



September 2026

What's new in D365

Commerce, Supply Chain Management,



Your D365 What's new Team



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Service update availability

CY26Q4
10.0.49

Preview availability	General availability self-update	First auto-update schedule	Second auto-update schedule	End of service
July 27, 2026	September 11, 2026	October 2, 2026	November 1, 2026	May 21, 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

Export to Azure Data Lake deprecated November 30, 2026

Release 10.0.49

Reason for deprecation/removal	Replaced by another feature?	Product areas affected	Deployment option	Status
Microsoft has decided to stop developing this feature and replace it with Azure Synapse Link for Dataverse.	Yes	Microsoft finance and operations applications	Cloud	Export to Azure Data Lake retired on November 1, 2024, and will permanently stop on November 30, 2026. After the service stops, it will no longer export new or changed data. Files already exported to your data lake remain in place. Microsoft will not grant extensions after November 30, 2026.

Data Integrator templates for Dynamics 365 Field Service will no longer be available after February 28, 2027

Release 10.0.49

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.

Regression Suite Automation Tool (RSAT) is marked for deprecation and won't be supported after May 15, 2027.

Release 10.0.49

Reason for deprecation/removal	Replaced by another feature?	Product areas affected	Deployment option	Status
This functionality is no longer supported.	No	Application regression testing	On-premises	The product is deprecated and will be supported until 15th of May 2027.

Release Waves and Release Planner will no longer be used after November 15, 2026

Release 10.0.49

Reason for deprecation/removal	Replaced by another feature?	Product areas affected	Deployment option	Status
The twice-yearly release wave 1 and release wave 2 model is being retired in favor of a continuous, always-on roadmap publishing model.	Yes. The AI at Work roadmap will be the single destination for all Dynamics 365, Power Platform, and Dataverse roadmap content.	Dynamics 365, Microsoft Power Platform, Microsoft Dataverse	All	Transitioning. New content publishes to the AI at Work roadmap from September 2026. Items with a preview or GA date of June 1, 2026, or later migrate through November 2026. Release Planner will be retired by November 15, 2026, and Microsoft Learn stays the home of the documentation.

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 10.0.49 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	Allow customer order with all carry out lines 	Feature Management
Point of Sales	Define bank transaction type for Commerce payments	On by default
Point of Sales	Prevent voiding return lines after payment is applied	On by default
Point of Sales	Modern customer View in Store Commerce 	Feature Management
Point of Sales	Modern receipt format designer 	Feature Management
Point of Sales	Enable editing of call center orders in Point of Sale with unified payment capture 	Feature Management

Features included in this release

Feature Area	Feature Name	Enabled By
E-Commerce	E-commerce platform modernization 	Admins, Developers
E-Commerce	On-behalf-of (OBO) support in Microsoft Entra External ID 	Admins, Developers
B2B E-Commerce	B2B Multi-Outlet Enhancements	Feature Management
Payments	Compress payment tokens independent of transaction archiving	Feature Management
Commerce MCP	Dynamics 365 Commerce MCP Server 	Admins, Developers

Allow customer order with all carry out lines

When enabled, it allows you to create customer orders in the POS, even if all the order lines have a carry out delivery mode.

Finance and Operations Preview

USRT

Feature management

Do not enable new features automatically

New

Not enabled

Scheduled

All

1

116

0

Enable all

Check for updates

Filter

Name	Status	Enable date	Added	Feature state	Module	Type
Allow customer order with all carry out lines	✓	10.08.2026	23.07.2026		Retail and commerce	Feature

Allow customer order with all carry o...

Added 23.07.2026

Retail and commerce

Learn more

This was enabled on 10.08.2026

Description

When enabled, allows creating customer orders in POS even when all order lines have a carry out delivery mode.

Comments



What's new?

Now, one order can now contain items that customers take home immediately and items that are picked up or delivered later.

Benefits

- Combines multiple delivery methods in a single order.
- Simplifies the purchasing process for customers and employees.
- Reduces the need to create separate orders.

In simple terms

Customers can purchase everything in one transaction, take home available items, and receive the rest later through pickup or delivery.

Sales Order D365 with sales order lines and the different mode of delivery .

Customer order

Search

Max Mustermann

000126

Loyalty card

55330

Balance

Get balance

Credit limit

0,00 €

Address name

Musterstrasse 1

Chemnitz 09122

Bundesrepublik Deutschland

Primary

Subtotal

146,06 €

CHARGES

4,11 €

Tax

8,76 €

Payments

0,00 €

Change due

0,00 €

Lines

Payments

Delivery

Item	Method	Status
Kelchkragenbluse 40, zartes Himmelblau	Abholung im Store from 1234 12.08.2026 Beckerstrasse 13 09120 Chemnitz Bundesrepublik Deutschland	Created
Kelchkragenbluse 42, weiss	Ship Standard from ZL Arineo 12.08.2026 Max Mustermann Musterstrasse 1 Chemnitz 09122 Bundesrepublik Deutschland	Created

Sales order details

Standard view

016902 : Max Mustermann

Lines

Header

Item	Product	Quantity	Unit	Price	Amount	Status
VN-010134	05.3612.73.132648.72	1	EA	146,06	146,06	Installation
VN-010115	05.3612	1	EA	4,11	4,11	Installation

Line details

General

Setup

Address

Product

Packing

Delivery

Sourcing

Price and discount

Project

Foreign trade

Financial dim

Mode of delivery

DELIVERY DATE

Delivery alternatives

Requested ship date

12.08.2026

Confirmed receipt date

ATP

EXPEDITE

Expedite (MCR)

Under-del

Mode of delivery

99

Description

Standard

MISC. DELIVERY INFO

Delivery type

Stock

CARRIER INFORMATION

Define bank transaction type for Commerce payments

Enable this feature to configure the optional property named "Bank transaction type" on the payment methods defined at the channel level. If defined, the "Bank transaction type" will be set on the payment journals created for customer orders from the point-of-sale (POS), call center orders, and cash-and-carry transactions via end-of-day statement posting.

Finance and Operations Preview							
 Feature management Do not enable new features automatically ▾							
New Not enabled Scheduled <u>All</u>							
Filter							
Name	Status	Enable date	Added	Feature state	Module	Type	
Define bank transaction type for Commerce payments	✓	23.07.2026	23.07.2026	On by default	Retail and commerce	Feature	

Flexible Bank Transaction Types for Stores and Registers

- Define individual bank transaction types by store and payment method
- Automatically post of cash deposits to the correct ledger accounts

Benefits

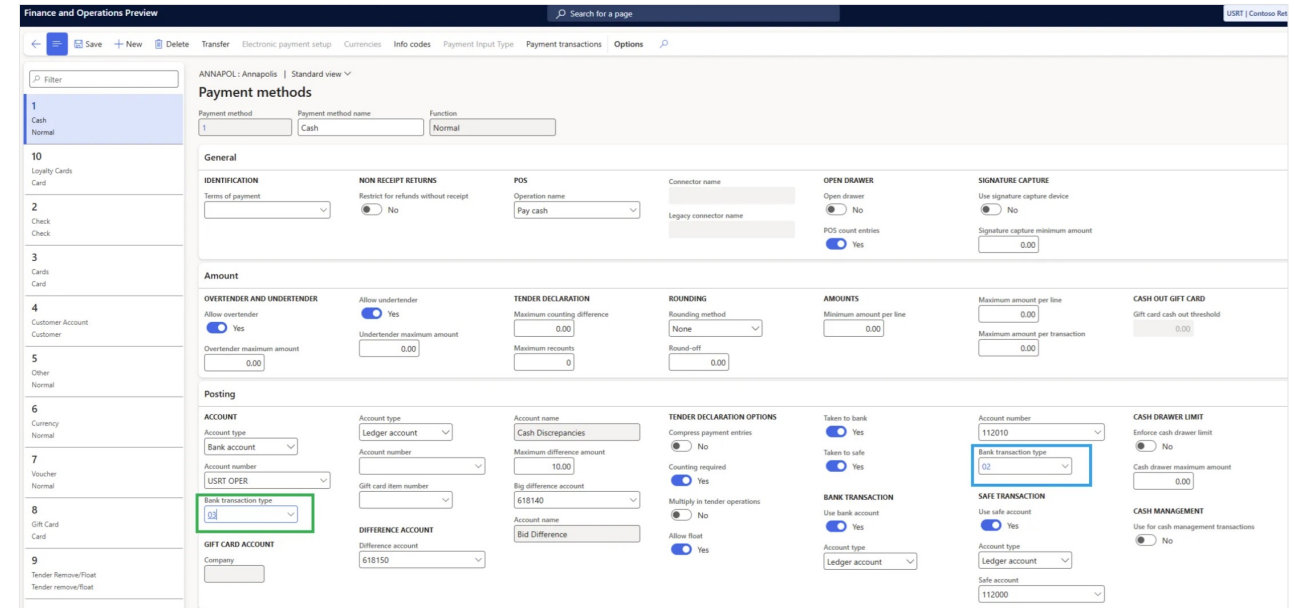
- Supports store-specific bank accounts
- Separates different payment methods (cash, vouchers, foreign currencies)
- Faster and more accurate end-of-day closing
- Improved transparency for Finance and Controlling

Configuration

- Path: Retail and Commerce → Channels → Stores
- Configure the bank transaction type for each store and payment method

Business Value

- Simplifies and automates cash deposit posting
- Ideal for retailers with multiple stores and complex payment structures



The screenshot displays the 'Payment methods' configuration page in the Arineo Finance and Operations Preview. The page is titled 'ANNA POL: Annapolis | Standard view'. The left sidebar shows a list of payment methods, with '1 Cash Normal' selected. The main configuration area is divided into several sections:

- General:** Includes fields for 'Payment method name' (Cash), 'Function' (Normal), 'Terms of payment', 'NON RECEIPT RETURNS' (Restrict for refunds without receipt: No), 'POS' (Operation name: Pay cash), 'Connector name', 'Legacy connector name', 'OPEN DRAWER' (Open drawer: No, POS count entries: Yes), and 'SIGNATURE CAPTURE' (Use signature capture device: No, Signature capture minimum amount: 0.00).
- Amount:** Includes fields for 'OVERTENDER AND UNDERTENDER' (Allow over/under tender: Yes, Over/under tender maximum amount: 0.00), 'TENDER DECLARATION' (Maximum counting difference: 0.00, Maximum recounts: 0), 'ROUNDING' (Rounding method: None, Round-off: 0.00), 'AMOUNTS' (Minimum amount per line: 0.00, Maximum amount per transaction: 0.00), 'CASH OUT GIFT CARD' (Gift card cash out threshold: 0.00), and 'CASH DRAWER LIMIT' (Enforce cash drawer limit: No, Cash drawer maximum amount: 0.00).
- Posting:** Includes fields for 'ACCOUNT' (Account type: Bank account, Account number: USRT OPER), 'Bank transaction type' (highlighted with a green box), 'GIFT CARD ACCOUNT' (Company:), 'DIFFERENCE ACCOUNT' (Difference account: 618150), 'TENDER DECLARATION OPTIONS' (Compress payment entries: No, Counting required: Yes, Multiply in tender operations: No, Allow float: Yes), 'Tender to bank' (Yes), 'Tender to safe' (Yes), 'SAFE TRANSACTION' (Use safe account: Yes), and 'CASH MANAGEMENT' (Use for cash management transactions: No).

