

Microsoft Dynamics GP New Features

Category | SYSTEM

GP 2016 R2	GP 2018	Dynamics GP (10/1/2019)	Dynamics GP (10/1/2020)	Dynamics GP (10/1/2021)	Dynamics GP (10/1/2022)
<ul style="list-style-type: none"> <input type="checkbox"/> Show username in message batch is edited by another user. <input type="checkbox"/> Safepay file pull the CHECK NAME on actual check not from Vendor Master. 	<ul style="list-style-type: none"> <input type="checkbox"/> Login remembered when working in System Manager. <input type="checkbox"/> Document Attach – in most master record windows including: <ul style="list-style-type: none"> - Receivables Transaction Entry, - Transaction entry (GL) windows 	<ul style="list-style-type: none"> <input type="checkbox"/> Move to Microsoft Lifecycle. <input type="checkbox"/> Copy Report Option <input type="checkbox"/> Inactive field added in Item SmartList. <input type="checkbox"/> Make History Drop down default to most recent year. <input type="checkbox"/> Support SQL 2019, Windows Server 2019, Office 2019 <input type="checkbox"/> SmartList add date options. <input type="checkbox"/> Sort companies and search option in User Access. <input type="checkbox"/> Filter inactive users in user access setup. <input type="checkbox"/> More than 32 report options in report group. 	<ul style="list-style-type: none"> <input type="checkbox"/> Schedule Check links. <input type="checkbox"/> Use Multi-Factor Authentication for email. <input type="checkbox"/> Transport Layer Security 1.2 <input type="checkbox"/> Save per user column layouts in Home Page <input type="checkbox"/> Disable Word print dialog. <input type="checkbox"/> Enable User Preference Self-service. <input type="checkbox"/> Bulk-edit SmartList columns. <input type="checkbox"/> Add new GL fields to SmartList. 	<ul style="list-style-type: none"> <input type="checkbox"/> Default Inquiry sort Options (AP, AR, BR). <input type="checkbox"/> Automatically post Approved Workflows for AP, GL, and RM Batches. <input type="checkbox"/> Workflow Maintenance Remove Email Carbon Copy. <input type="checkbox"/> Specify exact number of approvers required for Workflow steps. 	<ul style="list-style-type: none"> <input type="checkbox"/> Add Batch Number & Source to Navigation List. <input type="checkbox"/> Add time option to Scheduled Check Links. <input type="checkbox"/> Modern Authentication in Web Client.

