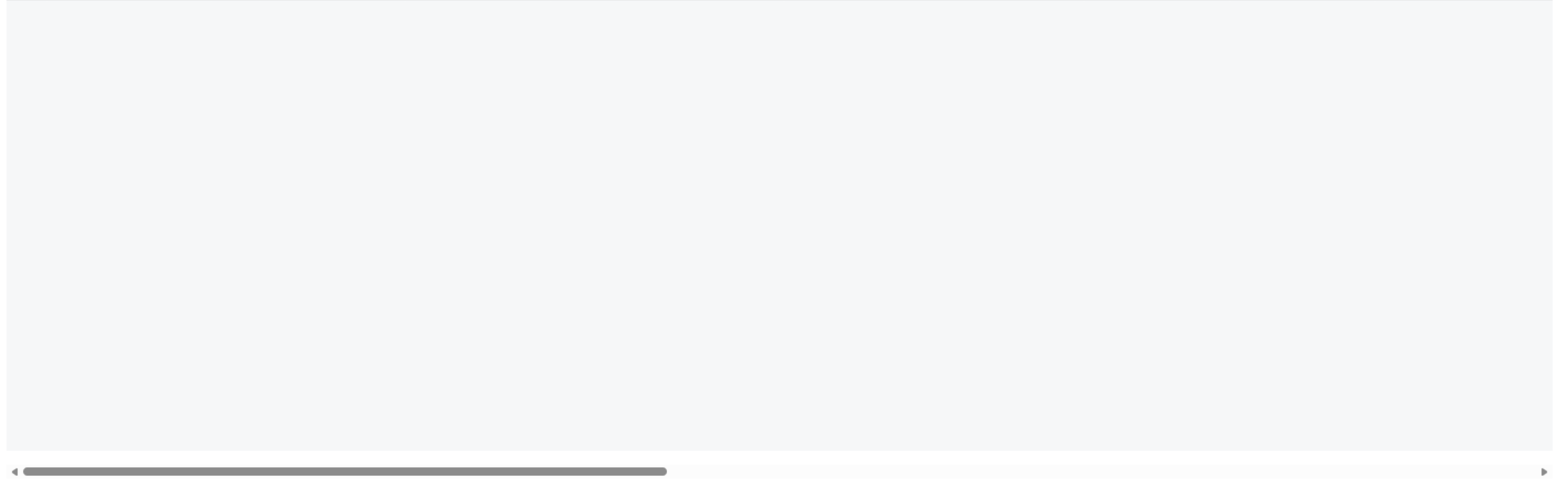
Control VAT Period

User Setup

✓ Saved

Toolbar: | + New **Edit List** Delete | More options

User ID ↑	Allow Posting From	Allow Posting To	Allow Posting From DateFormula	Allow Posting To DateFormula	Allow VAT Date From	Allow VAT Date To	Allow Deferral Posting From	Allow Deferral Posting To
→ S.BENNETT			-1M	CM				



Operations & Supply Chain

- Filter Receipt & Shipment Lines
- Get Order Lines

Demo

107226 · First Up

[Home](#) Prepare Request Approval Invoice | More options

Post | Release | Get Vendor Subscription Contract Lines

General

Vendor Name	<input type="text" value="First Up"/>	VAT Date	
Contact	<input type="text" value="Evan McIntosh"/>	Due Date	
Document Date	<input type="text" value="14/10/2025"/>	Vendor Invoice No.	*
Posting Date	<input type="text" value="14/10/2025"/>	Status	

Lines | Manage [Line](#)

Functions | Item Availability by | Related Information

Type	No.	Item Reference No.	Description/Comment	Quantity	Unit of Measure Code
→ G/L Account	*		*		

Subtotal Excl. VAT (GBP)	<input type="text" value="0.00"/>	Total Excl. VAT (GBP)	
Inv. Discount Amount (GBP)	<input type="text" value="0.00"/>	Total VAT (GBP)	
Invoice Discount %	<input type="text" value="0"/>	Total Incl. VAT (GBP)	

Invoice Details >

Purchase Invoice

107226 · First Up

Home Prepare Request Approval In
 Post Release Get Ver

General

Vendor Name First U
 Contact Evan M
 Document Date 14/10/
 Posting Date 14/10/

Lines Manage Line

Select items... New Line De

Type	No.
→ Item	WRB-1000

Subtotal Excl. VAT (GBP)
 Inv. Discount Amount (GBP)
 Invoice Discount %

Matched Order Lines

Edit List Delete Show Document Get Order Lines

Line	Line No.	Type	No.	Description	Qua
Invoice 107226 Line 10000	10000	Item	WRB-1000	Whole Roasted Beans, Colo...	
Order 106009 Line 10000			WRB-1000	Whole Roasted Beans, Colombia	
Receipt 107001 Line 10000			WRB-1000	Whole Roasted Beans, Colombia	
Order 106049 Line 40000			WRB-1000	Whole Roasted Beans, Colombia	
Receipt 107255 Line 40000			WRB-1000	Whole Roasted Beans, Colombia	
→ Receipt 107256 Line 40000			WRB-1000	Whole Roasted Beans, Colombia	

✓ Saved

Info

Preview

Attachments (0)

ed Information

Enhanced FactBox

Business History	0
Selected nHanced Workflows	0
nHanced Workflow	0

ng Document Files

File Extensio
 (There is nothing to show in this view)

← Purchase Invoice



✓ Saved

107226 · First Up

[Home](#) | [Prepare](#) | [Request Approval](#) | [Invoice](#) | [More options](#)

Post | Release | Get Vendor Subscription Contract Lines

General

Show more

Vendor Name	First Up	VAT Date	14/10/2025
Contact	Evan McIntosh	Due Date	31/10/2025
Document Date	14/10/2025	Vendor Invoice No.	*
Posting Date	14/10/2025	Status	Open

Lines

[Manage](#) | [Line](#)

Select items... | New Line | Delete Line

Type	No.	Item Reference No.	Description/Comment	Quantity	Unit of Measure Code	Direct Unit Cost Excl. VAT	Matched Order Lines
→ Item	:	WRB-1000	Whole Roasted Beans, Colombia	95	PCS	10.00	2

Subtotal Excl. VAT (GBP)	950.00	Total Excl. VAT (GBP)	950.00
Inv. Discount Amount (GBP)	0.00	Total VAT (GBP)	190.00
Invoice Discount %	0	Total Incl. VAT (GBP)	1,140.00

Summary Preview

[Details](#) | [Attachments \(0\)](#)

nHanced Information

🏠 nHanced FactBox

🔄

- 📅 Process History 0
- 🔍 Related nHanced Workflows 0
- 🏗️ Start nHanced Workflow 0