Prevent voiding return lines after payment is applied

This prevents store associates from voiding returns after payment has been added to the transaction. If money has already been refunded to the customer, the return must be finalized. Any further changes must be handled through a new sale.

Finance and Operations Preview							
 Feature management Do not enable new features automatically ▾							
New Not enabled Scheduled <u>All</u>							
Filter							
Name	Status	Enable date	Added	Feature state	Module	Type	
Prevent voiding return lines after payment is applied	✓	23.07.2026	23.07.2026	On by default	Retail and commerce	Feature	

Modern customer View in Store Commerce

A new overview of customer information: Allow store employees to add or edit contacts (i.e., a person representing the corporate customer) in the point-of-sale system, as well as add a contact to a transaction for auditing purposes.

Finance and Operations Preview							
Feature management Do not enable new features automatically ▾							
New Not enabled Scheduled All							
Filter							
Name	▽↑ Status	Enable date	Added	▽↓ Feature state	Module	Type	
Enable customer contacts in Store Commerce	✓	10.08.2026	23.07.2026	Preview	Retail and commerce	Feature	

Customer account

+ Add to sale

+ Add to Client Book

✎ Edit account



Mr. Max Mustermann

000126

Customer since 1 years, 6 months

Contact ✉ mustermann@gmx.net

Account summary

Timeline

Account details

Transactions

Copilot Summary

📄 Purchase pattern

- The customer typically spends **238.16 EUR** per order and purchases an average of **1.00** item per order within a preferred price range of **61.80-256.26 EUR**.
- They have placed **12** orders in the last year, with the most recent order dated **03/08/2026**.
- Their lifetime value amounts to **4,286.89 EUR**, with a year-to-date spend of **496.58 EUR**.

💬 Spark a conversation

- Have you found the Premium Mountain Bike Tire to be durable for your cycling needs?
- What do you like most about the Kelchkragenbluse styles you have purchased recently?

📁 Preferred product categories

- [Business Blusen](#)

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

Last refreshed at 2:46 PM, 08/10/2026

Customer information

 Shipping address
Max Mustermann
Musterstrasse 1
Chemnitz 09122
Bundesrepublik Deutschland

Primary

Loyalty cards

55330
Enrolled 01.01.1900
2.480 Total redeemable points

+ Add to sale

Recent activity

→ View all

März

 **Purchase at POS**
05.03.2026 00:00|By Carsten Vomberg (001163)
Customer purchase 12341163300004

View transaction

2025

 **Purchase at POS**
28.11.2025 00:00|By Romy Gerlach (000813)
Customer purchase 12342106300110

View transaction

 **Purchase at POS**
20.11.2025 00:00|By Romy Gerlach (000813)
Customer purchase 12342106100062

View transaction

Recent purchases

→ View all

 **Purchased on 01.01.1900**
Transaction #
46,58 €

 **Purchased at POS**
Transaction #12341163300004
1 items
450,00 €

 **Purchased at POS**
Transaction #12342106300110
1 items
189,95 €



Bronze Pocket...
0,00 €



Funnel-neck bl...
0,00 €



Account summary

Timeline

Account details

Transactions

Copilot Summary

Behavior patterns

The customer has engaged in recent phone interactions, indicating a preference for direct communication. They have shown responsiveness to follow-up calls related to their orders.

Risks and follow-up

A follow-up phone call to confirm order details and address any questions would be beneficial.

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

Last refreshed at 2:51 PM, 08/10/2026

Full timeline

+ Add activity

Filter

Search

März

In-store purchase

Purchased at POS - 12341163300004

05.03.2026 00:00 | Carsten Vomberg (001163)

Total payment

450,00 €

Add timeline activity

Select activity type

Customer note

>

Email

>

Phone call

>

SMS

>

Store event

>

Store visit

>

Account summary Timeline **Account details** Transactions

Shipping addresses

 Manage addresses

Max Mustermann
Musterstrasse 1
Chemnitz 09122
Bundesrepublik Deutschland

Primary address

Loyalty cards

55330

Enrolled 01.01.1900
2.480 Total redeemable points

+ Add to sale

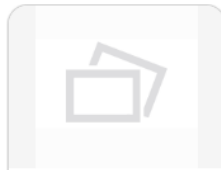
Recent purchases

→ View all



Kelchkragenbluse

+ Add to sale



ISOFLEX NBU 15

+ Add to sale

Affiliations



There are no customer affiliations

There are no affiliations associated with this customer.

+ Add affiliations

Attributes (4)

 Edit

Name

Value

Bevorzugte Kategorie

Shoes

Marketing opt in

No

Bevorzugter Katalog

Menswear

Kundeninformationen

Walk-in customer



Print receipt

Email receipt

View receipts

Return

Buy again

Date	Operator ID	Register	Type	Receipt	Total
01.01.1900			Customer order		46,58
05.03.2026	001163	001163	Customer order	12341163300004	450,00
28.11.2025	000813	2106	Customer order	12342106300110	189,95
20.11.2025	000813	2106	Sale	12342106100062	169,95
01.01.1900			Customer order		189,95
01.01.1900			Customer order		359,90
17.10.2025	000813	2106	Customer order	12342106300096	300,00
17.10.2025	000813	2106	Customer order	12342106300095	250,00

Transaction details

Lines

Payments

Items	Quantity	Invoice quantity	Extended price
Premium Mountain Bike Tire 0004	1	0	49,42

Subtotal	46,58
Tax	2,84
Total	46,58

Total payments

46,58



Edit customer

Save

Save and add to transaction

Name

Customer type

*

Person

▼

Customer group

*

Retail customers

▼

Title

Mr.

×

First name

*

Max

Last name

*

Mustermann

▼ Contact information

Email addresses

+ Add email address

Primary email | Receipt email

mustermann@gmx.net

Edit

Phone numbers

No phone numbers added

+ Add phone number

▼ Preferences



Modern receipt format designer

It enables the modern receipt designer to create and edit receipt formats directly in Dynamics 365 Commerce Headquarters.

Feature management
Do not enable new features automatically ▾

NewNot enabledScheduledAll

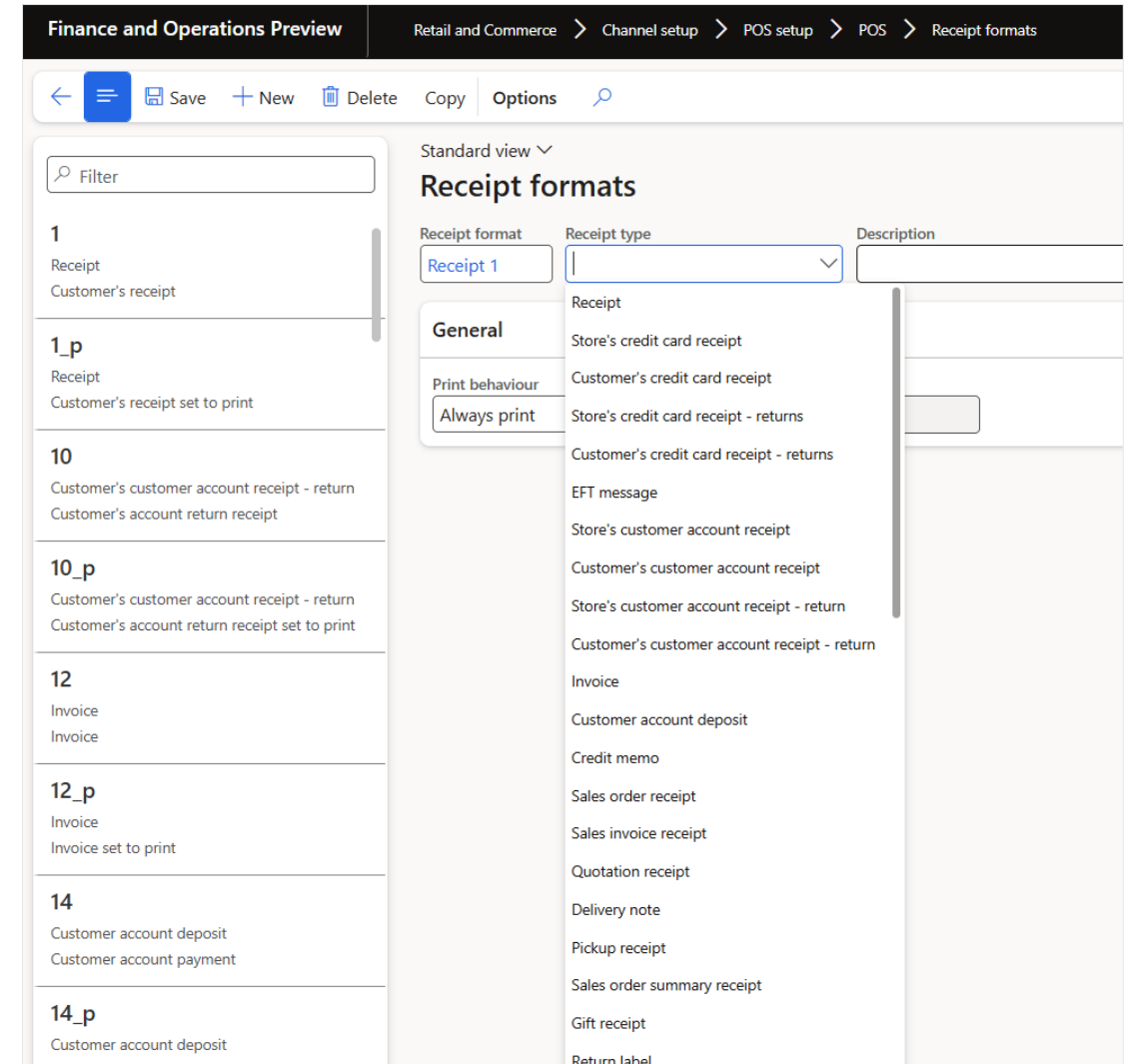
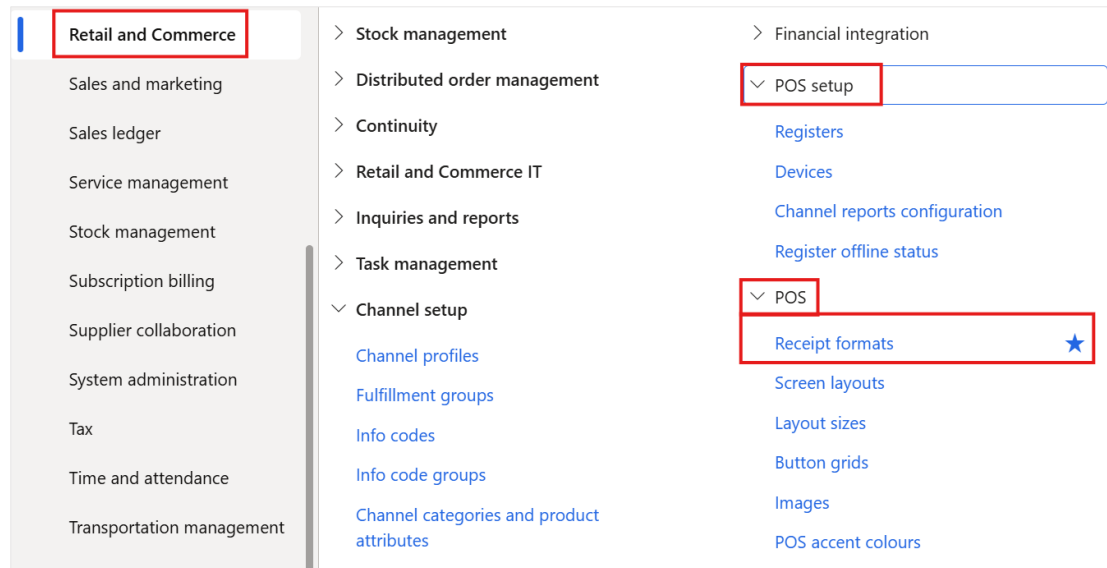
Filter

Name	▽↑ Status	Enable date	Added	▽↓ Feature state	Module	▽ Type
Modern receipt format designer	⚠		23.07.2026	Preview	Retail and commerce	Feature

The new designer makes it easier to create and maintain POS receipt layouts in Dynamics 365 Commerce. This feature modernizes POS receipt management and reduces the effort required for customizations.

