



December 2025

What's new in D365

Finance & Human Resources



Your D365 What's new Team



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Service update availability

CY26Q1
10.0.46

Preview availability	General availability self-update	First auto-update schedule	Second auto-update schedule	End of service
October 24, 2025	December 26, 2025	February 2, 2026	March 1, 2026	August 21, 2026



Disclaimer

We explicitly point out that activation without prior consultation can lead to errors. We cannot guarantee that the functions presented here will run in individualized projects without prior adaptation. We therefore accept no liability for new functionalities activated by the customer without prior consultation. The presentation serves purely to introduce new functionalities and does not constitute a recommendation for action regarding the activation of the functionalities.

What's new in D365 Platform

└ Dataverse Capacity Update (Dec 2025) - What do you need to do?

Microsoft increased the default Dataverse capacity across all major product tiers effective December 1, 2025.

Key Changes at a Glance

Power Platform Premium

Database capacity doubled: 10 → 20 GB
 File capacity doubled: 20 → 40 GB
 Power Platform per-app / Copilot Studio
 Database capacity tripled: 5 → 15 GB

Dynamics 365 CRM

Database capacity tripled: 10 → 30 GB
 File capacity doubled: 20 → 40 GB

Dynamics 365 ERP

Dataverse and Operations
 capacity pools merged
 +20 GB additional capacity
 across environments

What this means for you

- More capacity is included by default, so there are fewer early capacity constraints.
- There is less need for add-on storage purchases.
- The capacity management for D365 ERP tenants becomes easier.

Required actions

- None
- Capacity updates are applied automatically in the Power Platform Admin Center.



No New Cloud Implementation Projects in Dynamics Lifecycle Services - What do you need to do?

Starting February 16, 2026, customers trying to create a new cloud implementation project in Dynamics Lifecycle Services (LCS) will be routed to the Power Platform Admin Center (PPAC) for the following products:

- Finance
- Supply Chain Management
- Project Operations

Please note

Commerce, Dynamics 365 Finance and Operations (on-premises), and AX 2012 upgrade projects will still leverage Lifecycle Services.

What this means for you

You will no longer be able to create new Lifecycle Services cloud implementation projects, as you will be routed to PPAC to start the implementation process. This change will not affect existing LCS projects and environments in Lifecycle Services. Migration capabilities will be available in the future.

Required actions

No action is required.

The Data Integrator templates for Dynamics 365 Field Service will no longer be available

Reason for deprecation/removal	Replaced by another feature?	Product areas affected	Deployment option	Status
This functionality is scheduled to be replaced by a simpler, more integrated Field Service experience.	Yes	Dynamics 365 Microsoft Finance and Operations applications	Cloud and on-premises	Deprecated. The Data Integrator templates for Dynamics 365 Field Service will no longer be available after February 28, 2027. These templates synchronize work orders, agreements, inventory, and projects between Field Service and Supply Chain Management. Instead, look to a simpler, more integrated Field Service experience.

Features included in this release

Feature Area	Feature Name	Enabled By
Platform	Change to query timeout settings 	On by default
System Administration	Dynamics 365 ERP Model Context Protocol server 	System administrator
System Administration	DMF Telemetry integrates with Application Insights 	Feature Management

Change to query timeout settings

The default timeout settings have been updated.

Interactive workloads that previously had a 30-minute timeout now have a five-minute timeout. Other workloads except for OData & Batch have a 10-minute timeout. These changes help reduce resource usage, minimize blocking, and prevent batch throttling, ensuring your operations remains responsive and reliable. Phased production rollout is planned to start by 01/20/2026.

Dynamics 365 ERP Model Context Protocol server

This release enhances the capabilities of Dynamics 365 ERP MCP servers by increasing the number of functions they can perform and enabling them to work with extensions and personalizations within the environment.

DMF Telemetry integrates with Application Insights

Microsoft is enhancing the Monitoring and Telemetry feature by introducing DMF telemetry integration with Application Insights. This capability is currently available only through feature flights. While you may notice additional events in the UI, the underlying telemetry is planned for preview in January 2026. Additional details will be shared as soon as the feature becomes available.

Links to further information



Disclaimer

We explicitly point out that the functions presented here have been selected editorially by us and therefore do not claim to provide a complete overview of the range of functions of a service update. You can find a complete overview of the underlying functions in the official Microsoft documentation.

[Platform updates for version 10.0.46 of finance and operations apps \(December 2025\)](#)

[Removed or deprecated platform features](#)

What's new in D365 Finance

Budget proposal (Finance insights) Deprecated By October 31, 2025

Release 10.0.46

Reason for deprecation/removal	Replaced by another feature?	Product areas affected	Deployment option	Status
Low adoption and dependency on deprecated components (Data Lake Writer). Strategic shift toward Business Performance Planning.	Yes – Business Performance Planning, which offers driver-based planning, workflow approvals, Excel/Power BI integration, and Dataverse compatibility.	Application	All	Deprecated by October 31, 2025, the 'Budget proposal' feature will be removed from Dynamics 365 Finance Insights. End-of-service is scheduled for January 31, 2026. Customers should transition to Business Performance Planning for budgeting capabilities.

Features included in this release

Feature Area	Feature Name	Enabled By
Accounts Receivable	Interest note due date based on customer payment terms	On by default
Accounts Receivable	Performance issue on the 'Global transaction' page with huge data volume	On by default
Asset Management	Remarks can be associated with each change in lifecycle states	Feature management
Credit & Collections	Customer interest note creation – top picking optimization.	Feature management
Fixed Assets	'Actual Acquisition Date' for migrated fixed assets.	Feature management

Features included in this release

Feature Area	Feature Name	Enabled By
Fixed Assets	Retain fixed asset name when acquired through accounts payable invoice.	On by default
Fixed Assets	Create acquisition proposal through recurrence batch job throws error in batch tasks when the created journal is deleted.	On by default
Fixed Assets	Correct inventory sold transaction behavior when 'Allow asset acquisition from purchasing' is disabled.	On by default
Fixed Assets	Data entity for transfer worksheet.  PREVIEW	Flight
General Ledger	Enable additional validation of data for documents using the source document accounting framework.	Mandatory

Features included in this release

Feature Area	Feature Name	Enabled By
General Ledger	Performance improvements in 'Ledger settlements' when the 'enable advanced awareness' option feature isn't enabled	On by default
General Ledger	User ID added to the 'Ledger settlement inquiry' page for full visibility	On by default
Project Accounting	Apply exchange rates from project subledger	Feature management
Project Accounting	Enable beginning balances in Project Operations integrated with ERP	Feature management
Project Accounting	Enable 'Starting date' parameter for ledger reconciliation - WIP accounts report	Feature management

Features included in this release

Feature Area	Feature Name	Enabled By
Subscription Billing	Performance improvements for Deferral Recognition Batch  PREVIEW	Feature management
Subscription Billing	Performance improvement in deferral processing	On by default
Subscription Billing	Fix generate invoice with sales order performance problems	On by default
Agents	Account reconciliation agent (Production ready preview)  PREVIEW	On by default

Interest note due date based on customer payment terms

This feature is set up in the 'Credit and collections' parameters. It allows you to use standard terms instead of being restricted to the original transaction dates. These options become available when processing interest notes once they are enabled. They allow you to select payment terms and a specific due date for the generated note.

