



What's new in Microsoft Dynamics GP 2015

 Microsoft Dynamics GP

 Microsoft

Agenda

Roadmap

What's new in
Microsoft
Dynamics GP 2015

Key Benefits

System-wide Features

Financials

Distribution

HR & Payroll Employee Self Service

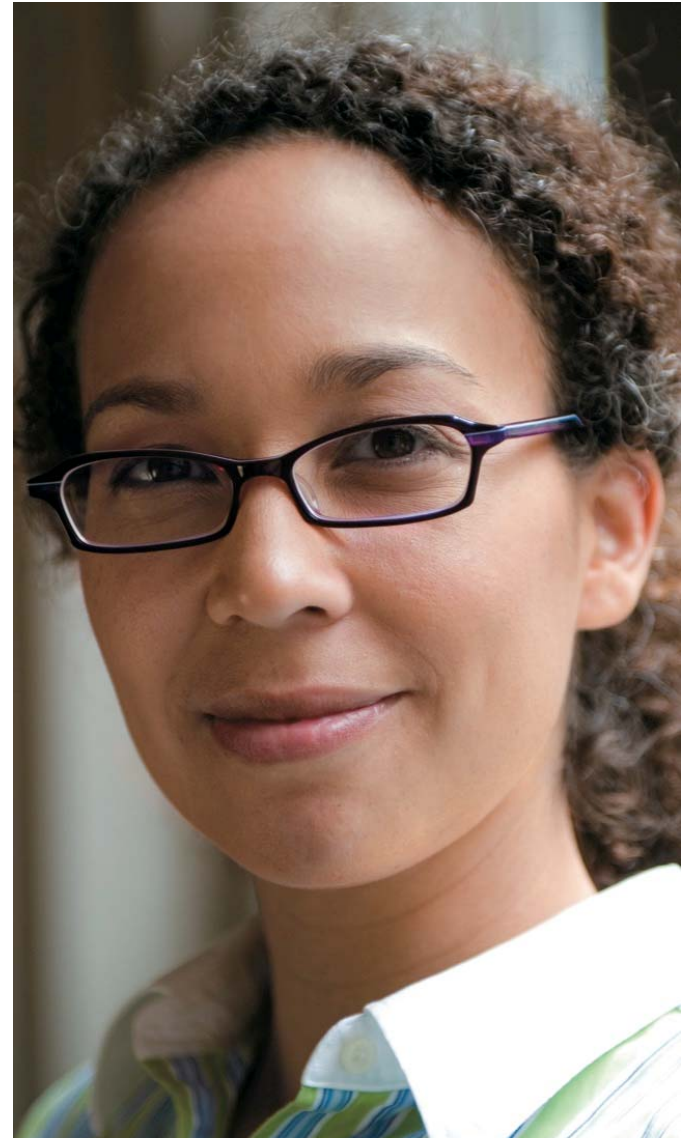
Companion Apps

List of features released since Microsoft
Dynamics GP 2013



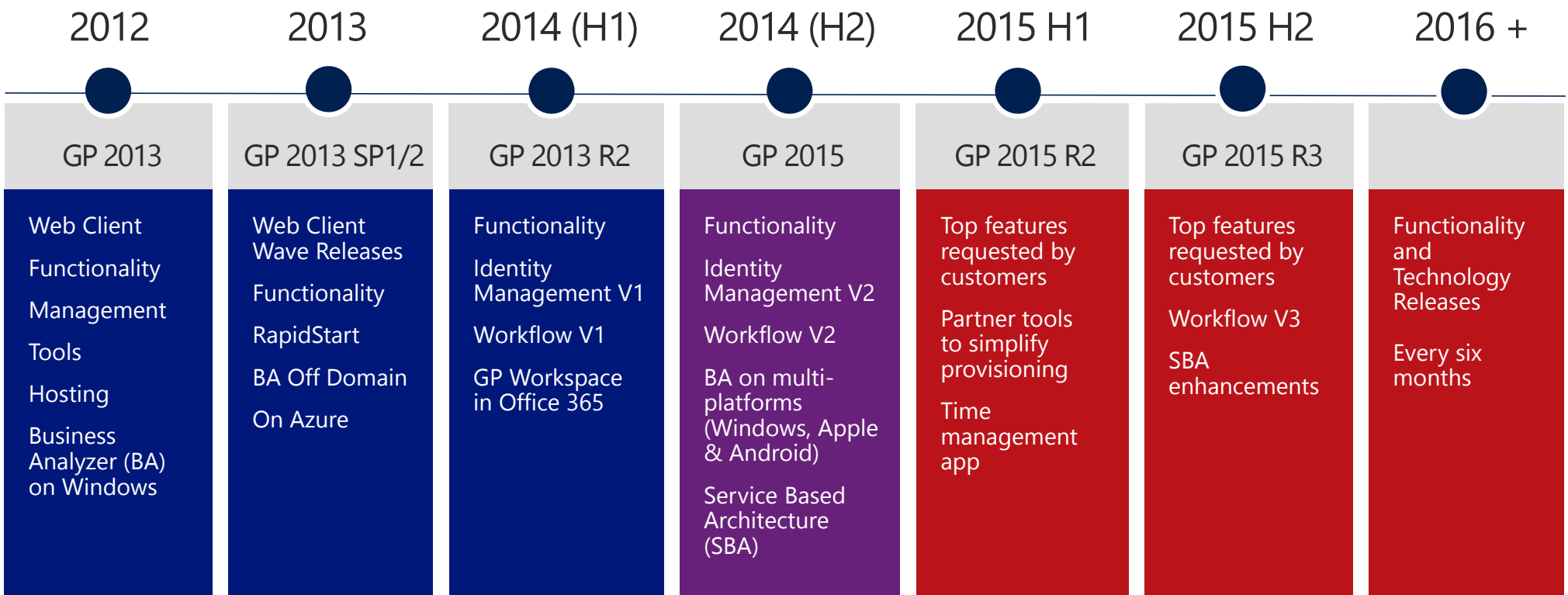
Microsoft Dynamics GP

Quick to implement, simple to use business solution from Microsoft with the power to support your business ambitions





Microsoft Dynamics GP Roadmap



Microsoft Dynamics GP 2015 Key Benefits

Expanded workflows

to help streamline financial, purchasing, sales, payroll, and project expense related approvals

Single sign on

through integration with Microsoft Azure Active Directory to help users work seamlessly across Microsoft Dynamics GP, Office 365, and other cloud-based applications

Service based architecture

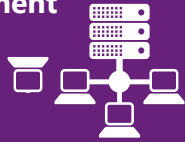
to lower the cost and time required to create or modify business solutions built on Microsoft Dynamics GP

System wide features

Service Based Architecture 2015

Scalable Deployment

models fit any sized organization needs.