Benefits

- Simplified receipt design
- Faster implementation of layout changes
- Consistent appearance of POS receipts
- Improved maintainability of receipt formats



Standard view

Receipt formats

Receipt format

Receipt type

Description

Title

1

Receipt

Customer's receipt

Receipt

General

Print behaviour

Email behaviour

Do not print

Do not email

Receipt designer

Preview

The content displayed here is placeholder data for preview purposes only.

Edit format

[LOGO]

Transaction.: TXN-00001234 Date.: 02/20/2026
Terminal....: Terminal Id Time.: Time24H
Employee....: CLERK01 EntryStatus
Customer No.: CUST-10042
Cust. Name..: Alice Johnson
Comments....: Net 30 terms
** REPRINT **

ITEM NAME	QTY	PRICE	TOTAL
Contoso Widget	2	\$19.99	\$39.98
Total disc.	Total %		\$6.00
Line disc.	10% %		\$4.00
Offer disc.	5% %		\$2.00
Gift wrap			
Markup description			Markup amo
Subtotal			\$33.98
Total tax			TaxTotal
Total			TotalWithTax
Credit Card			\$37.04

=====

Receipt number barcode

Receipt designer

Receipt | Paper size: Thermal

Preview | Template info | Export | Save

Select a field on the canvas to edit its properties

Undo

FIELDS

Q Search fields...

Acquirer Name Variable
Field Data

All item comments Variable
Gift wrap requested

All tender comments Variable
Paid in full

All transaction comments Variable
Customer loyalty VIP

Auth Source Code Variable
ONLINE

Authorisation code Variable
AUTH-6678

Balance Variable
\$0.00

Batch Code Variable
BC-2026022001

Batch Exp date Variable
02/30/2027

Batch ID Variable
BAT-20260220

	1	5	10	15	20	25	30	35	40	45	50	55
3	Terminal....:				Terminal Id				Time.:		Time24H	
4	Employee....:				CLERK01				EntryStatus			
5	Customer No.:				CUST-10042							
6	Cust. Name..:				Alice Johnson							
7	Comments....:				Net 30 terms							
8	** REPRINT **											
9	ITEM NAME							QTY		PRICE		TOTAL
10												
11	LINE BREAK											
LINES												
1	Contoso Widget							2		\$19.99		\$39.98
2	Total disc.					Total Discount Perc. %						\$6.00
3	Line disc.					10% %						\$4.00
4	Offer disc.					5% %						\$2.00
5	Gift wrap											
FOOTER												
1	Markup description										Markup amount	



Enable editing of call center orders in Point of Sale with unified payment capture

Finance and Operations Preview							
Feature management Do not enable new features automatically							
NewNot enabledScheduledAll							
Filter							
Name	Status	Enable date	Added	Feature state	Module	Type	
Enable editing of call center orders in Point of Sale with unified payment capture			23.07.2026		Retail and commerce	Feature	



E-commerce Platform Modernization

Microsoft has modernized its e-commerce development platform by adding support for **Node.js 22** and recommending **Node.js 24**. It also standardized on **TypeScript 4.2.4**. These updates provide a more secure, high-performing, and future-ready foundation for building and extending commerce storefronts.

It is primarily a developer platform update rather than a feature management toggle. Organizations can adopt it by:

- upgrading to the Commerce SDK version 10.0.49
- updating development environments to supported Node.js and TypeScript versions

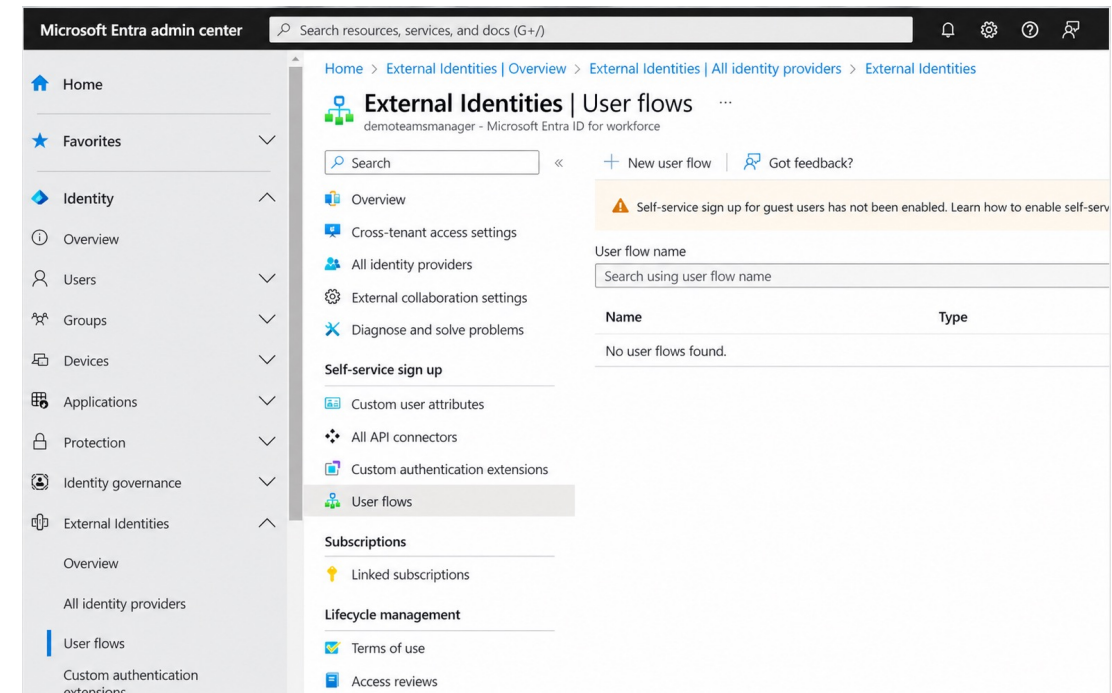
On-behalf-of (OBO) support in Microsoft Entra External ID

This enhancement enables on-behalf-of (OBO) ordering with Microsoft Entra External ID (EEID), which addresses a currently unavailable capability. OBO ordering is a core B2B commerce capability that allows customer service representatives, distributors, and sales agents to place orders on behalf of end customers. This is a common requirement in complex B2B purchasing scenarios.

As Azure AD B2C reaches the end of its sales period and new customer onboarding moves to Entra External ID, the absence of OBO support could present challenges for new and existing B2B Commerce customers. This enhancement supports organizations that are adopting Entra External ID by providing OBO ordering capabilities that align with existing B2B commerce requirements.

Configuration is performed through:

- Microsoft Entra External ID
- Microsoft Entra application registration
- Dynamics 365 Commerce B2B e-commerce configuration settings





B2B Multi-Outlet Enhancements

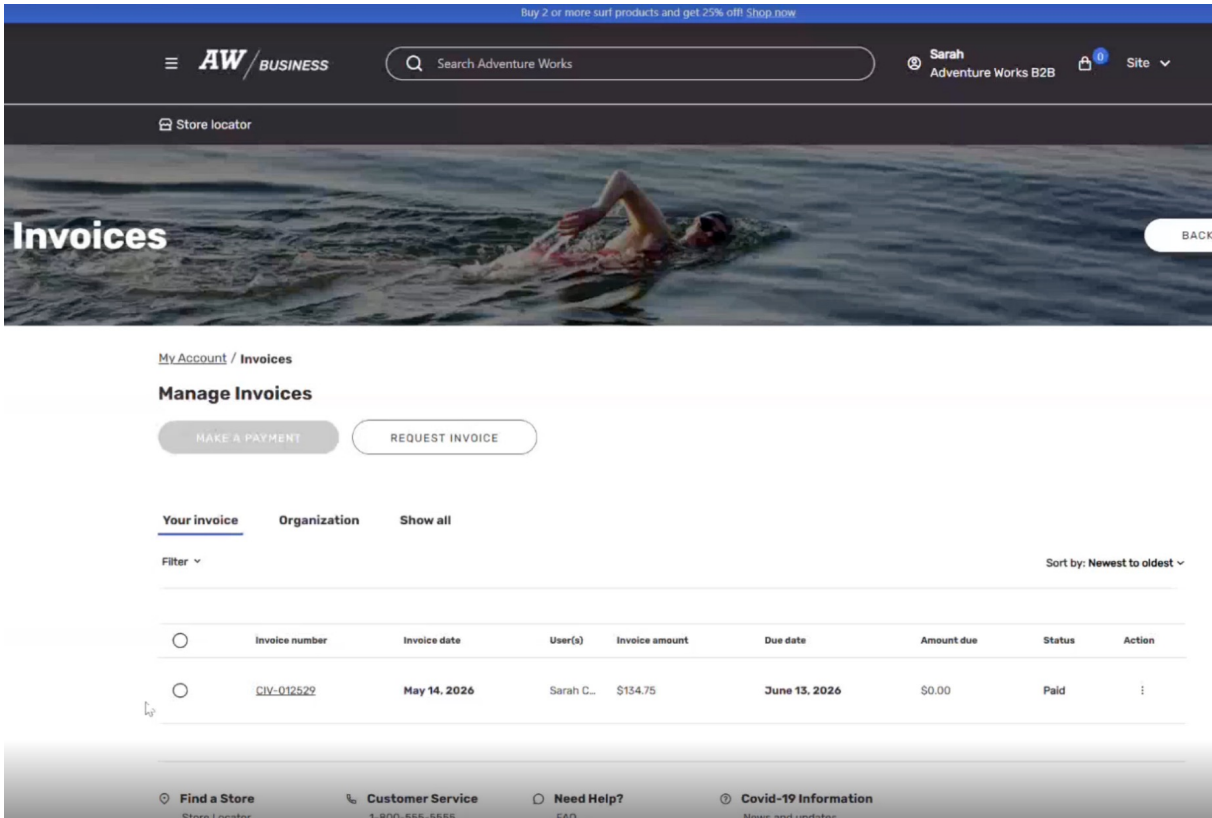
Version 10.0.49 enhances the B2B multi-outlet experience with the following features:

- Configurable roles and permissions
- Improved storefront user management
- Cross-channel invoice access
- Invoice delivery to additional email recipients
- Improved OBO experiences with Microsoft Entra

Users can switch between multiple outlets with a single sign-in and retain outlet-specific pricing, catalogs, inventory, credit limits, and fulfillment rules.