The screenshot shows the 'Credit and collections parameters' configuration page. The left sidebar contains a menu with 'Collections', 'Credit', 'Number sequences', and 'Shared number sequences'. The main content area is titled 'Set up options for collections and collection letters'. It includes sections for 'Collection letter', 'Interest and fees', and 'Manage customer waive limits for interest and fees'. In the 'Interest and fees' section, there are four input fields: 'Interest calculation' (set to 'Open'), 'Adjustment invoice date value' (set to 'Interest note date'), 'Minimum number of days to allow wa...' (set to '0'), and 'Maximum number of days to allow wa...' (set to '0'). A red box highlights the 'Interest note due date based on custo...' toggle, which is currently turned 'Yes'.



Finance and Operations Preview

Credit and collections > Interest > Review and process interest notes

← Edit Voucher Cancel Post Print Fee notes Options

Personalize

Always open for editing
Personalize this page
Add to workspace

Page options

Security diagnostics
Advanced filter or sort
Go to

Record info
Go to

Share

Get a link
Create a custom alert
Manage my alerts

Power Automate

See your flows
Create a flow

Interest note

Standard view

Filter

StatusAll

PrintedAll

Interest note	Start date	End date	Customer account	Name	Status	Printed
000001		1/4/2026	US-001	Contoso Retail San Diego	Created	No

Post interest note

Parameters

Posting date

Due date

Interest per transaction

Terms of payment

Net10

Records to include

Filter

INTEREST JOURNAL

Customer account

US-001

Interest note

000001

Run in the background

Performance issue on the 'Global transaction' page with huge data volume

This feature improves performance issue in the 'Global transaction' page by dynamically changing the join type to 'inner' and is enabled by default.

The screenshot displays the Arineo Finance and Operations Preview interface. The top navigation bar shows the path: Credit and collections > Customers > All customers. The left sidebar contains a search filter and a list of customers. The main content area shows the 'Global transactions' page for the company 'GLS;dat;GLCO;GLM...'. The table below lists transactions with columns for Voucher, Customer account, Legal entity, Transaction type, Date, Invoice, Description, Amount in transaction cur..., Balance, Currency, and Amount.

Voucher	Customer account	Legal entity	Transaction type	Date	Invoice	Description	Amount in transaction cur...	Balance	Currency	Amount
INV-10000261	DE-001	usmf	Sales order	10/17/2015	CIV-000262		317,471.00	0.00	USD	317,471.00
ARPM000221	DE-001	usmf	Payment	10/28/2015			317,471.00	0.00	USD	317,471.00
INV-10000290	DE-001	usmf	Sales order	11/15/2015	CIV-000291		330,698.50	0.00	USD	330,698.50
ARPM000291	DE-001	usmf	Payment	11/30/2015			330,698.50	0.00	USD	330,698.50
INV-10000319	DE-001	usmf	Sales order	12/15/2015	CIV-000320		341,275.00	0.00	USD	341,275.00
ARPM000387	DE-001	usmf	Payment	1/9/2016			341,275.00	0.00	USD	341,275.00

Remarks can be associated with each change in lifecycle states

This feature allows remarks to be captured in 'Asset Management' regarding changes in lifecycle states. Once the feature is enabled, the lifecycle state log will show any remarks that were added by users during manual lifecycle changes.

The screenshot displays the 'Feature management' section within the 'Finance and Operations Preview' application. The interface includes a top navigation bar with 'USMF', a search icon, a notification bell, a settings gear, a help icon, and a user profile 'LG'. Below the navigation bar, the 'Feature management' header shows a toggle for 'Do not enable new features automatically' and summary statistics: 27 New, 99 Not enabled, and 1 Scheduled. There are 'Enable all' and 'Check for updates' buttons. The main content area has tabs for 'New', 'Not enabled', 'Scheduled', and 'All', with 'All' selected. A search filter is present. A table lists features with columns: Name, Status, Enable date, Added, Feature state, Module, and Type. One feature is listed: 'Remarks can be associated with each change in lifecycle states', which is enabled (green checkmark), has an enable date of 1/4/2026, was added on 10/31/2025, and is associated with the 'Asset management' module as a 'Feature'. To the right of the table, a detailed view for the selected feature shows its title with a green checkmark, its addition date (10/31/2025), module (Asset management), a 'Learn more' link, and a description: 'This feature allows for remarks to be captured on changes in lifecycle states.' A note indicates it was enabled on 1/4/2026.

Name	Status	Enable date	Added	Feature state	Module	Type
Remarks can be associated with each change in lifecycle states	✓	1/4/2026	10/31/2025		Asset management	Feature

Remarks can be associated with each ... ✓
Added 10/31/2025
Asset management
[Learn more](#)
This was enabled on 1/4/2026
Description
This feature allows for remarks to be captured on changes in lifecycle states.



Finance and Operations Preview

Asset management > Assets > All assets

USMF

?

LG

← ≡ Edit + New Delete

Asset General Options

⌕

Maintain

New

View

Work order

Preventive

Lifecycle state

Attachments

Move asset

Install asset at location

Copy asset

Maintenance requests

Work orders

Counters

Update asset state

Asset documents

Replace asset

Change asset type

Maintenance requests

Event history

Maintenance checklist

Project transactions

Maintenance schedule

Lifecycle state log

Asset documents

Asset BOM

All assets

Standard view

AK-101: AK-101 Air Knife for Line 1

General

IDENTIFICATION

ASSET

PARENT ASSET

MANUFACTURER

Asset

Asset type

Parent

Manufacturer

AK-101

Air Knife

Name

Children

Name

Model

AK-101 Air Knife for Line 1

Functional location

PP-02-01-01

Finance and Operations Preview

Asset management > Assets > All assets

← Edit + New Delete Options

⌕

Lifecycle state log | AK-101 : AK-101 Air Knife for Line 1

Standard view

⌕ Filter

Created date and time

Created by

Lifecycle state

Remark

8/21/2019 1:34:16 AM

Admin

Active

Asset created

Customer interest note creation – top picking optimization

This feature enhances performance when creating customer interest notes. It uses top picking, which speeds up the generation of interest notes for overdue customer payments. It does this by optimizing how transactions are selected (picked), which prevents long-running processes and improves efficiency, especially with large transaction volumes. This ensures faster processing and better resource use.