GP consumes and exposes services

Logic in any **dictionary** including **ISV products** can be **exposed** as service operations.

[https://Contoso.com/Apps/GP/Company\(ID=2\)/Inventory/Items\(ItemNumber='100XLG'\)](https://Contoso.com/Apps/GP/Company(ID=2)/Inventory/Items(ItemNumber='100XLG'))



HTML5



https protocol with **REST** style API lets you build apps on many different **platforms**



Secure Access

Use **Windows** or **O365 Identity** to authenticate.



Enhanced Interoperability gives developers additional capability to leverage the **Microsoft Platform**.



Operation Security

Managed within the GP application just like forms and reports.

Discovery operations



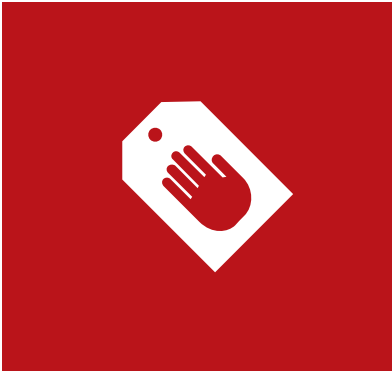
inform you of available operations and their **syntax**



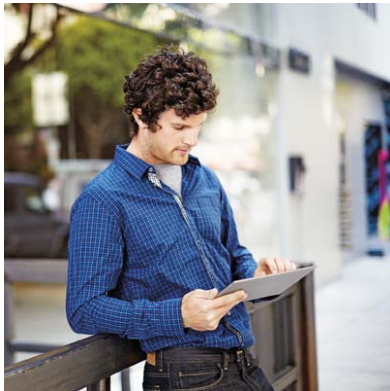
Integrate to other applications or services

Deployable on  **Windows Azure**

Identity management 2015



Log into
Microsoft Dynamics
GP Web Client
using organizational
account credentials
(Azure AD account)



User Setup

Save Clear Delete Copy Access Summary Print Help Add Note

Actions File Help

User ID Phyllis
User Name Phyllis Gunderson
Class ID

Status Active
User Type Full
Home Page Role Accounting Manager

Web Client user only (no SQL Server Account) Payroll View for Human Resources

SQL Server Account Directory Account

Organizational Account
Phyllis Gunderson (phyllisg@contoso.onmicrosoft.com)

By using an Organizational Account to access Microsoft Dynamics GP Web Client, a SQL Server login account is not required.

Navigation icons: Home, Previous, Next, End

Workflow

R2

Purchasing

Purchase Order Approval

Payroll

Timecard Approval

Project

Timesheet Approval

2015

Financial

GL Batch Approval

Purchasing

Payables Batch Approval

Vendor Approval

Sales

Receivables Batch Approval

Payroll

Employee Skills Approval

Direct Deposit Approval

Employee Profile Approval

W4 Approval

Project

Expense Report Approval

Copy Home Page & Area Page 2015

Copy Home Page Settings
& Content to Other Users

Copy Area Page Settings
to Other Users

Copy User Settings

File Edit Tools Help sa Fabrikam, Inc. 4/12/2017

Security Access

Enter or select the user whose security settings (roles, tasks, and company access) you want to copy. Copying replaces any existing security settings for the user you are copying to.

Copy From:

User ID:

User Name:

Home Page Role & Content

Select which settings you want to copy then enter or select the user whose settings you want to copy. Copy replaces any existing home page settings for the user you are copying to.

Copy Home Page Role Copy Home Page Content

Copy From:

User ID:

User Name:

Copy To:

User ID:

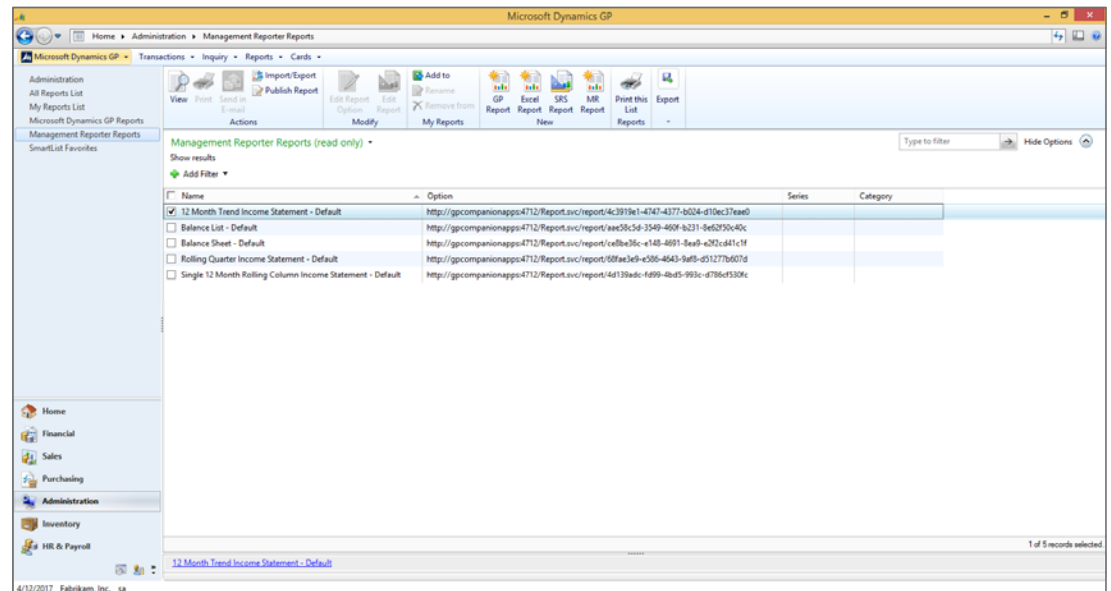
User Name:

OK Cancel

Navigation to Management Reporter 2015

New Navigation List
for Management
Reporter Reports

View, Edit and Create
Management
Reporter Actions



MR Integration Options 2015

In Company Setup options, you control what data Management Reporter uses for General Ledger and/or Analytical Accounting reporting for each company.

