



March 2026

What's new in D365

Commerce & Supply Chain Management



Ihr D365 What's new Team



Leandro Meermeier
Executive Management



Lone Gru
Senior Consultant



Tim Mark
Solution Architect



Mehmet Yilmazarslan
Consultant



Andreas Pölit
Senior Consultant



Felix König
Senior Consultant



Romy Gerlach
Senior Consultant

Service update availability

CY26Q2
10.0.47

Preview availability	General availability self-update	First auto-update schedule	Second auto-update schedule	End of service
January 26, 2026	March 13, 2026	April 3, 2026	May 1, 2026	November 20, 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

New Lifecycle Services project creation frozen for new customers

Release March 2026

Reason for deprecation/removal	Replaced by another feature?	Product areas affected	Deployment option	Status
Dynamics 365 Lifecycle Services is being replaced by the Microsoft Power Platform admin center as part of the unified admin strategy for Dynamics 365 Finance, Dynamics 365 Supply Chain Management, and Dynamics 365 Project Operations.	Yes. <u>Power Platform admin center (PPAC)</u>	Finance, Supply Chain Management, Project Operations	Cloud	New Lifecycle Services project creation is frozen for new customers starting February 16, 2026. Existing customers with active Lifecycle Services projects retain access. An exception request process is available.

Data Integrator templates for Dynamics 365 Field Service

Release March 2026

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	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. This integration works by synchronizing 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
System administration	Data tools for Dynamics 365 ERP MCP	On by default
Visual Studio	Find all references  ENHANCEMENT	On by default
Visual Studio	Visual Studio 2026  ENHANCEMENT	-



Data tools for Dynamics 365 ERP MCP

The Dynamics 365 ERP MCP server has new data tools that enable agents to perform standard data operations, such as creating, reading, updating, and deleting data in the finance and operations apps environment through data entities.



Find all references

The Find References feature in Microsoft Visual Studio locates identifiers in the source code. This feature sometimes generates an unwieldy list of references that is difficult to navigate.

To mitigate this problem, the feature introduces the following options:

- Toggle showing references in test models
- Toggle showing the module name
- Group references by type- Group references by model

Try "Find all references" to see the new grouping options.



Visual studio 2026

Visual Studio 2026 does not yet support the Dynamics 365 for Finance and Operations developer workloads. While it may work for some scenarios, it is currently known to not work with the Unified Developer Experience workloads. Until further notice, stay with the Visual Studio 2022 release.

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 10.0.47 of finance and operations apps](#)

[Removed or deprecated platform features](#)

What's new in D365 Commerce

Features included in this release

Feature Area	Feature Name	Enabled By
Point of Sales	Enable modernized search view results  PREVIEW	Feature Management
Point of Sales	Enable modernized product details page  PREVIEW	Feature Management
Point of Sales	Enable language selection at self-checkout  ENHANCEMENT	Administrator
Point of Sales	Localization support for POS button grids and tabs  ENHANCEMENT	Administrator
Commerce Headquarter	Enhanced upload sessions  ENHANCEMENT	On by Default
Commerce Headquarter	Purge commerce transactions  PREVIEW	On by Default

Features included in this release

Feature Area	Feature Name	Enabled By
Commerce Headquarter	QR code + payment link checkout using Adyen  ENHANCEMENT	Administrator
Commerce Headquarter	Multi-outlet ordering using contacts  PREVIEW	Administrator
Commerce Headquarter	Enable asynchronous payments for sales orders  ENHANCEMENT	Administrator

Enable modernized search view results

This feature introduces streamlined, React-based search results designed for efficient, insight-driven product discovery. It is supported by refreshed, mobile-optimized layouts and a streamlined card design. The modern search view surfaces contextual insights, such as discount cues and availability, directly in the search results to help associates quickly find the right product.

 **Feature management**
Do not enable new features automatically ▾

New | Not enabled | Scheduled | **All**

Name	Status	Enable date	Added	Feature state	Module
Enable modernized search view results			27.02.2026	Preview	Retail and commerce

Enable modernized search view results 

Added 27.02.2026
Retail and commerce
[Learn more](#)

This is a preview feature. By enabling this feature, you are confirming that you have read and understand the preview feature terms and conditions.
[View preview terms](#)

Description
Enabling this feature renders search view product and customers using the React framework for a modern, responsive experience.

New | Not enabled | Scheduled

31 | 351 | 0

[Enable all](#) | [Check for updates](#)



Features

Refreshed product tiles provide a cleaner layout that improves scan speed and reduces visual clutter.

Larger imagery enables quicker visual recognition, helping associates verify products at a glance.

'Add to sale' button on each card shortens the path to starting a transaction by eliminating extra taps.

'Filter/sort' at the top makes it easier to refine results without scrolling.

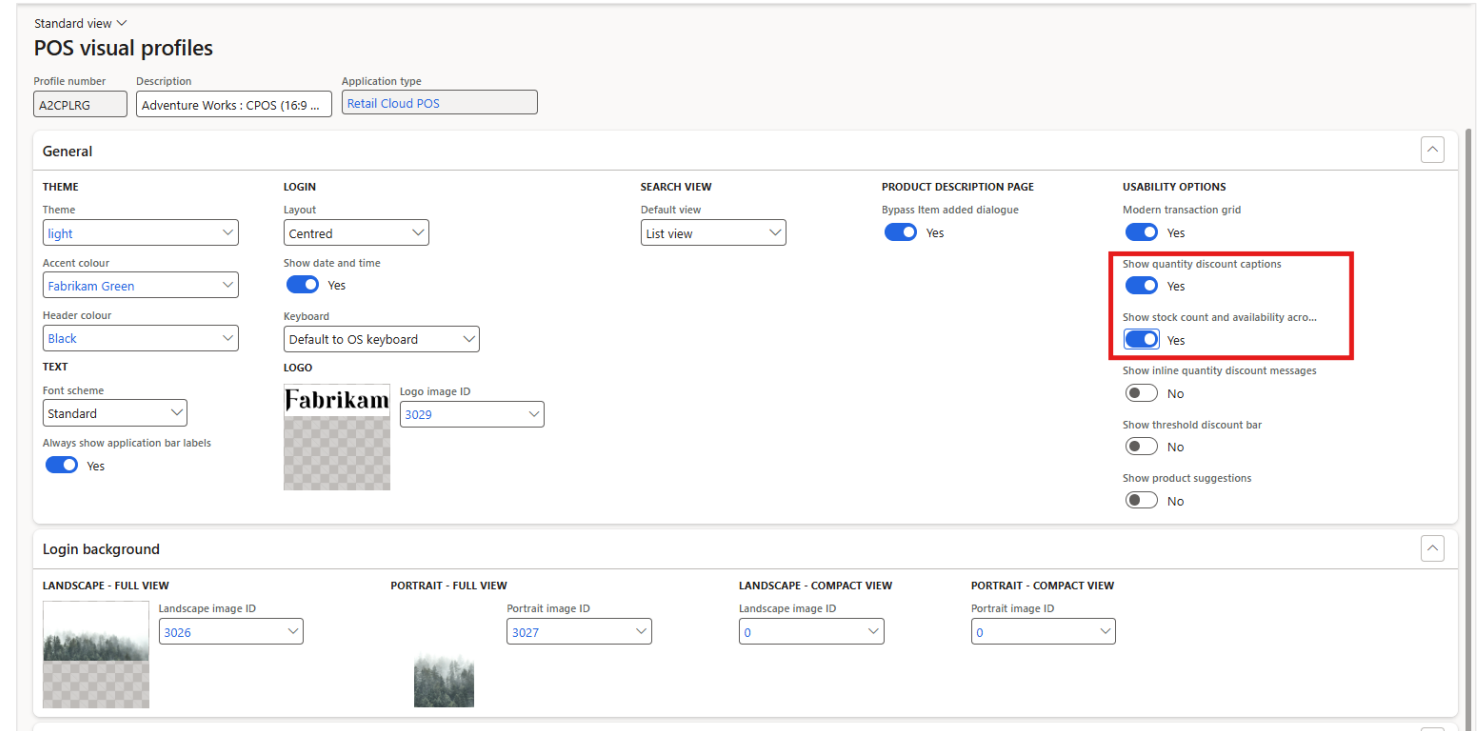
Compact/tile view toggle lets associates switch between showing more cards per row (compact view) and larger, more detailed cards (tile view).

Quantity discount captions help associates clearly explain pricing benefits.

Inventory visibility provides store and nearby availability directly on the card.

Follow these steps to enable this feature and related enhancements:

- In the headquarters, go to the Feature Management Workspace (System Administration > Workspaces > Feature Management) and enable the 'Enable Modernized Search View Results' option.
- To enable the quantity discount captions enhancement, go to the POS Visual Profile in the headquarters and enable 'Show Quantity Discount Captions'.
- To enable the inventory visibility enhancement, go to the POS Visual Profile in the headquarters and enable 'Show stock count and availability across stores'.
- Run the Registers (1090) job to implement the changes in POS.