The screenshot displays the 'Feature management' section within the 'Finance and Operations Preview' environment. The interface includes a top navigation bar with 'USMF', a search icon, a notification bell, and a user profile 'LG'. Below the navigation bar, the 'Feature management' header shows a toggle for 'Do not enable new features automatically' and summary statistics: 27 New, 100 Not enabled, and 1 Scheduled. There are 'Enable all' and 'Check for updates' buttons. The main content area has tabs for 'New', 'Not enabled', 'Scheduled', and 'All'. A search filter is present above a table of features. The table lists one feature: 'Customer interest note creation – top picking optimization', which is in 'Preview' state, added on 10/31/2025, and scheduled to be enabled on 1/4/2026. A right-hand pane provides details for the selected feature, including its addition date (10/31/2025), module (Credit and collections), and a description of its performance optimization benefits.

Name	Status	Enable date	Added	Feature state	Module	Type
Customer interest note creation – top picking optimization	✓	1/4/2026	10/31/2025	Preview	Credit and collections	Feature

Customer interest note creation – top ... ✓
Added 10/31/2025
Credit and collections
[Learn more](#)

This was enabled on 1/4/2026

Description
This feature further improves the performance of customer interest note creation by optimizing the top picking approach. It helps avoid long-running transactions, ensuring faster and more efficient processing when handling large transaction volumes.

Interest calculation

Parameters

Invoice

☒ Yes

General journal

☒ Yes

Credit note

☐ No

Payment

☐ No

Interest

☐ No

From date

To date

Round-off

Use posting profile from

Posting profile

Records to include

Run in the background

Recurrence Alerts

Batch processing

☐ No

Task description

Batch group

Private

☐ No

Critical Job

☐ No

Monitoring category

Start date: 1/4/2026 (03:33:17 pm) (GMT) Coordinated Universal Time

'Actual acquisition date' for migrated fixed assets

For migrated fixed assets in D365 Finance, the 'Actual Acquisition Date' field is designed to hold the original acquisition date from your legacy system. This date is preserved even after migration. Meanwhile, the standard 'Acquisition Date' and 'Placed in Service Date' fields reflect the migration or go-live date.

Enabling this new field by marking an asset as migrated is for informational purposes only. It helps ensure accurate reporting and audit trails because depreciation calculations typically start from the placed-in-service date.

Finance and Operations Preview

Feature management
Do not enable new features automatically

New 27 | Not enabled 97 | Scheduled 1 | [Enable all](#) | [Check for updates](#)

Filter

Name	Status	Enable date	AI
Actual Acquisition Date for migrated fixed assets	✓	12/19/2025	10/3

Actual Acquisition Date for migrated f... ✓
Added 10/31/2025
Fixed assets
[Learn more](#)

This was enabled on 12/19/2025

Description
This feature introduces a new date field Actual acquisition date to capture the historical acquisition date of fixed assets migrated from legacy systems. The field is enabled when the Migrated asset option is enabled (set to Yes), allowing users to manually enter the actual acquisition date. If the Migrated asset option is disabled (set to No), the field is disabled and automatically inherits the date from the standard Acquisition date field. The value entered in this field is informational only and has no effect on depreciation calculation.

Finance and Operations Preview

Fixed assets > Fixed assets > Fixed assets

USMF

Save New Delete Transactions Inquiry Balances Profile Functions Budget Options

Books | COMP-000009 | Standard view

COMP-000009 : FED

COMP-000009 : FED
Not yet acquired
None

COMP-000009 : SLSL
Not yet acquired
Current

COMP-000009 : STATE
Not yet acquired
None

COMP-000009 : T_150_SLLR
Not yet acquired
Tax

General

BOOK

Book
FED

Posting layer
None

Round off depreciation
0.00

Round off depreciation in reporting cu...
0.00

Migrated asset
No

CHECK NET BOOK VALUE

Allow net book value higher than acq...
No

Allow negative net book value
No

Calculate positive depreciation
No

BALANCE

Status
Not yet acquired

ACQUISITION

Acquisition date
12/19/2025

Actual acquisition date
12/19/2025

Acquisition price
0.00

Acquisition price in reporting currency
0.00

ISSUE

Disposal date

Sales value
0.00

Replacement date

PROVISIONS

Type

Finance and Operations Preview

Fixed assets > Fixed assets > Fixed assets

USMF

Save New Delete Transactions Inquiry Balances Profile Functions Budget Options

Books | COMP-000009 | Standard view

COMP-000009 : FED

COMP-000009 : FED
Not yet acquired
None

COMP-000009 : SLSL
Not yet acquired
Current

COMP-000009 : STATE
Not yet acquired
None

COMP-000009 : T_150_SLLR
Not yet acquired
Tax

General

BOOK

Book
FED

Posting layer
None

Round off depreciation
0.00

Round off depreciation in reporting cu...
0.00

Migrated asset
Yes

CHECK NET BOOK VALUE

Allow net book value higher than acq...
No

Allow negative net book value
No

Calculate positive depreciation
No

BALANCE

Status
Not yet acquired

Posting profile

ACQUISITION

Acquisition date
12/19/2025

Actual acquisition date
2/9/2024

Acquisition price
0.00

Acquisition price in reporting currency
0.00

Acquisition method

ISSUE

Disposal date

Sales value
0.00

Replacement date

PROVISIONS

Type

Retain fixed asset name when acquired through Accounts payable invoice

This feature ensures that the text entered in the text field of a purchase order line item for a fixed asset is stored in the 'Information 3' field during asset creation and does not change. If the asset is acquired through additional purchase orders with new text later on, the new values are appended to the 'Information 3' field without removing the existing ones.

This occurs by default when 'Allow asset acquisition from Purchasing' is enabled in the 'Fixed Asset' parameters. This feature streamlines asset tracking by bringing PO/invoice line text directly to the asset details.

Finance and Operations Preview

Accounts payable > Purchase orders > All purchase orders

USMF

TM

Save + New Delete

Purchase order Purchase Manage Receive Invoice Retail Warehouse Transportation General Options

All purchase orders | Standard view

00000225 : 1001 - Acme Office Supplies

Open order Approved

Lines Header

Purchase order lines

+ Add line + Add lines Add products Remove Purchase order line Financials

	Ty...	Budget check r...	Line number	Item number	Product name
☒			1	1000	Surface Pro 128 GB

Line details

General Setup Address Product Delivery Picking Price and discount Project

REQUEST FOR QUOTATION

RFQ number

RFQ reply number

RFQ line number

Product name

Surface Pro 128 GB

Text

Surface Pro 128 GB Version 3.0

Requisition pr

Supplier part

INTERCOMP

Origin (interc

Finance and Operations Preview

Accounts payable > Purchase orders > All purchase orders

USMF

TM

Save + New Delete

Purchase order Purchase Manage Receive Invoice Retail Warehouse Transportation General Options

All purchase orders | Standard view

00000225 : 1001 - Acme Office Supplies

Open order Approved

Lines Header

Purchase order lines

+ Add line + Add lines Add products Remove Purchase order line Financials Inventory Product and supply Update line Warehouse Engineering change

	Ty...	Budget check r...	Line number	Item number	Product name	Procurement category	Variant number	Site	Warehouse
☒			1	1000	Surface Pro 128 GB			1	11

Line details

General Setup Address Product Delivery Picking Price and discount Project Product packages Variants Foreign trade Fixed assets 1099 Financial dimensions Financial tags

FIXED ASSETS

New fixed asset?