Company Setup Options

OK Additional Help Add Note

Actions Additional Help

- Use Shipping Method when Selecting Default Tax Schedule
- Calculate Terms Discount Before Taxes
- Enable Intrastat Tracking
- Separate Payment Distributions
- Merge Trade Discount and Markdown Distributions in Sales
- Merge Trade Discount Distributions in Purchasing
- Calculate Tax Rebates
- Enable Posting Numbers in General Ledger
- Enable GST for Australia
- Enable Tax Date

[Withholding Vendor ID](#)

Withholding File/Reconciliation Number

Withholding Tax Rate

Tax Detail for Receivables Processes

Tax Detail for Payables Processes

Display Posting Number Per: Year Period

Management Reporter

- Enable General Ledger Reporting
- Enable Analytical Accounting Reporting

Financials

Intercompany Enhancements 2015

Intercompany Journal Entry Inquiry
Void Intercompany Transactions

Intercompany Journal Entry Inquiry

File Edit Tools View Help Debug sa: Fabrikam, Inc. 4/12/2017

OK

Company ID	DES	Company Name	Contoso Electronics
Journal Entry	3,577	Audit Trail Code	ICTR:00000003
Fiscal Year	2017	Batch ID	FMTRX:00000023
Transaction Date	4/12/2017	Reference	Payables Tax Entry
Source Document	FMTRX	Currency ID	Z-US\$
Posting Number	99	Reporting Ledger	BASE

Account	Debit	Credit
Distribution Reference		
000-2100-00		\$2,654.25
Accounts Payable		
000-8012-00	\$2,654.25	
Due From Contoso Electronics		
Total	\$2,654.25	\$2,654.25
Difference		\$0.00

Payment Terms 2015

Due Date Option using Transaction Date

Add Days to Due Date

Additional Due Options

Additional Discount Options

Options: Next Month, Months, Month/Day and Annual

Payment Terms Setup

Save Clear Delete Calculate Print Help Add Note

Actions File Help

Payment Terms 60 EOM/5 % Net

Due Date

Calculate Days From: Transaction Date Add Days: 10
Due: EOM Add Days: 60

Discount

Discount: Days Add Days: 0
Discount Type: 0.00%

Calculate Discount On:
 Sale/Purchase
 Discount
 Freight

Options: Use Custom

Navigation: |<< >>|

Fixed Assets Year End Close Report 2015

Printed as part of year end close

Prints for all books and assets impacted

Includes end of year information for an asset

System:	9/5/2014	6:27:23 M	Fabrikam, Inc.	Page:	1
User Date:	4/12/2017		FIXED ASSET YEAR-END CLOSING REPORT	User ID:	navya
For:	FEDERAL				
CurrentFiscalYear:	2018				
Asset ID	Description	Cost Basis	YTD Depr	Accum Depr	Net Book
Pl in Svc	Depr Thru	Quantity	YTD Maintenance		Status
00001	Office Desk	\$1,000.00	\$0.00	\$416.04	\$583.96
1/1/2015	2/28/2017	1	\$0.00		Active
00002	Office Desk	\$1,200.00	\$0.00	\$499.24	\$700.76
1/31/2015	2/28/2017	1	\$0.00		Active
00003	Side Chair	\$650.00	\$0.00	\$270.42	\$379.58
3/1/2015	2/28/2017	1	\$0.00		Active
00004	Big Automobile	\$42,550.00	\$0.00	\$8,436.85	\$34,113.15
4/1/2015	2/28/2017	1	\$0.00		Active
00005	Little Truck	\$0.00	\$0.00	\$5,489.88	\$13,060.12
5/15/2015	7/1/2016	1	\$0.00		Retired
00006	PC	\$1,500.00	\$0.00	\$826.55	\$673.45
7/1/2015	2/28/2017	1	\$0.00		Active
00007	Monitor 17"	\$400.00	\$0.00	\$220.41	\$179.59
7/1/2015	2/28/2017	1	\$0.00		Active
00008	Duplicator	\$24,000.00	\$0.00	\$9,984.75	\$14,015.25
10/1/2015	2/28/2017	1	\$0.00		Active

Distribution

Edit E-mail for Historical Documents 2015

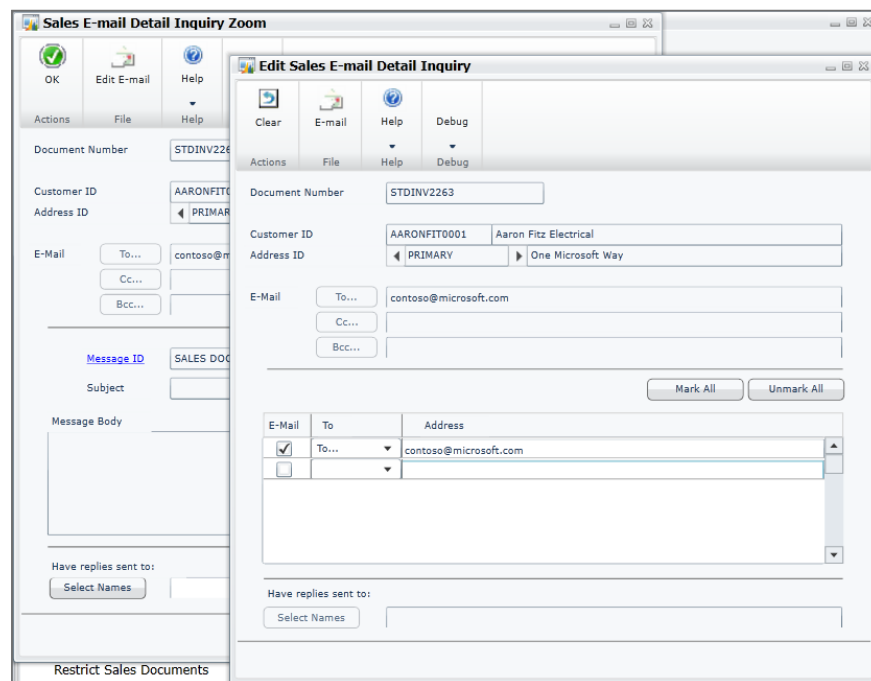
Edit e-mail for historical
Sales documents