Incoming Document Files

Name	File Exten
(There is nothing to show in this view)	

107226 · First Up

[Home](#) | [Prepare](#) | [Request Approval](#) | [Invoice](#) | [More options](#)

Post | Release | Get Vendor Subscription Contract Lines

General

Show more

Vendor Name	First Up	VAT Date	14/10/2025
Contact	Evan McIntosh	Due Date	31/10/2025
Document Date	14/10/2025	Vendor Invoice No.	*
Posting Date	14/10/2025	Status	Open

Lines

Functions | Item Availability by | [Related Information](#)

Type	No.	Item Reference No.	Description/Comment	Quantity	Unit of Measure Code	Direct Unit Cost Excl. VAT	Matched Order Lines	L
Comment	*		Receipt No. 107001:				-	
Item	WRB-1000		Whole Roasted Beans, Colombia	50	PCS	100.00	-	
Comment	*		Receipt No. 107255:				-	
Item	WRB-1000		Whole Roasted Beans, Colombia	40	PCS	10.00	-	
Comment	*		Receipt No. 107256:				-	
→ Item	: WRB-1000		Whole Roasted Beans, Colombia	55	PCS	10.00	-	

Summary Preview

[Details](#) | [Attachments \(0\)](#)

nHanced Information

🏠 nHanced FactBox

🔄

Process History	0
Related nHanced Workflows	0
Start nHanced Workflow	0

Incoming Document Files

Name	File Extension
(There is nothing to show in this view)	

Operations & Supply Chain

- Filter Receipt & Shipment Lines
- Get Order Lines
- Quality Management

Quality Management



Inspection Templates

- Measurements
- Pass/Fail thresholds
- Fixed quantity / percentage
- Lot and serial support

What does "Good" Look like?



Inspection Generation

- Purchase Receipts
- Production Output
- Assembly Output
- Warehouse Movements

Automatic, Manual or Scheduled. You decide



Follow-up

- Trigger Workflow
- Move to quarantine
- Block the Lot

Prevent failed stock reaching production or sales

Demo

CRONUS UK Ltd.

Sales & Purchases

Reference Data

Journals

Worksheet

Pos

Quality Inspections

Quality Inspection Lines

Items

Purchase Orders

Released Production Orders

Actions

> Item Tracking

> Reports

> Templates and Rules

> Setup

> Find entries...

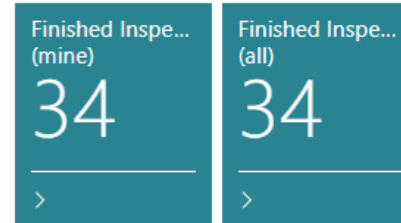
Insights

Quality Inspections

Current Inspections



Finished Inspections



[Back to top](#)

Operations & Supply Chain

- Filter Receipt & Shipment Lines
- Get Order Lines
- Quality Management
- Item additions
 - Variant Pictures
 - Summary & Statistics



SP-SCM1004 - AutoDrip

✓ Saved [Share icons]

Item Variants | [Icons] | + New | Edit List | Delete | Edit | View | Item References | Translations | Attributes | [Icons]



BLACK
[AutoDrip - Black](#)



RED
[AutoDrip - Red](#)



WHITE
[AutoDrip - White](#)

Item Attributes

Attribute	Value
(There is nothing to show in this view)	

M1004
FIFO
Yes
Yes
0.00
0.00
0.00
0

Items

Item Card

1968-S · MEXICO Swivel Chair, black

Home Request Approval Item Prices & Discounts Actions Related Reports Automate Fewer options

Copy Item Adjust Inventory Create Stockkeeping Unit Apply Template Calculate CO2e

Item

No.	1968-S	Base Unit of Measure	PCS
Description	MEXICO Swivel Chair, black	Item Category Code	CHAIR
Blocked	<input type="checkbox"/>	Variant Mandatory if ...	Default (No)
Type	Inventory		

Inventory

Shelf No.		Qty. on Sales Order	10
Inventory	18	Stockout Warning	Default (Yes)
Qty. on Purch. Order	30	Unit Volume	0.25
Qty. on Prod. Order	0	Over-Receipt Code	
Qty. on Component L...	0		

Costs & Posting

Cost Details	Posting Details
Costing Method	Gen. Prod. Posting Gr...
Standard Cost	Withholding Tax Prod...
Unit Cost	Account Posting G...

Summary

- This item is not blocked with inventory of units and 30 units on purchase order, indicating availability and pending procurement.
- The unit amount is 123.30 GBP with a profit percentage of 22.06%, showing pricing and profitability.
- The most recent shipment and sales dates are both 14/10/2025 and 14/10/2025, representing latest transaction activities.

Searching through data... Stop ESC

Details Attachments (0)

nHanced Information

nHanced FactBox	
Process History	0
Related nHanced Workflows	0
Start nHanced Workflow	0



Sustainability

- Carbon Footprint on Sales Documents

Headline

Want to learn more about Business Central?

Actions

- + Sustainability Certificate
- + Sustainability
- + General
- + Purchase
- + Production
- + Tasks
- + History
- 📄 Reports
- 📄 Power BI Reports

○○●

Activities ▾

CO2 This Month

2.50

> See more

CH4 This Month

0.00

> See more

N2O This Month

0.00

> See more

Water This Month

0.00

> See more

Waste This Month

0.00

> See more

Ongoing Purchases

Ongoing Purc... Orders

0

>

Ongoing Purc... Invoices

0

>

Purch. Invoices... Next Week

0

>

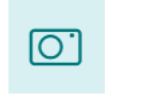
Incoming Documents

My Incoming Documents

1

>

Scan documents



Create Incomin... from Camera



Item Card



✓ Saved



1896-S · ATHENS Desk

[Home](#) | [Request Approval](#) | [Item](#) | [Prices & Discounts](#) | [More options](#)

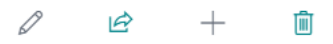


Sustainability

GHG Credit	<input type="checkbox"/>
Carbon Credit Per UOM	<input type="text" value="0.00"/>
Sustainability Certificate No.	<input type="text" value="ISO-14001"/>
Sustainability Certificate Name	<input type="text" value="ISO 14001 Environmental Management"/>
Default Sust. Account	<input type="text" value="13103"/>
Default CO2 Emission	<input type="text" value="15.00"/>
Default CH4 Emission	<input type="text" value="0.00"/>
Default N2O Emission	<input type="text" value="0.00"/>
CO2e per Unit	<input type="text" value="15.00"/>
Item of Concern	<input type="checkbox"/>
Recyclability Percentage	<input type="text" value="85.00"/>
Energy Efficiency Rating	<input type="text" value="A"/>
End-of-Life Information	<input type="text" value="Fully recyclable"/>