Yes

Fixed asset group

COMP

Fixed asset number

Book

Transaction type

Acquisition



Finance and Operations Preview

Accounts payable > Purchase orders > All purchase orders

USMF

Save + New Delete

Purchase order Purchase Manage Receive Invoice Retail Warehouse Transportation General Options

All purchase orders | Standard view

00000226 1001 - Acme Office Supplies

Lines Header

Purchase order lines

+ Add line + Add lines Add products Remove Purchase order line Financials

	Ty...	Budget check r...	Line number	Item number	Product name
				1000	Surface Pro 128 GB

Line details

< General Setup Address Product Delivery Picking Price and discount Project

REQUEST FOR QUOTATION

RFQ number

RFQ reply number

RFQ line number

Product name

Surface Pro 128 GB

Text

Surface Pro Upgrade to 256 GB

Requisition produ

Supplier part auxi

INTERCOMPANY

Origin (intercomp

Finance and Operations Preview

Accounts payable > Purchase orders > All purchase orders

USMF

Save + New Delete

Purchase order Purchase Manage Receive Invoice Retail Warehouse Transportation General Options

All purchase orders | Standard view

00000226 : 1001 - Acme Office Supplies

Lines Header

Purchase order lines

+ Add line + Add lines Add products Remove Purchase order line Financials Inventory Product and supply Update line Warehouse Engineering change

	Ty...	Budget check r...	Line number	Item number	Product name	Procurement category	Variant number	Site	Warehouse
				1000	Surface Pro 128 GB			1	11

Line details

< General Setup Address Product Delivery Picking Price and discount Project Product packages Variants Foreign trade Fixed assets 1099 Financial dimensions Financial tags

FIXED ASSETS

New fixed asset?

Fixed asset group

Fixed asset number

COMP-000010

Book

SLSL

Transaction type

Acquisition



Finance and Operations Preview

Accounts payable > Purchase orders > All purchase orders

USMF

TM

Fixed assets | Standard view

COMP-000010 : Surface Pro 128 GB

General

COMP | Surface Pro 128 GB | Tangible

IDENTIFICATION	DESCRIPTION	TYPE	QUANTITY	ENTRY TYPE
Fixed asset group COMP	Name Surface Pro 128 GB	Type Tangible	Quantity 0.00	Asset activity code
Number COMP-000010	Search name SurfacePro128GB	Major type COMP	Unit of measure	Property group
		Property type Fixed asset	Unit cost 0.00	

Technical information

MODEL

Make

Model

Model year

Serial number

Guarantee date

Technical information 1

Technical information 2

Technical information 3

UPDATE

Last maintenance

Next maintenance

Information 1

Information 2

Information 3

Surface Pro 128 GB Version 3.0

Surface Pro Upgrade to 256 GB

Asset condition

Insurance

-- | -- | 0.00

Location

-- | --

Lease information

--

Create acquisition proposal through recurrence batch job throws error in batch tasks when the created journal is deleted

This update addresses an issue in which the recurrence batch job for creating acquisition proposals fails when a journal created by a previous run is manually deleted. Validation has been added to detect missing journals. This ensures that the batch job continues to run without interruption.

Acquisition proposal

Parameters

JOURNAL

Posting layer
Current

Name of journal
FACur

Records to include

Filter

FIXED ASSETS

Fixed asset number

Fixed asset group

FIXED ASSET BOOK

Book

Run in the background

Recurrence Alerts

Batch processing
☒ Yes

Task description
Acquisition proposal

Batch group

Private
☐ No

Critical job

Create journal Cancel

Correct inventory sold transaction behavior when 'Allow asset acquisition from purchasing' is disabled

When the same fixed asset ID is acquired from multiple purchase lines, an 'Inventory Sold' transaction is now created when the 'Fixed Asset Acquisition Proposal Journal' is posted.

This ensures that transactions are generated at the correct stage of the process and prevents premature entries.

Finance and Operations Preview

Fixed assets > Fixed assets > Fixed assets

USMF

Details Reverse transaction Reversed tracing Options

Fixed asset transactions | COMP-000010 : FED

Standard view

Overview General Financial dimensions History

Voucher	Transaction date	Fixed asset number	Transaction type	Amount	Fixed asset group
FACR0000761	12/19/2025	COMP-000010	Acquisition	899.00	COMP
FACR0000762	12/19/2025	COMP-000010	Acquisition	899.00	COMP

Data entity for transfer worksheet

This feature introduces a data entity that supports the process of transferring fixed assets between legal entities. It allows users to manage asset transfers between legal entities programmatically by importing transfer data, such as source asset details, financial values, and destination asset data.

The screenshot displays the 'Finance and Operations Preview' interface, specifically the 'Data management' section for 'Fixed assets intercompany transfer worksheet'. The interface is split into two panels. The left panel shows the 'Standard view' of the 'Fixed assets intercompany transfer worksheet : AssetInter...' entity, listing various target fields and their corresponding data sources. The right panel shows the 'Standard view' of the 'Fixed assets intercompany transfer worksheet book details...' entity, listing target fields, data sources, target table names, table fields, table configuration keys, and table configuration values.