Edit e-mail for historical
Purchase Orders

Edit e-mail for RM Statements

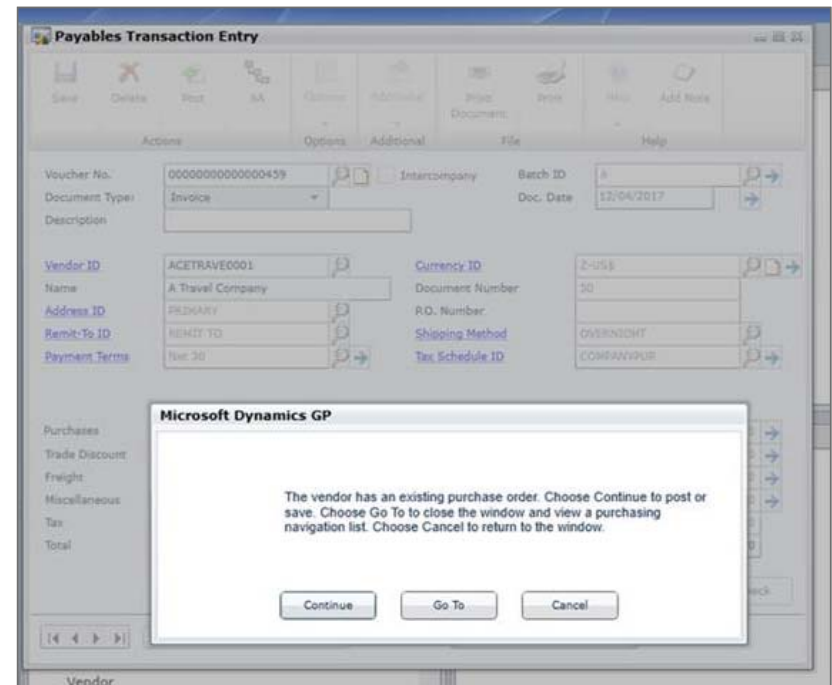
E-mail historical PM
Remittances

Edit e-mail for PM remittances



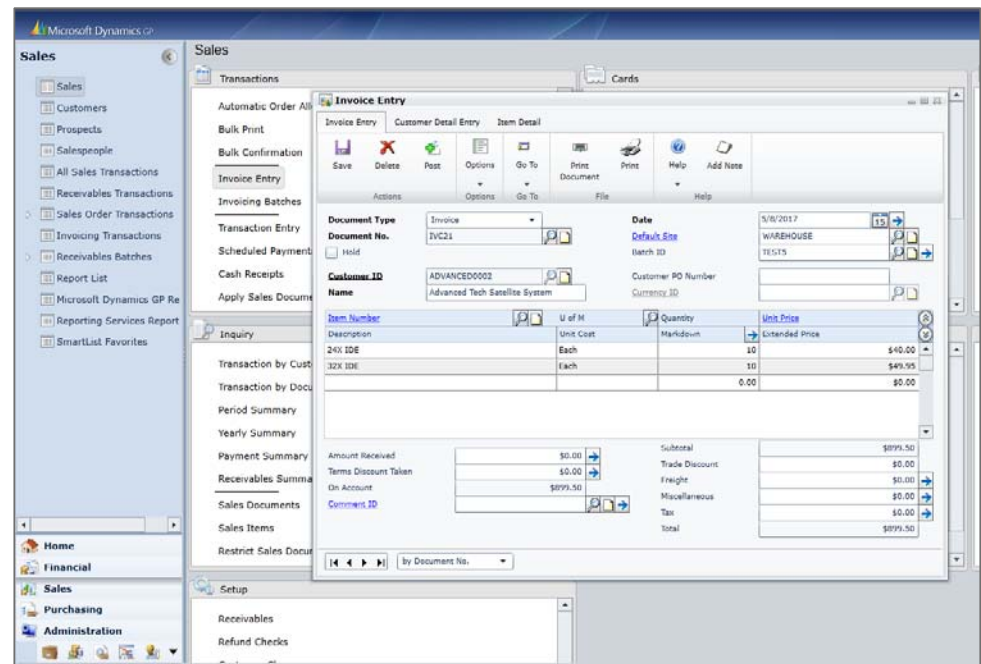
Payables warning when Open PO 2015

New warning message added when entering payables transaction for a vendor with an outstanding PO or un-invoiced receipt



Invoicing for Web Client 2015

Invoicing Module is now available in the Web Client



HR and Payroll Employee Self Service

Project Employee Expense Report 2015

Project Employee Expense Report and Project Timesheet Entry replace all of the functionality of both Business Portal T&E and PDK!

The screenshot shows the 'PTE Employee Expense Entry' application window. It features a ribbon-style menu with tabs for 'Actions', 'Workflow', 'View', 'File', and 'Help'. The 'Actions' tab is active, showing buttons for Save, Delete, Submit, View History, View, Print, Available Reports, Help, and Add Note. Below the menu, the 'Expense Report [Not Submitted]' section contains several input fields: Employee ID (DIAZ0001), Employee (Brenda Diaz), Currency (Z-US\$), Expense Report ID (DIAZ0001-EE-041217-1), and Purpose. A table below these fields displays expense entries with columns for Date, Project, Item, Qty, and Amount. The table has two rows: one for 4/12/2017 with a quantity of 1.00 and amount of \$1,500.00, and another for 04122017 with a quantity of 0.00 and amount of \$0.00. At the bottom right, a summary section shows 'Report Total' and 'Reimbursable' both at \$1,500.00.

Date	Project	Item	Qty	Amount
4/12/2017	15	COHOREQ AIRFARE	1.00	\$1,500.00
04122017	15		0.00	\$0.00

Report Total: \$1,500.00
Reimbursable: \$1,500.00

Employee Profile 2015

Employee able to view and edit their employment information

Address, Dependents, Emergency Contacts and Position History

The screenshot shows a web application window titled "Employee Profile - GPDAT (DEXTR)". The interface includes a top navigation bar with icons for Save, Cancel, Submit, View History, File, Tools, and Help. Below this is a workflow indicator showing "workflow [Not Submitted]". The main form area is divided into several sections:

- Employee Information:** Employee ID (EMP005), Name (Molly E. Manager).
- Navigation Tabs:** Personal, Emergency Contacts, Dependents, Position History.
- Name Section:** Fields for First (Molly), Middle (E), Last (Manager), Suffix, and Preferred Name (Molly).
- Address Section:** Fields for Street (1238 5th Street S), City (Fargo), State (ND), ZIP Code (58105), County (Cass), and Country (USA).
- Personal Information Section:** Fields for Soc Sec Number, Hire Date, Birth Date (6/4/1977), Gender (Female), Ethnic Origin (White), Marital Status (Married), and Spouse's Name (George).
- Contact Details - Home Section:** Fields for Home Phone 1, Home Phone 2, Home Phone 3, and Home Fax, all with placeholder values (000) 000-0000 Ext. 0000.