Standard view ▾

POS visual profiles

Profile number: A2CPLRG Description: Adventure Works : CPOS (16:9 ... Application type: Retail Cloud POS

General

THEME
Theme: light
Accent colour: Fabrikam Green
Header colour: Black
TEXT
Font scheme: Standard
Always show application bar labels: Yes

LOGIN
Layout: Centred
Show date and time: Yes
Keyboard: Default to OS keyboard
LOGO
Logo image ID: 3029

SEARCH VIEW
Default view: List view

PRODUCT DESCRIPTION PAGE
Bypass item added dialogue: Yes

USABILITY OPTIONS
Modern transaction grid: Yes
Show quantity discount captions: Yes
Show stock count and availability across stores: Yes
Show inline quantity discount messages: No
Show threshold discount bar: No
Show product suggestions: No

Login background

LANDSCAPE - FULL VIEW
Landscape image ID: 3026

PORTRAIT - FULL VIEW
Portrait image ID: 3027

LANDSCAPE - COMPACT VIEW
Landscape image ID: 0

PORTRAIT - COMPACT VIEW
Portrait image ID: 0



- + Add to sale
- View all variants
- Inventory lookup



Hybrid blouse



160,91 €

Color

Select a colour

▼

Size

32

34

36

38

40

Quantity

—

1

+

Please select a variant to view inventory information.

+ Add to sale



Enable modernized product details page

This feature introduces a modern, vertical, mobile-first Product Details Page (PDP) rebuilt on React. It brings together all the details and actions into one focused view, allowing associates to work faster without switching screens. It provides a faster, more streamlined product experience by consolidating information and actions into a modern, mobile-optimized vertical layout.

**Feature management**
Do not enable new features automatically ▾

New 31 | Not enabled 349 | Scheduled 0

Enable all

Check for updates

New | Not enabled | Scheduled | All

Filter

Name	Status	Enable date	Added	Feature state	Module
Enable modernized product details page	✓	02.03.2026	27.02.2026	Preview	Retail and commerce

Enable modernized product details pa... ✓
Added 27.02.2026
Retail and commerce
[Learn more](#)

This was enabled on 02.03.2026

Description
Enabling this feature renders product details page using the React framework for a modern, responsive experience.



Features

The sticky layout keeps primary information and actions visible while scrolling.

Always-visible key actions reduce the need to search for 'Add to Sale' and other actions..

The improved image gallery offers clearer visuals and faster product recognition, as well as better swipe interactions.

Dimension/quantity controls streamline variant and quantity selection for quicker, error-free entry.

Accordion sections organize long product details into easy-to-scan sections for faster comprehension.

The related products carousel enables quick cross-selling, with add-to-sale actions available on each card.

The inventory preview provides instant availability through a side drawer and supports choosing pickup or ship-from-store options.

Follow these steps to enable this feature and related enhancements:

- In the headquarters, navigate to the 'feature management' workspace (System Administration > Workspaces > Feature Management) and activate the 'Modernized Product Details Page' feature.
- To enable the inventory preview enhancement, go to the 'POS Visual Profile' and enable 'Show Nearby Store Inventory'.
- To enable the quantity discount enhancement, go to the POS Visual Profile and enable 'Show Quantity Discount on Modern PDP'.
- Run the registers (1090) job to implement the changes in POS.

Standard view ▾

POS visual profiles

Profile number	Description	Application type
A2CPLRG	Adventure Works : CPOS (16:9 ...	Retail Cloud POS

General

THEME

Theme
light ▾

Accent colour
Fabrikam Green ▾

Header colour
Black ▾

LOGIN

Layout
Centred ▾

Show date and time
☒ Yes

Keyboard
Default to OS keyboard ▾

SEARCH VIEW

Default view
List view ▾

PRODUCT DESCRIPTION PAGE

Bypass item added dialogue
☒ Yes

USABILITY OPTIONS

Modern transaction grid
☒ Yes

Show quantity discount captions
☒ Yes

Show stock count and availability across
☒ Yes

Show inline quantity discount messages
☐ No

Show threshold discount bar
☐ No

Show product suggestions
☐ No

Show nearby store inventory
☒ Yes

Show quantity discount on modern PDP
☒ Yes

TEXT

Font scheme
Standard ▾

Always show application bar labels
☒ Yes

LOGO

Logo image ID
3029 ▾





Enable language selection at self-checkout

This feature adds multilingual support to the self-checkout process. Shoppers can switch languages directly on the welcome screen or via the 'Change Language' option on the transaction screen. All UI labels, prompts, messages, and receipts update instantly based on the selected language using the configured language list of the channel. This feature provides a more inclusive and intuitive self-checkout experience for customers in multilingual environments.

Standard view ▾

POS functionality profiles

Profile	Description
FN001	Standard Profile

General

▼

Functions

▼

Amount

▼

Info codes

▼

Receipt numbering

▼

Receipt number synchronisation

▼

Copilot

▼

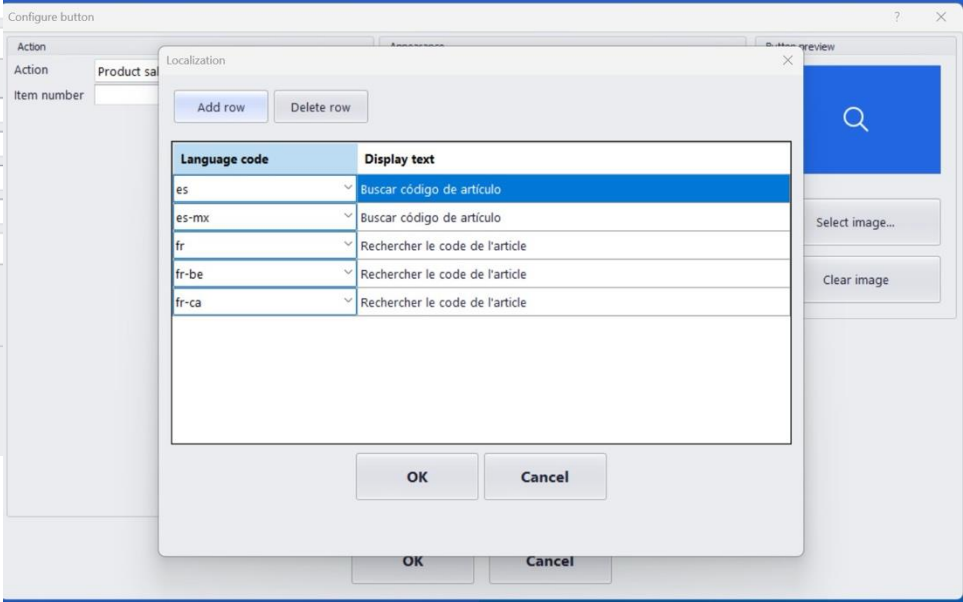
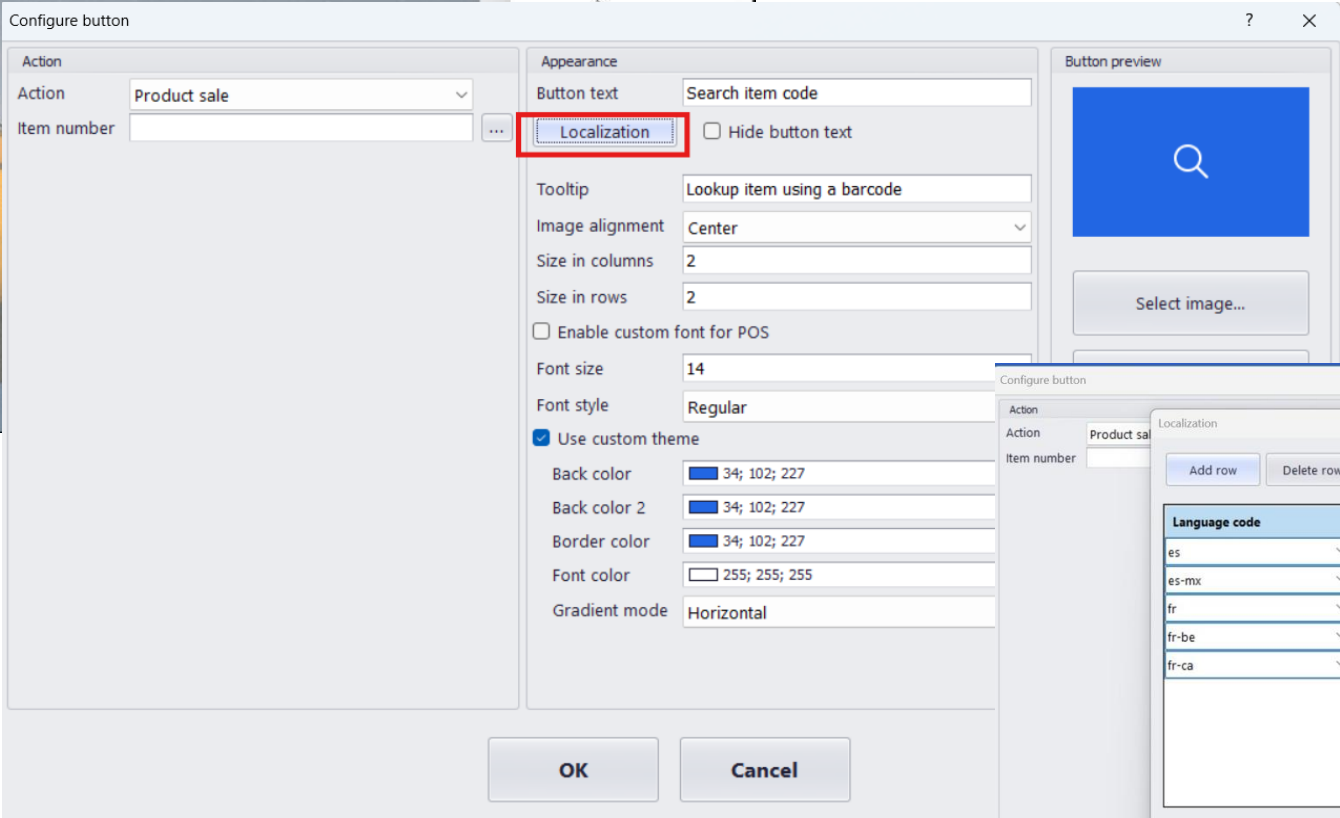
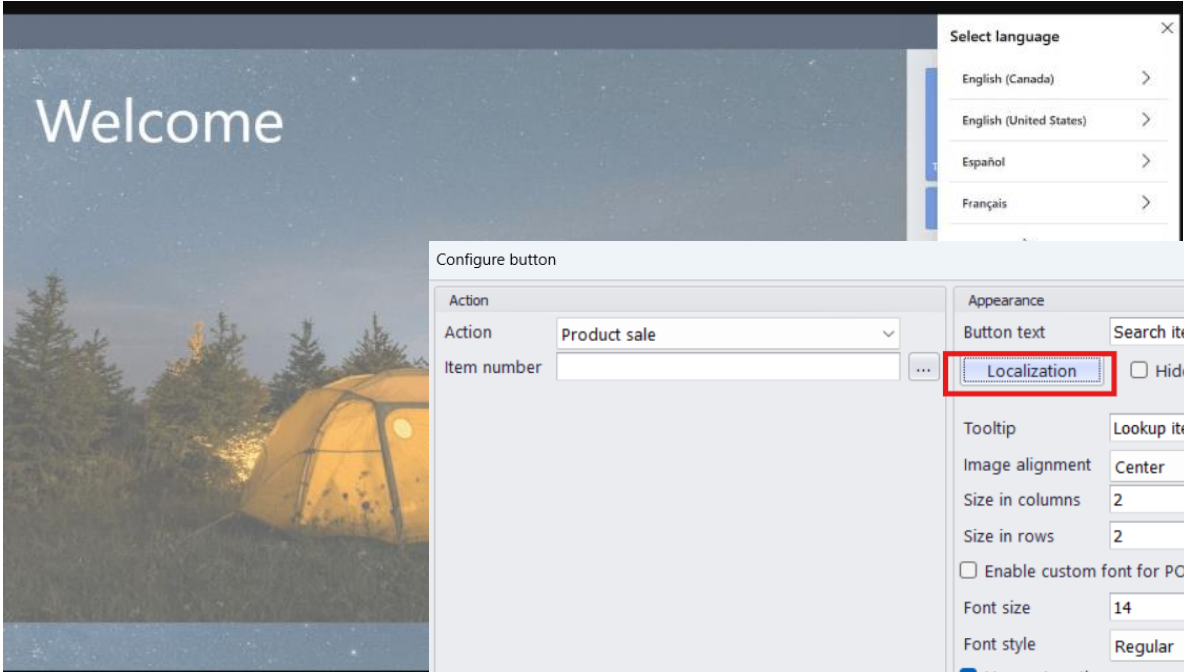
Self-Checkout