Configuration is managed in Commerce Headquarters

- B2B customer hierarchy and organization setup
- B2B multi-outlet configuration pages and related role/permission settings



Compress payment tokens independent of transaction archiving

In Dynamics 365 Commerce 10.0.49, Microsoft changed how payment token compression works by decoupling it from the transaction archiving process. Previously, compression was only available as an option within the 'Archive credit card transaction data' batch job. Starting in version 10.0.49, compression can be run independently through its own batch job.

Microsoft split the functionality into separate jobs:

- deletes payment-related data
- compress credit card transaction data → compresses payment tokens only
- archive credit card transaction data → archives

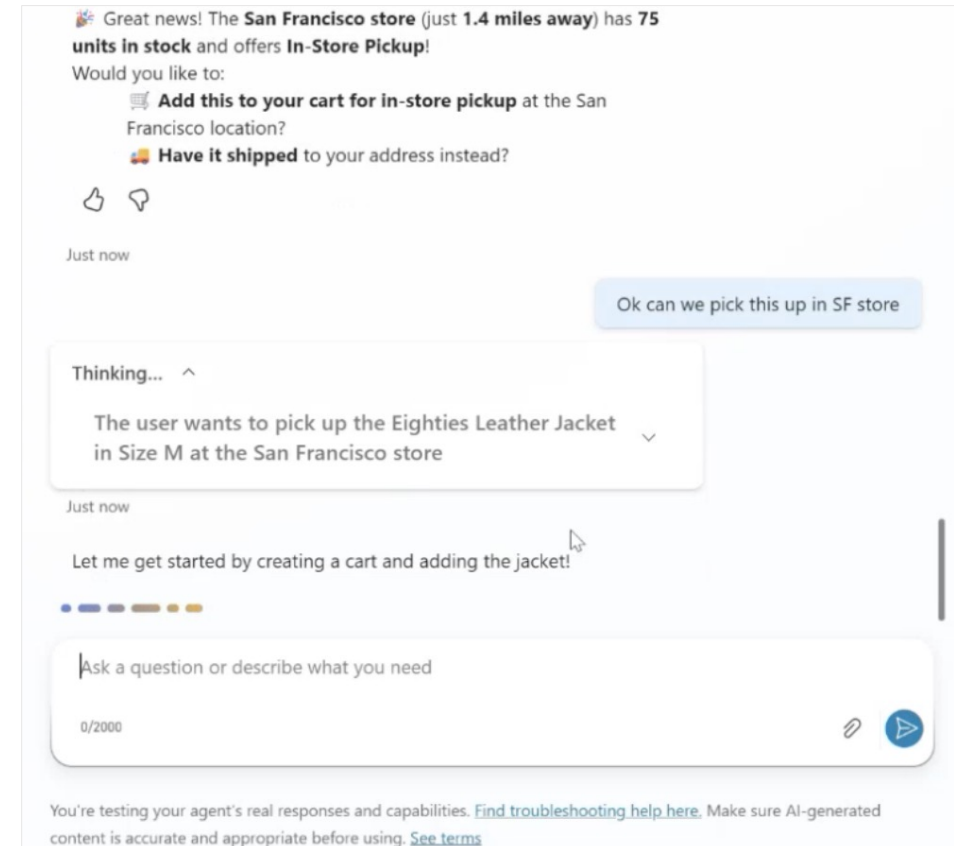
The Compress payment tokens feature uses data compression to store payment property tokens more efficiently, thereby reducing the size of the underlying storage tables.

Dynamics 365 Commerce MCP Server

The Commerce MCP Server uses the Model Context Protocol (MCP) to expose Dynamics 365 Commerce capabilities, enabling AI agents to interact directly with Commerce business logic and APIs. Rather than building custom integrations, AI agents can use standardized MCP tools to access Commerce functionality.

The most significant innovation in Commerce 10.0.49 is not a traditional storefront feature, but rather the introduction of Agentic Commerce through the D365 Commerce MCP Server:

- AI-driven product discovery
- AI-managed carts
- AI-assisted checkout
- Inventory lookup
- Order tracking
- Promotion and discount application
- Omnichannel consistency through the existing Commerce Scale Unit



Links to further information



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[What's new or changed in Dynamics 365 Commerce 10.0.49](#)

A background image of a man with glasses and a headset, smiling and looking at a tablet. The image is overlaid with a blue gradient.

What's new in D365 Supply Chain Management

Global Inventory Accounting

Release 10.0.49

Reason for deprecation/removal	Replaced by another feature?	Product areas affected	Deployment option	Status
The Global Inventory Accounting (GIA) solution is being retired in order to introduce a modernized inventory costing capability with improved architecture.	Yes, a multi-ledger costing solution will serve as the successor to GIA, providing comparable capabilities along with significant improvements.	Dynamics 365 Finance and Dynamics 365 Supply Chain Management	All	Deprecated. GIA will reach the end of its support period on July 1, 2027. If you are actively using GIA, or if dependencies on it exist, on a production environment, assess your current usage and dependencies. Begin planning your transition to supported costing capabilities and validate your changes in a test environment before July 2027. We recommend engaging with Microsoft or your consultant for transition planning support.

Features included in this release

Feature Area	Feature Name	Enabled By
Inventory and warehouse management	Optimized inventory transaction consolidation  PREVIEW	Feature Management
Inventory and warehouse management	CAPA case HTML note editor  ENHANCEMENT	Feature Management
Master planning	Consider BOM and route in supply- and demand forecast reduction with Planning Optimization	Feature Management
Master planning	Consider open for pickup on transport calendar for planned transfer orders with Planning Optimization	Feature Management
Master planning	Filter derived requirements by coverage time fence with Planning Optimization	Feature Management
Procurement and sourcing	Supplier Engagement  PREVIEW	Coming soon

Features included in this release

Feature Area	Feature Name	Enabled By
Procurement and sourcing	RFQ bid-driven fixed asset field updates	Enabled by default
Procurement and sourcing	Synchronize establishment across the direct delivery chain  ENHANCEMENT	Feature Management
Production control	Use same batch selection for raw materials in production  PREVIEW	Feature Management
Production control	Prevent shop floor activity after daily registrations are calculated  ENHANCEMENT	Feature Management
Production control	Batch auto-scale and priority based scheduling for message processor queues.  ENHANCEMENT	Feature Management
Sales and marketing	Unified pricing management change tracking  ENHANCEMENT	Feature Management

Features included in this release

Feature Area	Feature Name	Enabled By
Warehouse management	Import inbound ASNs as despatch advice messages  PREVIEW	Enabled by default
Warehouse management	Prevent multiple owners in warehouse locations	Enabled by default
Warehouse management	Source system inventory status mapping	Enabled by default

CONTACT
CONSULTANT



PREVIEW

USMF

Feature management

Do not enable new features automatically ▾

New
57
Not enabled
69
Scheduled
1
Enable all
Check for updates

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

Name	Status	Enable date	Added	Feature state	Module	Type
(Preview) Optimized inventory transaction consolidation	✔	7/29/2026	7/24/2026	Preview	Inventory and warehouse management	Feature

(Preview) Optimized inventory transa... ✔

Added 7/24/2026

Inventory and warehouse management

[Learn more](#)

This was enabled on 7/29/2026

Description

Consolidate financially updated inventory transactions from closed periods into summary records to reduce table size and improve system performance. Consolidation is also a prerequisite for archiving inventory transactions with Dataverse long term retention. Consult the documentation for constraints and prerequisites before enabling.

Please note: All fiscal calendar periods up to and including the selected date must be closed or on hold before inventory transaction consolidation can be run.

CAPA case HTML note editor

This feature adds an HTML note editor to the CAPA Case Detail page, replacing the previous read-only viewer. The editor allows formatted notes to be created and edited directly in the CAPA case log.

First, enable the feature in 'Feature management'. The next slide shows the resulting note editor on the CAPA Case Detail page.

The screenshot displays the 'Feature management' section of the Arineo system. The top navigation bar includes 'Finance and Operations Preview' and user information 'USMF' and 'LG'. The 'Feature management' header shows a toggle for 'Do not enable new features automatically' and summary statistics: 57 New, 69 Not enabled, and 1 Scheduled. Below this, a table lists features, with the 'CAPA case HTML note editor' feature highlighted. The feature is marked as 'Enabled' (green checkmark) and was added on 7/24/2026. A right-hand panel provides details for the selected feature, including its addition date, module, and a description.

Name	Status	Enable date	Added	Feature state	Module	Type
CAPA case HTML note editor	✓	8/20/2026	7/24/2026		Inventory and warehouse management	Feature

CAPA case HTML note editor ✓

Added 7/24/2026
Inventory and warehouse management
[Learn more](#)

This was enabled on 8/20/2026

Description

CAPA case HTML note editor enables the rich HTML note editor on the CAPA Case Detail form, replacing the read-only viewer. When enabled, users can create and edit formatted notes directly on the CAPA case log.



Finance and Operations Preview

Inventory management > Workspaces > CAPA management

←

Save

+ New

Delete

CAPA case

General

Options

↻

Maintain

Process

Service level agreement

Signature

Print

Change status

Change process

Time recording

Signature review

CAPA cases

Change stage

Start

Recall

CAPA cases

Cases | 00028 : HTML note editor | Standard view

00028 : HTML note editor

General

Service level agreement

Email notification list

Case log

NOTES

CAPA RESOLUTION

CASE

Case ID

00028

Description

HTML note editor

Parent case

Billing project

Name

City Power & Light

CAPA category

Internal case

CAPA subcategory

CAPA type

CAPA type description

Case classification

None

CAPA source

CAPA source description

Major/Minor classification code

Major/Minor classification description

Due date

Created datetime

Description

Source type

Created by

Source ID

CAPA

12/27/2022 3:01:40 AM

test

Activity

Admin

00014

12/27/2022 3:03:03 AM

testLogs

Customer

Admin

US-001

Finance and Operations Preview

USMF

←

Save

+ New

Delete

CAPA case

General

Options

↻

Maintain

Process

Service level agreement

Signature

Print

Change status

Change process

Time recording

Signature review

CAPA cases

Change stage

Start

Recall

CAPA cases

Cases | Standard view

00028 : HTML note editor

Service level agreement

Email notification list

Case log

NOTES

CAPA RESOLUTION

Created datetime

Description

Source type

Created by

Source ID

CAPA resolution

12/27/2022 3:01:40 AM

test

Activity

Admin

00014

12/27/2022 3:03:03 AM

testLogs

Customer

Admin

US-001

NOTES

CAPA RESOLUTION

Consider BOM and route in supply- and demand forecast reduction with Planning Optimization

Previously, a production, purchase, or transfer order could reduce a forecast even if it used a different BOM or route. This could result in remaining planned supply being generated for the wrong product configuration or production process.