Target field	Data source	Target table name	Table field	Table configuration key	Table configuration value
DESTINATIONASSETGROUP	AssetIntercompanyTransferWorksheetEntity	AssetIntercompanyTransferWorksheetLineEntity	DESTINATIONASSETGROUP	DESTINATIONASSETGROUP	✓
DESTINATIONASSETID	AssetIntercompanyTransferWorksheetEntity	AssetIntercompanyTransferWorksheetLineEntity	DESTINATIONASSETID	DESTINATIONASSETID	✓
DESTINATIONCOMPANY	AssetIntercompanyTransferWorksheetEntity	AssetIntercompanyTransferWorksheetLineEntity	DESTINATIONCOMPANY	DESTINATIONCOMPANY	✓
LINENUM	AssetIntercompanyTransferWorksheetEntity	AssetIntercompanyTransferWorksheetLineEntity	LINENUM	LINENUM	✓
RATETYPE	AssetIntercompanyTransferWorksheetEntity	AssetIntercompanyTransferWorksheetLineEntity	RATETYPE	RATETYPE	✓
SERVICELIFECALCULATIONTYPE	AssetIntercompanyTransferWorksheetEntity	AssetIntercompanyTransferWorksheetLineEntity	SERVICELIFECALCULATIONTYPE	SERVICELIFECALCULATIONTYPE	✓
SOURCEASSETGROUP	AssetIntercompanyTransferWorksheetEntity	AssetIntercompanyTransferWorksheetLineEntity	SOURCEASSETGROUP	SOURCEASSETGROUP	✓
SOURCEASSETID	AssetIntercompanyTransferWorksheetEntity	AssetIntercompanyTransferWorksheetLineEntity	SOURCEASSETID	SOURCEASSETID	✓
SOURCECOMPANY	AssetIntercompanyTransferWorksheetEntity	AssetIntercompanyTransferWorksheetLineEntity	SOURCECOMPANY	SOURCECOMPANY	✓
SOURCECERID	AssetIntercompanyTransferWorksheetEntity	AssetIntercompanyTransferWorksheetLineEntity	SOURCECERID	SOURCECERID	✓
TRANSFERAMOUNT	AssetIntercompanyTransferWorksheetEntity	AssetIntercompanyTransferWorksheetLineEntity	TRANSFERAMOUNT	TRANSFERAMOUNT	✓
TRANSFERDATE	AssetIntercompanyTransferWorksheetEntity	AssetIntercompanyTransferWorksheetLineEntity	TRANSFERDATE	TRANSFERDATE	✓
TRANSFERID	AssetIntercompanyTransferWorksheetEntity	AssetIntercompanyTransferWorksheetLineEntity	TRANSFERID	TRANSFERID	✓
TRANSFERMETHOD	AssetIntercompanyTransferWorksheetEntity	AssetIntercompanyTransferWorksheetLineEntity	TRANSFERMETHOD	TRANSFERMETHOD	✓
TRANSFERPERCENT	AssetIntercompanyTransferWorksheetEntity	AssetIntercompanyTransferWorksheetLineEntity	TRANSFERPERCENT	TRANSFERPERCENT	✓
TRANSFERVALUE	AssetIntercompanyTransferWorksheetEntity	AssetIntercompanyTransferWorksheetLineEntity	TRANSFERVALUE	TRANSFERVALUE	✓
WORKSHEETRECID	AssetIntercompanyTransferWorksheetEntity	AssetIntercompanyTransferWorksheetLineEntity	WORKSHEETRECID	WORKSHEETRECID	✓

Enable additional validation of data for documents using the source document accounting framework

This feature validates the accounting distribution table to ensure new fields are set up properly. It also enables additional validation for documents using the source document accounting framework.

The screenshot displays the SAP S/4HANA Feature Management interface. The top navigation bar includes 'Finance and Operations Preview' and 'Feature management'. The main header shows 'Feature management' with a toggle 'Do not enable new features automatically' and counts for 'New' (27), 'Not enabled' (102), and 'Scheduled' (1) features. There are buttons for 'Enable all' and 'Check for updates'. Below the header, there are tabs for 'New', 'Not enabled', 'Scheduled', and 'All'. A search filter is present. The table below lists features, with one feature highlighted: 'Enable additional validation of data for documents using the source do...'. The table columns are Name, Status, Enable date, Added, Feature state, and Module. The right sidebar provides details for the selected feature, including its addition date (10/31/2025), module (General ledger), and a description of its function.

Name	Status	Enable date	Added	Feature state	Module
Enable additional validation of data for documents using the source do...	🟢	10/31/2025	10/31/2025	Mandatory	General ledger

Enable additional validation of data f... 🟢
Added 10/31/2025
General ledger
[Learn more](#)

This feature was made mandatory on 10/31/2025

Description
This feature enables additional validation for documents using the source document accounting framework. The additional validation enforces stricter rules for related tables: AccountingDistribution, SubledgerJournalEntry and SubledgerJournalAccountEntry.

Performance improvements in 'Ledger settlements' when the 'Enable advanced awareness' option feature isn't enabled.

When the 'Enable advanced awareness' option isn't enabled:

The Ledger Settlements page has been updated to improve performance during ledger settlements. Customizations may need to be updated to work with the new page.

Finance and Operations Preview | General ledger > Ledger setup > General ledger parameters

Standard view ▾

General ledger parameters

Ledger settlements

Enable ledger settlements
☐ Yes

ADVANCED AWARENESS OPTIONS PARAMETERS

Enable advanced awareness options ☐ Yes

Enable post currency realized gains/lo... ☐ Yes

Partial ledger settlements ☐ Yes

Enable process automation for ledger ... ☒ Yes

Subledger to ledger auto settlement ☒ Yes

Set up the list of accounts that can be used for ledger settlement

Charts of accounts: Description:

[+ New](#) [Delete](#)

	Main account	Account name	Main account type	Keep detail during year-e...	Settlement typical balance	Calculate realized gains a...
☒	140100 ▾	Raw Materials Inventory	Asset	No ▾	Debit ▾	No ▾
☐	200110	Accounts Payable - Other	Liability	No	Credit	No
☐	200140	Accrued Purchases - Received N...	Liability	No	Debit	No
☐	200190	Accrued Purchases	Liability	No	Debit	No

User ID added to the 'Ledger settlement inquiry' page for full visibility.

The User ID now shows in the 'Ledger settlement inquiry' page.

Finance and Operations Preview

General ledger > Inquiries and reports > Ledger settlements inquiry

USMF

Options

Standard view * v

Ledger settlements inquiry

Parameters

DATE RANGE

From date: 1/1/2025 To date: 12/31/2025 Date interval: v

DATA TO INCLUDE

Main account: 140100;200110;200... Financial dimension set: Main Account Status: Settled

Show transactions

Filter View settlements

Counting cu...	Reporting curr...	Reporting curr...	Remaining am...	Remaining am...	Remaining am...	Status	Settlement ID	Automation rule	User ID
2,250.00	0.00	2,250.00	0.00	0.00	0.00	Settled	012775		lone.gru
0.00	2,040.00	0.00	0.00	0.00	0.00	Settled	012774		lone.gru

Apply exchange rates from project subledger

Previously, exchange rates were only available from the general ledger, where they were applied to summarized transactions. This feature modifies several financial processes for projects to use the project subledger for specific exchange rates when available. Enabling this feature improves calculations for scenarios such as accrued revenue reversals and adjustments.

For example, credit notes and project adjustments will now use the exchange rate in the project subledger if available, rather than the exchange rate from the voucher entry. Transactions where the original document implements accounting distributions as part of the SourceDocument framework won't be impacted by this change.

How does it work?

The system stores unsummarized exchange rates from project transactions posted to the general ledger in the project subledger. This exchange rate data is used for WIP calculations and credit notes, providing the necessary data to accurately reverse accrued revenue for documents where the source document framework is not enabled. These documents include project journals (hour, fee, item, and expense), on-account transactions, and project invoices. When you enable this feature, invoicing uses these stored exchange rates to more accurately reverse accrued revenue, whereas previously, summarized values were used.