Source of Emission Data	<input type="text" value="Calculation"/>
Emission Verified	<input checked="" type="checkbox"/>
CBAM Compliance	<input checked="" type="checkbox"/>
EPR Category	<input type="text" value="Packaging"/>
Material Composition No.	<input type="text" value="STEEL-FRAME"/>
Total EPR Weight	<input type="text" value="32.00"/>
EPR Fees Per Unit	<input type="text" value="0.00"/>
End-of-Life Disposal Requirements	<input type="text" value="Kerbside recyclable"/>
Carbon Tracking Method	<input type="text" value="Average"/>
Product Classification	
Product Classification Type	<input type="text" value="UNSPSC - UN Standard Products and Services Code"/>
Product Classification Code	<input type="text"/>
Product Classification Name	<input type="text"/>

Posted Sales Invoice



103220 · Adatum Corporation

[Home](#) | [Print/Send](#) | [Invoice](#) | [Incoming Document](#) | [More options](#)

[Update Document](#) | [Correct](#) | [Find entries...](#) | [Track Package](#) | [Change Payment Service](#)

General

Show more

No.	103220	Promised Pay Date	
Customer	Adatum Corporation	Quote No.	
Contact	Robert Townes	Order No.	
Posting Date	10/14/2025	Cancelled	No
VAT Date	10/14/2025	Closed	<input type="checkbox"/>
Due Date	11/14/2025	Dispute Status	

Lines

[Manage](#) | [Line](#)

[New Line](#) | [Delete Line](#)

Type	No.	Item Reference No.	Description	Sustainability Account No.	Quantity	Unit of Measure Code	Unit Price Excl. VAT	Line Di
→ Item	1896-S		ATHENS Desk	13103	10	PCS	649.40	
Item	1900-S		PARIS Guest Chair, black	13101	60	PCS	125.10	

Summary

[Preview](#)

now [Refresh](#)

- Dates for this posted sales invoice include [10/14/2025](#) as document and posting dates, with a payment discount date of [10/22/2025](#) indicating timing.
- The financial totals show a net amount of [14,000.00 GBP](#), VAT at [2,800.00 GBP](#), and gross amount including VAT of [16,800.00 GBP](#), representing transaction values.
- Profit figures include an original profit of [901.38 GBP](#) and an adjusted profit of [956.40 GBP](#), indicating profitability for this sales invoice.

[Show more](#)

AI-generated content may be incorrect [Feedback](#) [Report](#) [More](#)

Invoice Discount Amount Excl. VAT: 0.00 | Total VAT (GBP): 2,800.00

Posted Sales Invoice

103220 · Ada

Home [Print/Send](#)

Print... Email

General

No.
Customer
Contact
Posting Date
VAT Date
Due Date

Lines [Manage](#)

New Line Delete

Type
→ [Item](#)
Item

Sales - Invoice

Printer (Handled by the browser) ▾

Report Layout **Standard ESG Sales Invoice - Blue (Word)** ...

Options

Log Interaction

Show Assembly Components

Show Shipments

Show Additional Fee Note

Hide lines with zero quantity

Filter: Posted Sales Invoice

× No. 103220 ▾

× Bill-to Customer No. 10000 ▾

× Sell-to Customer No. ▾

× No. Printed ▾

..... ▾

[Send to...](#) [Print](#) [Preview](#) [Cancel](#)

1 minute ago ↻ ^

invoice include
and posting dates, with a
[10/22/2025](#) indicating

net amount of
[0.00 GBP](#), and gross
[6,800.00 GBP](#),
values.

original profit of
and profit of [956.40 GBP](#),
this sales invoice.

...

ments (0)

n

OX

0
0

[Related nHanced Workflows](#)

CRONUS International Ltd.

Adatum Corporation
Robert Townes
Station Road, 21
Cambridge, CB1 2FB
Great Britain

7122 South Ashford Street
Westminster
London, W2 8HG
Great Britain

0666-666-6666

Document Date
14 October 2025

Due Date
14 November 2025

Payment Terms
1 Month/2% 8 days

No.	Description	CO2e [KG] per Unit	Quantity	Unit	Unit Price Excl. VAT	VAT %	Line Amount Excl. VAT
1896-S	ATHENS Desk	15.00	10	Piece	649.40	20	6,494.00
1900-S	PARIS Guest Chair, black	20.00	60	Piece	125.10	20	7,506.00
Subtotal							14,000.00
20% VAT							2,800.00
Total £							16,800.00
Total CO2e [KG]							1,350.00

Infrastructure

- External Document Attachments

External File Accounts



Search | New Home Navigate

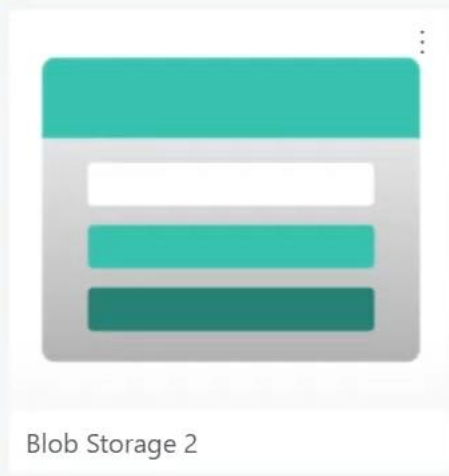


+ Add a file account



Blob Storage 1

A card representing a file account. It features a teal header, a white body with three horizontal bars (teal, teal, dark teal), and a teal footer. A three-dot menu icon is in the top right corner.



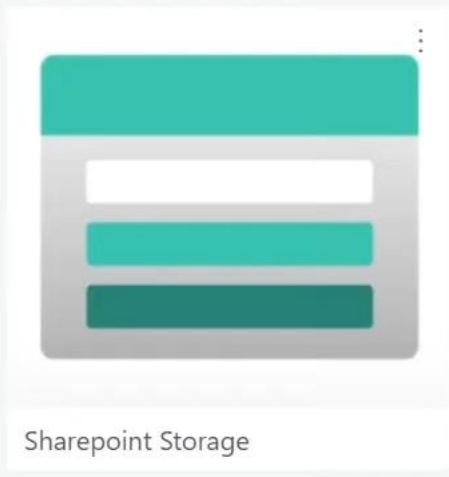
Blob Storage 2

A card representing a file account. It features a teal header, a white body with three horizontal bars (teal, teal, dark teal), and a teal footer. A three-dot menu icon is in the top right corner.



File Share Storage

A card representing a file account. It features a teal header, a white body with three horizontal bars (teal, teal, dark teal), and a teal footer. A three-dot menu icon is in the top right corner.