▲

Enable Language Selection on Self-Ch...

☒

Yes



Localization support for POS button grids and tabs

This feature allows users to fully localize POS button grids and tabs directly within the layout designer. This eliminates the need to enter translated text multiple times when creating the screen layout. At runtime, Store Commerce renders the appropriate localized labels based on the user's preferred language. This eliminates the need to duplicate screen layouts for each language and simplifies global deployment.

Stores | Standard view ▾

SANJOSE: San Jose

General

IDENTIFICATION

Retail Channel Id
000185

Name
San Jose

Store number
SANJOSE

Operating unit number
177

Legal entity
usrt

Warehouse
SANTACL

Shipping warehouse
ZL Arineo

Store time zone
(GMT-08:00) Pacific Time (US ... ▾

POS REGISTER

Functionality profile
FN001

PROFILES

Channel profile
sculz4h7g2p03689297 ▾

Live channel database
sculz4h7g2p03689297 ▾

Offline profile
AX7 ▾

REGIONAL SETTINGS

Language
de ▾

Secondary Languages
cs;da;es;fi;fr ▾

Use destination-based tax
☐ No

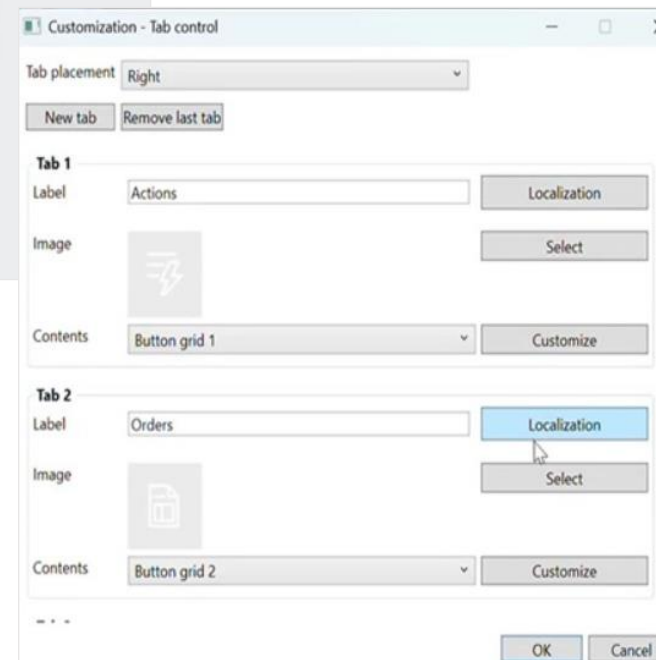
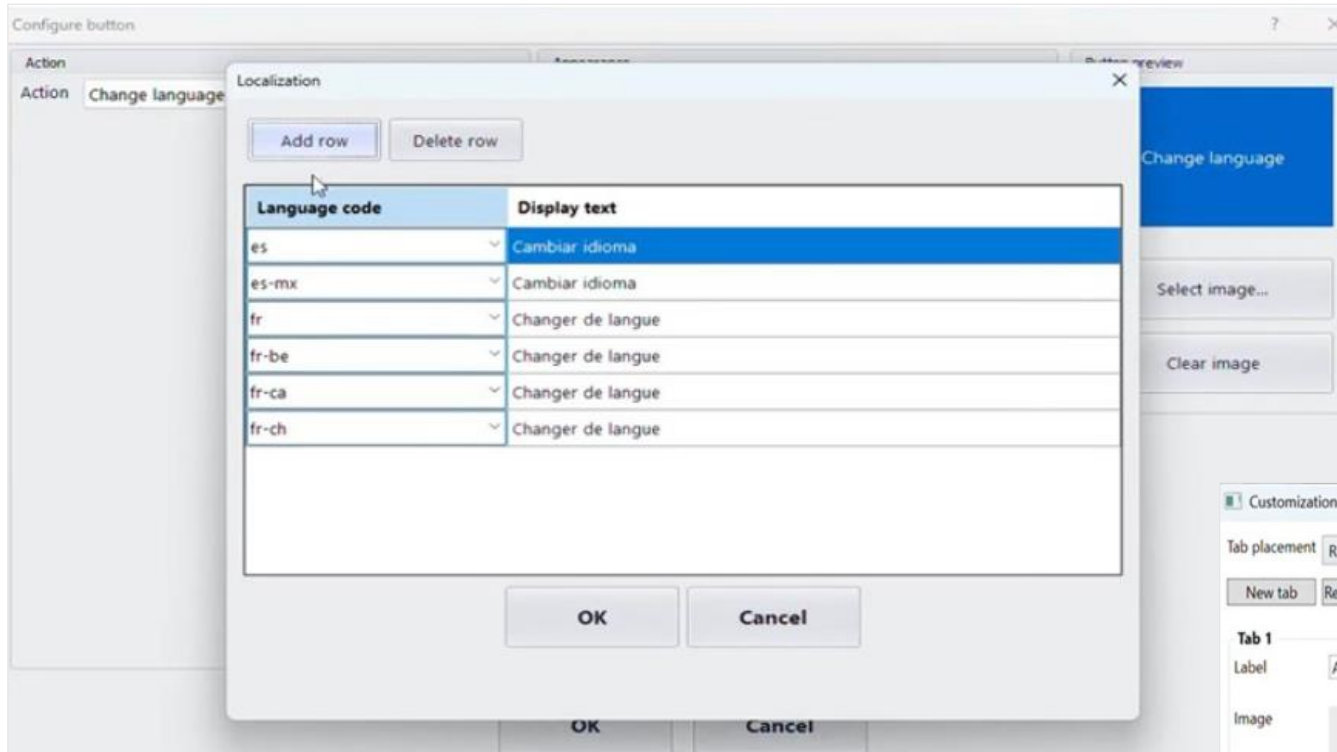
Use customer-based taxes
☐ No

Calculate customer tax exemot

Language	Language name
☒ ar	Arabic(ar)
☐ ar-ae	Arabic (U.A.E.)(ar-ae)
☐ ar-bh	Arabic (Bahrain)(ar-bh)
☐ ar-eg	Arabic (Egypt)(ar-eg)
☐ ar-kw	Arabic (Kuwait)(ar-kw)
☐ ar-om	Arabic (Oman)(ar-om)

Select

SanJose ▾



Enhanced upload sessions



Display additional information about upload sessions to enable more effective monitoring and troubleshooting. This includes a summary of frequent job failures and associated errors.