When the feature is enabled, an order reduces a forecast only when its BOM and route match the values specified on the forecast line – or when the order doesn't specify those values. Orders with conflicting BOMs or routes are treated as separate supply. This provides more precise forecast reduction and helps ensure that planned orders reflect the correct configuration and production route.

The screenshot displays the 'Feature management' section in the SAP S/4HANA interface. The top navigation bar shows 'Finance and Operations Preview'. The main header includes 'Feature management' with a toggle for 'Do not enable new features automatically'. Below this, there are filters for 'New', 'Not enabled', 'Scheduled', and 'All'. A table lists features with columns for Name, Status, Enable date, Added, Feature state, Module, and Type. The feature 'Consider BOM and route in supply- and demand forecast reduction with Planning Optimization' is highlighted. To the right, a detailed view of this feature is shown, including its status (Enabled), added date (7/24/2026), and description.

Name	Status	Enable date	Added	Feature state	Module	Type
Consider BOM and route in supply- and demand forecast reduction with Planning Optimization	Enabled	9/8/2026	7/24/2026	Preview	Master planning	Feature

Consider BOM and route in supply- a...

Added 7/24/2026
Master planning
[Learn more](#)

This was enabled on 9/8/2026

Description
When enabled, Planning Optimization will consider BOM and route dimensions when reducing supply forecasts by transactions and demand forecasts by transactions.

- A forecast line that specifies **both a required BOM and a required Route** is reduced only by transactions that specify the same BOM and the same Route, or that leave one or both values blank.
- A forecast line that specifies **a required BOM but no required Route** is reduced by transactions that specify the same BOM, regardless of Route, and by transactions that specify no BOM.
- A forecast line that specifies **a required Route but no required BOM** is reduced by transactions that specify the same Route, regardless of BOM, and by transactions that specify no Route.
- A forecast line that specifies **neither a required BOM nor a required Route** is reduced by any otherwise-qualifying transaction.
- A transaction that specifies **neither a BOM nor a Route** can reduce any forecast line, regardless of how specific that forecast line is.



Model	Date	Quantity	Unit	Customer	Customer group	Required BOM	Required Route	Site	Warehouse
CurrentF	10/10/22	10	ea			B1		1	11
CurrentF	10/10/22	10	ea			B2		1	11

A sales order line exists for a quantity of 15 ea with BOM B2, dated within the same forecast period.

When the feature is turned *off*, the sales order reduces the demand forecast in the order that the lines are encountered, without checking the BOM. The first line is reduced to 0, the second line is reduced to 5, and Planning Optimization creates a planned order to cover the residual 5 ea of forecast on the second line.

When the feature is turned *on*, only the second line matches the sales order's BOM. The sales order reduces the second line to 0 and leaves the first line at 10. Planning Optimization then creates a planned order to cover the 10 ea of remaining demand with BOM B1, plus a planned order to cover the 15 ea of sales-order demand with BOM B2.

Consider open for pickup on transport calendar for planned transfer orders with Planning Optimization

When enabled, Planning Optimization considers the transport calendar's 'Closed for pickup' setting in addition to the warehouse calendar when scheduling planned transfer order shipments. The issue calendar becomes the intersection of both calendars, so the shipping date must be open for pickup on both the warehouse calendar and the transport calendar.

The feature also changes how the receipt calendar is selected. If a warehouse calendar is specified for the receiving warehouse, it takes precedence over the coverage group calendar.

The screenshot displays the SAP S/4HANA Feature Management interface. The top navigation bar shows 'Finance and Operations Preview' and 'System administration > Workspaces > Feature management'. The main header for 'Feature management' includes a toggle for 'Do not enable new features automatically' and summary statistics: 57 New, 65 Not enabled, and 1 Scheduled. There are buttons for 'Enable all' and 'Check for updates'. Below the header, a table lists features. The feature 'Consider open for pickup on transport calendar for planned transfer orders with Planning Optimization' is highlighted. It has a status of 'Enabled' (green checkmark), an enable date of 9/8/2026, and was added on 7/24/2026. To the right of the table, a detailed view for this feature is shown, including its title with a green checkmark, the date it was added (7/24/2026), its category (Master planning), a 'Learn more' link, and a description of its functionality.

Name	Status	Enable date	Added	Prev
Consider open for pickup on transport calendar for planned transfer orders with Planning Optimization	✓	9/8/2026	7/24/2026	Prev

Consider open for pickup on transport... ✓
Added 7/24/2026
Master planning
[Learn more](#)

This was enabled on 9/8/2026

Description
When enabled, Planning Optimization considers the transport calendar's open-for-pickup days in addition to the warehouse calendar when scheduling transfer order shipments. The issue calendar becomes an intersection of both calendars, ensuring that shipment dates respect pickup constraints from both the warehouse and transport calendars. Finally, receipt calendar will use warehouse calendar in precedence of coverage group calendar, if specified.

With the feature enabled, the planned shipment date must be open for pickup on both the issuing warehouse calendar and the applicable transport calendar. This helps prevent transfers from being scheduled on days when transport is unavailable for pickup.

Finance and Operations Preview

Sales and marketing > Setup > Distribution > Modes of delivery

Working times | Production : Production calendar

Standard view ▾

Working days

	Date	Day	Week	Month	Control	Closed for pickup	Ea...
	9/8/2026	Tuesday	37	September	Open	☐	
	9/9/2026	Wednesday	37	September	Open	☐	
	9/10/2026	Thursday	37	September	Open	☐	
	9/11/2026	Friday	37	September	Open	☐	
	9/12/2026	Saturday	37	September	Closed	☒	
	9/13/2026	Sunday	37	September	Closed	☒	

Filter derived requirements by coverage time fence with Planning Optimization

This feature improves Planning Optimization by applying coverage time fences not only to direct supply and demand, but also to **derived requirements**.

The result is fewer long-term replenishment suggestions and less planning noise, helping planners focus on requirements that need attention within the relevant planning horizon. The feature applies to all coverage codes.

The screenshot displays the SAP Feature Management interface. At the top, the 'Finance and Operations Preview' header is visible. The main section is titled 'Feature management' with a sub-header 'Do not enable new features automatically'. A summary bar shows counts for 'New' (57), 'Not enabled' (67), and 'Scheduled' (1), along with 'Enable all' and 'Check for updates' buttons. Below this, a table lists features. The feature 'Filter derived requirements by coverage time fence with Planning Optimization' is highlighted. A right-hand panel provides details for this feature, including its addition date (7/24/2026), status (Master planning), and a description of its functionality.

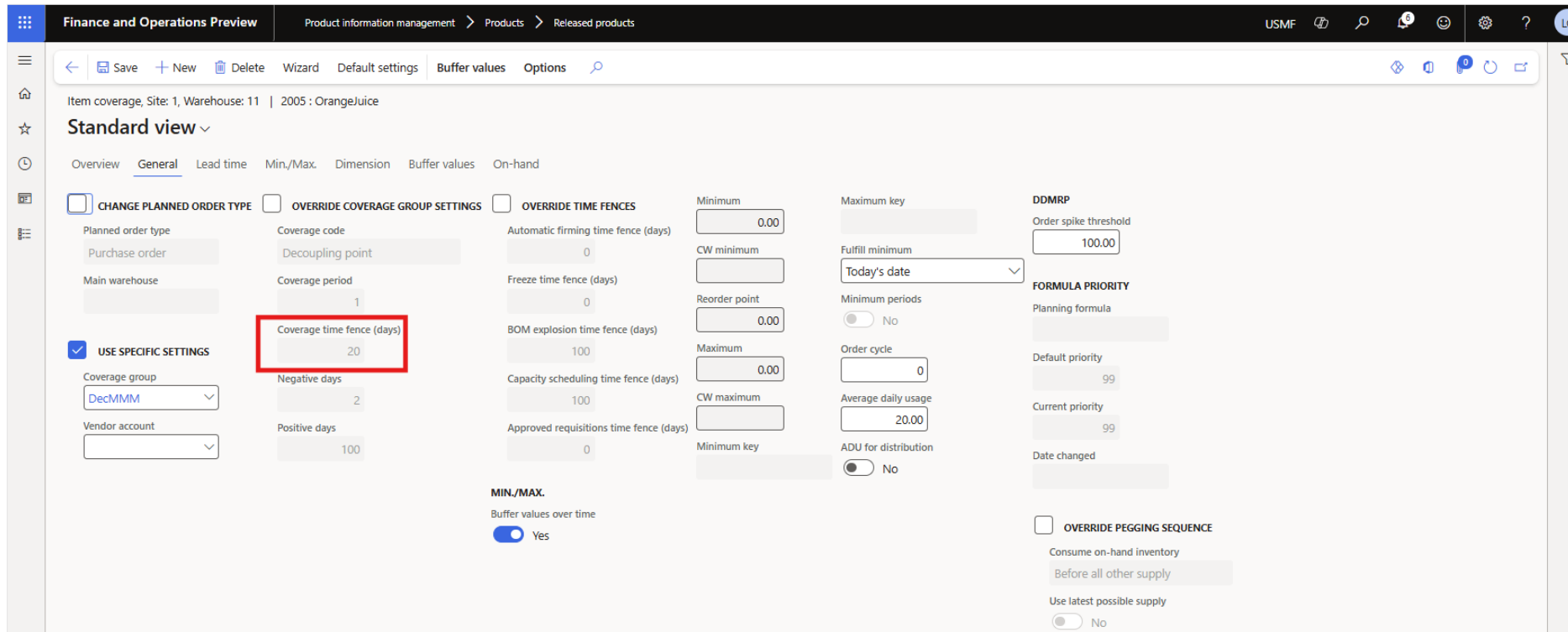
Name	Status	Enable date	Added	Feature state	Module	Type
Filter derived requirements by coverage time fence with Planning Optimization	✓	9/8/2026	7/24/2026	Preview	Master planning	Feature

Filter derived requirements by coverage time fence with Planning Optimization ✓
Added 7/24/2026
Master planning
[Learn more](#)

This was enabled on 9/8/2026

Description
When enabled, Planning Optimization does not replenish derived requirements outside their respective coverage time fence. Examples include, but is not limited to: planned transfer issues (where replenishing warehouse has different coverage time fence settings) or planned BOM component issues where raw material has different coverage time fence settings.

When enabled, Planning Optimization does not replenish internally generated requirements that fall outside the **applicable coverage time fence**. This includes, for example, planned transfer issues and planned BOM or formula component issues where the replenishing warehouse or component has different coverage time fence settings.



Item coverage, Site: 1, Warehouse: 11 | 2005 : OrangeJuice

Standard view

Overview General Lead time Min./Max. Dimension Buffer values On-hand

☐ CHANGE PLANNED ORDER TYPE ☐ OVERRIDE COVERAGE GROUP SETTINGS ☐ OVERRIDE TIME FENCES

Planned order type: Purchase order

Main warehouse:

☒ USE SPECIFIC SETTINGS

Coverage group: DecMMM

Vendor account:

Coverage code: Decoupling point

Coverage period: 1

Coverage time fence (days): 20

Negative days: 2

Positive days: 100

Automatic firming time fence (days): 0

Freeze time fence (days): 0

BOM explosion time fence (days): 100

Capacity scheduling time fence (days): 100

Approved requisitions time fence (days): 0

Minimum: 0.00

CW minimum:

Reorder point: 0.00

Maximum: 0.00

CW maximum:

Minimum key:

Maximum key:

Fulfill minimum: Today's date

Minimum periods: No

Order cycle: 0

Average daily usage: 20.00

ADU for distribution: No

DDMRP

Order spike threshold: 100.00

FORMULA PRIORITY

Planning formula:

Default priority: 99

Current priority: 99

Date changed:

☐ OVERRIDE PEGGING SEQUENCE

Consume on-hand inventory: Before all other supply

Use latest possible supply: No

MIN./MAX.