Enable beginning balances in Project Operations integrated with ERP

This feature enables organizations to import historical financial data for active projects when transitioning from a legacy system to Dynamics 365 Project Operations integrated with ERP. With this feature, you can set up and import opening balances for active projects. This ensures that historical financial data, including costs, budgets, and progress, carries over into the new system. This capability is important for maintaining financial continuity and operational consistency during system migrations.

Note This feature cannot be turned off once it has been enabled.

The screenshot displays the 'Feature management' section within the 'Finance and Operations Preview' environment. The interface includes a sidebar with navigation icons and a main content area. At the top, there are filters for 'New' (27), 'Not enabled' (98), and 'Scheduled' (1), along with buttons for 'Enable all' and 'Check for updates'. Below these, a table lists the features. The feature 'Enable beginning balances in Project Operations Integrated with ERP' is highlighted, showing a status of 'Preview', an enable date of '1/4/2026', and a module of 'Project management and accounting'. A detailed view on the right provides additional information about this feature.

Name	Status	Enable date	Added	Feature state	Module	Type
Enable beginning balances in Project Operations Integrated with ERP	Preview	1/4/2026	10/31/2025	Preview	Project management and accounting	Feature

Enable beginning balances in Project ... ✓
Added 10/31/2025
Project management and accounting
This feature was made mandatory on 1/4/2026

Description
This feature allows organizations to import historical financial data for active projects when transitioning from a legacy system to Dynamics 365 Project Operations integrated with ERP. It ensures financial continuity and preserves audit trails without impacting the general ledger.

Enable 'Starting date' parameter for Ledger reconciliation - WIP accounts report

Enabling this feature gives you better control and precision when reconciling your project-related work-in-progress (WIP) accounts against the general ledger.

The screenshot displays the 'Feature management' section of the Arineo application. The top navigation bar shows 'Finance and Operations Preview' and 'USMF'. The feature management header includes a toggle for 'Do not enable new features automatically' and summary statistics: 27 New, 97 Not enabled, and 1 Scheduled. Below this, there are tabs for 'New', 'Not enabled', 'Scheduled', and 'All'. A search filter is present. The main table lists features, with one feature highlighted: 'Enable starting date parameter for Ledger reconciliation - WIP accounts report'. This feature is marked as 'Enabled' with a green checkmark, has an 'Enable date' of 1/4/2026, and was 'Added' on 10/31/2025. It belongs to the 'Project management and accounting' module and is a 'Feature' type. To the right of the table, a detailed view of the selected feature is shown, including its name, enable date, module, and a description: 'This feature adds a new report parameter for "from date". This date allows reconciliation to be based on a specific year or period instead of being open ended. This change will allow for limiting results and increased performance for the report generation. Learn more: aka.ms/PO/ledgerwipreportdate'.

Name	Status	Enable date	Added	Feature state	Module	Type
Enable starting date parameter for Ledger reconciliation - WIP accounts report	Enabled	1/4/2026	10/31/2025		Project management and accounting	Feature

Enable starting date parameter for Le... ✓
Added 10/31/2025
Project management and accounting
[Learn more](#)

This was enabled on 1/4/2026

Description
This feature adds a new report parameter for "from date". This date allows reconciliation to be based on a specific year or period instead of being open ended. This change will allow for limiting results and increased performance for the report generation.
Learn more: aka.ms/PO/ledgerwipreportdate



Finance and Operations Preview

Credit and collections > Customers > All customers

Global inventory accounting

Human resources

Inventory management

Landed cost

Leave and absence

Master planning

Organization administration

Payroll

Pricing management

Procurement and sourcing

Product information management

Production control

Project management and accounting

Questionnaire

Rebate management

Retail and Commerce

Sales and marketing

Service management

Subscription billing

System administration

Tax

Time and attendance

Expand all Collapse all

Workspaces

Projects

Project resources

Item tasks

Timesheets

Transactions

Project invoices

Quotations

Grants

Journals

Inquiries and reports

Projects report

Project contracts report

Project transactions report

Forecasts inquiries

Transactions inquiries

Resource scheduling inquiries

Committed costs inquiries

Retention inquiries

Prices reports

Validation reports

Actual transactions reports

Consumption reports

WIP reports

Hour rate reports

Cash flow reports

Timesheets reports

Hour utilization reports

Project invoices reports

Committed costs reports

Payroll allocation reports

On account reports

Retention reports

Revenue recognition inquiries and reports

General ledger reconciliation reports

Ledger reconciliation - payroll allocation

Ledger reconciliation - profit and loss

Ledger reconciliation - WIP

Ledger reconciliation - WIP accounts ★

Ledger updates - consumption

Ledger updates - on-account

Ledger updates - payroll allocation

Ledger updates - profit and loss

Ledger updates - WIP

Ledger reconciliation - WIP accounts

Parameters

RECONCILIATION

From date

To date

LAYOUT

Specify ledger updates

No

Skip zero

No

Destination

Change

Screen

Records to include

Run in the background

This feature improves the efficiency of the subscription billing deferral recognition batch process by processing deferral data in parallel.



Finance and Operations Preview
USMF

Feature management

Do not enable new features automatically ▾

New
27 |
 Not enabled
101 |
 Scheduled
1
Enable all
Check for updates

New Not enabled Scheduled All

Name	Status	Enable date	Added	Feature state	Module	Type
(Preview) Performance Improvements for Deferral Recognition Batch	✔	1/4/2026	10/31/2025	Preview	Subscription billing	Feature

(Preview) Performance Improvements... ✔

Added 10/31/2025
Subscription billing
[Learn more](#)

This was enabled on 1/4/2026

Description

This feature enhances the subscription billing deferral recognition batch process by improving performance. The batch now processes deferral data in parallel, allowing each run to complete more efficiently.



Finance and Operations Preview

Expand all

Collapse all

Global inventory accounting

Human resources

Inventory management

Landed cost

Leave and absence

Master planning

Organization administration

Payroll

Pricing management

Procurement and sourcing

Product information management

Production control

Project management and accounting

Questionnaire

Rebate management

Retail and Commerce

Sales and marketing

Service management

Subscription billing

System administration

Tax

Workspaces

Recurring contract billing

Revenue and expense deferrals

- Deferral schedules
 - All deferral schedules
 - Active deferral schedules
- Inquiries and reports
 - Schedule lines
 - Deferral balance
 - Audit trail
 - Recognition audit
 - Recognition batch jobs

Periodic tasks

- Recognition processing
- Recognition batch processing**
- Deferral balance batch processing
- Attach deferrals
- Event-based mass update
- Processing short-term reclassification event
- Waterfall analytical report batch processing
- Declining balance analytical report batch processing

Setup

Multiple element revenue allocation

Recognition batch processing

Parameters

RECOGNITION

Recognition action

- Create recognition journal

Description

- Recognition-1/4/2026

Summarize recognition journal

- No

JOURNAL

Name

-

Records to include

Run in the background

Recurrence

Alerts

Batch processing

- Yes

Task description

- Recognition batch processing

Batch group

-

Private

- No

Critical Job

- No

Monitoring category

- Undefined

Start date: 1/4/2026 (03:18:18 pm) (GMT) Coordinated Universal Time

Performance improvement in deferral processing

Key performance improvements have been introduced to the Subscription Billing deferral processing system.