Employee Profile Workflow 2015

Workflow available for Employee Profile information

Setup Workflow for your business process

Route using Active Directory hierarchy

Manager Team Profile 2015

Manager able to view and edit their team members' data

Address, Dependents, Emergency Contacts and Position History

The screenshot shows the 'Employee Profile - GPDAT (DEXTR)' application window. The window title bar includes standard OS controls (minimize, maximize, close) and a toolbar with icons for Cancel, Submit, View History, File, Tools, and Help. Below the toolbar, the main content area displays the employee's information: Employee ID (EMP005) and Name (Manager, Molly E). A navigation bar below this information has tabs for Personal, Emergency Contacts (selected), Dependents, and Position History. The 'Emergency Contacts' section is expanded, showing a table of contacts. The table has columns for Contact, Relationship, Home Phone, Work Phone, and Ext. One contact is listed: John Doe, Friend, (701) 394-2834, (701) 838-5732, 234. Below the table, there are input fields for Address (321 9th St), City (Fargo), State (ND), and ZIP Code (58104). Navigation buttons for 'Previous' and 'Next' are located at the bottom right of the contact section.

Contact	Relationship	Home Phone	Work Phone	Ext
John Doe	Friend	(701) 394-2834	(701) 838-5732	234

Address: 321 9th St
City: Fargo
State: ND ZIP Code: 58104

Employee Skills and Training 2015

Part of self service for employee to view and maintain their education and tests

Employee can view skills and training history

The screenshot shows the 'Employee Skills & Training' application window. At the top, there is a ribbon with tabs for 'Actions', 'Workflow', and 'Help'. The 'Actions' tab is active, showing buttons for 'Save', 'Cancel', 'Workflow', 'View History', and 'Help'. Below the ribbon, the 'Employee ID' is 'ACKE0001' and the 'Name' is 'Pilar Ackerman'. There are four tabs: 'Education', 'Tests', 'Skills', and 'Training History'. The 'Tests' tab is selected, displaying a table with the following data:

Test	Date	Score	Expires
Maple Grove High		1985	3

Employee Skills Workflow 2015

Workflow available for Employee Skills for education and tests

Setup Workflow for your business process

Route using Active Directory hierarchy

The screenshot displays the 'Workflow Maintenance' window in Microsoft Dynamics GP. The interface is divided into several sections:

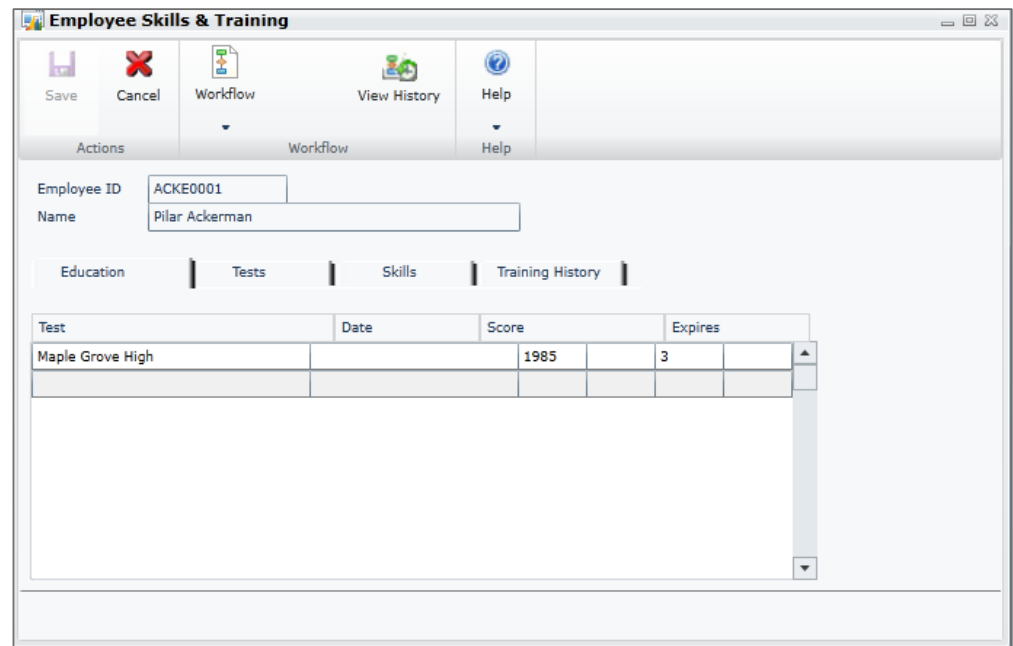
- Actions:** A toolbar at the top with buttons for 'Save Step', 'Clear', 'Delete Step', 'Copy', 'New Workflow', 'New Step', 'Help', and 'Add Note'.
- Left Panel:** A tree view showing a hierarchy of workflows under the 'Payroll' category. The selected workflow is 'Education Update', which is highlighted with a yellow warning icon.
- Step Configuration:**
 - Step Name:** 'Education Update'
 - Description:** 'Education Update'
 - Step Type:** 'Approval'
 - Order:** Radio buttons for 'This step is a first step' (selected) and 'This step follows the selected step:'.
 - Condition:** Radio buttons for 'Action is always required for this step' and 'Action is required only when the following condition is met:'. The condition text is 'where ESS Skills&Training Education.Degree is not '''. A blue arrow icon is next to the text box.
 - Assignment:** 'Assign to:' dropdown set to 'Theresa Nistler'. 'Time limit:' is set to '8 Hours'. A checked checkbox for 'Apply Workflow Calendar' is present. A 'Send Message:' field is also visible.
 - Completion policy:** Radio buttons for 'Only one response needed' (selected), 'Majority must approve', and 'All must approve'.

Manager Skills and Training 2015

Part of self service for manager to view and maintain their employee's education and tests

Manager can view employee's skills and training history

Driven from navigation lists



The screenshot displays the 'Employee Skills & Training' window. At the top, there is a ribbon with buttons for 'Save', 'Cancel', 'Workflow', 'View History', and 'Help'. Below the ribbon, the 'Employee ID' is 'ACKE0001' and the 'Name' is 'Pilar Ackerman'. There are four tabs: 'Education', 'Tests', 'Skills', and 'Training History'. The 'Tests' tab is active, showing a table with the following data:

Test	Date	Score	Expires
Maple Grove High		1985	3

Employee Benefits 2015

Employee can view their benefits with employer and employee contributions.