Sharepoint Storage

A card representing a file account. It features a teal header, a white body with three horizontal bars (teal, teal, dark teal), and a teal footer. A three-dot menu icon is in the top right corner.

File Scenarios

File scenario


(There is nothing to show in this view)

File Scenario Assignment

Assign scenarios

Scenarios by file accounts Default

Blob Storage 1	⋮	✓
Blob Storage 2		
File Share Storage		
Sharepoint Storage		

 You are about to enable External Storage!!!

This feature is provided as-is, and you use it at your own risk. Microsoft is not responsible for any issues or data loss that may occur.

Do you wish to continue?

External Storage Setup



- Storage Sync
- Migrate Files
- Document Attachments
- Info
- Page

General

Enabled Root Folder BusinessCentral-BCApps-Dev

Upload and Delete Policy

Delete from BC after Upload Scheduled Upload
Delete After 7D Delete External File on Attachment Delete

Job Queue Information

Job Queue Entry ID {028f3aba-3317-4418-bfb8-c9d348b33f10} Job Queue Status Ready

Close

CRONUS International Ltd.

Sales ▾ Purchasing ▾ Inventory ▾ Posted Documents ▾ Shopify ▾ All Reports ▾

Sales Orders: All ▾ [Search] [Print] + New [Delete] Home ▾ [Release] ▾ [Post...] ▾ Print/Send ▾ Order ▾ More options [Share] [Filter] [List] [Info] [Refresh] [Bookmark]

No. ↑	Sell-to Customer No.	Sell-to Customer Name	External Document No.	Location Code	Assigned User ID	Document Date	Status
101005	30000	John Haddock Insurance Co.				1/14/2027	Released
101009	38128456	MEMA Ljubljana d.o.o.		RED		1/22/2027	Released
101011	43687129	Designstudio Gmunden		RED		1/15/2027	Released
101013	46897889	Englunds Kontorsmöbler AB		YELLOW		1/21/2027	Released
101015	49633663	Autohaus Mielberg KG		GREEN		1/24/2027	Released
101016	10000	The Cannon Group PLC		BLUE		1/28/2027	Released
101017	20000	Selangorian Ltd.				1/29/2027	Open
101018	01454545	New Concepts Furniture		YELLOW		1/29/2027	Open
101019	31987987	Candoxy Nederland BV		YELLOW		1/25/2027	Released
101020	32789456	Lovaina Contractors		YELLOW		1/29/2027	Open
101022	38128456	MEMA Ljubljana d.o.o.		RED		2/7/2027	Open
101023	30000	John Haddock Insurance Co.				2/24/2027	Open
104001	10000	The Cannon Group PLC		BLUE		1/20/2027	Open
104002	20000	Selangorian Ltd.				1/20/2027	Open
104003	30000	John Haddock Insurance Co.				1/20/2027	Open
104004	40000	Deerfield Graphics Company		YELLOW		1/20/2027	Open
104005	60000	Blanemark Hifi Shop		WHITE		1/20/2027	Open
104006	10000	The Cannon Group PLC		BLUE		1/20/2027	Open

Name
Specifies the name of the attached file.
[Show Help](#)

Name	File Extension
TestFile1 - Copy (3)	txt
TestFile1	txt
TestFile1 - Copy (2)	txt

Notes +

(There is nothing to show in this view)

Document Attachments - External Storage

Upload to External | Download | Copy from External To Internal | Delete from External | Delete from Internal | More options