Buffer values over time: Yes



Supplier Engagement

Supplier Engagement introduces a new, integrated way to manage supplier relationships across the full lifecycle—from registration and onboarding to RFQs, purchase orders, invoices, and consignment inventory.

The solution combines a Power Platform model-driven app for internal procurement teams with a Power Pages portal for suppliers and integrates with Dynamics 365 Supply Chain Management and Dynamics 365 Finance. Suppliers can maintain their own company information, certificates, and capabilities, and collaborate directly on RFQs, purchase orders, invoices, and consignment inventory. This reduces manual data entry and helps keep supplier information consistent across procurement, finance, and supply chain processes.

A key capability is global vendor management: supplier master data can be maintained once and shared across multiple legal entities, while local vendor accounts are created where needed for transactions. Supplier Engagement is intended to replace the existing vendor collaboration interface, although both solutions can be used in parallel during a transition period.

Dynamics 365 Supplier Engagement (preview) | SANDBOX

Less than 15% Dataverse capacity remaining. Your organization has used over 85% of its Dataverse storage capacity. Delete unneeded data and contact your IT department to request more storage space.

Manage Environments

Save As + New Set As Default Refresh All

Global Vendors Portal Overview

All Global Vendors

Global Vendors with Portal Access

Name	Global Vendor Nu...	Type	Primary Cont...	Portal Sta...
Alpha Components	GV-01002-W0R7F6		Fred Vendorman	Active
Beta Supplies	GV-01000-L3B0G2	Manufact...	Joe Vendorman	Invited
Contoso Industries	GV-01004-G7R7T6	Manufact...	Oden Af Midga...	Active
Fabrikam Textiles	GV-01003-S1D8Q2		Harv Vendorm...	Invited

Filter by keyword

Access Requests Pending Approval

Contact Business justification Access Level Status

Dynamics 365 Supplier Engagement (preview) | SANDBOX

Less than 15% Dataverse capacity remaining. Your organization has used over 85% of its Dataverse storage capacity. Delete unneeded data and contact your IT department to request more storage space.

Manage Environments

Save Save & Close + New Feedback Risk Evaluation Assign Release Vendor On Hold Add Portal User Deactivate Portal Access Terminate Request

Contoso Industries - Saved

Global Vendor

Approved Status Reason Tim M. Owner High Risk Level GV-01004-G7R7T6 Global Vendor Number

Summary General Contacts Lifecycle Capabilities Risks Assessment Portal Related

Form assist

General

Name Contoso Industries

Global Vendor Number GV-01004-G7R7T6

Type Manufacturers

Primary Contact Oden Af Midgard

Parent Company

Country/Region of Operation

Description

Origin Supplier Engagement App

Last Visit Date

Last updated: 8/25/2026 10:12 AM

Contact Information

Primary URL contoso.example

Primary Email Address contact@contoso.example

Primary Phone Number +49 30 5550 0100

Global Vendor Contact Methods

Type	Contact number/address	Primary	Description
Phone	+49 30 5550 0100	Yes	Office
Email address	contact@contoso.example	Yes	Main
URL	contoso.example	Yes	Web

Rows: 3

Addresses

Description	Address	Primary	Purpose
-------------	---------	---------	---------

Supplier Engagement portal (preview)
Contoso Industries

Vendor Bidding
Purchase Orders
Invoices
Consignment Inventory
Setup

Purchase Orders

Legal entities for Supplier Portal
All Legal Entities

For review
5

Awaiting customer review
3

Pending delivery
2

For review

Purchase order ↑	Actions	Date time received	Legal entity	Earliest requested receipt date	No. of lines	Total Amount	Currency	Response status
00000254	...	08/24/2026 09:19 AM	USSI	11/12/2026	3		USD	Unanswered
00000256	...	08/24/2026 09:19 AM	USSI	11/14/2026	3		USD	Unanswered
00000625	...	08/24/2026 09:10 AM	USMF	11/05/2026	4	0.00	USD	Unanswered
00000650	...	08/25/2026 05:27 AM	USMF	08/25/2026	1	0.00	USD	Unanswered
CC05-000131	...	08/24/2026 09:21 AM	CC05	11/06/2026	4		SEK	Unanswered

RFQ bid-driven fixed asset field updates

This update gives organizations more control over how fixed asset information is handled when an RFQ bid is accepted for a purchase requisition that uses Business Rules for Fixed Asset Determination (BRAD).

By default, accepting a bid triggers a reassessment of the asset classification and accounting values on the purchase requisition based on the accepted bid. This helps ensure that the fixed asset information reflects the final vendor and purchasing decision.

If this reassessment isn't required, the new parameter can be set to 'no'. In this case, only the RFQ price is transferred to the requisition, while existing accounting values and budget control reservations are retained.

The setting is enabled by default and is available under 'Procurement and sourcing parameters' > 'Purchase requisition'.

The screenshot shows the 'Procurement and sourcing parameters' setup page in Arineo. The left sidebar lists various configuration categories, with 'Purchase requisition' selected. The main content area is titled 'Setup options for purchase requisition' and contains three toggle switches. The first two are 'Show only delivery addresses for work...' and 'Update financial dimensions on change', both set to 'No'. The third toggle, 'RFQ Bid-Driven Fixed Asset Field Upd...', is set to 'Yes' and is highlighted with a red rectangular box. The top navigation bar shows the path 'Procurement and sourcing > Setup > Procurement and sourcing parameters'.

Synchronize establishment across the direct delivery chain

This enhancement helps keep establishment information consistent between linked sales orders and purchase orders in a direct delivery chain. It introduces a purchase parameter and an origin prompt that control whether the system synchronizes establishments across the direct delivery chain. This provides greater control over establishment-level registration data across connected orders, helping support accurate invoicing, reporting, and compliance in organizations that use multiple establishments within a legal entity.

To enable this feature, go to 'Feature management'.

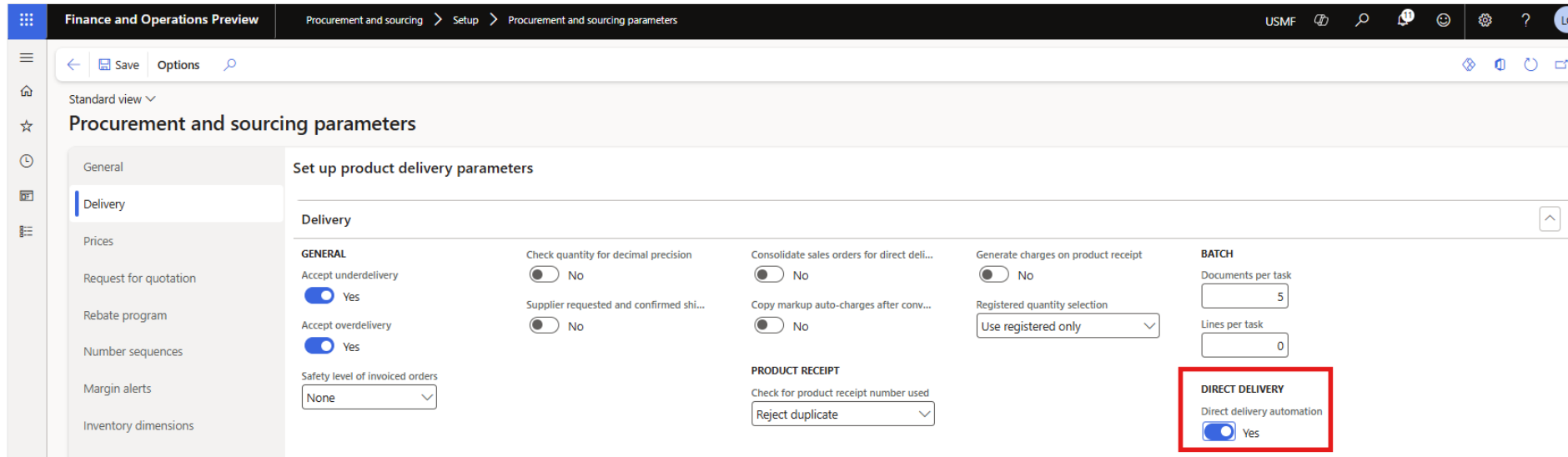
The screenshot displays the SAP Feature Management interface. The top navigation bar includes 'Finance and Operations Preview' and 'USMF'. The main header shows 'Feature management' with a toggle for 'Do not enable new features automatically'. Summary statistics indicate 57 New, 67 Not enabled, and 1 Scheduled features. Action buttons for 'Enable all' and 'Check for updates' are present. The feature list table shows the following data:

Name	Status	Enable date	Added	Feature state	Module	Type
Synchronize establishment across the direct delivery chain	✓	8/20/2026	7/24/2026		Procurement and sourcing	Feature

The right-hand pane provides details for the selected feature:

- Synchronize establishment across the ...** ✓
- Added 7/24/2026
- Procurement and sourcing
- [Learn more](#)
- This was enabled on 8/20/2026
- Description**
- Enables a purchase parameter and an origin prompt to control whether the establishment is synchronized across the direct delivery chain between sales orders and purchase orders.

A new purchase parameter controls whether the establishment is synchronized between the linked sales order and purchase order in a direct delivery chain. When creating the direct delivery, users can also be prompted to confirm the establishment that should apply.



Finance and Operations Preview | Procurement and sourcing > Setup > Procurement and sourcing parameters | USMF | ? | LG

Standard view ▾

Procurement and sourcing parameters

General | **Delivery** | Prices | Request for quotation | Rebate program | Number sequences | Margin alerts | Inventory dimensions

Set up product delivery parameters

Delivery

GENERAL

Accept underdelivery ☒ Yes

Accept overdelivery ☒ Yes

Safety level of invoiced orders

Check quantity for decimal precision ☐ No

Supplier requested and confirmed shi... ☐ No

Consolidate sales orders for direct deli... ☐ No

Copy markup auto-charges after conv... ☐ No

Generate charges on product receipt ☐ No

Registered quantity selection

PRODUCT RECEIPT

Check for product receipt number used

BATCH

Documents per task

Lines per task

DIRECT DELIVERY

Direct delivery automation ☒ Yes

Feature management

Do not enable new features automatically ▾

New 57 | Not enabled 135 | Scheduled 1

[Enable all] [Check for updates]

Filter

Name	Status	Enable date	Added	Feature state	Module	Type
(Preview) Use same batch selection for raw materials in production	✓	29.07.2026	24.07.2026	Preview	Production control	Feature

(Preview) Use same batch selection for raw materials in production ✓

Added 24.07.2026
Production control

[Learn more](#)

This was enabled on 29.07.2026

The 'Same batch selection' setting flows through the manufacturing setup, so it can be controlled at the level that makes sense for your process. The value is inherited from the Same batch selection field on the item model group and flows through the BOM and formula lines to the production order. As a result, the setting is read-only on the production order line.

