professional advantage

THE D365 CONTINUUM

Hi Emma,

Welcome to **The D365 Continuum**, your Dynamics 365 Finance and Supply Chain Management newsletter that will be informing you of the latest features in version updates that our consulting team believe you will find useful.
We hope that this will provide both our D365 FSC and AX clients with an idea of the new features being progressively rolled out by Microsoft.

Some of the **new features** introduced in Version 10.0.14, platform update 38, and 10.0.15, platform update 39:

Functional Area	Feature	What's good about this feature
Asset Leasing	New asset leasing module.	Compliant with IFRS 16, the new Asset Leasing module provides automated features around: - Calculation of a lease's present value. - Lease classification. - Generation of accounting entries for initial recognition and subsequent measurement of lease liability. - Recognition of lease expense and payments.
Credit and Collections	Touchless email reminders to customer.	When enabled, email reminders will be sent automatically to customers, with a list containing overdue invoice information based on email templates.
System administration	When assigning security roles to users, you can now see what licence each role requires.	This makes it much easier to manage and minimise licence costs.
Warehouse	Create and process transfer orders from the warehouse app.	Improved efficiency in warehouses where transfer orders are commonly used for the movement of goods between warehouses.

We also wanted to make you aware of **features from previous versions** that you might have missed:

Functional Area	Feature	Version	What's good about this feature
Procurement / Accounts Payable / Workflow	Delegation of multiple purchasing work items.	10.0.13	Previously, work items had to be delegated one at a time.
Inventory	Inventory ageing report and inventory value report storage.	10.0.9	Instead of having to run a report and output to Excel, where it was necessary to reformat before being able to do further analysis, it is now possible to generate and view this information in inquiry format.
Accounts Payable	Automatic vendor payment proposal	10.0.12	This allows accounts payable managers to schedule the creation of payment proposals in advance.
Whole application	Advanced notes management	10.0.13	The advanced notes management feature enables you to set up predefined notes that apply to all or specific customers, vendors, and products. You can then add these notes to specific business documents.

Finally, we wanted to highlight some **upcoming features within future versions** that we have identified that might be of interest to you:

Feature	Description	Expected
Vendor invoice automation	1. Analytics and metrics. 2. Match product receipts to invoice lines that have a three-way matching policy. 3. Submit imported vendor invoices to workflow. 4. Tracking imported invoice amount and imported sales tax amount. 5. Tracking the invoice received date.	TBA

You can find more information about **all of the above features here.**

Have you registered for our upcoming events? Visit our events page.
Did you know we regularly publish blogs that would be of interest to you? Our latest one is a series titled **Data Management Tool Set in Finance and Supply Chain Management**:
Part 1: Introduction of Copy into Legal Entity.
Part 2: Templates: Useful tool to streamline data build.
Part 3: Overview of cross-company data sharing.

Everyone deserves a bit of a break over the **festive season**, so we can confirm Professional Advantage and their support team will be closed on the following days:

Friday 25th December - Christmas Day.
Monday 28th December - Boxing Day.
Friday 1st January - New Year's Day.

Normal support hours will be in operation every other day of the festive season.