Category | FINANCIALS

GP 2016 R2	GP 2018	Dynamics GP (10/1/2019)	Dynamics GP (10/1/2020)	Dynamics GP (10/1/2021)	Dynamics GP (10/1/2022)
<ul style="list-style-type: none"> <input type="checkbox"/> Display Tax Percent for Historical Trx. <input type="checkbox"/> GL- Distribution line to open expanded, also for RM, PM, and Cash Receipts transaction entry. <input type="checkbox"/> Bank Reconciliation history tracking, and transaction remove capability. <input type="checkbox"/> Fixed Asset ability to save Asset ID with suffix other than 1. <input type="checkbox"/> Deduction in Arrears - Prevent double posting of Mandatory Arrear Transactions. 	<ul style="list-style-type: none"> <input type="checkbox"/> Print Single statement for customer maintenance. <input type="checkbox"/> One payment per invoice set or one payment per vendor. <input type="checkbox"/> Save select payment settings. <input type="checkbox"/> Copy user access across dimensions in Analytical Accounting (AA) <input type="checkbox"/> Payables cheques windows renamed to reflect alternate payment options. 	<ul style="list-style-type: none"> <input type="checkbox"/> Long Description for Payables transaction. <input type="checkbox"/> Expand Display for Fiscal Period Setup. <input type="checkbox"/> Display User who posted for Journal Entry Inquiry. <input type="checkbox"/> Add Class ID to Fixed Assets Transfer. <input type="checkbox"/> Doc Attach in Bank Rec. <input type="checkbox"/> Visual Cue for EFT Vendor on Edit Payments Batch. <input type="checkbox"/> Show Check Number in Apply Sales Doc Window. <input type="checkbox"/> Payroll option to Not include Add Withholding. <input type="checkbox"/> Payables Integration to Payroll Enhancement. <input type="checkbox"/> Deduction/Benefit Quick Assignment functionality. <input type="checkbox"/> Exclude Inactive Records in HR benefit/deduction lookups. <input type="checkbox"/> Employment History reason for change for all dates. <input type="checkbox"/> Payroll Reprint Pay statements by Audit Code 	<ul style="list-style-type: none"> <input type="checkbox"/> 2 more User Defined fields in GL Transaction entry. <input type="checkbox"/> Import Credit Card Trx <input type="checkbox"/> Automate Financial Full Reconcile for all years. <input type="checkbox"/> Match Excel copy/paste to currency setup. <input type="checkbox"/> Form 1099 NEC support <input type="checkbox"/> 1099 Misc Form support <input type="checkbox"/> DBA for Vendor added with 1099 support. <input type="checkbox"/> Remove fully applied multi-currency docs from Payable Historical Aged TB <input type="checkbox"/> Copy/Paste Purchasing Transactions from Excel 	<ul style="list-style-type: none"> <input type="checkbox"/> Update account descriptions to match segment descriptions using Mass Modify. <input type="checkbox"/> Summary Post AR Cash Receipt through Bank Reconciliation. <input type="checkbox"/> Scroll through Account Segments. <input type="checkbox"/> Payables 1099 Default to Single Feed. <input type="checkbox"/> Payables 1096 form print email address. 	<ul style="list-style-type: none"> <input type="checkbox"/> Summary EFT Display in Bank Reconciliation. <input type="checkbox"/> Account Category or Segment Lookup Options. <input type="checkbox"/> Payables 1099-NEC form prints with LINES. <input type="checkbox"/> Print or email Cash Receipts. <input type="checkbox"/> Reprint Bank Reconciliation Posting Journal. <input type="checkbox"/> Add Date Range to Bank Transaction History Report. <input type="checkbox"/> Inactivate Vendor Address Record. <input type="checkbox"/> Credit Card Payment post in Summary to Bank Rec. <input type="checkbox"/> Auto GL posting from AP with Transaction Level posting.

Category | DISTRIBUTION

GP 2016 R2	GP 2018	Dynamics GP (10/1/2019)	Dynamics GP (10/1/2020)	Dynamics GP (10/1/2021)	Dynamics GP (10/1/2022)
<ul style="list-style-type: none"> <input type="checkbox"/> POP- Cancel Purchase Order when linked to a Requisition & Visual indicator if quantities not fulfilled. <input type="checkbox"/> Sales Order Processing - Display Tax Percent for Historical Trx 	<ul style="list-style-type: none"> <input type="checkbox"/> Purchase order generation list opens with newest POs. <input type="checkbox"/> PO information displayed for requisition originator. <input type="checkbox"/> Print purchase requisition. <input type="checkbox"/> Display hold status in the sales transaction entry. 	<ul style="list-style-type: none"> <input type="checkbox"/> Filter Item Stock Inquiry by Date. <input type="checkbox"/> Exclude Inactive Items on Item Price List. <input type="checkbox"/> Minimize transaction when Go To is selected for PO. <input type="checkbox"/> Save setting for Display new PO per user. <input type="checkbox"/> Display Under ID in Item Master table. 	<ul style="list-style-type: none"> <input type="checkbox"/> Export/Import stock counts to Excel. <input type="checkbox"/> Select how to Print and Email all Sales Documents (Print all, email all, or print AND email all) 	<ul style="list-style-type: none"> <input type="checkbox"/> Save Filter Settings for SOP, POP & IV All-in-One View windows. <input type="checkbox"/> Go To option added to SOP Document Inquiry and the Sales Document Range Inquiry windows. 	<ul style="list-style-type: none"> <input type="checkbox"/> Print & Email POP Documents at same the time.

