



June 2026

What's new in D365

Commerce, Supply Chain Management



Your D365 What's new Team



Leandro Meermeier
Executive Management



Lone Gru
Senior Consultant



Tim Mark
Solution Architect



Mehmet Yilmazarslan
Consultant



Andreas Pölitz
Senior Consultant



Felix König
Senior Consultant



Romy Gerlach
Senior Consultant

Service update availability

CY26Q3
10.0.48

Preview availability	General availability self-update	First auto-update schedule	Second auto-update schedule	End of service
April 24, 2026	June 5, 2026	July 3, 2026	July 31, 2026	February 16, 2027



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

February 2026

Reason for deprecation/removal	Replaced by another feature?	Product areas affected	Deployment option	Status
Microsoft is moving administration for Dynamics 365 Finance, Dynamics 365 Supply Chain Management, and Dynamics 365 Project Operations to the Power Platform admin center as part of a unified admin experience.	Yes. Power Platform admin center (PPAC).	Finance, Supply Chain Management, Project Operations	Cloud	Starting February 16, 2026, new customers can no longer create new cloud implementation projects in Microsoft Dynamics Lifecycle Services. Existing customers with active Lifecycle Services projects can continue to use them. Microsoft provides an exception request process for business-critical cases. For more information, see Lifecycle Services project creation freeze.

Follow-up questions in the Copilot sidecar

September 2026

Reason for deprecation/removal	Replaced by another feature?	Product areas affected	Deployment option	Status
Microsoft has decided not to continue the development of this preview feature.	No	Finance, Supply Chain Management, Project Operations	Cloud and on-premises	Removed. This preview feature was never made generally available and has been removed from all finance and operations applications.

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

February 2027

Reason for deprecation/removal	Replaced by another feature?	Product areas affected	Deployment option	Status
This functionality is being 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. These templates currently synchronize work orders, agreements, inventory, and projects between Dynamics 365 Field Service and Dynamics 365 Supply Chain Management. Microsoft recommends moving to the newer Field Service integration with finance and operations applications and the Field Service and Project Operations integration.

Features included in this release

Feature Area	Feature Name	Enabled By
Agent foundation	Deep links for Dynamics 365 ERP MCP	Administrator
Agent foundation	Attachment support for Dynamics 365 ERP MCP	Administrator
Developer tools	Struct.remove 	-
Developer tools	X++ 	-
Agent foundation	Enhanced data tools for read operations 	On by default

Deep links for Dynamics 365 ERP MCP

This feature enables agent-generated responses to include direct navigation links to the corresponding records in Dynamics 365 ERP applications. When an MCP request retrieves or modifies record data, the response can include a deep link URL that opens the relevant application context. This improves transparency, traceability, and trust by connecting agent responses to the underlying ERP data.

Attachment support for Dynamics 365 ERP MCP

This feature enables the Dynamics 365 ERP MCP server to read, create, modify, and delete attachment records in Dynamics 365 ERP applications. It allows agents to work with file attachments in agentic flows, including reading attachment content, creating new attachments, and deleting existing ones where permissions allow.

Learn more: [Enable agents to work with attachments through Dynamics 365 ERP MCP server.](#)



Struct.remove

This update fixes a bug in the implementation of the remove method on the X++ Struct class. The Struct class is used to create name-value pairs in X++. Previously, using the remove method didn't completely remove an element from the struct. It cleared only the key, meaning the field name, while leaving the value in place. This bug is now fixed. If your code relied on the previous behavior, you should review and update it.

- The client and server keywords that can be applied to X++ methods are now flagged as warnings. Remove these keywords from existing code and don't use them in new code. These keywords were useful in AX 2012, when developers could choose whether methods ran on the client or server tier. Today, all methods run on the server tier, so these keywords no longer make sense and may confuse new users.
- A new option has been introduced for the X++ compiler executable, xppc.exe. The -notodos option prevents TODO comments, where developers state that something still needs to be finished, from being included in the output logs.
- The SysDict class, which provides reflection over X++ classes, has been extended to determine whether a class is internal and whether a method is internal or protected internal. The AccessSpecifier enum has been updated accordingly.

Enhanced data tools for read operations

The data tools for read operations in the Dynamics 365 ERP MCP server are moving from OData to SQL. This enables additional query operators for data retrieval in agent scenarios and can improve query performance and response quality. In this release, the `data_find_entities` tool is replaced by the new `data_find_entities_sql` tool.

Learn more: [Data tools](#)

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 10.0.48 of finance and operations apps \(June 2026\)](#)

[Removed or deprecated platform features](#)

A man with glasses and headphones is smiling while looking at a tablet. The image is overlaid with a blue gradient.

What's new in D365 Commerce

Features included in this release

Feature Area	Feature Name	Enabled By
Store Commerce	Distance units display 	On by default
Store Commerce	Modernized customer details page in Store Commerce 	Feature Management
Store Commerce	Configure inline actions on transaction line items in Store Commerce 	Feature Management
Store Commerce	Controlled return of specific items in POS 	Feature Management
Store Commerce	Set payment method display order and visibility in POS 	On by default
Store Commerce	Contextual switching of POS with external apps 	Administrator

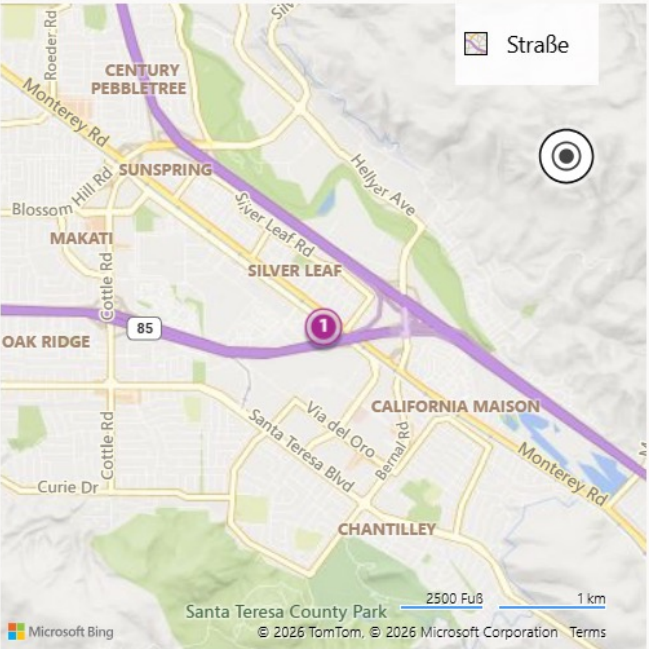
Features included in this release

Feature Area	Feature Name	Enabled By
Omnichannel	Enable credit management support for Commerce orders  ENHANCEMENT	Administrator
E-Commerce	Leverage credit management setup for Commerce orders  ENHANCEMENT	-
E-Commerce	Customize the default branding of EEID sign-in page  ENHANCEMENT	-
E-Commerce	Prevent indexing of internal URLs  ENHANCEMENT	-

Distance units display

Store Commerce automatically displays distances in kilometers or miles based on the legal entity's registered country/region. The feature is enabled by default. Distances are shown in kilometers for metric countries/regions and in miles for all others.

Location



Microsoft Bing
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Details

1 **San Jose**
SANJOSE
9 Great Oaks Blvd
San Jose, CA 95119
USA
415 555-0102
12783.4 km

Monday	09:00-21:00
Tuesday	09:00-21:00
Wednesday	09:00-21:00
Thursday	09:00-21:00
Friday	09:00-21:00
Saturday	10:00-18:00
Sunday	10:00-18:00