**Feature management**
Do not enable new features automatically ▾

New 31Not enabled 347Scheduled 0

Enable allCheck for updates

NewNot enabledScheduledAll

Filter

Name	Status	Enable date	Added	Feature state	Module
Enhanced upload sessions	✓	02.03.2026	27.02.2026	On by default	Retail and commerce

Enhanced upload sessions ✓
Added 27.02.2026
Retail and commerce
[Learn more](#)

This was enabled on 02.03.2026

Description
Display additional information about upload sessions, including a summary of frequent job failures and associated errors for more effective monitoring and troubleshooting.

Purge commerce transactions

Organizations often want to remove outdated data from Commerce backend systems because retaining large amounts of data can increase data costs and affect system performance.

For Commerce versions 10.0.47 and later, this capability is enabled by default in all environments.

The purge job runs as a batch job. Only one job can be active per legal entity at a time. Once the purge job is finished, the job's information log shows details about the deleted tables and record counts. The purge job does not lock the tables from which it deletes transactions. Therefore, the system can continue to use those tables for other business processes.

The following image shows an example of the 'Purge Commerce Sales Transactions' dialog box, how to open it, and the details of the purge batch job.

Questionnaire

Rebate management

Retail and Commerce

Sales and marketing

Sales ledger

Service management

Stock management

Subscription billing

Supplier collaboration

System administration

Tax

Time and attendance

Transportation management

> Continuity

> Retail and Commerce IT

Retail and Commerce IT

Channel merchandising configuration validator

Distribution schedule

> Products and stock

Process delivery modes

Synchronise orders

> Email and notifications

POS redeployment

Sales item statistics

RFM analysis

Clean up

Delete sales orders

data

Purge commerce sales transactions

> Instalment

> Customer

> Payments

Direct delivery

> POS posting

> Loyalty

Update time zone information

Retail document operation monitor

Retail document operation processing

Synchronise order templates

Realtime service trace capture

Realtime service trace logs

> Inquiries and reports

Purge commerce sales transactions

Parameters

From date

01.01.2025

To date

31.12.2025

Select the date range for which you want to delete the commerce sales transactions. For deleting sales transactions, you can select any date before the previous year, but for deleting only the logs and error files, you can choose the dates from any year.

Only delete logs and error files

No

Run in the background

Recurrence Alerts

Batch processing

Yes

Task description

Purge commerce sales transacti...

Batch group

Private

No

Batch job | Standard view

68722345685 : Purge commerce sales transactions

Lines

Header

Batch job

IDENTIFICATION

Job description

Purge commerce sales transacti...

Status

Ended

DATES

Actual start date/time

17.03.2026 10:35:06

End date/time

17.03.2026 10:36:07

Scheduled start date/time

17.03.2026 10:31:50

ADMINISTRATION

Created by

RGE

Run by

RGE

Company accounts

usr

Monitoring category

Undefined

Critical Job

No

Has alert

No

Progress

100,00

Batch group

Group Scheduling Priority

Normal

Scheduling Priority is overridden

No

Job Scheduling Priority

Normal

Effective Scheduling Priority

Normal

Save job to history

Always

MISCELLANEOUS

Active period

Batch tasks

+ New

Delete

Parameters

Logs

▼

Abort

	Task ID	Status	Task description	Class name	Class description	Company ...	Batch group	Has conditions	Start date/time	End date/time
	68735405345	Ended	Purge commerce sales transacti...	RetailEodPurgeTransactionsBatc...		usr		No	17.03.2026 10:35:08	17.03.2026 10:36:02

QR code + payment link checkout using Adyen

A new module allows merchants to display a QR code and payment link, enabling customers to pay using any Adyen-supported method.

Once the payment is complete, Adyen notifies the Commerce Scale Unit, which automatically checks out the cart and creates the order. If order creation fails, the unit logs the issue.

Benefits

- Smooth mobile checkout
- More payment options without UI complexity
- Automated order creation via asynchronous payment notification

Multi-outlet ordering using contacts

A single authenticated B2B buyer can place orders **on behalf of multiple outlets** in the same session—no repeated sign-ins.

Buyers can:

- Switch outlets seamlessly
- See outlet-specific catalogs & pricing
- Place orders according to the correct entitlement rules

It also modernizes B2B identity by moving access control from **Customer (Person)** accounts to **Contacts**.

Benefits:

- Cleaner user provisioning
- Better governance and permissions
- More realistic enterprise purchasing flows

Finance and Operations

Accounts receivable > Customers > All customers

USRT

←

Edit

+ New

Delete

Contact

Competencies

Market

General

Options

Maintain

Accounts

Attachments

Inactivate

Customer

Attachments

Activate

Vendor

Prospect

Contacts | 004847 : Arineo GmbH

Standard view

Filter

Contact ID	Name	Contact for	Telephone	Extension
000125	Jon Doe	Arineo GmbH		
000123	Karl Klammer	Arineo GmbH	+1 6655432323	

Finance and Operations

Accounts receivable > Customers > All customers

USRT

←

Edit

+ New

Delete

Promote to seller

Options

Customer hierarchies

000161 : Arineo GmbH

Standard view

000161 : Arineo GmbH

Details

Customer hierarchy ID

Name

Purpose

Organization

000161

Arineo GmbH

B2B Organization

Arineo GmbH

Catalogs

Hierarchy

+ Add

Delete

Enable

Disable

Change Role

Filter

Name	Role	Enabled	Disable reason
Karl Klammer	Admin	✓	
Jon Doe			The contact has not been enabled yet.

Sales Group

Enable asynchronous payments for sales orders

This feature allows sales orders to be paid for using asynchronous payment methods, meaning the order and payment do not need to be processed simultaneously. Instead, the system can wait for an external payment notification (from a PSP, such as Adyen) before completing or releasing the order.

Enabling asynchronous payments for sales orders allows Dynamics 365 Commerce to:

- Accept sales orders before payment is completed.
- Wait for external PSP notifications.
- Release and process the order only after the asynchronous payment is confirmed.
- Support modern payment methods, such as digital wallets, pay-by-link, and QR payment experiences.

This enhancement improves omnichannel payment flexibility, security, and customer experience.

Links to further information



Disclaimer

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[What's new or changed in Dynamics 365 Commerce 10.0.47](#)

A background image of a man with glasses and headphones, smiling and looking at a laptop screen. The image is overlaid with a blue gradient.

「What's new in D365
Supply Chain Management

Features included in this release

Feature Area	Feature Name	Enabled By
Inventory and warehouse management	Configure quality associations by product dimensions 	Feature management
Inventory and warehouse management	Consolidate inventory transactions 	On by default
Warehouse management	Hand-free glove-mounted scanning support 	On by default
Warehouse management	License plate consolidation performance improvements 	On by default
Warehouse management	Packed container picking performance enhancements 	On by default
Warehouse management	Remove show closed button 	Feature management
Production control	Sensor Data Intelligence – Auto report progress scenario 	Feature management

Features included in this release

Feature Area	Feature Name	Enabled By
Master planning	Exclude blocked transactions from planning if inventory status isn't a coverage plan dimension  PREVIEW	Feature management
System administration	Agent feed for Immersive Home  PREVIEW	Feature management
Warehouse management	Archive load related records with long-term retention  ENHANCEMENT	On by default
Warehouse management	Warehouse management mobile app support for Microsoft Entra Conditional Access  ENHANCEMENT	On by default
Asset management	Add maintenance checklist template lines to work order lines  ENHANCEMENT	Feature management
Master planning	Consider receipt margins when applying action  ENHANCEMENT	Feature management

Configure quality associations by product dimensions

This feature enables administrators to configure quality associations based on product dimensions, such as configuration, color, and size. This ensures that quality checks can be applied more granularly to specific product variants.

The screenshot displays the 'Feature management' section of the Arineo interface. The top navigation bar includes 'Finance and Operations Preview' and various utility icons. The main header shows the feature name 'Configure quality associations by product dimensions' with a status of 'New' (2), 'Not enabled' (88), and 'Scheduled' (1). Below this, a table lists the feature details. A right-hand panel provides a description of the feature.

Name	Status	Enable date	AI
Configure quality associations by product dimensions	✓	3/6/2026	2/1/

Configure quality associations by pro... ✓
Added 2/1/2026
Inventory and warehouse management
[Learn more](#)

This was enabled on 3/6/2026

Description
This feature allows administrators to configure quality associations by product dimensions such as configuration, color, and size. It ensures that quality checks can be applied at a more granular level for specific product variants.