Category | PAYROLL, PTO MANAGER AND HUMAN RESOURCES

GP 2016 R2	GP 2018	Dynamics GP (10/1/2019)	Dynamics GP (10/1/2020)	Dynamics GP (10/1/2021)	Dynamics GP (10/1/2022)
<ul style="list-style-type: none"> <input type="checkbox"/> Print a payroll W-2 with lines on blank paper. <input type="checkbox"/> Ability to cancel a PO when linked to a Requisition. <input type="checkbox"/> Payables - Link Credit Card Invoices to original invoice <input type="checkbox"/> HR -Track history on terminations and rehires date information. <input type="checkbox"/> Add 1099 Info to Vendor when posted from payroll. <input type="checkbox"/> Payroll Integration to Payables - Define Vendor Address and distribution account in setup. <input type="checkbox"/> Payroll pre-posting reports added Tips information to distribution reports. 	<ul style="list-style-type: none"> <input type="checkbox"/> Roll down payroll setup options from setup to inactive records. <input type="checkbox"/> Turn off garnishment reports in posting setup. <input type="checkbox"/> Change department code in all data tables. <input type="checkbox"/> Restrict inactive deduction and benefit codes in lookup windows 		<ul style="list-style-type: none"> <input type="checkbox"/> Human Resource Social Security Number Mask XXX-XX-XXXX 	<ul style="list-style-type: none"> <input type="checkbox"/> SafePay pulls employee names from payroll check instead of master record. <input type="checkbox"/> Partially Mask Employee Social Security Number on W2 and 1095-C reports for ACA: XXX-XX-1234 <input type="checkbox"/> Copy and Paste Payroll Trx from Excel. <input type="checkbox"/> Saving Payroll Batch default in Transaction Entry. 	

Category | WORKFLOW TYPES

GP 2016 R2	GP 2018	Dynamics GP (10/1/2019)	Dynamics GP (10/1/2020)	Dynamics GP (10/1/2021)	Dynamics GP (10/1/2022)
	<ul style="list-style-type: none"> <input type="checkbox"/> GL Account Workflow 4.0. <input type="checkbox"/> Purchase Invoice Workflow 4.0. <input type="checkbox"/> Copy a workflow step. <input type="checkbox"/> Set reminder email messages in workflow. <input type="checkbox"/> Reporting for workflow. <input type="checkbox"/> Bank used for EFT added to vendor approval workflow. 	<ul style="list-style-type: none"> <input type="checkbox"/> User Security Window. <input type="checkbox"/> User Workflow. <input type="checkbox"/> Security Roles Workflow. <input type="checkbox"/> Security Tasks Workflow. <input type="checkbox"/> Import Workflow. <input type="checkbox"/> Export Workflow. <input type="checkbox"/> Change Approver for active Workflow Task. <input type="checkbox"/> Vendor Approval Workflow submit on Hold / Doc attach System Enhancements. <input type="checkbox"/> Support SQL 2019. <input type="checkbox"/> Support Windows Server 2019. <input type="checkbox"/> Support Office 2019. <input type="checkbox"/> SmartList add Date options. <input type="checkbox"/> Filter Inactive Users in User Access Setup. <input type="checkbox"/> More than 32 Report Options in Report Group. 			<ul style="list-style-type: none"> <input type="checkbox"/> Auto Post Workflow <input type="checkbox"/> "No approval needed" steps not stored in history. <input type="checkbox"/> Fix Workflow View History button unavailable.

Category | BUSINESS INTELLIGENCE

GP 2016 R2	GP 2018	Dynamics GP (10/1/2019)	Dynamics GP (10/1/2020)	Dynamics GP (10/1/2021)	Dynamics GP (10/1/2022)
<input type="checkbox"/> Power BI on Web Client Home page. <input type="checkbox"/> SmartList Designer. <input type="checkbox"/> SmartList available in Advanced Look ups. <input type="checkbox"/> SmartList Favorite Protection.	<input type="checkbox"/> Includes paging and filtering. <input type="checkbox"/> Added support for OData version 4.				

Category | PROJECT ACCY ENHANCEMENTS

GP 2016 R2	GP 2018	Dynamics GP (10/1/2019)	Dynamics GP (10/1/2020)	Dynamics GP (10/1/2021)	Dynamics GP (10/1/2022)
<input type="checkbox"/> Project Accounting - Distributions added for each transaction, reflect on Trial Balance. <input type="checkbox"/> Project Accounting - Timesheet status report.				<input type="checkbox"/> Update Project and Contract Numbers.	