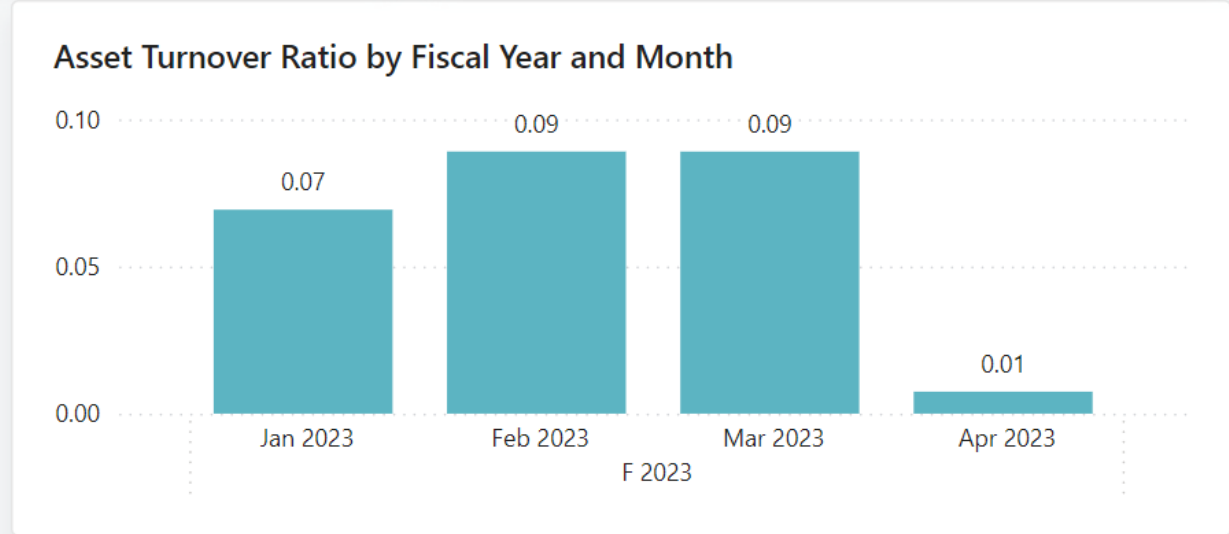
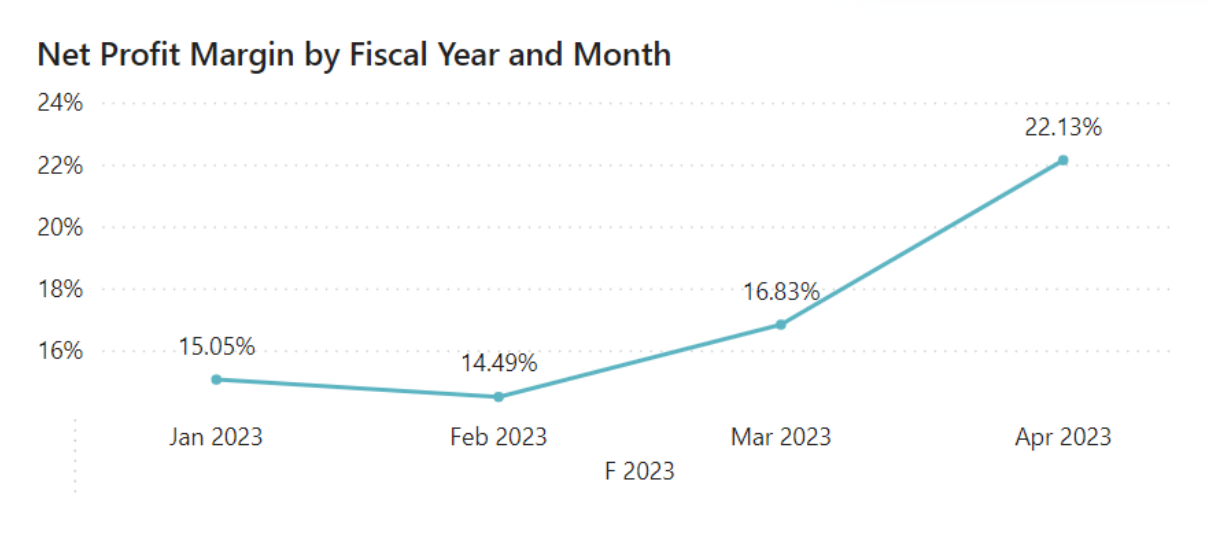
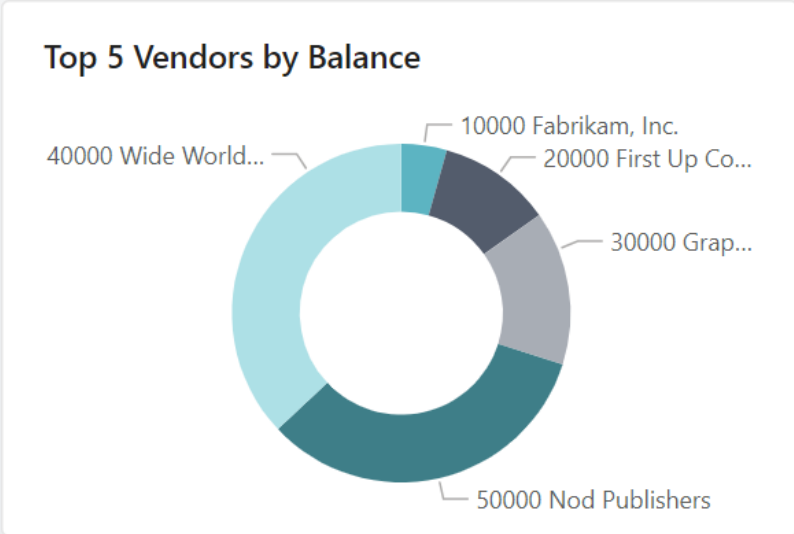
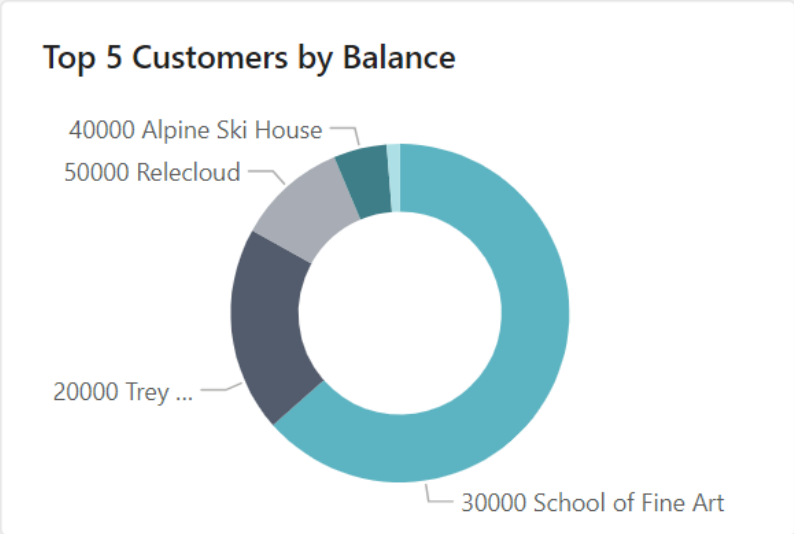
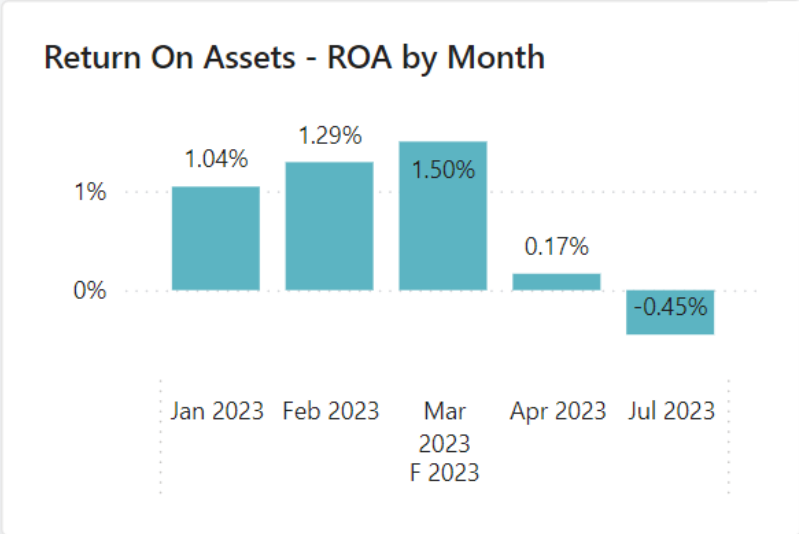
	Table ID ↑	No. ↑	Attachment	File Extension	Attached Date	Attached By	Del... Inte...	Upl... to Exte...	Upload Date	External File Path
<input type="radio"/>	18	01445544	File1	pdf	10/28/2025 1:00 ...	{3918a3f4-4ad3-4fb9-ac84-9d30...	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="radio"/>	36	101005	File2	pdf	10/28/2025 1:40 ...	{3918a3f4-4ad3-4fb9-ac84-9d30...	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>	36	101013	TestFile1 - Copy (3)	txt	10/28/2025 7:31 ...	{3918a3f4-4ad3-4fb9-ac84-9d30...	<input type="checkbox"/>	<input checked="" type="checkbox"/>	10/28/2025 7:31 ...	BusinessCentral-BCApp
<input checked="" type="checkbox"/>	36	101013	TestFile1	txt	10/28/2025 7:31 ...	{3918a3f4-4ad3-4fb9-ac84-9d30...	<input type="checkbox"/>	<input checked="" type="checkbox"/>	10/28/2025 7:31 ...	BusinessCentral-BCApp
<input checked="" type="checkbox"/>	36	101013	TestFile1 - Copy (2)	txt	10/28/2025 7:31 ...	{3918a3f4-4ad3-4fb9-ac84-9d30...	<input type="checkbox"/>	<input checked="" type="checkbox"/>	10/28/2025 7:31 ...	BusinessCentral-BCApp

Analytics

- Open Source Power BI Apps

Financial Overview

Revenue	Net Profit	Net Profit Margin	Assets	Days Sales Outstanding - ...	Days Sales Of Inventory - ...	Days Payable Outstanding ...
286.57K	41.61K	14.52%	734.02K	191.0	116.6	--



Open-Sourced Power BI for Business Central



2025 Release Wave 1

- Finance
 - Inventory
 - Inventory Valuation
 - Manufacturing
 - Subscription Billing
 - Sustainability
-



2025 Release Wave 2

- Sales
 - Purchasing
 - Projects
-

Coming Soon...