Benefits View

OK Help

Actions Help

Employee ID: ACKE0001 Pilar Ackerman

Employer Contributions All Benefits Active

Code	Description	Status	Frequency	Method	Amount or %
401K	Retirement Plan	Active			\$0.00
INS	Insurance Premium	Active			\$49.36

Employee Contributions

Code	Description	Status	Frequency	Method	Amount or %
401K	Retirement Plan	Active			\$0.00
EPU	Employee Purchases	Active			\$0.00
INS2	Insurance (family coverage)	Active			\$72.95
MED	Medical Flex	Active			\$20.00

Employee Paystubs 2015

In Self Service, an employee can now view or print their paystubs from the paystubs navigation list

View
Custom Date ▼
Print

Actions
Restrictions
Reports

Paystubs (read only) ▼
Type to

Show results
+ Add Filter ▼

<input type="checkbox"/>	Check Date	Check Number	Gross Wages	Federal Tax	FICA Medicare	FICA SS	Total Deductions	Total Benefits	Net Wages
<input type="checkbox"/>	12/1/2018	DD00000000000000000178	\$937.50	\$42.06	\$12.25	\$52.36	\$121.08	\$50.77	\$695.26

***** Employee Paystub *****

Fabrikam, Inc.

Ackerman, Pilar
987 Willow Ave

Winnetka IL 98272

Employee ID: ACKE0001
Check Number: DD00000000000000000178
Check Date: 12/1/2018
Pay Period Start: 12/1/2018
Pay Period End: 12/1/2018

Code	Description	Pay Rate	Hours	Current Amount	Year-To-Date Hours	Year-To-Date Amount
SALY	Salary Pay Code	\$22,500.00	86.67	\$937.50	1,000.04	10,817.30
GROSS PAY				\$937.50		\$13,117.30
401K	401(k) Deduction			\$28.13		324.57
INS2	Insurance (family coverage)			\$72.95		875.40
MED	Medical Flex			\$20.00		240.00
TOTAL DEDUCTIONS				\$121.08		\$1,439.97

Employee W-4 2015

An employee can edit their W4 information, add or change the additional withholding, update the number of deductions and reduce the potential for data entry errors

With workflow, the payroll administrator can route the W4 information appropriately

The screenshot shows a web-based form titled "W4 - Employee's Withholding Certificate - TWO (sa)". The form includes a "Submit" button and a "Clear" button. The form fields are as follows:

Employee ID	1234567	Federal Withholding	
Employee Name	Theresa M Nistler	Number of Allowances	1
Federal Status	Married	Additional Amount	

Below the form fields is a tabbed interface with "History" and "W-4" tabs. The "W-4" tab is active, displaying a table with the following data:

Date	Effective Date	Federal Status	Allowances	Additional Amount	Exempt	Status
05/15/2014	05/20/2014	Married	99	\$ 987,654,321.01	No	

Employee W-4 Workflow 2015

Workflow available for Employee W4

Setup Workflow for your business process

Route using Active Directory hierarchy

Employee Direct Deposit 2015

An employee can edit their deposit information, add accounts or change the distribution reducing the potential for data entry errors

With workflow, the payroll administrator can route the deposit information appropriately

Line	Bank Number	Account Number	Checking/Savings	Amount	Percent
1	123456780	12345	Savings	\$0.00	50%
2	123456780	615421	Savings	\$0.00	50%

Employee Direct Deposit 2015

Workflow available for
Employee Direct Deposit

Setup Workflow for your
business process

Route using Active Directory
hierarchy

The screenshot shows the 'Workflow Maintenance' window in Microsoft Dynamics GP. The window title is 'Workflow Maintenance'. The top menu bar includes 'Save Step', 'Clear', 'Delete Step', 'Copy', 'New Workflow', 'New Step', 'Help', and 'Add Note'. Below the menu bar, there are two tabs: 'Actions' and 'New'. The 'New' tab is active, showing a list of workflow steps on the left and a configuration panel on the right. The list of steps includes 'Employee Skills Approval', 'Payroll Direct Deposit Approval', 'Employee Direct Deposit', 'Payroll Admin' (highlighted with a yellow warning icon), and 'Payroll Timecard Approval'. The configuration panel for the selected 'Payroll Admin' step includes the following fields: 'Step Name' (Payroll Admin), 'Description' (Notification to Payroll Admin), and 'Step Type' (Task). The 'Order' section has two radio buttons: 'This step is a first step' (selected) and 'This step follows the selected step:'. The 'Condition' section has two radio buttons: 'Action is always required for this step' (selected) and 'Action is required only when the following condition is met:'. The 'Assignment' section includes 'Assign to:' (Payroll Admin), 'Time limit:' (8 Hours), and a checked 'Apply Workflow Calendar' checkbox. The 'Completion policy' section has three radio buttons: 'Only one response needed' (selected), 'Majority must take action', and 'All must take action'. There is also a 'Send Message:' checkbox and a text field.