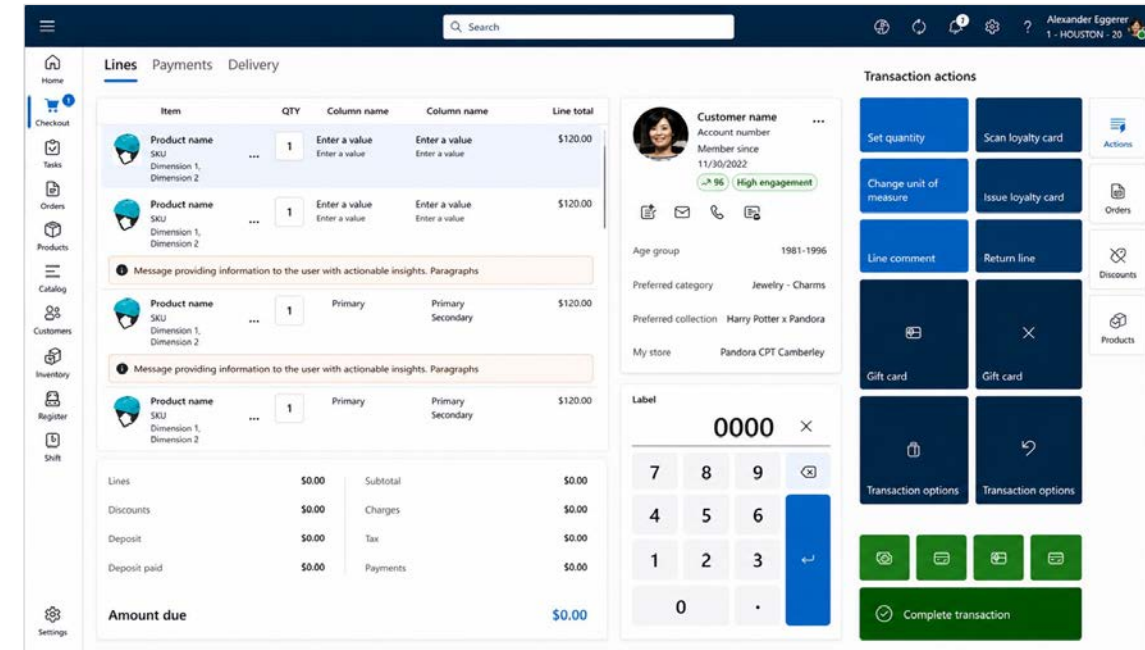
Modernized customer details page in Store Commerce

The modernized Customer details page replaces the legacy customer details view with a React-based, responsive Fluent UI experience. It adapts to desktop and mobile form factors and organizes customer information into four tabs: Account summary, Timeline, Account details, and Transactions. Copilot customer insights and recommended products are shown on the Account summary tab. On the Transactions tab, store associates can view a customer's purchase history and quickly add previously purchased items back to the cart by using the new 'Buy again' capability.

To enable the feature, turn on 'Enable modernized customer details' page in the 'Feature management' workspace in Commerce headquarters, run the 1110 (Global configuration) distribution schedule job, and restart Store Commerce.

Prerequisites

Store Commerce app version 10.0.48 or later



Configure inline actions on transaction line items in Store Commerce

Inline actions extensibility lets retailers and implementation partners configure which actions are shown for each transaction line item in the modern transaction grid in Store Commerce. Using Screen Layout Designer in Dynamics 365 Commerce headquarters, retailers can select eligible out-of-the-box POS operations or custom operations, define the display order, and add custom operations built through the POS extension framework. If no inline actions are configured for a layout, Store Commerce continues to show the existing default set of inline operations. When inline actions are configured for a specific layout, they replace the defaults for that layout only. This feature requires the modern transaction grid ('Enable modern transaction grid in POS transaction view' in 'Feature management').

The screenshot displays the 'Feature management' interface in Dynamics 365 Commerce. At the top, there are tabs for 'New', 'Not enabled', 'Scheduled', and 'All'. Below the tabs is a search bar labeled 'Filter'. A table lists the features, with the following columns: Name, Status, Enable date, Added, Feature state, and Module. The first feature listed is 'Enable modern transaction grid in POS transaction view', which has a status of 'Enabled' (indicated by a green checkmark), an enable date of '14.02.2025', an added date of '29.09.2024', a feature state of 'Preview', and a module of 'Retail and commerce'. To the right of the table, a detailed view for the selected feature is shown. It includes the title 'Enable modern transaction grid in PO...' with a green checkmark, the date 'Added 29.09.2024', the category 'Retail and commerce', and a 'Learn more' link. Below this, it states 'This was enabled on 14.02.2025'. The 'Description' section explains that this feature improves transaction workflows in Store Commerce POS with modern styles and interactions. The 'Comments' section is currently empty.

Name	Status	Enable date	Added	Feature state	Module
Enable modern transaction grid in POS transaction view	Enabled	14.02.2025	29.09.2024	Preview	Retail and commerce

Enable modern transaction grid in PO... ✓
Added 29.09.2024
Retail and commerce
[Learn more](#)

This was enabled on 14.02.2025

Description
This feature improves transaction workflows in Store Commerce POS with modern styles and interactions that bring additional efficiencies to cashiers and sales associates in their everyday job.

Comments

Standard view ▾

Screen layouts

Screen layout ID	Name	Default star
A2CP16:9M	Adventure Works Cloud POS M...	Welcome

LAYOUT SIZES

+ Add Remove **Layout designer**

Name	Layout type
PC1366x768	Modern POS - Full

Customisation - Receipt

Transaction screen display options

Pivot panel Lines ▾

Columns

☒ Show column header labels

Available columns

- DELIVERY
- STATUS
- BARCODE
- SIZE
- COLOR
- STYLE
- CONFIGURATION
- LINKED PRODUCT
- OFFER ID
- ORIGINAL PRICE

Selected columns

- ITEM ID
- ITEM
- QUANTITY
- TOTAL (WITH TAX)

Up

Inline operations

Note: The current POS inline operations are preserved by default. To customize, select only one

Available operations

- REMOVE COUPON CODE
- RETURN PRODUCT
- SET QUANTITY
- SET SALES REPRESENTATIVE ON LINE
- SHIP SELECTED PRODUCTS
- VIEW ALL DISCOUNTS
- VIEW AVAILABLE DISCOUNTS
- VIEW PRODUCT DETAILS
- VOID PRODUCT

Selected inline operations

Up

Customer order

Search

Arineo

Lines Payments Delivery

L.	Item	Quantity	Total (with tax)
05.3612.73.132648.72	Kelchkragenbluse 36, weiss	1	160.5 €

Add customer to this transaction

Add customer

Subtotal 150.03 €

Tax 10.88 €

Payments 0.00 €

Change due 0.00 €

Menge ändern Kundenkarte ausstellen

Einzahlung überschreiben

Positionskommentar Rücknahme

Geschenkkarte Transaktion

Stornierung Belastung

Line actions

- Add coupon
- Remove coupons
- Line Comment
- Return product
- Change unit of measure
- Add serial number
- Ship selected
- Carry out selected
- Pick up selected
- Add line charge
- Add warranty

Cancel

Controlled return of specific items in POS

This feature allows retailers to mark specific products or entire product categories as nonreturnable. Merchandising managers can set the Block item return option on individual released products or apply it in bulk through the Commerce product hierarchy. In POS, nonreturnable items are hidden from the Returnable products view during return transactions. Authorized staff with the 'Allow return of non-returnable items' permission can process exceptions when required. This helps enforce store policies, reduce unauthorized returns, and minimize revenue leakage.

NewNot enabledScheduledAll

Filter

Name	Status	Enable date	Added	Feature state	Module
Controlled return of specific items in POS			07.05.2026		Retail and commerce

Controlled return of specific items in ...

Added 07.05.2026
Retail and commerce

Description

Enables businesses to mark specific items as non-returnable. At the Point of Sale, any attempt to return these items will require the manager's approval, ensuring compliance with store policies and reducing unauthorized returns.

Comments

Released product details | Standard view

0002 : Adult Helmet Accessory Combo Set

Commerce

VARIANT
 Colour group
 Size group
 Style group
 Print variants shelf labels
☐ No

BAR CODE
 Bar code setup
 Bar code
ACTIVATION
 Issue date

PRODUCT LIFE CYCLE
 Season
 Valid from
 Valid to
POS REGISTERS
 Scale product
☐ No
 Key in price
 Not mandatory
 Key in quantity
 Not mandatory
 Must key in comment
☐ No
 Zero price valid
☐ No
 Quantity becomes negative
☐ No
 Prevent all discounts
☐ No
 Prevent manual discounts
☐ No
 Prevent retail discounts
☐ No

COMPARISON PRICE
 Base comparison unit
 Comparison price
 39,99

BLOCKING
 Blocked at register
☐ No
 Blocked at self-checkout
☐ No
 Date blocked
 Date to be blocked

Block item return

☐ No

Finance and Operations Preview | Retail and Commerce > Products and categories > Commerce product hierarchy

Standard view

Commerce product hierarchy

[+ Add](#)
[+ Add products](#)
[Remove](#)

Product number	Product name	Product Di...
☐ 131400W5		-1,00
13400W6		0,00
93018		1,00
93023		1,00
93025		1,00
93034		1,00

Retail product properties

Global

VARIANT GROUPS
 Colour group
 Size group
 Style group

Legal entity specific

View for all legal entities

Legal entity
 USRT
VARIANT
 Print variants shelf labels
☐ No
COMPARISON PRICE
 Base comparison unit

BLOCKING
 Blocked at register
☐ No
 Date blocked
 Date to be blocked

Block item return

☐ No

BAR CO
 Use EAN
 Bar code
ACTIVA
 Issue da

Set payment method display order and visibility in POS

Payment profiles let retailers control which payment methods are available on each POS register and in which order they are displayed. Store administrators can create reusable payment profiles in Commerce headquarters and assign them to individual registers. This provides a centralized way to tailor payment options by register, helping ensure that each POS station shows only the relevant payment methods.