BUSINESS CENTRAL COMING SOON!

- ★ Smarter Expenses Handling
- ★ Approval Workflows on Requisition & Planning Worksheets
- ★ WIP by Location
- ★ Self-Billing Invoices
- ★ UK Payment Practices Reporting
- ★ Excise Taxes















THE FUTURE
OF BUSINESS
IS AWESOME!





Expense Agent Core Capabilities

-  Not delivered
-  Delivered
-  GA* readiness














Expense Collection

- Scan & forward paper receipt (image, PDF, email) 
- Scan paper receipt via App 
- Forward receipts to shared mailbox 
- Agent scans business email  **
- Extract Itineraries 
- Extract and categorize 
- Create Expense based on collected information 
- Adding Dimensions based on historical patterns 
- Check for missing data and communicate  
- Review & add missing information 
- Duplicate & Fraud detection  **
- Suggest likely expenses based on patterns  **
- Multi-turn conversation  **










Itemization & Reconciliation

- Itemize if required (hotel) 
- Per Diem calculation from Itinerary 
- Mileage extraction and calculation  **
- Add participants/guests if required (calendar)  **
- Match and reconcile expenses with credit-card feeds 











Expense Reports

- Periodic expense report generation 
- Contextual (trip) expense report generation  **
- User is notified about new expense report 
- Check against rules  
- Duplicate & Fraud detection  **
- Split expense report lines   **
- Complete Expense Report 
- Release Expense Report   **
- Send to Approval 
- Automatic email with attached reports  **

Approve Reimbursement

- Sending for interim approval based on policies  **
- Validate against policy  **
- Finding anomalies based on patterns 
- Sending to the final approver  **
- Redirected to the alternate approver 
- Approval Reminder 
- Final approval review 
- Status changes to Approved 
- User is notified after final approval 

Posting Reimbursement

- Post the document   **
- Created Posted Expense Report  
- Employee Ledger Entry 
- G/L Ledger Entry 
- Created Sales Invoice if Billable expense  
- Payment processing 
- Send reimbursement email  **

Planned for 2026wr2+

Good afternoon, Monica. You have 1 report ready to submit.

Expense reports

Drafts (1) Submitted (1) Approved (0)

Previous report

March 2026 ER100005 | 2 expenses | From Jan 14 – Jan 16 Compliant £515.22 Reimbursable: £0.00

The report is ready to submit. Review the receipt information registered with AI for accuracy.

GROUNDTRAN **HOTELS**

Merchant	Details	Amount incl. VAT	
Graphic Design Institute	Transportation service fare invoice	USD 16.40	
Date	Category	Receipts	Compliant
Jan 14	GROUNDTRAN	Attachments: 1	
Merchant	Details	Amount incl. VAT	
Alpine Ski House	Hotel stay 4 nights Alpine Ski House Denmark	DKK 4,320.00	
Date	Category	Receipts	Compliant
Jan 16	HOTELS	Attachments: 1 Line items: 8	

Submit **Close**

Next report

Quick actions

Upload receipt (or drop here)

Receipts

- Alpine Ski House** DKK 4,320.00
Hotel stay 4 nights, Alpine Ski House Denm...
Awaiting expense report
- Alpine Ski House** DKK 4,320.00
Hotel stay 4 nights, Alpine Ski House Denm...
Awaiting expense report
- First Up Consultants** USD 3,935.50
Business class airline ticket New York Oslo r...



- Expense Rep
- No. ↑
- ER100002
- ER100005**

Expense Report

ER100005 · March 2026

[Home](#) | [Expense](#) | [More options](#)

[Post...](#) | [Reopen](#) | [Get Expense Line](#)

General

Show more

Expense User No. Expense Report Date

Description Status

Lines

[Manage](#) Line

[New Line](#) [Delete Line](#)

Expense Category	Expense Location	Description	Justification	Expense Date	Expense Currenc
→ GROUNDTRAN		Transportation service fare inv...		1/14/2026	USD
HOTELS		Hotel stay 4 nights Alpine Ski ...		1/16/2026	DKK

Total Amount (LCY)	515.22	Total Reimbursable A...	0.00
Total Reduction Amou...	0.00	Total Reimbursable A...	0.00

Attestation >

Administration >

Summary

[Details](#) | [Attachments \(1\)](#)

Expense Report Statistics

Employee Posting Group	EMPLEXP
Reimbursable Amount	0.00
Reimbursement Currency C...	
Description	March 2026

Expense

No. ↑	Amount (LCY)
EXP100008	10.64
EXP100009	504.58

Rule Violations

Description

(There is nothing to show in this view)

Planning & Req. Worksheet Approvals

- Batch-level approval before Carry Out Action Messages
- Worksheet locked during approval. No insert, modify, or delete
- Approve, Reject, Delegate & Comments
- Also extends to Item Journals
- Power Automate supported

WIP by Location

Value Entries

Linked to capacity ledger entries now carry the Location Code from the production order line or item journal line

Capacity and overhead postings

Use the Inventory Posting Setup for that specific location, not the blank location

Inventory Posting Setup

You're **no longer forced** to keep an Inventory Posting Setup line for blank location just to post overhead

Setup

Self-Billing

Vendor Card:

- Self-Billing Agreement

Purchase & Payables Setup:

- Posted Self-Billing Invoice No.s

Report Selection

- Self-Billing Invoice type

Dynamics 365 Business Central

Vendor Card

50000 · Nod Publishers

Home Request Approval New Document Vendor Prices & Discounts Report More options

Contact Merge With... Apply Template Send Email Pay Vendor

Invoicing

Tax Registration No. Self-Billing Agreement

GLN Registration No.

Copy Buy-from Addr... Posting Details

Tax Liable Gen. Bus. Posting Gro...