These enhancements are enabled by default and are designed to address critical business challenges observed in high-volume deferral scenarios, as well as improve the overall reliability and scalability of the batch process.

Configure
Deferrals

Create
schedule and
generate
transactions

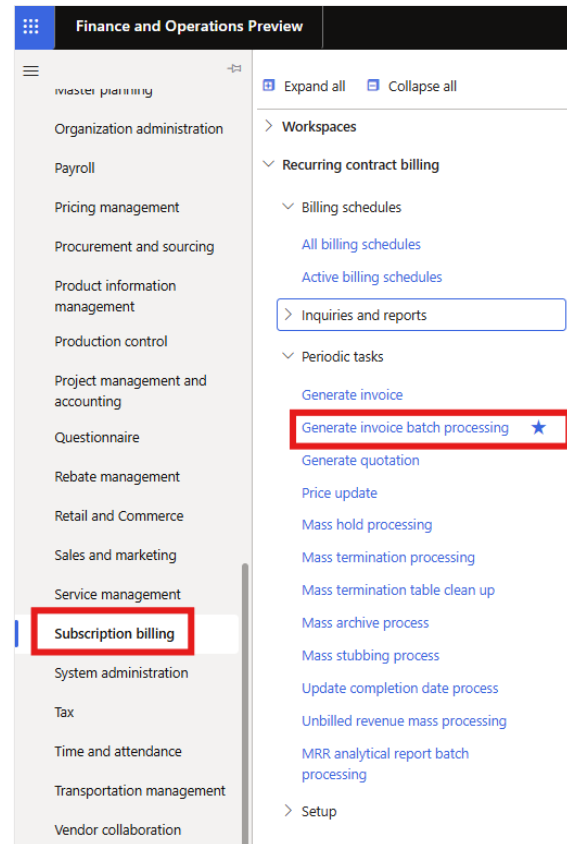
Review
generated
active
deferrals

Process
deferrals
schedule

Review final
posting

Fix Generate invoice with sales order performance problems

A sales order posting batch job for billing schedule invoicing has been introduced for the 'sales order posting' process. This new feature enables multithreaded posting, resulting in faster execution time and parallelism.



Generate invoice batch processing

Parameters

DATE RANGE
Filter by: Start date
Add the number of days or months: No

QUANTITY RANGE
Exclude zero consumption: Yes

CONSOLIDATION
Consolidate all periods: No
Consolidate by customer: No

INVOICE PROCESSING
Invoice transaction type: Sales order
Posting option: Create sales order
Don't print child items: Yes

Records to include

Run in the background

OK Cancel

Account reconciliation agent (Production ready preview)

In the 'Account reconciliation' workspace, the tiles at the top show summaries of open exceptions for the current period, addressed exceptions, and automatically reconciled transactions. With update 10.0.46, it also shows agent-recommended actions. Use the filter options at the top of the workspace to adjust the displayed data.

Any exceptions that occur are shown. Users can then take direct action to address each exception. If the Microsoft Copilot-powered agent is enabled, it suggests the most likely action to take.



Finance and Operations Preview

Search for a page

DAT | Company accounts data

AD

Home > Account reconciliation

Data will update in 5 minutes

40 open exceptions, 19 addressed exceptions, and 261 transactions reconciled total in fiscal, period 5, 2025 for usmf in all areas

Open exceptions
40
40 exceptions are due to an amount mismatch
Mitigate exceptions

Addressed exceptions
19
19 exceptions were transferred to the ledger
View addressed exceptions

Reconciled transactions
261
View reconciled exceptions

Account reconciliation agent
Suggestions offered this period
40

Area	Company	Status	Accounting currency difference	Reporting currency difference	Snapshot
Bank	All	Fully reconciled			
Accounts payable	All	Fully reconciled			
Accounts receivable	All	20 exceptions			
Tax	All	20 exceptions			



PREVIEW

Links to further information



Disclaimer

We explicitly point out that the functions presented here have been selected editorially by us and therefore do not claim to provide a complete overview of the range of functions of a service update. You can find a complete overview of the underlying functions in the official Microsoft documentation.

[What's new or changed in Dynamics 365 Finance 10.0.46 \(December 2025\)](#)

What's new in D365 Human Resources

Features included in this release

Feature Area	Feature Name	Enabled By
Human Resources	Expire jobs and job titles  PREVIEW	Feature management
Human Resources	Recruiting enhancements  ENHANCEMENT	On by default

Expire jobs and job titles

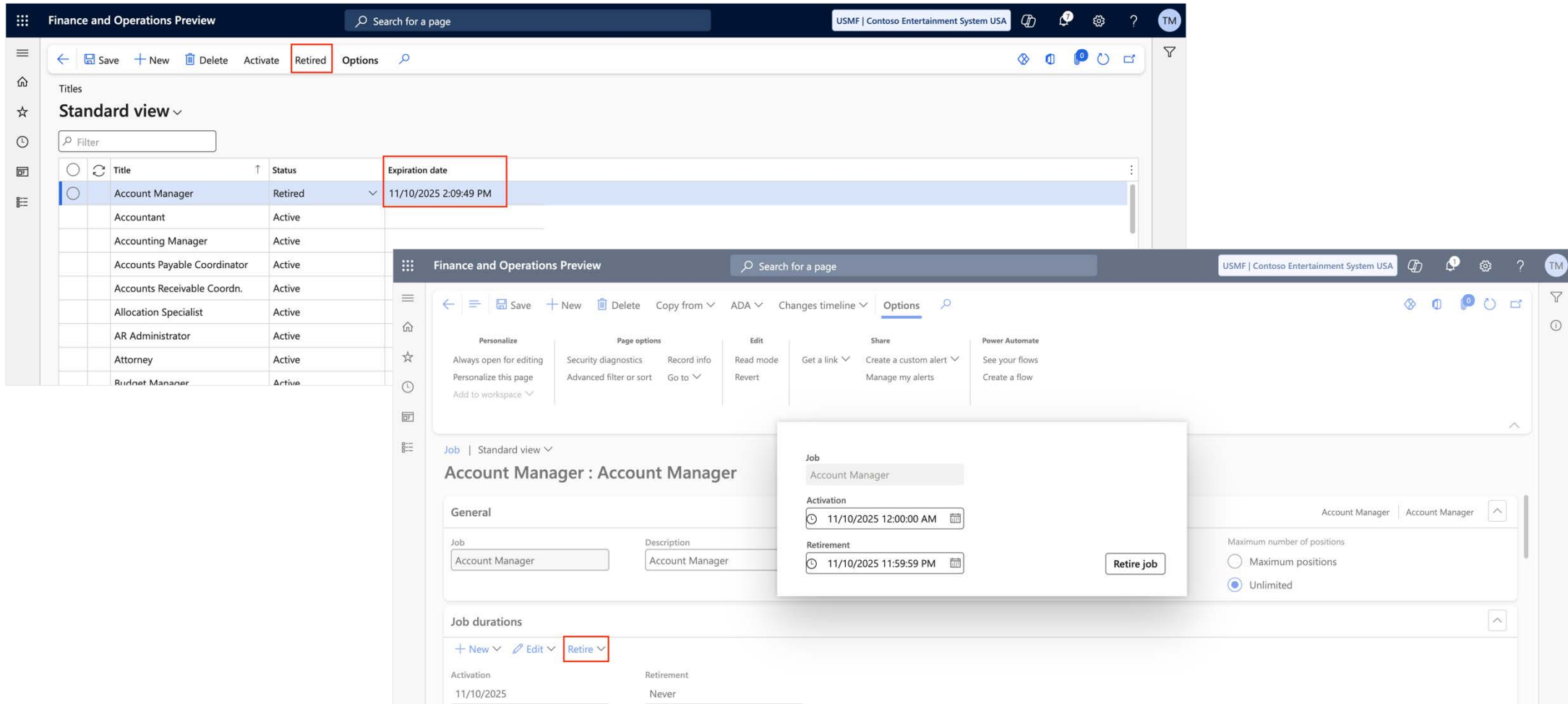
This feature enables Human Resources teams to set expiration dates for jobs and job titles within Dynamics 365 Human Resources. Expired items are hidden from selection lists and cannot be assigned to new positions. However, all historical data is retained for reporting and compliance purposes.