The screenshot displays the Arineo POS setup interface, divided into two main panels. The left panel, titled 'Payment Profiles', shows a list of profiles. The right panel, titled '210689-2: Self Checkout POS', shows the configuration for a specific POS register.

Payment Profiles Panel:

- Header: Finance and Operations Preview | Retail and Commerce > Channel setup > POS setup > POS profiles > Payment Profiles
- Buttons: Save, New, Delete, Options
- Filter: Search bar
- Standard view dropdown
- Payment Profiles table:

Profile number	Name
1	Payment Profil 1
- General section:
 - + Add, Remove buttons
 - Table:

Payment method	Payment method name
3	Cards
10	Loyalty Cards
4	Customer Account

210689-2: Self Checkout POS Panel:

- Header: POS registers | Standard view
- General section:
 - Register number: 210689-2
 - Device: 211018-2
 - Support offline: No
 - Self-checkout: Yes
 - DESCRIPTION:
 - Name: Self Checkout POS
 - Placement: Self Checkout POS
 - STORE:
 - Store number: SANJOSE
 - PROFILES:
 - Hardware profile: HW001
 - Visual profile: A2CPLRG
 - Payment Profile: 1 (highlighted with a red box)
 - HARDWARE STATION:
 - Select upon tendering: No
 - Select at start of transaction: No
 - EFT:
 - Store number: SANJOSE
 - EFT POS register number: [empty]
 - Default payment method: [empty]
 - Card not present processing: Use hardware station
 - AUTO LOGOFF/LOCK:
 - Method: Automatically logoff
 - AFTER EACH TRANSACTION:
 - After each transaction: No
 - Timeout (minutes): 0
 - TASK AND TEST RECORDERS:
 - Enable task and test recorder: No

Contextual switching with external apps in POS

Today, integrating external systems with POS requires significant development effort, and sales associates often need to manually re-enter information when switching between applications. Contextual switching helps eliminate these friction points by allowing external applications to pass relevant product, customer, and transaction context directly into POS. This leads to faster transactions, fewer manual steps, fewer errors, and a more streamlined workflow for store associates. It also provides a flexible, low-friction way to extend POS capabilities without replacing existing investments in specialized systems.

Enable credit management support for Commerce orders

Credit management now applies to Commerce orders

Before 10.0.48

Commerce orders (POS, call center, e-commerce) did **NOT fully use standard Credit Management**. They bypassed advanced credit management rules and often required **customizations** to align with Supply Chain Management (SCM).

Now (10.0.48)

The **standard Credit Management framework is extended to Commerce orders**. This means **same credit rules and logic** apply across:

- Commerce orders
- SCM (sales orders)

Result: More unified and consistent order processing across channels

The feature must be explicitly enabled in Feature management.

Result: Controlled rollout without disrupting existing processes.

Leverage credit management setup for Commerce orders

In Dynamics 365 Commerce 10.0.48, Commerce orders now fully leverage the standard Credit Management setup from Finance/SCM instead of using separate logic.

This means credit limits, exposure calculations, and blocking rules are applied consistently across all channels, including POS, call center, and e-commerce. During order processing, Commerce orders can now be automatically placed on **credit hold** based on the same rules as sales orders in SCM.

The feature reduces the need for customizations and ensures unified financial risk control across the entire order lifecycle.

Result: It brings centralized, consistent, and standardized credit control to all Commerce scenarios.

Customize the default branding of EEID sign-in page

The feature '**Customize the default branding of EEID sign-in page**' lets organizations tailor the standard Microsoft Entra External ID sign-in experience without having to build fully custom pages.

It allows organizations to **customize default sign-in page elements** such as background images, logos, colors, layouts, favicons, headers and footers to align the experience with their corporate branding. This extends branding control beyond basic configuration, helping create a **consistent and recognizable identity experience** for customers across Commerce channels.

The feature also supports **custom text and localization**, so messages on the sign-in page can be adapted to different languages and business needs. In addition, branding can be applied centrally and reused, reducing the need for custom-built sign-in pages and simplifying maintenance.

Overall: The update improves the user experience, strengthens brand consistency, and provides a more flexible and manageable authentication UI.

Prevent indexing of internal URLs

The feature '**Prevent indexing of internal URLs**' introduces built-in controls to stop search engines from indexing nonpublic or system-generated Commerce URLs. It automatically ensures that internal domains (such as *.dynamics365commerce.ms*) return an **X-Robots-Tag: noindex, nofollow** header, preventing search engines from listing those pages.

This protects internal environments like preview, authoring, or testing URLs from being exposed in public search results.

The feature also helps avoid **duplicate or low-value pages** being indexed, improving overall SEO quality and relevance. By limiting indexing to only intended production pages, it helps achieve cleaner search visibility and better ranking signals.

Overall: It enhances security, SEO control, and ensures that only customer-facing content is discoverable.

Links to further information



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[What's new or changed in Dynamics 365 Commerce 10.0.48 \(June 2026\)](#)

What's new in D365 Supply Chain Management

Asset Management mobile app

Release 10.0.48

Reason for deprecation/removal	Replaced by another feature?	Product areas affected	Deployment option	Status
Microsoft has released the source code for the Asset Management mobile app as an open-source sample, so organizations can customize and maintain the app more freely. Previously, customizations made in Power Apps Studio weren't preserved across official app updates.	Yes. The app is now available as an open-source sample.	Supply Chain Management – Asset Management	Cloud and on-premises	The Asset Management mobile app is now available as an open-source sample on GitHub (microsoft/scmsamples-EnterpriseAssetManagement). It provides the same functionality as the original app and can be freely customized. The existing app remains available via Dynamics 365 in the Power Platform admin center until November 30, 2026. During this transition period, Microsoft will provide critical fixes. After that date, the app will no longer be distributed, but existing installations will continue to work.

Follow-up questions in the Copilot sidecar

Release 10.0.49

Reason for deprecation/removal	Replaced by another feature?	Product areas affected	Deployment option	Status
Microsoft has decided not to continue the development of this preview feature.	No	Microsoft finance and operations applications	Cloud and on-premises	Removed. This preview feature was never made generally available and has now been removed from all finance and operations applications.

Features included in this release

Feature Area	Feature Name	Enabled By
Production control	Automatically stop and resume production jobs for indirect activities in production floor execution 	Feature management
Warehouse management	Warehouse spatial location	Feature management
Warehouse management	Enable precise serial and batch capture in cluster picking	Default
Warehouse management	Optimized 3D packing containerization algorithm 	Feature management
Inventory and warehouse management	Quality quick results entry enhancements 	Feature management
Procurement and sourcing	Try out the updates from vendors feature without a complete email setup	Default

Features included in this release

Feature Area	Feature Name	Enabled By
Product information management	Configure Product Lifecycle State business process policies without Engineering change management. 	Feature management
System administration	Enable output menu items for MCP	Feature management
System administration	MCP user management tools 	Feature management
Procurement and sourcing	Procurement Agent – Impact analysis 	Feature management

Automatically stop and resume production jobs for indirect activities in production floor execution

When a worker starts an indirect activity in the production floor execution interface, any production jobs that are currently in progress are automatically stopped and remembered. When the indirect activity ends, the previously active production jobs are automatically restarted, eliminating the need for workers to manually search for and restart their jobs.

The screenshot displays the 'Feature management' section of the Arineo interface. The header includes 'Finance and Operations Preview' and a sidebar with navigation icons. The main content area shows a table of features with columns: Name, Status, Enable date, Added, Feature state, Module, and Type. A single feature is listed: 'Automatically stop and resume production jobs for indirect activities in production floor execution', which is enabled (green checkmark) and has an enable date of 13.05.2026. To the right of the table, a detailed view of the selected feature is shown, including its name, add date (05.05.2026), module (Production control), and a description: 'When a worker starts an indirect activity in production floor execution, any production jobs currently in progress are automatically stopped and remembered. When the indirect activity ends, the previously active production jobs are automatically restarted, eliminating the need for workers to manually search for and restart their jobs.'