Tax Area Code Withholding Tax Liable

Vendor No. Withholding Tax Bus. ...

Bank Communication Vendor Posting Group

Invoice Disc. Code Foreign Trade

Currency Code


Payments >

Receiving >

Summary

Details Attachments (0)

Vendor Picture



Vendor Statistics

Vendor No.	50000
Balance (\$)	106,800.81
Balance (\$) As Customer	0.00
Outstanding Orders (\$)	946.00
Amt. Rcd. Not Invd. (\$)	27,780.00

UK Payment Practices

- Updated UK Compliance
 - Richer Payment Metrics
 - Dispute Tracking on Purchase Invoices
 - CSV Export for Submission
-
- Public Preview from June 2026.

Excise Taxes

Excise Tax Types

Tax Basis:

- Weight
- Sugar Content
- Volume
- Quantity
- Pure Alcohol (ABV)
- Active Content

Dynamics 365 Business Central

Excise Tax Type Card

PLASTIC

Configure Entry Permissions Item/FA Rates More options

General

Code	PLASTIC	Tax Basis	Weight
Description	Plastic Tax	Enabled	<input checked="" type="checkbox"/>

Reporting

Report Caption	Plastic Tax
----------------	-------------

← Item Card



✓ Saved

1896-S · ATHENS Desk

Home Request Approval Item Prices & Discounts More options

Copy Item Adjust Inventory Create Stockkeeping Unit Apply Template Calculate Total CO2e

Sustainability Certific...	<input type="text"/>	CBAM Compliance	<input checked="" type="checkbox"/>
Sustainability Certific...	<input type="text"/>	EPR Category	<input type="text"/>
Default Sust. Account	13101	Material Composition...	<input type="text"/>
Default CO2e for CO2...	12.00	Total EPR Weight	0.00
Default CO2e for CH4...	2.00	EPR Fees Per Unit	0.00
Default CO2e for N2...	1.00	End-of-Life Disposal ...	<input type="text"/>
CO2e per Unit	15.00	Carbon Tracking Met...	Average

Item of Concern

Code ↑	Description
CANABIS	Canabis Tax
CIGARETS	Tobacco Excise
PETROL	Petrol Excise
→ PLASTIC	Plastic Tax
SUGAR	Sugar Tax

+ New Show details Select from full list

Excise Tax Type: PLASTIC Excise Tax Unit of Me...: KG

Quantity for Excise Tax: 4

Summary Preview


Copilot uses AI to gather valuable insights from data you already have access to.

[See terms](#) | [Learn more](#)

Start summarizing

Details Attachments (0)

Picture



Marketing Text

Excise

Taxes Setup

Entry Permissions:

- Purchase
- Sales
- Pos. Adjustment
- Neg. Adjustment
- Production Output
- Assembly Output

Excise Duty Rates:

- Source Type
- Excise Duty Rate

The screenshot displays the Dynamics 365 Business Central interface for setting Excise Tax Entry Permissions for the tax type 'PLASTIC'. The page title is 'Excise Tax Entry Permission for Tax Type: PLASTIC'. The main content area shows a table with columns 'Excise Entry Type 1' and 'Allowed'. The table lists four entry types: Purchase, Positive Adjustment, Output, and Assembly Output. All four entry types have a checkmark in the 'Allowed' column, indicating they are permitted. The 'Assembly Output' row is currently selected, and a context menu is visible over it. The interface includes standard navigation and action buttons like '+ New', 'Edit List', and 'Delete'.

Excise Entry Type 1	Allowed
Purchase	<input checked="" type="checkbox"/>
Positive Adjustment	<input checked="" type="checkbox"/>
Output	<input checked="" type="checkbox"/>
→ Assembly Output	<input checked="" type="checkbox"/>

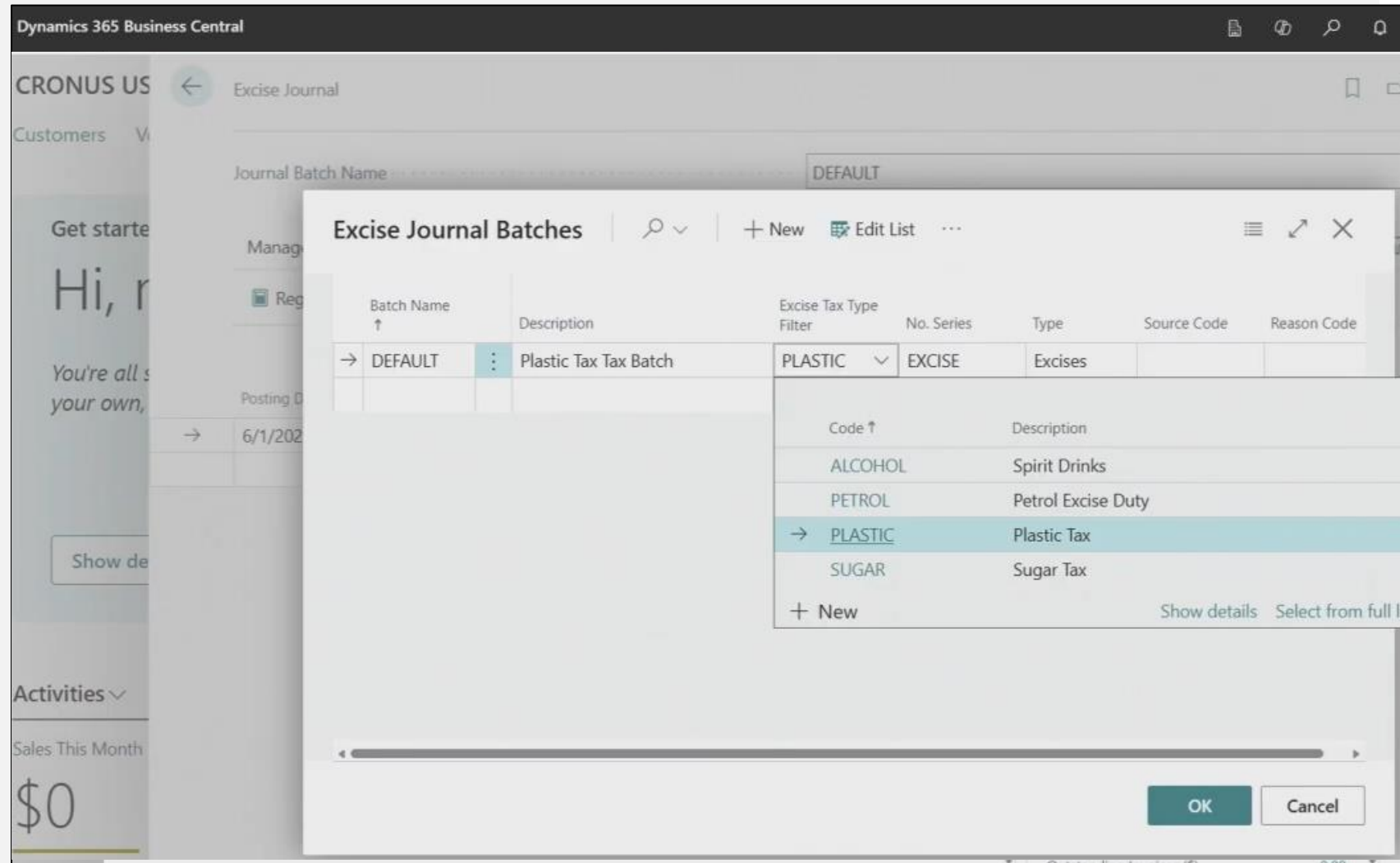
Excise Journals

Journal:

- Excise Journal
- Excise Journal Template
- Excise Journal Batches

Posting / Registering:

- Excise Taxes Transaction Log



CRONUS

Excise Journal

✓ Saved

Journal Batch Name: PLASTIC

Manage Home Line | More options

Register Calculate Generate Excise Tax Entries

	Posting Date	Excise Entry Type	Document Type	Document No.	Description	Partner Type	Partner No.	Source of Emission Data	Source Type	Source No.
→	6/30/2027	⋮	Purchase	Invoice	000010	Plastic Tax Tax Batch	Vendor	30000	Item	1896-
	6/30/2027	⋮	Purchase	Invoice	000010	Plastic Tax Tax Batch	Vendor	40000	Item	1896-
	6/30/2027		Purchase	Invoice	000010	Plastic Tax Tax Batch	Vendor	50000	Item	1896-
	6/30/2027		Purchase	Invoice	000010	Plastic Tax Tax Batch	Vendor	10000	Item	1896-
	6/30/2027		Purchase	Invoice	000010	Plastic Tax Tax Batch	Vendor	10000	Item	1900-
	6/30/2027		Purchase	Invoice	000010	Plastic Tax Tax Batch	Vendor	20000	Item	1900-
	6/30/2027		Purchase	Invoice	000010	Plastic Tax Tax Batch	Vendor	50000	Item	1900-
	6/30/2027		Purchase	Invoice	000010	Plastic Tax Tax Batch	Vendor	10000	Item	1900-
	6/30/2027		Purchase	Invoice	000010	Plastic Tax Tax Batch	Vendor	10000	Item	1906-
	6/30/2027		Purchase	Invoice	000010	Plastic Tax Tax Batch	Vendor	20000	Item	1906-
	6/30/2027		Purchase	Invoice	000010	Plastic Tax Tax Batch	Vendor	30000	Item	1906-
	6/30/2027		Purchase	Invoice	000010	Plastic Tax Tax Batch	Vendor	50000	Item	1906-
	6/30/2027		Purchase	Invoice	000010	Plastic Tax Tax Batch	Vendor	10000	Item	1908-
	6/30/2027		Purchase	Invoice	000010	Plastic Tax Tax Batch	Vendor	20000	Item	1908-
	6/30/2027		Purchase	Invoice	000010	Plastic Tax Tax Batch	Vendor	40000	Item	1908-
	6/30/2027		Purchase	Invoice	000010	Plastic Tax Tax Batch	Vendor	50000	Item	1908-

Get started

Hi,

You're your

Show

Activities

Sales This Month

\$23

> See more

Ongoing Sales

Sales Quota

10

Microsoft services

Excise
Journ
Mar
Posti
6/3/

Excise Taxes Transaction Logs

Entry Excise Tax More options

Navigation icons: Bookmarks, Share, Refresh, Filter, List view

Entry No. ↓	Template Name	Batch Name	Posting Date	Log Type	Excise Tax Type	Excise Entry Type	Entry Type	Document Type	Document No.	Description
→ 18	GENERAL	PLASTIC	6/30/2027	Excises	PLASTIC	Purchase	Invoice	000010	Plastic Tax Tax	
17	GENERAL	PLASTIC	6/30/2027	Excises	PLASTIC	Purchase	Invoice	000010	Plastic Tax Tax	
16	GENERAL	PLASTIC	6/30/2027	Excises	PLASTIC	Purchase	Invoice	000010	Plastic Tax Tax	
15	GENERAL	PLASTIC	6/30/2027	Excises	PLASTIC	Purchase	Invoice	000010	Plastic Tax Tax	
14	GENERAL	PLASTIC	6/30/2027	Excises	PLASTIC	Purchase	Invoice	000010	Plastic Tax Tax	
13	GENERAL	PLASTIC	6/30/2027	Excises	PLASTIC	Purchase	Invoice	000010	Plastic Tax Tax	
12	GENERAL	PLASTIC	6/30/2027	Excises	PLASTIC	Purchase	Invoice	000010	Plastic Tax Tax	
11	GENERAL	PLASTIC	6/30/2027	Excises	PLASTIC	Purchase	Invoice	000010	Plastic Tax Tax	
10	GENERAL	PLASTIC	6/30/2027	Excises	PLASTIC	Purchase	Invoice	000010	Plastic Tax Tax	
9	GENERAL	PLASTIC	6/30/2027	Excises	PLASTIC	Purchase	Invoice	000010	Plastic Tax Tax	
8	GENERAL	PLASTIC	6/30/2027	Excises	PLASTIC	Purchase	Invoice	000010	Plastic Tax Tax	
7	GENERAL	PLASTIC	6/30/2027	Excises	PLASTIC	Purchase	Invoice	000010	Plastic Tax Tax	
6	GENERAL	PLASTIC	6/30/2027	Excises	PLASTIC	Purchase	Invoice	000010	Plastic Tax Tax	
5	GENERAL	PLASTIC	6/30/2027	Excises	PLASTIC	Purchase	Invoice	000010	Plastic Tax Tax	
4	GENERAL	PLASTIC	6/30/2027	Excises	PLASTIC	Purchase	Invoice	000010	Plastic Tax Tax	
3	GENERAL	PLASTIC	6/30/2027	Excises	PLASTIC	Purchase	Invoice	000010	Plastic Tax Tax	
2	GENERAL	PLASTIC	6/30/2027	Excises	PLASTIC	Purchase	Invoice	000010	Plastic Tax Tax	
1	GENERAL	PLASTIC	6/30/2027	Excises	PLASTIC	Purchase	Invoice	000010	Plastic Tax Tax	

Close button (X)
Microsoft services

Thank You.



Loved it? Learned something? Had opinions?

Head to the app and share your thoughts - stars and honesty encouraged