The screenshot displays the 'Feature management' page in Dynamics 365. The top navigation bar includes 'Finance and Operations Preview', a search bar, and user information 'USMF | Contoso Entertainment System USA'. The main header shows 'Feature management' with a toggle 'Do not enable new features automatically' and summary statistics: 27 New, 105 Not enabled, and 1 Scheduled. There are 'Enable all' and 'Check for updates' buttons. Below the header, a table lists features. The first feature, '(Preview) Ability to expire jobs and job titles', is highlighted. A right-hand pane provides details for this feature, including its addition date (10/31/2025), category (Human resources), and a description: 'Allows HR teams to expire jobs and job titles while preserving historical data.'

Name	Status	Enable date	Added
(Preview) Ability to expire jobs and job titles	✓	11/10/2025	10/31/2025

(Preview) Ability to expire jobs and jo... ✓
Added 10/31/2025
Human resources
This was enabled on 11/10/2025
Description
Allows HR teams to expire jobs and job titles while preserving historical data.

In the HR module, you can retire jobs under 'Jobs', as shown below. After retiring them, you can still view them under the new 'Retired Jobs' form. This keeps the data clean while maintaining the historical data.



The screenshot displays the 'Finance and Operations Preview' interface. The top navigation bar includes a search bar and a 'Retired' button, which is highlighted with a red box. Below the navigation bar, a table lists various job titles and their status. The 'Expiration date' column is also highlighted with a red box.

Title	Status	Expiration date
Account Manager	Retired	11/10/2025 2:09:49 PM
Accountant	Active	
Accounting Manager	Active	
Accounts Payable Coordinator	Active	
Accounts Receivable Coordn.	Active	
Allocation Specialist	Active	
AR Administrator	Active	
Attorney	Active	
Budget Manager	Active	

The bottom part of the screenshot shows the 'Account Manager : Account Manager' form. The 'Retire job' button is highlighted with a red box. A dialog box is open, showing the 'Retire job' process with the following details:

- Job: Account Manager
- Activation: 11/10/2025 12:00:00 AM
- Retirement: 11/10/2025 11:59:59 PM
- Maximum number of positions: ☒ Unlimited

Recruiting enhancements

This feature allows you to create a recruiting request directly from a position, which speeds up your recruitment process.

The screenshot shows the 'All positions' page in the Arineo system. The top navigation bar includes 'Finance and Operations Preview' and 'Human resources > Positions > All positions'. The main toolbar contains various actions: Edit, New, Delete, Copy position, Changes timeline, Mass update, Hire, Transfer worker, Job, **Create recruiting request** (highlighted with a red box), View in hierarchy, Earning statement, Pay statement, and As of date. Below the toolbar are sections for Personalize, Page options, Share, and Power Automate. The main content area is titled 'All positions' and 'Eigene Ansicht'. A search filter is present above a table of positions.

Position	Description	Worker	Job	Title	Department	Reports to position	Job family
000001	Waterspider	Ahmed Barnett	Waterspider	Waterspider	Operations	000280	
000002	Warehouse Worker	John Emory	Warehouse Worker	Warehouse Worker	Operations	000003	
000003	Warehouse Manager	Ellen Gasca	Warehouse Manager	Warehouse Manager	Operations	000320	
000004	Warehouse Manager	Ellen Hansen	Warehouse Manager	Warehouse Manager	Operations	000318	
000005	Value Stream Manager	Pierre Hezi	Value Stream Manager	Value Stream Manager	Operations	000007	
000006	Treasurer	Theresa Jayne	Treasurer	Treasurer	Finance	000105	
000007	Transport Coordinator	Ted Howard	Transport Coordinator	Transport Coordinator	Operations	000320	
000008	Store Manager	Josh Edwards	Store Manager	Store Manager - USA Cen...	Retail Operations	000249	
000009	Store Manager	Ofer Daliot	Store Manager	Store Manager - USA West	Retail Operations	000247	
000010	Store Manager	Burke Fewel	Store Manager	Store Manager - Europe	Retail Operations	000248	
000011	Store Manager	Jeroen Cool	Store Manager	Store Manager - Europe	Retail Operations	000248	
000012	Store Manager	Antoine Faisandier	Store Manager	Store Manager - USA East	Retail Operations	000246	
000013	Store Manager	Andrew Davis	Store Manager	Store Manager - USA Cen...	Retail Operations	000249	
000014	Store Manager	Mads Ebdrup	Store Manager	Store Manager - USA Cen...	Retail Operations	000249	
000015	Store Manager	Alex Darrow	Store Manager	Store Manager - USA West	Retail Operations	000247	

Links to further information



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[What's new or changed in Dynamics 365 Human Resources version 10.0.46 \(December 2025\)](#)

Your D365 What's new Team



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┌ If you have any questions about this update or any other topics, please get in touch with your contact person.

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The logo features the word "Arineo" in a bold, black, sans-serif font. A blue swoosh underline starts under the 'A', goes under the 'r', and then curves over the 'i' and 'n' before ending under the 'o'.
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