Name	Status	Enable date	Added	Feature state	Module	Type
Automatically stop and resume production jobs for indirect activities in production floor execution	✓	13.05.2026	05.05.2026		Production control	Feature

Automatically stop and resume pr... ✓
Added 05.05.2026
Production control
This was enabled on 13.05.2026

Description
When a worker starts an indirect activity in production floor execution, any production jobs currently in progress are automatically stopped and remembered. When the indirect activity ends, the previously active production jobs are automatically restarted, eliminating the need for workers to manually search for and restart their jobs.

Finance and Operations Preview

Shop Supervisor Lars Giusti Wednesday 13.05.2026 11:00

All jobs Active jobs

Search P000310

✓ 1	Job ID	Order	Oper. No.	Description	Product	Requ...	Start...	Com...	Scra...	Rem...	U	CW r...	CW s...	CW c
✓	006011	P000310	10	Installation of wiring	D0001	1,00	0,00	0,00	1,00	e				
	006012	P000310	20	Speaker assembly	D0001	1,00	0,00	0,00	1,00	e				
	006013	P000310	30	Speaker testing and calibration	D0001	1,00	0,00	0,00	1,00	e				
	006015	P000310	40	Packing	D0001	1,00	0,00	0,00	1,00	e				

Start job

Report scrap

Start activity

Job details

Installation of wiring • Primary • 10

Job type
Process

Product
D0001

MidRangeSpeaker

From
29.05.2026 11:16:3

Previous operation
None

Finance and Operations Preview

Shop Supervisor Lars Giusti Wednesday 13.05.2026 11:03

All jobs Active jobs

Search

✓	Job ID	Production...	Oper. No.	Description	Product	Requ...	Start...	Com...	Scra...	Rem...	U	CW r...	CW s...	CW c
▶	006011	P000310	10	Installation of wiring	D0001	1,00	1,00	0,00	0,00	1,00	e			

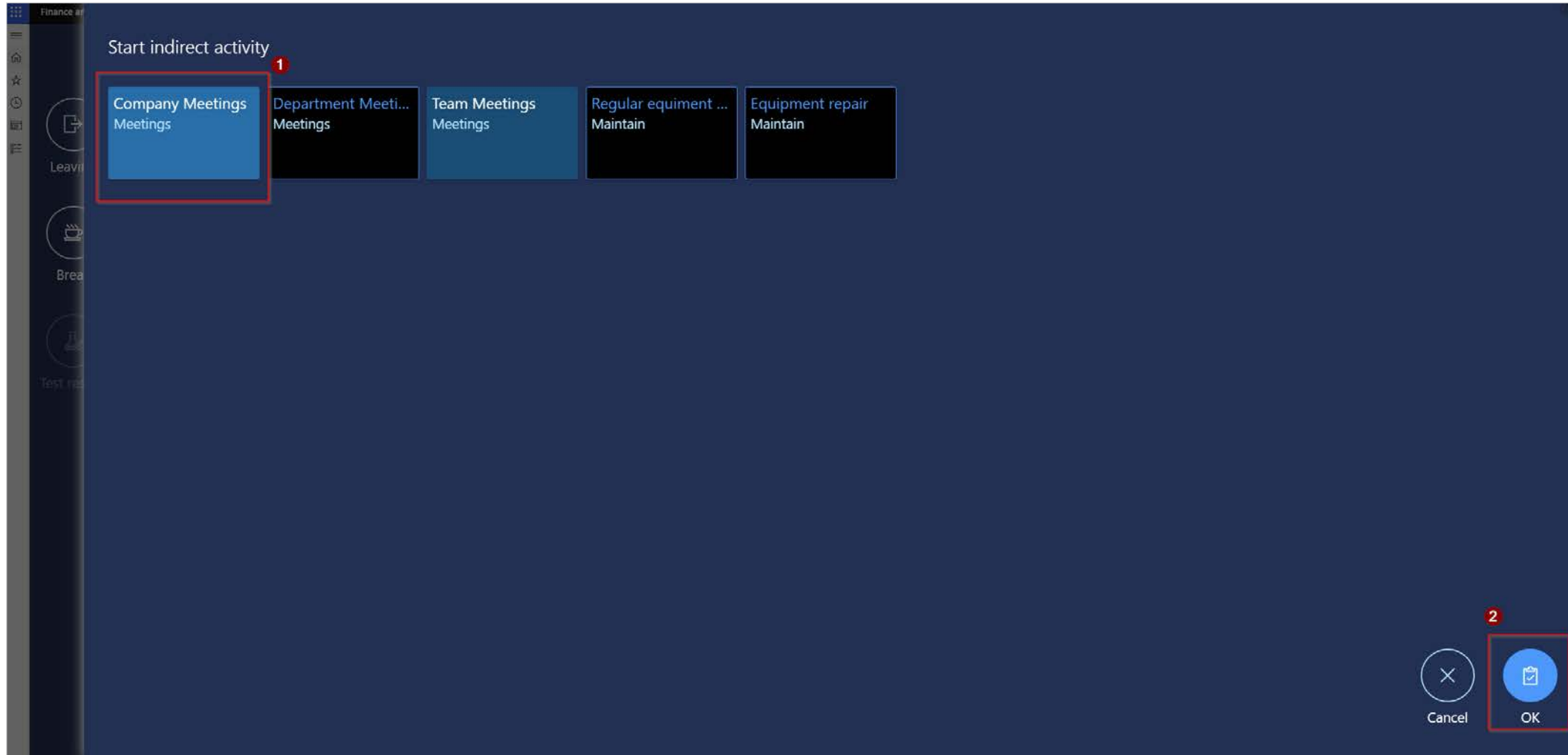
Report progress

Test results

Adjust material

Report scrap

Tracked components



Finance and Operations Preview

Shop Supervisor
Lars Giusti

Wednesday 13.05.2026
11:04

All jobs **Active jobs**

Search

Job ID	Reference ID	Oper. No.	Description
000051	Meetings		Company Meetings

Leaving

My day

Report progress

Test results

Finance and Operations Preview

Shop Supervisor
Lars Giusti

Wednesday 13.05.2026
11:04

All jobs Active jobs

Search P000310 4

✓	Job ID	Order	Oper. No.	Description	Product	Requ...	Start...	Com...	Scra...	Rem...	U	CW r...	CW s...	CW c
✓	006011	P000310	10	Installation of wiring	D0001	1,00	1,00	0,00	0,00	1,00	e			
✓	006012	P000310	20	Speaker assembly	D0001	1,00		0,00	0,00	1,00	e			
	006013	P000310	30	Speaker testing and calibration	D0001	1,00		0,00	0,00	1,00	e			
	006015	P000310	40	Packing	D0001	1,00		0,00	0,00	1,00	e			

Leaving

Break

Test results

Start job

Report scan

Start activity

Instructions

Register downtime

Switch code

Finance and Operations Preview

Shop Supervisor Lars Giusti Wednesday 13.05.2026 11:18

All jobs Active jobs

Search

Leaving

2

Stop activity

My day

Job ID	Reference ID	Oper. No.	Description
000051	Meetings		Company Meetings

Report progress

Test results

Finance and Operations Preview

Shop Supervisor Lars Giusti Wednesday 13.05.2026 11:19

All jobs Active jobs

Search

Leaving

Stop activity

My day

Job ID	Production...	Oper. No.	Description	Product	Requ...	Start...	Com...	Scra...	Rem...	U	CW r...	CW s...	CW c
006011	P000310	10	Installation of wiring	D0001	1,00	1,00	0,00	0,00	1,00	e			

Report progress

Test results

Adjust material

Report scrap

Tracked components

i Your production jobs have been automatically restarted.

Warehouse spatial location overview

The warehouse spatial location feature lets organizations assign X, Y, and Z coordinates to warehouse locations. The system uses these coordinates to calculate optimized picking routes that minimize the travel distance required for warehouse workers to move between locations during picking work. Using the warehouse spatial location feature improves operational efficiency by streamlining the picking process and reducing time and effort for warehouse workers.

The screenshot displays the 'Feature management' section in a software interface. At the top, there's a header 'Finance and Operations Preview' and a user profile 'USMF'. Below this, the 'Feature management' section shows a toggle for 'Do not enable new features automatically' and counts for 'New' (34), 'Not enabled' (96), and 'Scheduled' (1) features. There are buttons for 'Enable all' and 'Check for updates'. A filter input is present above a table. The table has columns for 'Name', 'Status', 'Enable date', and 'Added'. One feature, 'Warehouse spatial location', is listed with a status of 'Enabled' (indicated by a green checkmark), an enable date of '5/11/2026', and an added date of '5/5/2026'. To the right of the table, a detailed view for the 'Warehouse spatial location' feature is shown, including its status (green checkmark), when it was added ('5/5/2026'), its category ('Warehouse management'), a 'Learn more' link, and a description: 'Assign X, Y, and Z coordinates to warehouse locations and use them to optimize picking routes during wave processing. The Sort picking work lines wave step reorders pick work lines to minimize travel distance for warehouse workers.'