Consolidate inventory transactions

Consolidating inventory transactions is a prerequisite for archiving and retaining them long term. During this process, detailed transactions are replaced with summarized receipt and issue transactions.

This significantly reduces the size of the InventTrans table, providing storage savings and improved system performance while preserving the original transactions in an archive.

For more information on inventory transaction consolidation, please visit:

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/archive-inventory-transactions>



Batch job | Standard view

68720005568 : Inventory transaction consolidation

Lines | Header

Batch job

IDENTIFICATION	DATES	ADMINISTRATION	Monitoring category	Progress	Scheduling Priority is overridden	Effective Scheduling Priority	Recurrence count
Job description	Actual start date/time	Created by	Undefined	0.00	☒ No	Normal	0
Inventory transaction consolida...	06.03.2026 15:09:18	rw	Critical Job	Batch group	Job Scheduling Priority	Save job to history	Recurrence text
Status	End date/time	Run by	☐ No	Group Scheduling Priority	Normal	Always	Start date: 06.03.2026 (GMT +01:00) Amsterc Bern, Rome, Stockhol
Executing	Scheduled start date/time	Company accounts	Has alert	Normal		MISCELLANEOUS	
	06.03.2026 15:05:35	USMF	No			Active period	

Batch tasks

+ New | Delete | Parameters | Logs | Abort

Task ID	Status	Task description	Class name	Class description	Company ...	Batch group	Has conditions	Start date/time	End date/time
68720082791	Executing	Inventory transaction consolidat...	InventTransArchiveController		USMF		No	06.03.2026 15:09:32	

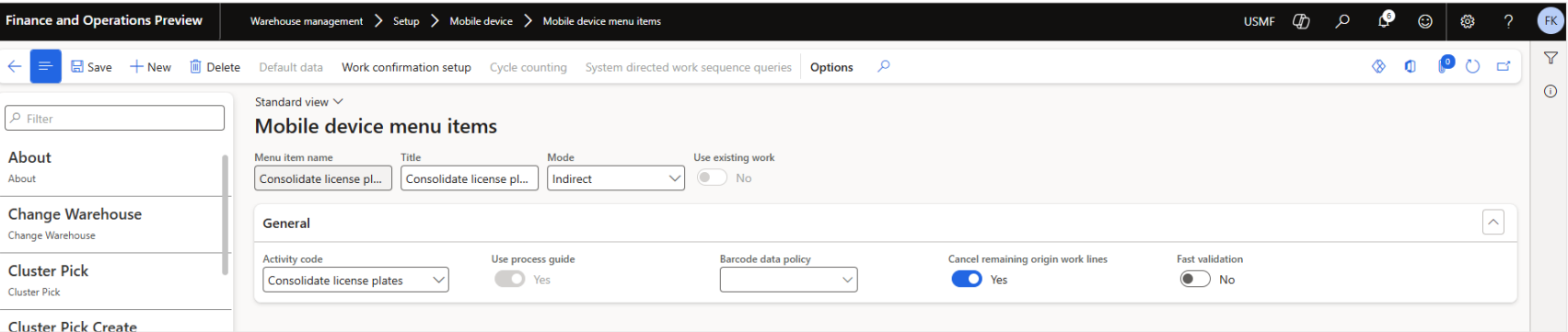
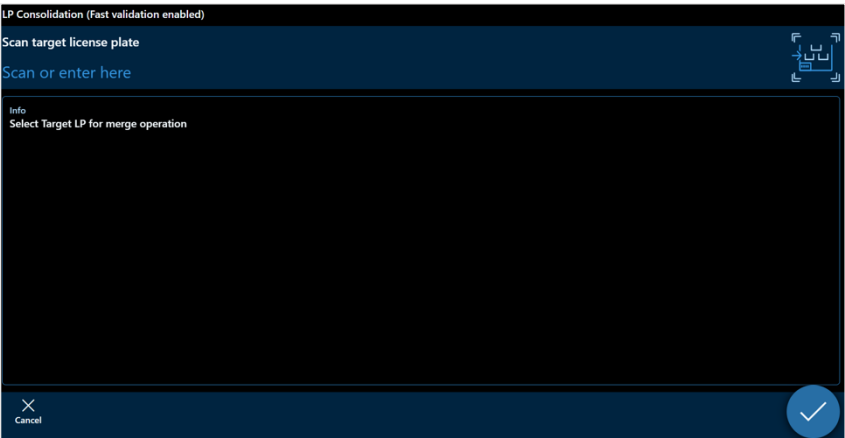
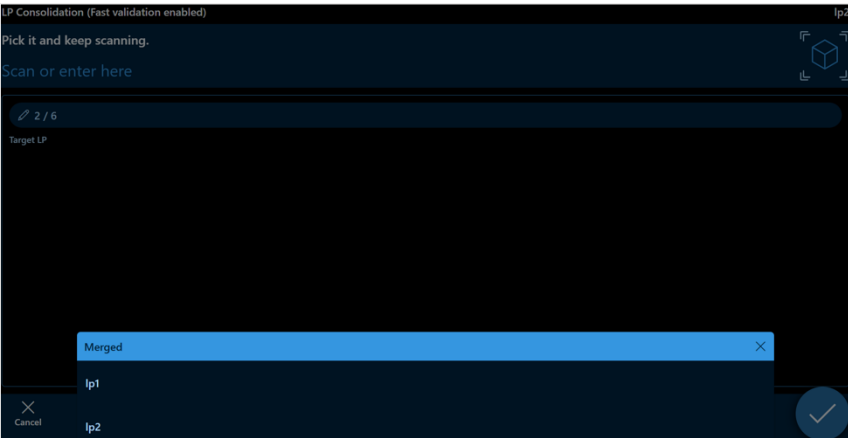
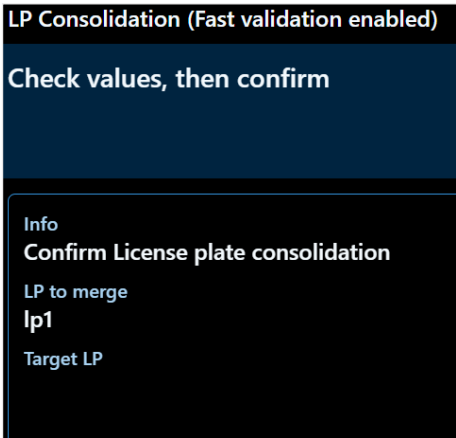
Hand-free glove-mounted scanning support

The Warehouse Management mobile app now supports wrist-mounted, hands-free glove scanners, enabling faster, more ergonomic warehouse operations. Developed in collaboration with ProGlove and validated on Mark 2, Mark Basic, and LEO devices, the solution connects the scanners to an Android-powered device running the Warehouse Management app. This provides real-time feedback and intent-based scanning.

Hands-free scanning reduces unnecessary motion, lowers cognitive load, and improves throughput and accuracy in high-volume picking and packing scenarios. This capability is device-agnostic, so you can choose supported glove scanners based on your operational needs. It requires the Warehouse Management mobile app version 4.0.29.0 or higher.

License plate consolidation performance improvements

Enhances the use of warehouse inventory transactions during license plate consolidation, thereby improving system performance.

Packed container picking performance enhancements

Enhances the use of warehouse inventory transactions when picking from a packed container, thereby improving system performance.

Finance and Operations										
Warehouse management > Work > All work										
USMF										
Work Shipment Related information Options										
Maintain Edit Complete work Cancel work Cancel work using batch Work Cycle counting Work exceptions log Change user Split work Cancel work split session Block work Unblock work Print Work report										
All work										
Standard view * v										
Filter ☐ Show closed work										
Work ID	Work creation number	Work status	Work order type	Order number	Site	Warehouse	Work in process	Closed work	Target license pi	
USMF-000742	USMF-000000715	Closed	Packed container picking	003356	6	62	2/19/2024 3:03:22 PM	5/13/2024 1:37:19 PM	07007NT-000000	
USMF-000743	USMF-000000716	Closed	Packed container picking	003356	6	62	2/19/2024 3:04:24 PM	5/13/2024 1:37:51 PM	07007NT-000000	
USMF-000744	USMF-000000717	Closed	Packed container picking	003356	6	62	2/19/2024 3:07:20 PM	5/13/2024 1:38:23 PM	07007NT-000000	
USMF-000767	USMF-000000740	Closed	Packed container picking	003356	6	62	5/13/2024 1:35:59 PM	5/13/2024 1:36:18 PM	07007NT-000000	
USMF-000768	USMF-000000741	Canceled	Packed container picking	003356	6	62			07007NT-000000	
USMF-000769	USMF-000000742	Canceled	Packed container picking	003356	6	62			07007NT-000000	

Remove Show Closed Button

Enabling this feature will remove the 'Show Closed' button from warehouse-related forms. Now, you can use filters and saved views directly on the form.