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

← | Save | + New | Delete | Bill of materials | Options

Maintain
Designer | Check Approval

Configuration
Configuration rules

Product change
Create case | Associate with case | All cases | Add to case log

Bills of materials | 000118 : T0012 | Standard view

000118 : T0012

Lines | Header

Bill of materials header

BOM: 000118 | Name: T0012 | Site: 1 | Item group: Audio | Approved by: | Approved: No | Use configuration nomenclature: No

Bill of materials lines

+ New | Delete | Sorting | Where-used | BOM versions | Configuration | Display dimensions | Product change | Engineering change

Engineerin...	Item number	Configuration	Size	Color	Style	Warehouse	Resource c...	Quantity	Per series	Unit	Plan group	Priority	Configuration group	It...	Product name
	D0003					13		2,0000	1	ea		0			StandardSpeaker
☒	P0004					11		50,0000	1	ea		0			
	T0001		20			11		1,0000	1	ea		0			SpeakerCable / Speaker c...

Line details

General | Setup | Step consumption | Dimension

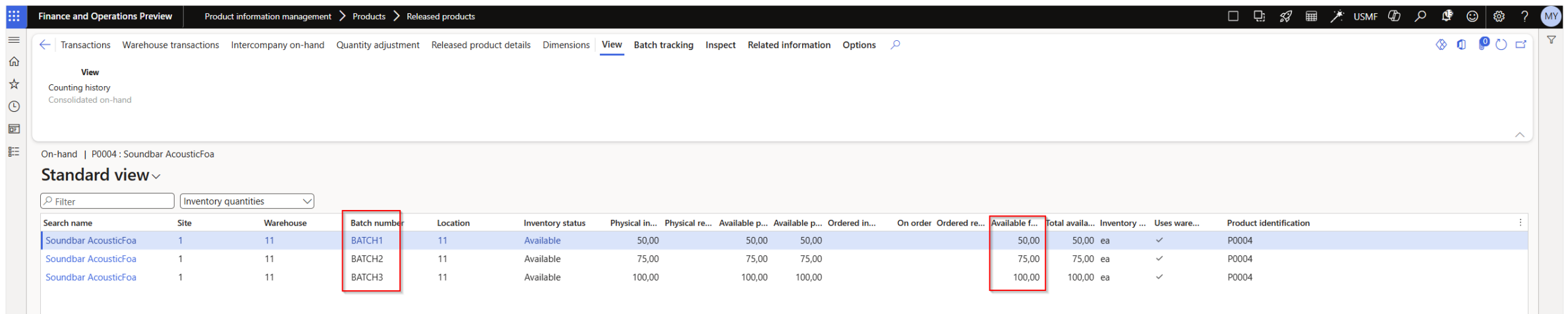
Quantity: 50,0000 | Formula: Standard | Release to warehouse: Allow partial reservation | Rounding-up: No | MEASUREMENT: Height, Width, Depth, Density, Constant

Per series: 1 | Consumption is: Variable | Constant scrap: | Material over picking (%): 0,00 | Multiples: | SAME BATCH LOT RESERVATION: Same batch selection: Yes | Overdispense: 0,00 | Underdispense: 0,00

Unit: ea | Flushing principle: | Variable scrap: | DISPENSING: Allow over-dispensing with rever...: Yes

When you turn on same-batch selection for a production order or batch order line, the system tries to reserve the required quantity from a single batch during estimation. Reservation can happen automatically according to the reservation rules of the BOM or formula line, or manually when a specific batch is selected directly from the order line. In either case, same-batch selection requires the full quantity to be reserved from a single batch where sufficient on-hand inventory is available.

- If a single batch has enough on-hand inventory to fulfill the line, the system reserves that batch. When FEFO is enabled for the item, the system selects the batch with the earliest expiry or best-before date.
- If no single batch can fulfill the line, the system does not reserve any batch against the BOM or formula line. No warning or error message is displayed.



Search name	Site	Warehouse	Batch number	Location	Inventory status	Physical in...	Physical re...	Available p...	Available p...	Ordered in...	On order	Ordered re...	Available f...	Total availa...	Inventory ...	Uses ware...	Product identification
Soundbar AcousticFoa	1	11	BATCH1	11	Available	50,00		50,00	50,00				50,00	50,00	ea	✓	P0004
Soundbar AcousticFoa	1	11	BATCH2	11	Available	75,00		75,00	75,00				75,00	75,00	ea	✓	P0004
Soundbar AcousticFoa	1	11	BATCH3	11	Available	100,00		100,00	100,00				100,00	100,00	ea	✓	P0004

On-hand for one item (P0004 – Soundbar AcousticFoa) whose quantity is spread across several batches: BATCH1 50 ea, BATCH2 75 ea, BATCH3 100 ea.

Same batch selection: setup on the order line and the resulting reservation

1 Setup:

Same batch selection on the production BOM line
(Req. Quantity: 50 pcs)

Finance and Operations Preview | Production control > Production orders > All production orders

BOM | P000360 : Soundbar | Standard view

P0004

General

IDENTIFICATION
Production: P000360
Item number: P0004
Position:

SUBCONTRACTOR
Vendor account:

BOM
Line type: Item

Reservation
Estimation: ☒ Yes
Calculation: ☒ Yes

Sub-BOM
Subroutine:

Release to warehouse
Allow partial reservation:

OPERATION
Oper. No.:

End: ☐ No

CONSUMPTION
Resource consumption: ☐ No

Setup

Step consumption

Update



2 Result:

Reservation from
a single batch

Finance and Operations Preview | Production control > Production orders > All production orders

Reserve lot | Options

P000360 : P0004 | Standard view

Reservation

Reserved physical: 50,00
Reserved ordered: 0,00
On order: 0,00

Detailed availability by dimension

Refresh dimensions

☒ Site ☒ Warehouse ☒ Inventory status ☒ Batch number ☐ Location ☐ License plate

Item number	Maximum ...	Total availa...	Site	Warehouse	Inventory status	Batch number	Reservation	Batch disposition c...	Batch disp...
P0004	0,00	0,00	1	11	Available	BATCH1	50,00		
P0004	75,00	75,00	1	11	Available	BATCH2			
P0004	100,00	100,00	1	11	Available	BATCH3			

Source line dimensions
Site=1, Warehouse=11, Location=11, Inventory status=Available

Lock reservations

Quantity	Site	Warehouse	Inventory ...	Batch num...	Location	License plate
50,00	☒	☒	☒	☒	☒	☐

Same batch reservation conflict

1 Requested quantity on the production order BOM line

Finance and Operations Preview | Production control > Production orders > All production orders

Personalize: Always open for editing, Personalize this page

Page options: Security diagnostics, Advanced filter or sort, Record info, Go to

Edit: Read mode, Revert

Share: Create a custom alert, Manage my alerts

Power Automate: See your flows, Create a flow

BOM | P000360: Soundbar

Standard view

Filter

Item number	Quantity	Per series	Unit	It...	Product name	Estimated	Remaining...	Started	Released q...	Oper. No.	Raw material date	Raw material time	Reference type	Number
D0003	2,0000	1	ea		StandardSpeaker					10		00:00		
P0004	60,0000	1	ea		Soundbar AcousticFoamP...					10		00:00		
T0001	1,0000	1	ea		SpeakerCable / Speaker c...					10		00:00		

The BOM line for item P0004 requests 60 ea. With same batch selection, this whole quantity must come from one batch.

What happens next: if no single batch can cover the requested quantity, the **Same batch reservation conflict** page opens, as shown on the next slide.

2 On-hand quantity per batch for the same item

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

View: Counting history, Consolidated on-hand

On-hand | P0004: Soundbar AcousticFoam

Standard view

Filter

Inventory quantities

Search name	Site	Warehouse	Batch number	Location	Inventory status	Physical in...	Physical re...	Available p...	Available p...	Ordered in...	On order	Ordered re...	Available L...	Total availa...	Inventory ...	Uses ware...	Product identification
Soundbar AcousticFoam	1	11	BATCH1	11	Available	50,00		50,00	50,00				50,00	50,00	ea	✓	P0004
Soundbar AcousticFoam	1	11	BATCH2	11	Available	75,00		75,00	75,00				75,00	75,00	ea	✓	P0004
Soundbar AcousticFoam	1	11	BATCH3	11	Available	100,00		100,00	100,00				100,00	100,00	ea	✓	P0004

On-hand is split across BATCH1 (50 ea), BATCH2 (75 ea) and BATCH3 (100 ea). The available quantity per batch determines which batch can fulfill the reservation.

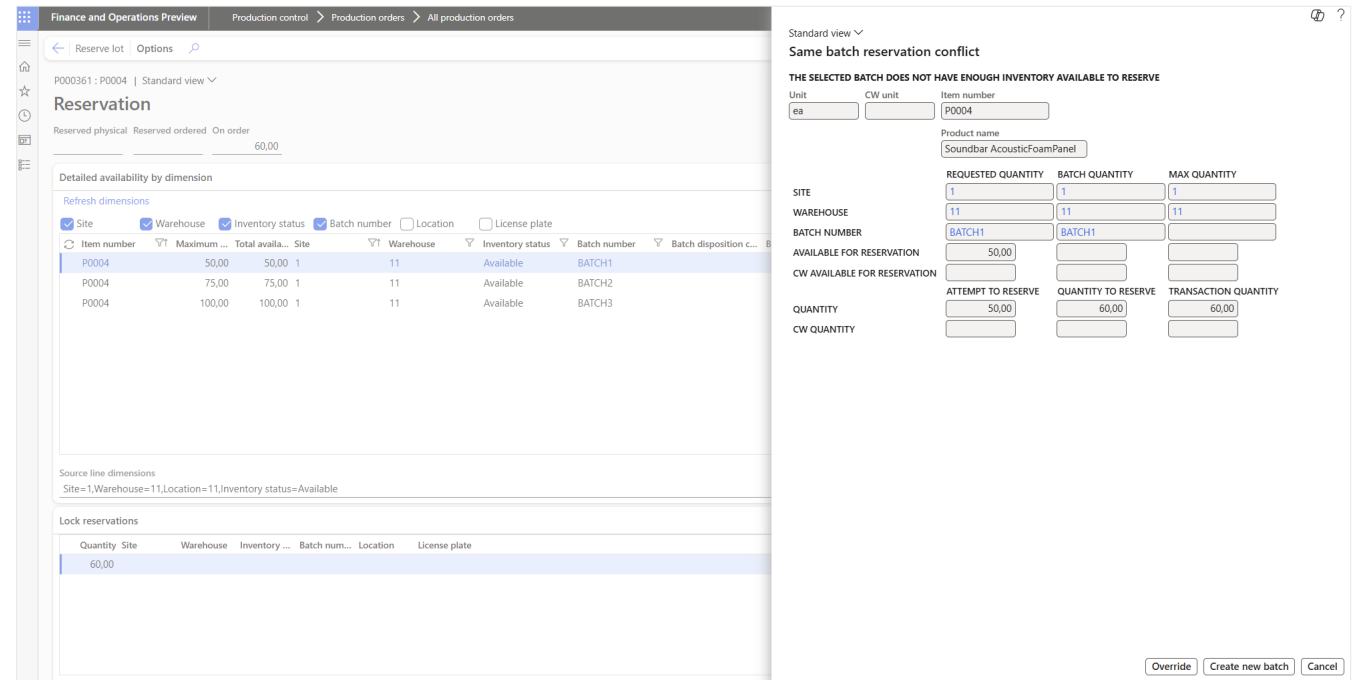
Same batch reservation conflict

When you manually reserve a production order BOM line that cannot be fulfilled from a single batch, the 'Same batch reservation conflict' page opens. It shows the requested quantity, the available batch quantity, and the maximum quantity available, and provides three actions:

Override – Turns off single-batch selection for that line and reserves the quantity across multiple batches. The line's 'Same batch selection' setting is cleared and marked as overridden.