Name	Status	Enable date	Added
Warehouse spatial location	Enabled	5/11/2026	5/5/2026

Warehouse spatial location ✓
Added 5/5/2026
Warehouse management
[Learn more](#)
This was enabled on 5/11/2026
Description
Assign X, Y, and Z coordinates to warehouse locations and use them to optimize picking routes during wave processing. The Sort picking work lines wave step reorders pick work lines to minimize travel distance for warehouse workers.



The 'warehouse spatial location' feature uses the following key concepts:

Distance calculation strategy – The method that the system uses to calculate the distance between two locations. You can choose between a straight-line calculation or a city-block calculation. The selected method affects the relative distances between locations, which in turn affects the sort order.

Location sorting algorithm – determines the order in which pick work lines are sorted. You can choose between a fast calculation or an optimized route. Both algorithms produce a route that starts at the farthest pick location and ends at the pick location nearest to the put location.

Spatial coordinates – The X, Y, and Z values that represent a location's physical position in the warehouse. The X and Y axes represent the horizontal position, and the Z axis represents the vertical position, such as a rack level.

Sort picking work lines – A wave processing step that reorders pick work lines based on the spatial coordinates of the locations involved. This step only sorts pick lines that appear before the first put line in a work record.

Configure warehouse-level sorting settings:

Before you assign coordinates to individual locations, configure the sorting algorithms and strategies at the warehouse level.

- Distance calculation
- Coordinate retrieval strategy
- Location sorting algorithm

Finance and Operations Preview | Warehouse management > Setup > Warehouse > Locations | USMF

Warehouse Options

Standard view

Warehouses

Warehouse: 24 | Name: Site 2 - Warehouse Management

Warehouse

Use warehouse management processes Use warehouse management processes: ☒ Yes Print BOL before confirming shipment: ☒ No Work processing policy name: Auto update shipment: On quantity decrease RESERVATIONS Reserve only warehouse in production...: ☒ No Reserve inventory at load posting: ☒ No	Reserve when orders are released by a...: ☒ No Requirement for inventory reservation: Not applicable Release rule failure option for auto rel...: Warning and skip line NEGATIVE INVENTORY Financial negative inventory: ☒ No Physical negative inventory: ☒ No CYCLE COUNTING	CHECK DIGITS Use unique check digits: ☒ No REDUCE PICKED QUANTITY Decrement load line: ☒ No INVENTORY Default inventory status ID: Available Default container type:	INVENTORY STATUS CHANGE Remove reservations and markings: None Remove inventory blocking: ☒ No LABOR STANDARDS Allow labor standards: ☒ No Enable quality order for warehouse pr...: ☒ No PRODUCTION ORDERS Backflush must use reserved quantities:	HAZARDOUS GOODS REPORT LANGUAGE Hazardous goods domestic report lan...: Hazardous goods export report langu...: WAREHOUSE COORDINATES CONFIGURATION Distance calculation strategy: City block Coordinate retrieval strategy: Location coordinates Location sorting algorithm: Optimized route
--	--	--	---	---



Distance calculation strategy

Select the method used to calculate the distance between warehouse locations when sorting pick work lines.

- **Straight line:** Calculates the shortest direct distance between two points. Use this for open warehouse layouts where workers can move freely in any direction.
- **City block:** Calculates the distance along a grid-like path by summing horizontal and vertical distances. For vertical movement, the full height of both locations is used to reflect the effort required to move down and up between shelf levels. Use this for aisle-based warehouses where workers can't cut diagonally.



Coordinate retrieval strategy

Select the method that the system uses to retrieve a location's coordinates. Currently, only one setting is available and selected by default:

- Location coordinates – Retrieves the X, Y, and Z coordinate values directly from the fields on the location record.

Location sorting algorithm

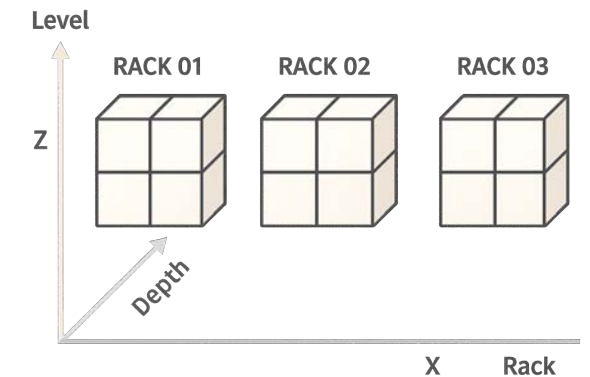
Select the algorithm used to sort work lines.

- Fast calculation – Generates a route quickly and usually produces good results. Recommended when calculation speed is the priority.
- Optimized route – Produces a more efficient route by evaluating more options. Recommended when minimizing travel time is the priority. This option may take longer to calculate.

Assign coordinates to warehouse locations

After configuring the warehouse-level settings, assign X, Y, and Z coordinates to each warehouse location. The system uses these coordinates to calculate distances between locations and determine the optimal pick route.

- X coordinate – Enter the position of the location along the X axis of the warehouse. This value typically represents the aisle or horizontal position.
- Y coordinate – Enter the position of the location along the Y axis of the warehouse. This value typically represents the position within an aisle, such as depth.
- Z coordinate – Enter the position of the location along the Z axis of the warehouse. This value typically represents the vertical level, such as the shelf or rack level. For ground-level locations, a value of 0 can be used if vertical distance shouldn't be included in the calculation.



Finance and Operations Preview										
Warehouse management > Setup > Warehouse > Locations										
← Edit + New Delete Generate check digit On-hand list Transactions Warehouse transactions Location setup wizard Create inventory movement work Options										
Locations										
Standard view										
Filter ☒ Generate check digits for location										
	Output blocked	Capacity const...	Available volu...	Current volume	Available weight	Current weight	Item number	Last activity date and time	Aging date	Location status
☐			0.00	0.00	0.00	0.00				Undetermined
☐			0.00	0.00	0.00	0.00				Undetermined

Enable precise serial and batch capture in cluster picking

This feature lets organizations control how serial and batch numbers are captured during cluster picking for items tracked below the location level in the reservation hierarchy. Two new strategies are available in the cluster setup:

- Capture serial and batch numbers once before distributing items
- Capture serial and batch numbers separately for each cluster position

The new enum in the cluster setup UI makes it easy to choose the preferred mode and helps ensure that each serial or batch number is matched to the correct order.

Cluster Pick : Cluster picking | Standard view

Cluster profiles

Cluster profile ID: Name: Cluster type: Sequence number:

General

SETUP

Generate cluster ID: ☐ No ☒ Yes

Activate positions: ☒ Yes ☐ No

Number of positions:

Position name:

Break cluster at:

Sort verification type:

Cluster assignment timing:

Cluster assignment rule:

Directive code:

Putaway cluster locate:

Putaway cluster per user: ☐ No ☒ Yes

Unit restriction:

Work unit break:

Cluster persist as parent license plate: ☐ No ☒ Yes

Cluster picking strategy:

Process by location

Process by position (tracked items)

Process by position (all items)

Cluster sorting

+ New Delete Move up Move down

Sequence ...	Field name	Sorting
1	WMSLocationId	Ascending

Optimized 3D packing containerization algorithm

This feature introduces a new optimized 3D packing algorithm for warehouse containerization processes. The algorithm uses item and container dimensions, such as length, height, and depth, more realistically when determining how items should be packed into containers. This can improve container utilization and may reduce packing material and transportation costs without requiring changes to the existing containerization setup.

The screenshot displays the SAP Feature Management interface within the 'Finance and Operations Preview' environment. The interface includes a sidebar with navigation icons and a main content area. At the top, there's a 'Feature management' header with a toggle for 'Do not enable new features automatically'. Below this, a summary bar shows counts for 'New' (34), 'Not enabled' (96), and 'Scheduled' (1) features, along with 'Enable all' and 'Check for updates' buttons. A filter input is present above a table of features. The table has columns for Name, Status, Enable date, and Added. One feature is listed: '(Production ready preview) Optimized 3D packing containerization algorithm', which is marked as 'Production ready' with a green checkmark and has an enable date of 5/13/2026. A right-hand pane provides details for the selected feature, including its status, add date, and a description.

Name	Status	Enable date	Added
(Production ready preview) Optimized 3D packing containerization algorithm	Production ready	5/13/2026	5/5/2026

(Production ready preview) Optimized 3D packing containerization algorithm ✓
Added 5/5/2026
Warehouse management
[Learn more](#)

This was enabled on 5/13/2026

Description
This feature introduces a new optimized 3D packing algorithm to warehouse containerization processes.