HRP Pending Approval Nav List 2015

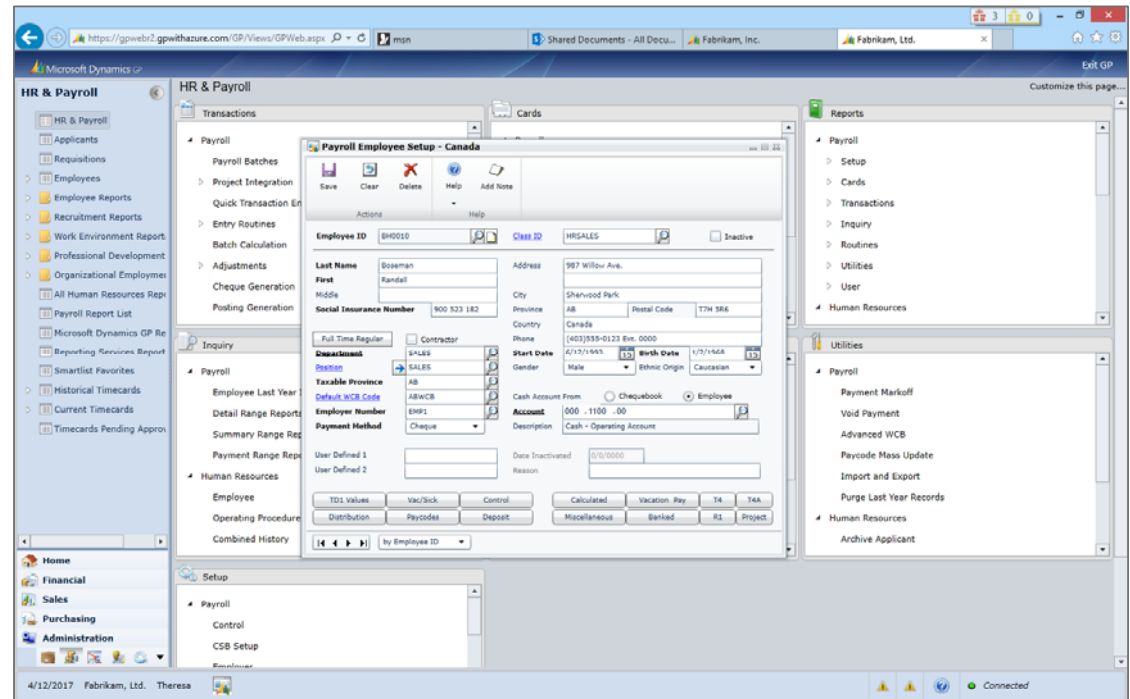
Navigation list for HRP Workflow Approvers

Displays all workflow tasks assigned to a user across the HRP Workflows

Can complete workflow actions across active workflows

Canadian Payroll for Web Client 2015

Canadian Payroll is now available on web client.

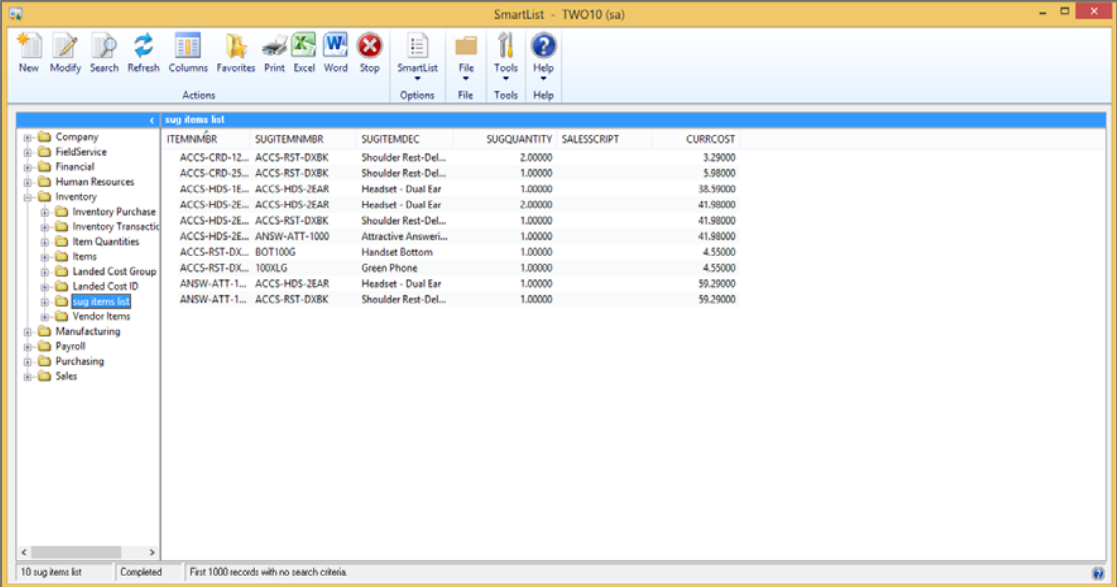


Business Intelligence

Refreshable Excel Reports 2015

Continue to add new functionality

Enable tighter integration with Smartlist Designer and Excel

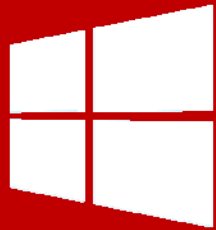


The screenshot shows the SmartList application window titled "SmartList - TWO10 (sa)". The interface includes a menu bar with options like "New", "Modify", "Search", "Refresh", "Columns", "Favorites", "Print", "Excel", "Word", "Stop", "SmartList", "File", "Tools", and "Help". Below the menu is a toolbar with icons for these actions. The main area displays a table with the following columns: ITEMNMBR, SUGITEMNMBR, SUGITEMDEC, SUGQUANTITY, SALESSCRIPT, and CURRCOST. The table contains 10 rows of data, including items like "Shoulder Rest-Del...", "Headset - Dual Ear", "Attractive Answer...", "Handset Bottom", and "Green Phone". A status bar at the bottom indicates "10 sug items list" and "Fit 1000 records with no search criteria".

ITEMNMBR	SUGITEMNMBR	SUGITEMDEC	SUGQUANTITY	SALESSCRIPT	CURRCOST
ACCS-CRD-12...	ACCS-RST-DXBK	Shoulder Rest-Del...	2.00000		3.29000
ACCS-CRD-25...	ACCS-RST-DXBK	Shoulder Rest-Del...	1.00000		5.98000
ACCS-HDS-1E...	ACCS-HDS-ZEAR	Headset - Dual Ear	1.00000		38.99000
ACCS-HDS-2E...	ACCS-HDS-ZEAR	Headset - Dual Ear	2.00000		41.98000
ACCS-HDS-2E...	ACCS-RST-DXBK	Shoulder Rest-Del...	1.00000		41.98000
ACCS-HDS-2E...	ANSW-ATT-1000	Attractive Answer...	1.00000		41.98000
ACCS-RST-DX...	BOT100G	Handset Bottom	1.00000		4.55000
ACCS-RST-DX...	100XLG	Green Phone	1.00000		4.55000
ANSW-ATT-1...	ACCS-HDS-ZEAR	Headset - Dual Ear	1.00000		59.29000
ANSW-ATT-1...	ACCS-RST-DXBK	Shoulder Rest-Del...	1.00000		59.29000