The screenshot displays the 'Feature management' section of the Arineo interface. The top navigation bar includes 'Finance and Operations Preview' and various utility icons. The main header shows the feature name 'Remove Show Closed Button' with a green checkmark icon. Below the header, there are tabs for 'New', 'Not enabled', 'Scheduled', and 'All'. A table lists the feature with columns for Name, Status, Enable date, and Actions. The feature 'Remove Show Closed Button' is listed with a status of 'Enabled' (green checkmark) and an enable date of '2/1/2026'. To the right of the table, a detailed view of the feature is shown, including its description: 'Enabling this feature will remove the Show Closed button from warehouse related forms. Instead, you can now use filters and saved views on the form directly.'

Feature management

Do not enable new features automatically

New 2 | Not enabled 88 | Scheduled 1 | Enable all | Check for updates

Filter

Name	Status	Enable date	Actions
Remove Show Closed Button	Enabled	2/1/2026	2/1/

Remove Show Closed Button

Added 2/1/2026
Warehouse management
[Learn more](#)

This was enabled on 2/1/2026

Description

Enabling this feature will remove the Show Closed button from warehouse related forms. Instead, you can now use filters and saved views on the form directly.

Finance and Operations Warehouse management > Work > All work

Work Shipment Related information Options

Maintain Edit Complete work Cycle counting Split work Block work Print Work report Cancel work Work exceptions log Cancel work split session Unblock work Cancel work using batch Change user

All work

Standard view

Filter ☐ Show closed work

Work ID	Work creation num...	Work status	Work order type	Order number	Site	Warehouse	Work in process	Closed work	Target license plate...	Blocked w...	Load ID	Shipment ID	Wave ID	Created date and ti
USMF-001219	USMF-000001195	Open	Purchase orders	00003930	2	24			P250618004		USMF-000596	USMF-000544		6/19/2025 8:55:42
USMF-001220	USMF-000001196	Open	Purchase orders	00003932	2	24			P250618005		USMF-000597	USMF-000545		6/19/2025 10:10:06
USMF-001221	USMF-000001197	Open	Purchase orders	00003932	2	24			p250618006		USMF-000598	USMF-000546		6/19/2025 10:11:35
USMF-001244	USMF-000001217	Open	Purchase orders	00003950	2	24			P250618007		USMF-000616	USMF-000564		6/19/2025 2:36:28
USMF-001317	USMF-000001290	Open	Purchase orders	00004001	2	24			C250718001		USMF-000666	USMF-000614		7/18/2025 8:39:10
USMF-001318	USMF-000001291	Open	Purchase orders	00004001	2	24			C250718002		USMF-000666	USMF-000614		7/18/2025 8:39:40
USMF-001319	USMF-000001292	Open	Purchase orders	00004001	2	24			C250718003		USMF-000666	USMF-000614		7/18/2025 8:39:53
USMF-001320	USMF-000001293	Open	Purchase orders	00004001	2	24			C250718004		USMF-000667	USMF-000615		7/18/2025 8:43:52
USMF-001321	USMF-000001294	Open	Purchase orders	00004001	2	24			C250718005		USMF-000667	USMF-000615		7/18/2025 8:44:11
USMF-001322	USMF-000001295	Open												
USMF-001323	USMF-000001296	Open												
USMF-001324	USMF-000001297	Open												



Finance and Operations Preview Warehouse management > Work > All work

Work Shipment Related information Options

Maintain Edit Complete work Cycle counting Split work Unblock work Print Work report Cancel work Work exceptions log Cancel work split session Work post processing Block work

All work

Standard view

Filter

Work ID	Work creation num...	Work status	Work order type	Order number	Site	Warehouse	Work in process	Closed work	Target license plate...	Blocked w...	Load ID	Shipment ID	Wave ID	Created date and ti
USMF-000001	USMF-000000001	Open	Sales orders	000748	2	24					USMF-000001	USMF-000001	USMF-000000001	12.01.2017 20:37:58
USMF-000002	USMF-000000002	Open	Sales orders	000752	2	24					USMF-000002	USMF-000002	USMF-000000002	14.01.2017 22:23:09
USMF-000009	USMF-000000009	Open	Sales orders	00000044	6	62	14.04.2017 05:13:02	14.04.2017 05:13:53	LP6201					14.04.2017 05:11:42
USMF-000010	USMF-000000010	Open	Sales orders	00000044	6	62	14.04.2017 05:13:22	14.04.2017 05:13:44	LP6202					14.04.2017 05:12:26
USMF-000011	USMF-000000011	Open	Sales orders	00000046	6	63	15.04.2017 22:29:10	15.04.2017 22:29:45	000USMF-000000...					15.04.2017 22:24:17
USMF-000012	USMF-000000012	Open	Sales orders	00000046	6	63	15.04.2017 22:29:27	15.04.2017 22:29:44	000USMF-000000...					15.04.2017 22:24:36
USMF-000013	USMF-000000013	Open	Sales orders	000776	6	63	15.04.2017 22:40:08	15.04.2017 22:40:21	000USMF-000000...		USMF-000005	USMF-000003	USMF-000000009	15.04.2017 22:37:20
USMF-000014	USMF-000000013	Open	Sales orders	000776	6	63					USMF-000005	USMF-000003	USMF-000000009	15.04.2017 22:37:21
USMF-000015	USMF-000000013	Open	Sales orders	000776	6	63					USMF-000005	USMF-000003	USMF-000000009	15.04.2017 22:37:21
USMF-000016	USMF-000000014	Closed	Sales orders	000784	2	24	25.08.2016 13:29:12	25.08.2016 13:29:49	TLP-24		USMF-000006	USMF-000004	USMF-000000010	25.08.2016 13:26:54
USMF-000017	USMF-000000026	Closed	Sales orders	000960	2	24	20.05.2025 13:16:04	11.08.2025 08:37:09	1234		USMF-000011	USMF-000009	USMF-000000022	20.05.2025 12:53:57
USMF-000042	USMF-000000040	Closed	Sales orders	000985	6	62	11.08.2025 08:45:43	11.08.2025 08:45:44	000USMF-000000...		USMF-000032	USMF-000030	USMF-000000036	11.08.2025 08:45:17
USMF-000043	USMF-000000041	Closed	Sales orders	000985	6	62	11.08.2025 08:50:07	11.08.2025 08:50:08	000USMF-000000...		USMF-000033	USMF-000031	USMF-000000037	11.08.2025 08:49:37
USMF-000067	USMF-000000065	Closed	Sales orders	000985	6	62	25.08.2025 14:40:42	25.08.2025 14:40:42	000USMF-000000...		USMF-000059	USMF-000057	USMF-000000061	25.08.2025 14:40:09
USMF-000092	USMF-000000090	In process	Sales orders	001136	6	63	06.03.2026 15:49:27		63_3		USMF-000082	USMF-000080	USMF-000000086	06.03.2026 15:46:47

Work status matches

Sort first to last

Sort last to first

Work status matches

Apply Clear

Sensor Data Intelligence – Auto report progress

This feature uses IoT-connected sensors to capture production output in real time. Progress is automatically posted at configurable intervals based on unit conversion factors, eliminating the need for manual entry. Workers can access live data on produced units directly in Production Floor Execution. The system supports up to two levels of unit tracking (e.g., boxes per pallet), providing greater flexibility on the shop floor.

Feature management

Do not enable new features automatically

New: 2 | Not enabled: 88 | Scheduled: 1

[Enable all] [Check for updates]

Filter

Name	Status	Enable date	Added	Feature state	Module	Type
(Preview) Sensor Data Intelligence - Auto report progress	✓	03.03.2026	01.02.2026	Preview	Production control	Feature

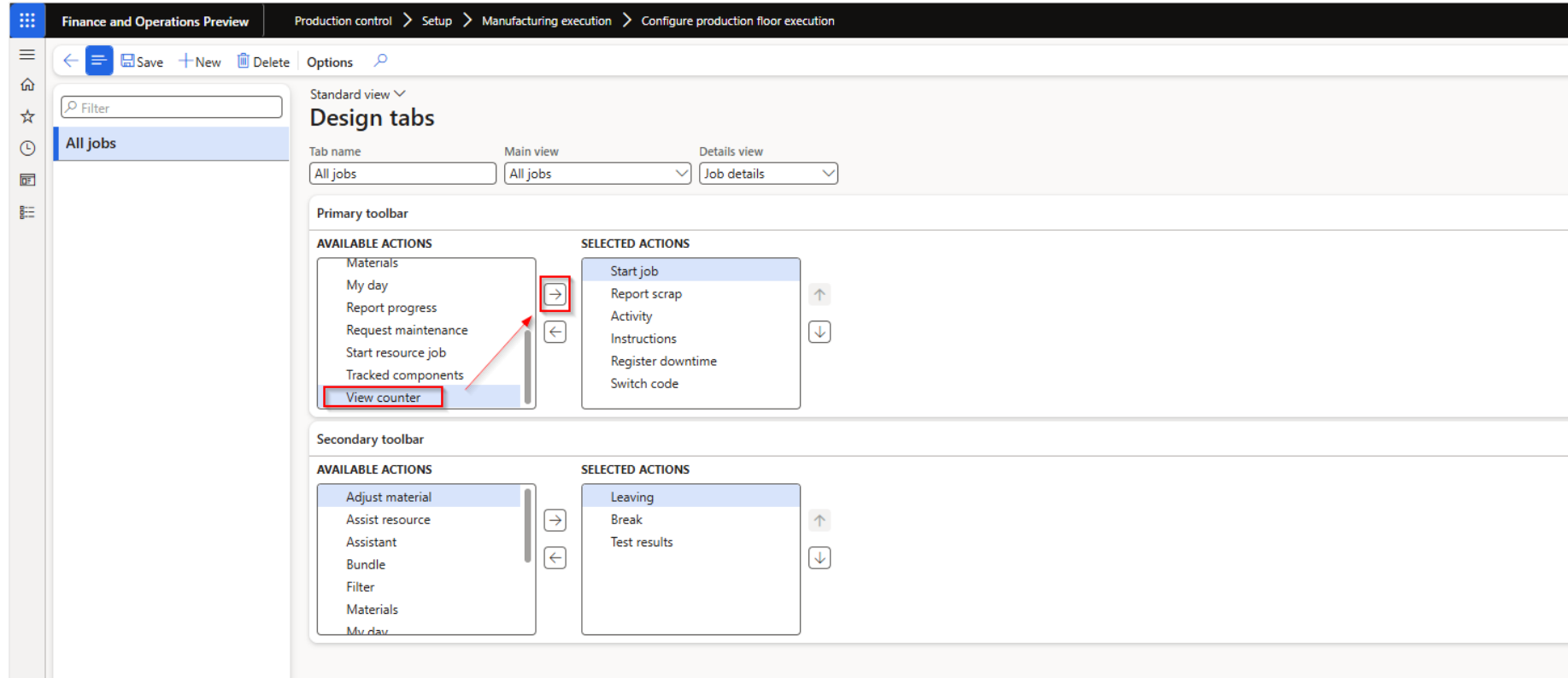
(Preview) Sensor Data Intelligence...