The current legacy strategy 'Pack into current container only' only validates how many items fit into the current container by looking into the volumetric values.

For example:

Assume there are 90 items with dimensions of 3x3x1 cm, resulting in a volume of 9cm³ per item, and a large box with dimensions of 10x10x4 cm, resulting in a volume of 400cm³. Using a purely volume-based check, the system would calculate how often 9 cm³ fits into 400 cm³. This results in 44 items per box, so 90 items would be distributed across two full boxes and one remaining box with 2 items.

In reality, only 42 items fit into each box. Even though 18 cm³ of volume remains, no additional item can fit into the available gaps because the actual shape and dimensions do not allow it.

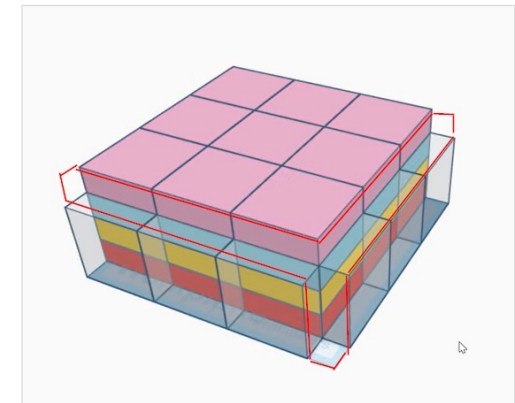
Finance and Operations Preview | Warehouse management > Setup > Containers > Container build templates | USMF

Container build templates | Standard view

Filter

Sequence ...	Container template ID	Container group ID	Base query types	Wave step code	Allow split picks	Container packing strategy	Pack by directi...	Save packing I...
1	Boxes	Boxes	Sales allocation line	123	☒	Pack into all open containers	☐	☐

Options: Pack into all open containers, Pack into current container only, Optimized 3D packing



The new optimized 3D packing containerization strategy considers each dimension of the item and the container, including length, width, and height. It optimizes not only the overall packing volume but also how the items physically fit into the selected container, helping reduce dead space and produce a more suitable container structure.

In this example, the system uses the small boxes instead of the large boxes because 9 items fit efficiently into each small box.

USMF-000207 : Outbound | Standard view

Container structure

CONTAINERS

Containers

CONT-00000058 (Box-Small) - Open
CONT-00000059 (Box-Small) - Open
CONT-00000060 (Box-Small) - Open
CONT-00000061 (Box-Small) - Open
CONT-00000062 (Box-Small) - Open
CONT-00000063 (Box-Small) - Open
CONT-00000064 (Box-Small) - Open
CONT-00000065 (Box-Small) - Open
CONT-00000066 (Box-Small) - Open
CONT-00000067 (Box-Small) - Open

CONTAINER LINES

	Item number	Configuration	Size	Color	Style	Batch number	Serial number	Owner	Quantity	Unit
	A0002								9.00	Pcs



Quality quick results entry enhancements

This feature improves the information displayed on the quick results entry page by adding details such as test descriptions and test plan notes. Users can view test-related information and associated notes directly in the quick results entry workflow.

Finance and Operations Preview

USMF

Feature management

Do not enable new features automatically

New

Not enabled

Scheduled

All

Filter

Name	Status	Enable date	Added
Quality quick results entry enhancements		5/11/2026	5/5/2026

Quality quick results entry enhancem...

Added 5/5/2026

Inventory and warehouse management

Learn more

This was enabled on 5/11/2026

Description

Enable enhanced information display on the quick results entry form, including test descriptions and test plan notes. This allows users to view test-related information and associated notes directly within the quick results entry workflow.

Enable all

Check for updates

Finance and Operations Preview

Inventory management > Periodic tasks > Quality management > Quality orders

USMF

This page has been refreshed to ensure that all selected fields display data. As a result, the record that is currently displayed may have changed and any unsaved changes have been discarded.

Save

New

Delete

Split

Skip

Validate

Reset test results

Options

Quick results entry

000031 : MidRangeSpeaker

Standard view

Overview

General

Test plan notes

Sequence number	Test	Description	Result quantity	Standard	Min	Max	Outcome	Outcome description	Result value	Tag number	Usage increment	Include in result	Skip test	Result note	Test result	Test res
1	Maschine Data	Maschine Data	1.00	0.000	0.000	0.000					0	☒	☐			Fail
2	Enclosure measuring	Measuring the enclosure dimensions	1.00	0.000	0.000	0.000	Fail	Fail			0	☒	☐			Fail

Flexible sampling plan – Usability enhancements

This feature improves the user experience when defining flexible sampling plans by moving the Last level assignment from the header to a checkbox directly in the lines grid. The change makes the action more intuitive and provides contextual confirmation dialogs when users set, change, or clear the last level.

The screenshot displays the SAP Feature Management interface. At the top, the 'Finance and Operations Preview' header is visible. Below it, the 'Feature management' section shows a toggle for 'Do not enable new features automatically'. A summary bar indicates 34 New, 96 Not enabled, and 1 Scheduled features. A table lists the features, with 'Flexible sampling plan - Usability enhancements' highlighted. The table columns are Name, Status, Enable date, and Added. The feature is marked as 'Enabled' with a green checkmark and has an enable date of 5/11/2026. A detailed view on the right shows the feature was added on 5/5/2026 and describes the improvement in the user experience for defining flexible sampling plans.

Name	Status	Enable date	Added
Flexible sampling plan - Usability enhancements	Enabled	5/11/2026	5/5/2026

Flexible sampling plan - Usability enhancements ✓
Added 5/5/2026
Inventory and warehouse management
[Learn more](#)

This was enabled on 5/11/2026

Description
The user experience for defining flexible sampling plans has been improved by moving the "last level" assignment from the header to a checkbox directly in the lines grid. This change makes the action more intuitive and provides contextual confirmation dialogs when users set, change, or clear the last level.



Finance and Operations Preview

Inventory management > Setup > Quality control > Flexible sampling plans

←

☰

Edit

+ New

Delete

Copy plan

View activities

Options

🔍

Filter

Flexible sa... ↑

Description

:

SP-0815

default sampling plan

Standard view

Flexible sampling plans

Flexible sampling plan code: SP-0815

Description: default sampling plan

Alert role: Quality control manager

Approved: ☐ No

Consolidate rounds by: Transaction line

Details

+ Add

Remove

	Level	Item sampling	Test group	Rounds	Time...	Skip	Test f...	Out ...	Number of fails	Consecutive	Fail action level	Fail action code	Pass action level	Last level
☐	10	100%	Inbound C	5					1		10	Alert	20	
☐	20	50%	Inbound C	5					1		10	Alert	30	
	30	1%	Inbound S	Unlimited		✓	1	10	1		20	Alert	30	✓

Try out the updates from vendors feature without a complete email setup

The screenshot displays the Arineo Finance and Operations Preview interface. The left sidebar shows a navigation menu with categories like Home, Favorites, Recent, Workspaces, and Modules. The 'Modules' section is expanded, showing various financial and operational modules. The 'Preview' feature is highlighted in the 'Modules' section.

The main content area shows the 'Preview' feature for vendor emails. The breadcrumb trail indicates the path: Finance and Operations Preview > Procurement and sourcing > (Preview) Procurement Agent - Supplier communications > (Preview) Emails from vendors. The interface includes a search bar, a filter button, and a 'Standard view' dropdown.

The 'Preview' feature displays a list of vendor emails. The first email is from 'Contoso Office Supplies' with the subject 'Updated receipt date for PO000214'. The email content states: 'We need to update the receipt date and quantity for PO000214...'. The email is dated 9:15 AM.

The 'Summary' section provides details about the email, including the agent's suggestions and the email details. The 'Email details' section shows the sender as 'Contoso Office Supplies <orders@contoso.com>' and the subject as 'Updated receipt date for PO000214'. The email was received on 5/24/2025 at 9:15 AM.

The 'Purchase order header' section shows the purchase order details. The 'Apply suggestions' button is highlighted. The table below shows the purchase order header details:

Suggestion	Purchase order	Approval status	Confirmed receipt date	Requested receipt date	Purchase order status
Update receipt date	PO000214	Pending review	7/29/2025	7/25/2025	Open order

The 'Purchase order lines' section shows the details of the purchase order lines. The 'Apply suggestions' button is highlighted. The table below shows the purchase order lines details:

Suggestion	Line number	Item number	Product name	Unit price	Quantity	Unit
Change quantity	1	D0001	Side plate	42.00	12	ea
Update receipt date	2	A0007	Mounting bracket	18.50	30	ea
Change quantity	3	C0005	Cable tie 200mm	5.20	250	ea

Vendor ship-from address support on invoices

This feature introduces support for specifying and storing a vendor ship-from address on vendor invoices in Dynamics 365 Finance. The ship-from address identifies the vendor establishment involved in the transaction and is used during invoice processing and posting. It is captured on vendor invoices posted from purchase orders and journals and is immutably stored on the posted invoice.