Companion Apps

Business Analyzer Release 7

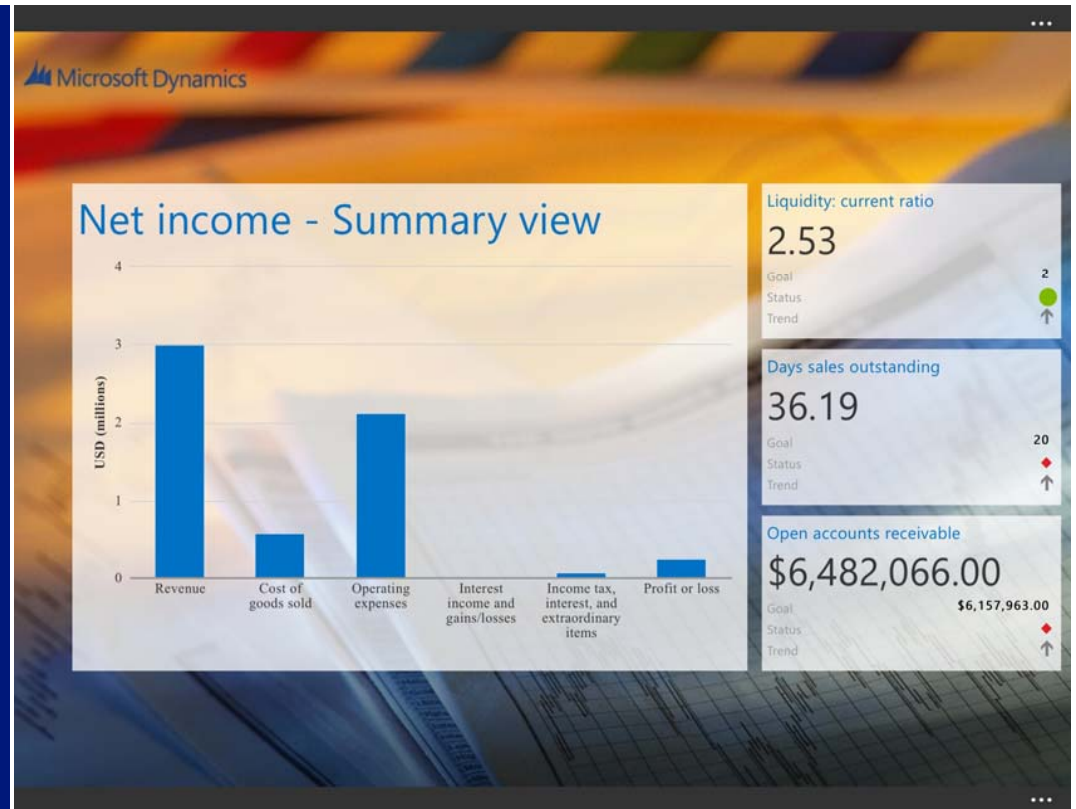


Cross Platform

Content Management Improvements



Support for Management Reporter Content



List of features released since Microsoft Dynamics GP 2013

System

2015

Service Based Architecture

Identity Management

SmartList Designer – Refreshable Excel Reports

Navigation Integration for Management Reporter

Copy Home Page settings

Management Reporter Integration Options

Financials: Combined

SP2

Display Checkbook ID on Cash Receipts Inquiry
Customer Combiner & Modifier
Vendor Combiner & Modifier
Payables Void Enhancements
Reconcile Checkbook without Marking Transaction
AA Finance Charge Assessment
AA and Sales Order deposits

R2

Copy and Paste to GL
Roll Down Account Segment Description
Reverse Fiscal Year
Reprint Outstanding Transactions Report
Default Sort order for Payables Checks
Payables Transaction Document Attach
Default Asset ID from Fixed Asset Class
Integrate Multi-currency Revaluation with AA

2015

General Ledger Batch Workflow
Payables Batch Workflow
Vendor Approval Workflow
Receivables Batch Workflow
Payables Warning when open Purchase Order
Payment Terms Enhancements
Fixes Assets Year End Close Report
Edit E-mail for historical Statements and Payables Remittance

Distribution

R2

- Suggested Item Enhancements
- Assign Item to Multiple Sites
- Purchase Requisitions
- Purchase Requisition Workflow
- Purchase Order Workflow
- Prepayment Additions
- Encumbrance SSRS Reports
- Project Time
- Project Time Workflow

2015

- Edit Email for Historical documents – Sales and Purchasing
- Payables warn when open Purchase Order
- Payment Terms Enhancements
- Invoicing on Web Client

Payroll, PTO Manager and Human Resources

SP2

Applicant E-mail Address
Payroll Inquiry Check Date Sort

R2

Employee Time Management
Time on Behalf of
Timecard Workflow

2015

Employee Self Service:
Employee Profile
Employee Profile Workflow
Manager Team Profile
Employee Paystubs
W4
W4 Workflow
Employee Benefits
Direct Deposit
Direct Deposit Workflow
Employee Skills and Training
Employee Skills Workflow
Manager Skills and Training
HRP Workflow Pending Approval
Nav List
Canadian Payroll on Web Client

Business Intelligence

SP2

Business Analyzer Release 5
HTML 5/JS
Companion Application Service

Business Analyzer WP8
Release

SmartList Designer 2.0

SmartList UI Enhancements

R2

Business Analyzer Release 6
Excel Content

SmartList Designer 2.0

Encumbrance Summary SSRS
Report

Print or Email Word Forms

Dynamics GP Workspace

2015

Business Analyzer R7
Windows 8
iOS
Android
Management Reporter Content

Management Reporter
Navigation Integration

Refreshable Excel Reports
Created from SmartList
Designer

Web Client

SP1

Modules

- Human Resources
- US Payroll
- Returns Management
- Contract Management
- Inventory Bill of Materials
- Excel Based Budgeting
- Field Level Security
- ADP Integration

Features

- Lync Integration
- Autocomplete
- Business Analyzer on Navigation Lists

SP2

Modules

- Project Series
- Manufacturing
- Fixed Assets Enhancements
- Service Call Management
- Bank Activity Statements
- Payment Document Management

Features

- Keyboard shortcuts
- Visual Studio Tools – V1
- Same port for web site & runtime service

2015

Invoicing

- Canadian Payroll

Workflow

R2

Purchasing

Purchase Order Approval

Payroll

Timecard Approval

Project

Timesheet Approval

2015

Financial

GL Batch Approval

Purchasing

Payables Batch Approval

Vendor Approval

Sales

Receivables Batch Approval

Payroll

Employee Skills Approval

Direct Deposit Approval

Employee Profile Approval

W4 Approval

Project

Expense Report Approval

Employee Self Service

R2

Purchase Requisition

Payroll Timecard

Project Timesheet

Home Page Parts

Simplified Navigation

2015

Employee Profile

Paystubs

W4

Benefits

Direct Deposit

Skills & Training

Project Expense



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