Added 01.02.2026
Production control

[Learn more](#)

This was enabled on 03.03.2026

To provide employees with access to counter-information, a button must be added to the appropriate toolbars of the production execution interface.



The screenshot displays the 'Configure production floor execution' interface. The breadcrumb trail at the top reads: 'Finance and Operations Preview > Production control > Setup > Manufacturing execution > Configure production floor execution'. The left sidebar shows a navigation menu with 'All jobs' selected. The main area is titled 'Design tabs' and includes a 'Standard view' dropdown, a 'Tab name' field (set to 'All jobs'), and 'Main view' and 'Details view' dropdowns (both set to 'All jobs' and 'Job details' respectively).

The 'Primary toolbar' section contains two columns: 'AVAILABLE ACTIONS' and 'SELECTED ACTIONS'. In the 'AVAILABLE ACTIONS' list, 'View counter' is highlighted with a red box. A red arrow points from this button to the right-pointing arrow button between the two columns. The 'SELECTED ACTIONS' list currently contains: 'Start job', 'Report scrap', 'Activity', 'Instructions', 'Register downtime', and 'Switch code'. The 'Secondary toolbar' section also has 'AVAILABLE ACTIONS' and 'SELECTED ACTIONS' columns. The 'AVAILABLE ACTIONS' list includes 'Adjust material', 'Assist resource', 'Assistant', 'Bundle', 'Filter', 'Materials', and 'My day'. The 'SELECTED ACTIONS' list contains 'Leaving', 'Break', and 'Test results'.

As illustrated in the image below, jobs configured for automatic reporting through a sensor signal are indicated by a distinct icon in the job list on the production floor execution interface.

All jobs

Active jobs

Machine Operator
Christina Portra

Thursday 2/5/2026
7:12 AM

Break

Activity

Leaving

Search

✓	C	Job ID	Order	Oper. No.	Description	Product	Requ...	Start...	Com...	Scra...	Rem...	U	CW r...	CW s...	CW
		005865	P000214	10	Speaker assem...	L0101	20.00		0.00	0.00	20.00	e			
		005866	P000215	10	Speaker assem...	L0101	20.00		0.00	0.00	20.00	e			
		005861	P000210	10	Speaker assem...	D700	1,00...		0.00	0.00	1,00...	e			
		005862	P000211	10	Speaker assem...	D700	1,00...		0.00	0.00	1,00...	e			

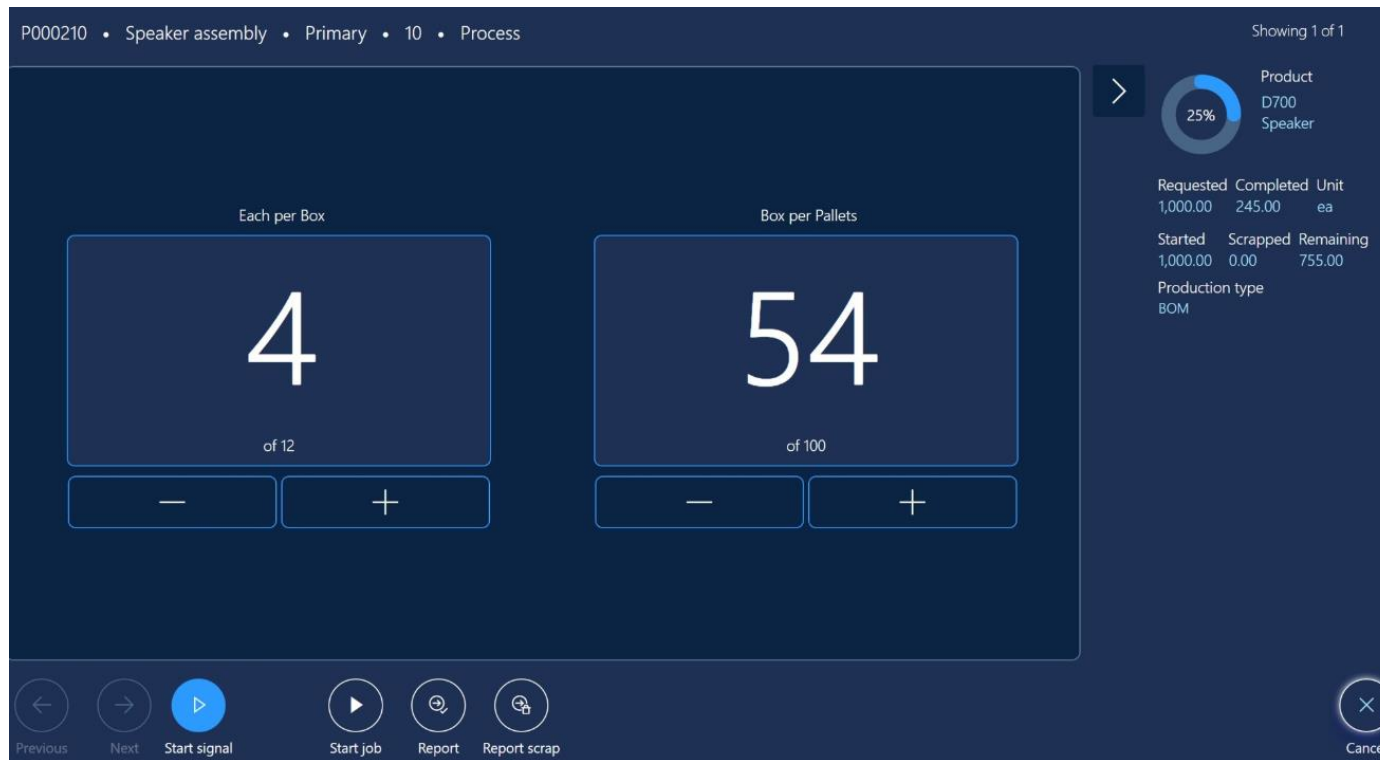
Start job

Bundle

Instruction

After starting a sensor-controlled job, access the 'View Counter' dialog by selecting it from the toolbar in the job list. As shown in the accompanying image, this dialog displays the job's current progress counters.

Counters are displayed on one or two levels. The number of levels depends on the unit sequence group ID defined for the finished product.



- The 'View Counter' dialog example shows that the first-level counter on the left is intended to represent the number of pieces added to the current box being filled. Each sensor signal results in an increment of the level-1 counter (pieces per box). Once the threshold of 12 pieces per box is reached, the level-1 counter resets to zero and the level-2 counter (boxes per pallet) increases by one. Once the level 2 threshold of 100 boxes per pallet is met, the level 2 counter resets to zero, indicating that a new pallet is ready to be filled. The system is then understood to automatically report the completion of the pallet. The reporting process is handled asynchronously via the message queue as a deferred operation.
- Unexpected events, such as a missed counter signal or an item requiring scrapping, may necessitate pausing the sensor signal to allow for adjustments to the counters and accurate quantity reporting.
- Additionally, when multiple jobs within the job list are activated for sensor-controlled reporting, it is recommended to use the Previous and Next buttons in the View Counter dialog to switch between jobs without closing the dialog.

Exclude blocked transactions from planning if inventory status isn't a coverage plan dimension

This feature excludes blocked transactions from the planning process if the inventory status isn't set as a coverage plan dimension. When this feature is enabled, the "Net Requirements" page no longer displays blocked transactions as "On-Hand" or "Inventory Journal" entries that offset each other due to inventory blocking. This new behavior is more consistent with that of other planning scenarios. Note that this feature only affects Planning Optimization, not the deprecated planning engine.