When used together with the Establishment and Registration ID governance on invoices feature, this capability enables correct identification of the vendor establishment, supports validation and immutable storage of mandatory Registration IDs, and helps ensure compliance, auditability, and accurate regulatory reporting for vendor invoices.

The screenshot displays the 'Feature management' page in Dynamics 365 Finance. The page header includes 'Finance and Operations Preview' and a navigation bar with icons for USMF, search, and other settings. The main content area shows a list of features with columns for Name, Status, Enable date, and Added. The feature 'Vendor ship-from address support on invoices' is listed with a status of 'New' (green checkmark), an enable date of 6/2/2026, and an added date of 5/5/2026. To the right of the list, a detailed view for this feature is shown, including its description and a 'Learn more' link.

Name	Status	Enable date	Added
Vendor ship-from address support on invoices	✓	6/2/2026	5/5/2026

Vendor ship-from address support on... ✓
Added 5/5/2026
Accounts payable
[Learn more](#)

This was enabled on 6/2/2026

Description
Introduces support for specifying and storing a vendor ship-from address on vendor invoices in Dynamics 365 Finance.

The ship-from address represents the vendor establishment involved in the transaction and is used during invoice processing and posting. The address is captured on vendor invoices posted from purchase orders and journals and is immutably stored on the posted invoice.

This capability enables correct identification of the vendor establishment, supports validation and immutable storage of mandatory Registration IDs, and ensures compliance, auditability, and accurate regulatory reporting for vendor invoices when this feature is enabled together with the Establishment and Registration ID governance on invoices feature.

Finance and Operations Preview

Accounts payable > Purchase orders > All purchase orders

USMF

Save + New Delete

Vendor Procurement Invoice General Options

Vendors | Standard view

US-111 : Contoso office supply

Summary by Copilot

General

Addresses

Contact information

Miscellaneous details

Vendor profile

Purchasing demographics

Invoice and delivery

INVOICE

Invoice account

US-111

Number sequence group

Vendor price tolerance group

Vendor exception group

Require ship from on vendor invoice

Yes

OFFSET ACCOUNT

Account type

Ledger

Offset account

606300

DELIVERY

UPS zone

Delivery terms

EXW

Mode of delivery

10

Destination code

Gen_1

Purchase order defaults

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

Purchase order | Standard view

00000250 : US-111 - Contoso office supply

Open order Approved

Lines Header

Line details

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

DELIVERY ADDRESS

Name

Site 1

Address

213 South Street, Gate 1
Galvin, WA 98544
USA

Service reference

Customer requisition

Customer reference

ATTENTION INFORMATION

Attention information

Requester

SHIP FROM

Name

Contoso office supply

Ship From Address

Contoso office supply

Address

331 Tenth Street
Minneapolis, MN 55425
USA



Finance and Operations Preview

Accounts payable > Purchase orders > All purchase orders

USMF

Vendor invoice

Vendor invoice | Standard view

Contoso office supply

Lines Header

General

Approval

Setup

Payment

Payment disbursement

Address

Delivery name

Site 1

Postal address

Site 1

Address

213 South Street, Gate 1
Galvin, WA 98544
USA

REMITTANCE

Remittance location

Contoso office supply

Address

331 Tenth Street
Minneapolis, MN 55425
USA

INVENTORY

Site

1

Warehouse

SHIP FROM

Name

Contoso office supply

Vendor's ship from address

Contoso office supply

Address

331 Tenth Street
Minneapolis, MN 55425
USA

Purchase orders

Enable non-attribute based rebate management deals for Unified pricing scenario

This feature allows non-attribute based rebate management deals to be considered in Unified pricing scenarios. Existing rebate agreements can be included in the pricing evaluation process without changing their configuration. This helps organizations continue using existing rebate management deals while adopting Unified pricing.

The screenshot displays the 'Feature management' section within the 'Finance and Operations Preview' interface. The top navigation bar includes 'USMF' and various icons. The main header shows 'Feature management' with a toggle for 'Do not enable new features automatically'. Below this, a summary row indicates 34 New, 95 Not enabled, and 1 Scheduled features, with 'Enable all' and 'Check for updates' buttons. The 'All' tab is selected, showing a table with one feature: 'Enable non-attribute based rebate management deals for Unified pricing scenario'. The feature is marked as 'Status' (green checkmark), 'Enable date' (5/20/2026), and 'Added' (5/5/2026). A right-hand panel provides details for this feature, including its addition date (5/5/2026), the department (Sales and marketing), the enablement date (5/20/2026), and a description: 'Allows non-attribute based rebate management deals to be considered in Unified pricing scenario'.

Name	Status	Enable date	Added
Enable non-attribute based rebate management deals for Unified pricing scenario	✓	5/20/2026	5/5/2026

Enable non-attribute based rebate ma... ✓
Added 5/5/2026
Sales and marketing
This was enabled on 5/20/2026
Description
Allows non-attribute based rebate management deals to be considered in Unified pricing scenario

Finance and Operations Preview

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

Transportation management

Vendor collaboration

Warehouse management

Expand all

Collapse all

Rebate management deals

All rebate management deals

Customer rebate deals

Non-attribute based customer rebate deals

Customer royalty deals

Non-attribute based customer royalty deals

Vendor rebate deals

Rebate workbench

> Periodic tasks

> Inquiries and reports

> Setup

> Rebate management groups setup

> Rebate management posting setup

Finance and Operations Preview

Rebate management

Rebate management deals

Non-attribute based customer rebate deals

USMF

←

Edit

+ New

Delete

Display dimensions

Workflow

Rebate management deals

Options

Maintain

Generate

Transactions

Copy

Process

Transactions

Change status

Post

Guarantee transactions

Deactivate

Rebate management deals

Standard view

Filter

	Rebate ma...	Description	Module	Type	Rebate status	Active	Approval status	Payment type	Attribute...
	RDD000001	Demo#1 Order, Provision daily, ...	Customer	Rebate	Agreed		Not submitted	Customer deductions	
	RDD000002	Demo#2 Delivery, Provision mth...	Customer	Rebate	Agreed		Not submitted	Customer deductions	
	RDD000003	Demo#3 Invoice, At posting, Pro...	Customer	Rebate	Agreed		Not submitted	Tax invoice customer deductions	
	RDD000004	Demo#4 Order, Provision mthly, ...	Customer	Rebate	Agreed		Not submitted	None	
	RDD000005	Demo#5 Delivery, At posting, Pr...	Customer	Rebate	Agreed		Not submitted	None	
	RDD000006	Demo#6 Invoice, Provision mthl...	Customer	Rebate	Agreed		Not submitted	None	
	RDD000014	Demo#14 Output Item	Customer	Rebate	Agreed		Not submitted	Customer deductions	

Configure Product Lifecycle State business process policies without Engineering change management.

This feature lets organizations configure Product Lifecycle State business process policies even when Engineering Change Management configuration keys aren't enabled. As a result, product behavior in processes such as purchasing, sales, and production can be managed based on lifecycle states without relying on Engineering Change Management. This setup provides flexibility to tailor operations according to a product's lifecycle stage. For example, organizations can allow a new product to be purchased with a warning that indicates the item is still a prototype. For discontinued or end-of-life products, they can allow sales of existing inventory while blocking new purchases or production.

The screenshot displays the 'Feature management' section within the 'Finance and Operations Preview' interface. The top navigation bar includes 'USMF' and various icons. The main header shows 'Feature management' with a toggle for 'Do not enable new features automatically'. Below this, there are filters for 'New' (34), 'Not enabled' (95), and 'Scheduled' (1), along with 'Enable all' and 'Check for updates' buttons. A table lists features, with one feature highlighted: 'Configure Product Lifecycle State business process policies without Engineering change management.' This feature is marked as 'Not enabled' and has an 'Add' date of '5/5/2026'. A detailed description panel on the right explains that this feature allows configuring product lifecycle state business process policies when Engineering Change Management (ECM) configuration keys are not enabled. It notes that if ECM is enabled, this feature is not necessary. The description also provides examples: allowing purchasing with a prototype warning for new products, and allowing sales of existing inventory while blocking new purchases or production for discontinued or end-of-life products.

Name	Status	Enable date	Added
Configure Product Lifecycle State business process policies without Engineering change management.	Not enabled		5/5/2026

Configure Product Lifecycle State business process policies without Engineering change management
Added 5/5/2026
Product information management
[Learn more](#)

You cannot enable this feature. Engineering Change Management configuration key must be disabled to use this feature.

Description
This feature allows you to configure product lifecycle state business process policies when Engineering Change Management (ECM) configuration keys are not enabled. It enables organizations to manage product behavior—such as purchasing, sales, and production—based on lifecycle states without relying on ECM. If ECM is enabled, this feature is not necessary, as ECM already provides the required lifecycle based business process rules. This setup offers flexibility to tailor operations according to a product's lifecycle stage. For example:

- When introducing a new product, purchasing may be allowed with a warning indicating the item is still a prototype.
- For discontinued or end-of-life products, the system can allow sales of existing inventory while blocking new purchases or production.

Enable output menu items for MCP

This feature enables the Dynamics 365 ERP MCP server to support output menu items that generate reports or print results. Agents can run supported output actions, such as SSRS report exports, and receive the generated files as embedded resources in the MCP response.

The screenshot displays the 'Feature management' section in the Dynamics 365 interface. The top navigation bar shows 'Finance and Operations Preview' and 'USMF'. The main header includes a 'Feature management' icon and a toggle for 'Do not enable new features automatically'. Below this, there are filters for 'New' (34), 'Not enabled' (95), and 'Scheduled' (1), along with 'Enable all' and 'Check for updates' buttons. A search filter is present above a table of features. The table has columns for Name, Status, Enable date, and Added. One feature, 'Enable output menu items for MCP', is listed with a status of 'Enabled' (green checkmark), an enable date of '5/20/2026', and an added date of '5/5/2026'. To the right of the table, a detailed view of the selected feature is shown, including its name, added date, system administration status, a 'Learn more' link, and a description: 'Enable support for output menu items in MCP menu item tools.'

Name	Status	Enable date	Added
Enable output menu items for MCP	Enabled	5/20/2026	5/5/2026

Enable output menu items for MCP ✓
Added 5/5/2026
System administration
[Learn more](#)
This was enabled on 5/20/2026
Description
Enable support for output menu items in MCP menu item tools.

Enable user management tools for MCP

This feature enables the Dynamics 365 ERP MCP server to provide access to some forms related to system admin tasks, such as user management and security tools.

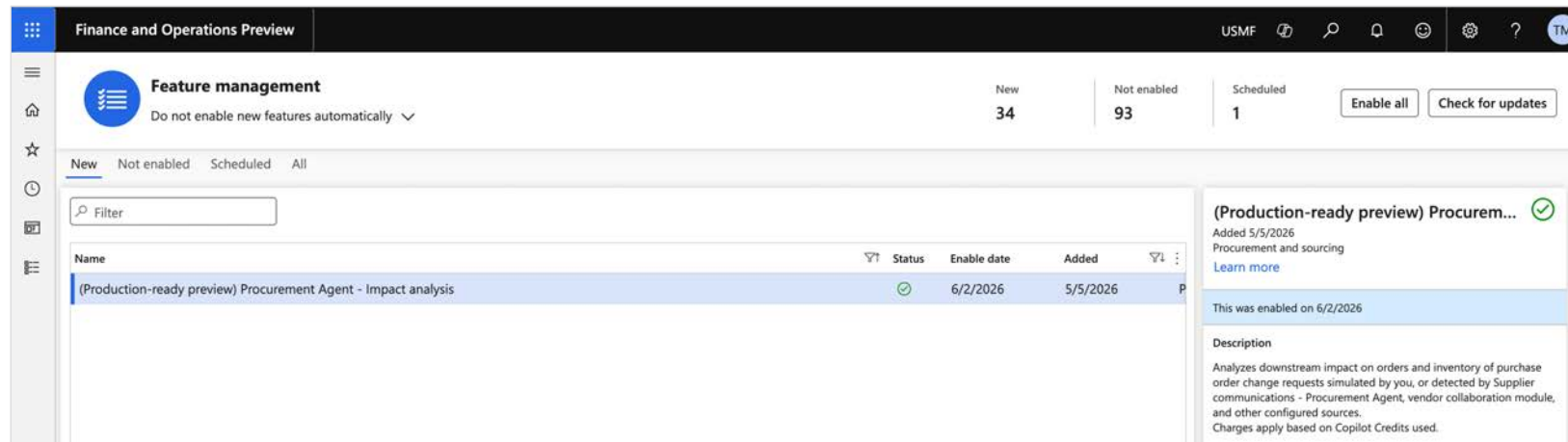
The screenshot displays the 'Feature management' section in Dynamics 365. The top navigation bar shows 'Finance and Operations Preview'. The main header includes a 'Feature management' icon and a toggle for 'Do not enable new features automatically'. Below this, there are filters for 'New' (34), 'Not enabled' (94), and 'Scheduled' (1), along with 'Enable all' and 'Check for updates' buttons. A table lists features, with 'MCP user management tools' highlighted. The table columns are Name, Status, Enable date, and Added. The 'MCP user management tools' feature has a status of 'New' (green checkmark), an enable date of 6/2/2026, and was added on 5/5/2026. A detailed view on the right shows the feature was added on 5/5/2026, is for system administration, and includes a 'Learn more' link. It also states the feature was enabled on 6/2/2026 and provides a description: 'Enables user management and security tools in the MCP server, allowing AI agents to query and manage users and roles in Dynamics 365 Finance and Operations.'

Name	Status	Enable date	Added
MCP user management tools	New	6/2/2026	5/5/2026

MCP user management tools ✓
Added 5/5/2026
System administration
[Learn more](#)
This was enabled on 6/2/2026
Description
Enables user management and security tools in the MCP server, allowing AI agents to query and manage users and roles in Dynamics 365 Finance and Operations.

Procurement Agent – Impact analysis

This agent analyzes the downstream impact of purchase order change requests on orders and inventory. Changes can be manually simulated or detected through Supplier Communications, the vendor collaboration module, and other configured sources. This helps purchasers understand the impact on downstream orders, inventory levels, production schedules, and customer deliveries before deciding how to respond. Charges may apply based on Copilot Credits used.





Finance and Operations Preview

Procurement and sourcing > Workspaces > Purchase order preparation

USMF

Edit Task (Preview)

Title

Show impact of changes in purchase orders - Impact analysis - Procurement

Show impact of date and quantity changes made in purchase orders,
based on **source**

Occurs when there is a new change

Activate

Finance and Operations Preview

Procurement and sourcing > (Preview) Procurement Agent - Supplier communications > (Preview) Follow-up emails

USMF

Edit Task (Preview)

Title

Show impact of changes in purchase orders - Impact analysis - Procurement

Show impact of date and quantity changes made in purchase orders,
based on **vendor emails**

Occurs when

Vendor emails

Vendor collaboration module

Save

Finance and Operations Preview

Search for a page

USMF

?

TM

Standard view

(Preview) Impact simulation

Change order-level receipt date and quantity of purchase order header or line to view downstream impact.

Purchase order header

Purchase order	Confirmed receipt date
PO00014	7/25/2025

Purchase order lines

Line number	Item number	Product name	Quantity	Confirmed receipt date
1	Site_01	Tray	20	7/25/2025
2	LocRack_01	Spoolrack	10	7/25/2025

Simulate impact

Filter by

Purchase order and line

Item number

Item name

PO00014, Line 1

Site_01

Tray

Open net requirements

Purchase order line impact

The impact analysis highlights the change in PO line and impact the following.

- **Sales order:** 1 sales order 10002 (Product Sale-Retail Sale Charge 1) to customer Relecloud.
- **Inventory:** Inventory for item Warehouse T1 is projected to go negative (-20 units) by June 2, 2025, indicating a significant supply shortage.

2 seconds ago

AI-generated content may be incorrect [See terms](#)

Impacted orders

View order

View item

View customer

Project - Sales order

Sales order 100002 - Contoso Retail Sale Charge

Impacted inventory

Site	Warehouse	Expected inventory level	Expected impact date
1	T1	Negative	6/2/2025

Inventory

200

100

0

-100

-200

27/05

02/06

08/06

14/06

20/06

26/06

02/07

08/07

Projected inventory before change

Projected inventory after change

Calculated based on available-to-Promise sales date

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 10.0.48 \(June 2026\)](#)

Ihr D365 What's new Team



Leandro Meermeier
Executive Management



Lone Gru
Senior Consultant



Tim Mark
Solution Architect



Mehmet Yilmazarslan
Consultant



Andreas Pölitz
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