Finance and Operations Preview

Feature management
Do not enable new features automatically

New: 2 | Not enabled: 87 | Scheduled: 1

Buttons: Enable all, Check for updates

Filter: [Search bar]

Name	Status	Enable date	Ar
(Preview) Exclude blocked transactions from planning if inventory status isn't a coverage plan dimension	✓	3/9/2026	2/1/

(Preview) Exclude blocked transaction... ✓

Added 2/1/2026
Master planning
[Learn more](#)

This was enabled on 3/9/2026

Description

This feature excludes blocked transactions from planning when inventory status isn't set as a coverage plan dimension. When this feature is turned on, the "Net requirements" page no longer shows blocked transactions as "On-hand" and "Inventory journal" entries that offset each other by inventory blocking. This new behavior is more consistent with that of other planning scenarios. This feature only affects Planning Optimization, not the deprecated planning engine.

The screenshot displays the Dynamics 365 Finance and Operations Preview application. The top navigation bar includes "Finance and Operations Preview" and a breadcrumb trail: "Warehouse management > Setup > Inventory > Inventory statuses". On the right side of the header are icons for USMF, a document, search, notifications (with a count of 6), a smiley face, settings, and help.

The main area has a left-hand navigation pane with icons for home, star, clock, and reports. The central pane shows the "Inventory statuses" section with a "Standard view" dropdown menu. Below this is a "Filter" input field. A table titled "Inventory blocking" contains two rows:

Inventory ...	Name	Inventory blocking
Available	Available	
Blocking	Blocking	✓

A red rectangle highlights the checkmark in the "Blocking" row under the "Inventory blocking" column.

Finance and Operations Preview | Product information management > Products > Released products

USMF

Transactions Warehouse transactions Intercompany on-hand Quantity adjustment Released product details Dimensions View Batch tracking Inspect

On-hand | 0311 : SurfacePro256GB

Standard view * v

Filter Inventory quantities v

Search name	Site	Warehouse	Location	Inventory status	License ...	Physical inventory	Physical reserv...	Available physi...	Available physi...	Ordered in
SurfacePro256GB	2	24	BULK-001	Available		100.00		100.00	100.00	
SurfacePro256GB	2	24	BULK-002	Blocking		50.00			50.00	

Finance and Operations Preview | Product information management > Products > Released products

USMF

Update v Options

Net requirements, Item number 0311, Surface Pro 256 GB, Sorting: Requirement date | 0311 : SurfacePro256GB

Standard view v

Plan
DynPlan v

Overview Item coverage Summary Period

Warehouse	Site	CW minimum	Minimum	CW maximum	Maximum	Coverage group	Planned order type
24	2		0.00		0.00	Req	Purchase order

Overview General Action

Inquiries v Sorting v

Reference	Number	Item number	Requirement date	Expiration date	Requirement quantity	Requirement C...	Accumulated	CW accumulated	Delay
On-hand		0311			100.00		100.00		



Agent Feed for Immersive Home

Enable the 'Agent Feed' feature within 'Immersive Home'. This feature provides a personalized feed of insights and actions from agents.

Finance and Operations Preview

USMF

TM

Feature management

Do not enable new features automatically

New

Not enabled

Scheduled

All

Filter

Name	Status	Enable date	AI
(Production Ready Preview) Agent Feed for Immersive Home	✓	3/11/2026	2/1/

(Production Ready Preview) Agent Fe... ✓

Added 2/1/2026

Other

[Learn more](#)

This was enabled on 3/11/2026

Description

Enable Agent Feed cards within Immersive Home. This feature provides a personalized feed of agent-driven insights and actions.

Archive load related records with long-term retention

Adds the ability to archive or remove historical load and work-related data. These features help reduce index size, improve long-term database health, and accelerate processes such as refreshing sandbox environments from production.

The existing archiving framework is extended to support the following tables:

- WHSLOADTABLE
- WHSLOADLINE
- WHSSHIPMENTTABLE
- WHSWORKTABLE
- WHSWORKLINE
- WHSWORKINVENTTRANS
- WHSWORKTRANS

Warehouse management mobile app support for Microsoft Entra Conditional Access

The Warehouse Management mobile app now supports Microsoft Entra Conditional Access. This feature enables organizations to implement modern, enterprise-grade security policies that control how and when users can sign in.

IT administrators can enforce requirements such as multifactor authentication, device trust validation, and risk- or location-based access controls. This solution uses brokered authentication and aligns with the Zero Trust security standards used for Microsoft 365 and Dynamics 365 applications.

Microsoft Entra Conditional Access ensures that the right users have secure access on the right devices under the right conditions without impacting warehouse productivity.

ENHANCEMENT

Finance and Operations Preview
USMF

Feature management

Do not enable new features automatically ▾

New
2
Not enabled
85
Scheduled
1

[Enable all](#)
[Check for updates](#)

[New](#) [Not enabled](#) [Scheduled](#) [All](#)

Name	Status	Enable date	Action
Add maintenance checklist template lines to work order lines		3/11/2026	2/1/2026

Add maintenance checklist template li... ✔

Added 2/1/2026
Asset management
[Learn more](#)

This was enabled on 3/11/2026

Description

Add maintenance checklist lines from a predefined template directly to work order lines.



Lines	Header
-------	--------

Work order maintenance jobs

+ Add line Remove Asset counters Dispatch Schedule F

Filter

WO-000026

1

Work order maintenance job checklist

Work order

Work order job

WO-000026

1

Overview

Asset	Maintenance job type	Result
COM-001	Calibration	None

Maintenance checklist lines

[+ Add line](#) [Remove](#) [Documents](#) [Add lines from template](#)

Line number ↑	Name	Type	Checked	N/A	Mandatory	Instructions	Reference	⋮
---------------	------	------	---------	-----	-----------	--------------	-----------	---



We didn't find anything to show here.

Line details

Finance and Operations Preview

Asset management > Work orders > All work orders

← Edit + New Delete Options

Filter

WO-000026

1

WO-000026 | Standard view

Work order maintenance job checklist

Work order: WO-000026, Work order job: 1

Overview

Asset: COM-001, Maintenance job type: Calibration, Result: None

Maintenance checklist lines

+ Add line Remove Documents Add lines from template

Line number ↑ Name Type

Line details

Standard view

Add lines from template

Add checklist lines from a selected template.

Template

Maintenance Checklis... ↑ Name

FRRT-00001 Conveyor Belt - Model 120-122

Finance and Operations Preview

Asset management > Work orders > All work orders

USMF

← Edit + New Delete Options

Filter

WO-000026

1

WO-000026 | Standard view

Work order maintenance job checklist

Work order: WO-000026, Work order job: 1

Overview

Asset: COM-001, Maintenance job type: Calibration, Result: None

Maintenance checklist lines

+ Add line Remove Documents Add lines from template

Line number ↑ Name Type Checked N/A Mandatory Instructions Reference

1.0 Inspection CB Header Template

2.0 Check belt tension Text Template

3.0 Roller clearance Measurement Template

Line details

Consider receipt margins when applying action

When this feature is enabled, the system will consider receipt margins when applying actions. The receipt and delivery dates will be adjusted accordingly. For purchase or production orders, it is possible that the receipt and delivery dates, respectively, may be set in the past. However, for a transfer order, the receipt date must always be after the ship date. When scheduling backwards from the requirement date results in a ship date in the past on a transfer order, the receipt margin will be applied only partially or not at all since the ship date on a transfer order cannot be set in the past.

The screenshot displays the SAP Feature Management interface. The top navigation bar includes 'Finance and Operations Preview' and various icons. The main header shows 'Feature management' with a toggle for 'Do not enable new features automatically'. Summary statistics indicate 2 new features, 84 not enabled, and 1 scheduled. The 'Consider receipt margins when applying action' feature is listed as 'New' with a status of 'Enabled' (green checkmark) and an enable date of 3/11/2026. A detailed description on the right explains that this feature adjusts receipt and delivery dates for purchase or production orders, but for transfer orders, the receipt date must be after the ship date, leading to partial or no application of the receipt margin in certain scheduling scenarios.

Name	Status	Enable date	Av
Consider receipt margins when applying action	Enabled	3/11/2026	2/1/

Consider receipt margins when applyi... ✓
Added 2/1/2026
Master planning
[Learn more](#)

This was enabled on 3/11/2026

Description
When this feature is enabled receipt margins will be considered when applying actions. Receipt and delivery dates are adjusted accordingly. For a purchase or a production order it is possible that receipt and delivery date respectively may be set in the past. However for a transfer order the receipt date must always be after the ship date. In situations of scheduling backwards from the requirement date and resulting in a past ship date on a transfer order, the receipt margin will be applied only partially or not at all, since the ship date on a transfer order cannot be set in the past.

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 Supply Chain Management 10.0.47 \(March 2026\)](#)

Ihr D365 What's new Team



Leandro Meermeier
Executive Management



Lone Gru
Senior Consultant



Tim Mark
Solution Architect



Mehmet Yilmazarslan
Consultant



Andreas Pölit
Senior Consultant



Felix König
Senior Consultant



Romy Gerlach
Senior Consultant

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

Arineo GmbH
Paulinerstraße 12
37073 Göttingen

T. +49 (0)551 521380
E. info@arineo.com


www.arineo.com