Create new batch – Generates a new batch number using the standard number sequence and leaves the line on order so that inventory can be produced or received into the new batch.

Cancel – Leaves the line on order with no batch reservation.



Finance and Operations Preview | Production control > Production orders > All production orders

← Reserve lot Options

P000361 : P0004 | Standard view

Reservation

Reserved physical Reserved ordered On order
60,00

Detailed availability by dimension

Refresh dimensions

Site Warehouse Inventory status Batch number Location License plate

Item number	Maximum	Total availa...	Site	Warehouse	Inventory status	Batch number	Batch disposition c...
P0004	50,00	50,00	1	11	Available	BATCH1	
P0004	75,00	75,00	1	11	Available	BATCH2	
P0004	100,00	100,00	1	11	Available	BATCH3	

Source line dimensions
Site=1, Warehouse=11, Location=11, Inventory status=Available

Lock reservations

Quantity	Site	Warehouse	Inventory	Batch num...	Location	License plate
60,00						

Standard view

Same batch reservation conflict

THE SELECTED BATCH DOES NOT HAVE ENOUGH INVENTORY AVAILABLE TO RESERVE

Unit CW unit Item number
ea P0004

Product name
Soundbar AcousticFoamPanel

	REQUESTED QUANTITY	BATCH QUANTITY	MAX QUANTITY
SITE	1	1	1
WAREHOUSE	11	11	11
BATCH NUMBER	BATCH1	BATCH1	
AVAILABLE FOR RESERVATION	50,00		
CW AVAILABLE FOR RESERVATION			
ATTEMPT TO RESERVE	50,00	60,00	60,00
QUANTITY TO RESERVE			
TRANSACTION QUANTITY			

Override Create new batch Cancel

Same batch reservation conflict page, opened from the reservation form

Same batch selection – what you should know

Same-batch selection lets you reserve the consumption of a raw material on a production or batch order against a single batch of inventory, so batch traceability remains consistent throughout the manufacturing process. When an ingredient must come from a single batch to ensure a uniform mix, the entire BOM or formula line is reserved from that batch instead of being split across several batches.



Batch selection sorting priority

When several batches can fulfil the requirement, the system selects a batch based on the following priorities:

- **FEFO** – expiry or best-before date, then batch number (both ascending)
- **Standard** – batch number (ascending)



Lower quantity is disabled

The Lower quantity action available for sales orders is intentionally disabled for production scenarios because reducing the consumed quantity would invalidate the production estimation.



Warehouses without WMS

The Batch reservation policy for non-advanced warehouses parameter controls whether same-batch selection is enforced for warehouses that don't use WMS when the batch number is below the location level in the reservation hierarchy. In Advanced mode, the system enforces the same-batch requirement and applies the relevant batch reservation rules.

Prevent shop floor activity after daily registrations are calculated

This feature blocks workers from making additional shop floor registrations, such as clock-in, clock-out, job start, or job stop, after daily time registrations have been calculated. The system displays the following error message: "You can't register any activities now because your registrations have already been processed for today. Please contact your supervisor for assistance." When this message appears, the supervisor can go to the 'Approve' page and select 'Undo calculation for today' for the affected worker.

The screenshot shows the 'Feature management' section of the Arineo system. The top navigation bar includes 'Finance and Operations Preview' and 'System administration > Workspaces > Feature management'. The main header for 'Feature management' includes a toggle for 'Do not enable new features automatically' and summary statistics: 57 New, 65 Not enabled, and 1 Scheduled. There are buttons for 'Enable all' and 'Check for updates'. Below the header, there are tabs for 'New', 'Not enabled', 'Scheduled', and 'All'. A search filter is present. The table below lists the features:

Name	Status	Enable date	Added
Prevent shop floor activity after daily registrations are calculated	✓	8/6/2026	7/24/2026

On the right side, a detailed view of the selected feature is shown:

- Feature name:** Prevent shop floor activity after daily ... ✓
- Added:** 7/24/2026
- Production control:**
- Enabled on:** 8/6/2026
- Description:** Blocks workers from making additional shop floor registrations (such as clock-in, clock-out, job start, or job stop) after time registrations have been calculated for the day. The system displays the following error message: "You can't register any activities now because your registrations have already been processed for today. Please contact your supervisor for assistance." When a worker receives this message, their supervisor should go to the "Approve" page and select "Undo calculation" for today for the affected worker.

Time and attendance › Approve: Once a worker's daily registrations are calculated, the day is flagged as 'Calculated'.

Finance and Operations Preview

Time and attendance › Review and approve › Approve

Save

Update

Override

Inquiry

Clock-in and out

Overtime allocation

Premium lines

Switch code

Print

Display errors

Restore lines

Options

Approve- 06.08.2026- AdmMan

Standard view

Approval group

AdmMan

Date

06.08.2026

Overview

General

Times

Absence

Error

Undo Calculation

Approve

Transfer

	Worker	Name	Profile	Pay agreement	Profile pai...	Start time	End time	Pay time	Pay overti...	Absence ti...	Calculated	Approved	Transferred	Profile ove...	Pay agree...	Switch code	E...
	000013	Lars Giusti	Day		08.00	02:30:02	02:32:04	08.03	00.03	08.00	☒	☐	☐	☐	☐	☐	✓
	000023	Ahmed Barnett	Standard		00.00			00.00	00.00	00.00							✓
	000363	Sean Bentley	Day	Man	00.00			00.00	00.00	00.00							✓
	000494	Luis Alverca	Day	Man	00.00			00.00	00.00	00.00							✓
	000495	Pilar Pinilla	Day	Man	00.00			00.00	00.00	00.00							✓
	000496	Christina Portra	Day	Man	00.00			00.00	00.00	00.00							✓
	000497	Stefan Hesse	Day	Man	00.00			00.00	00.00	00.00							✓
	000498	Shawn Richardson	Day	Man	00.00			00.00	00.00	00.00							✓
	000499	Miles Reid	Day	Man	00.00			00.00	00.00	00.00							✓
	000500	Dana Birkby	DayFlex	Man	00.00			00.00	00.00	00.00							✓
	000501	Dan Jump	Day	Man	00.00			00.00	00.00	00.00							✓
	000502	Todd Rowe	Day	Man	00.00			00.00	00.00	00.00							✓

Overview

General

Times

Error

Financial dimensions

+ New

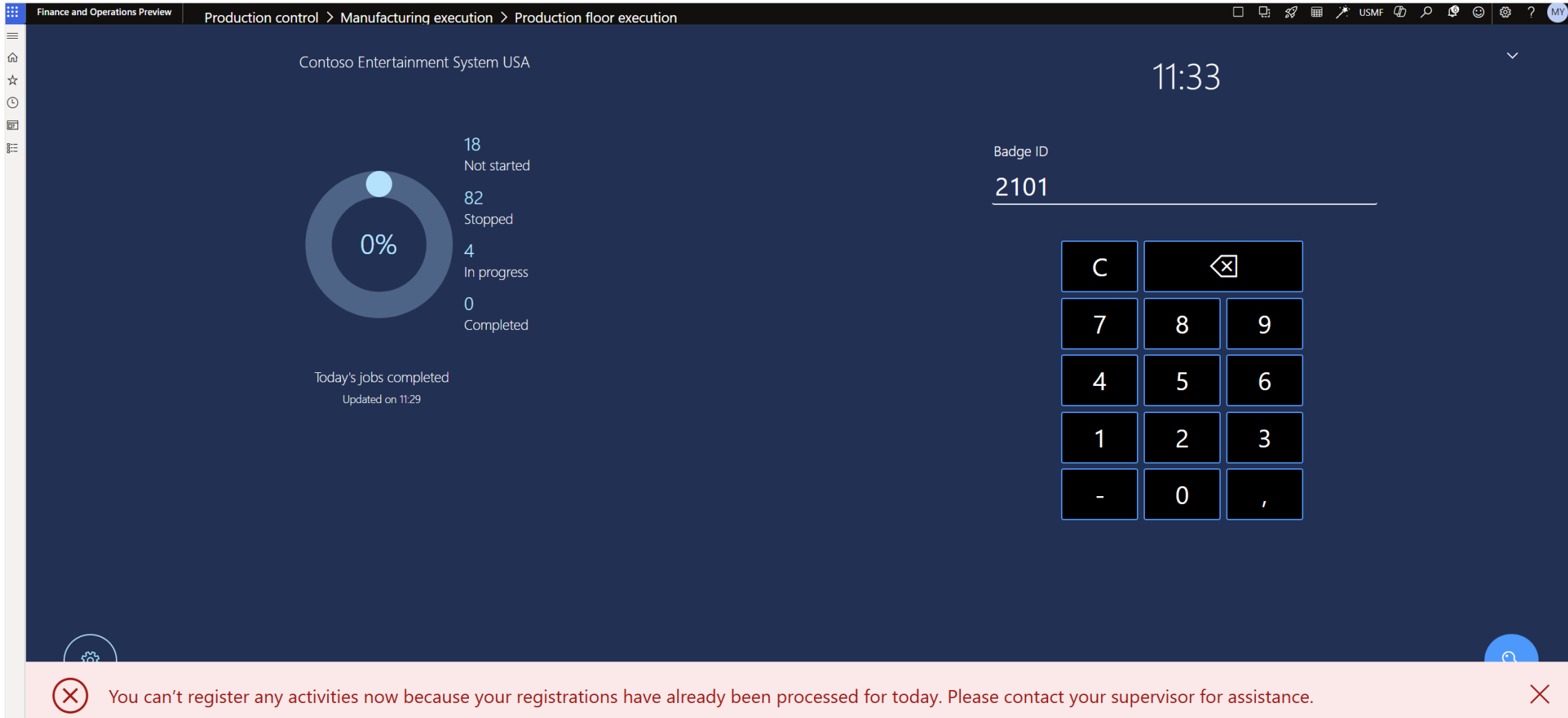
Delete

Quantity reports

Error causes

	Journal registration type	Reference	Job identification	Description	Category	Start time	End time	Time	E...
	Clock in	System	000040	Clock-in registration		02:30:02	02:30:02	00.00	✓
	Indirect activity	System	000046	Waiting job		02:30:02	02:31:47	00.03	✓
	Indirect activity	Meetings	000052	Department Meetings		02:31:47	02:31:57	00.00	✓
	Indirect activity	System	000046	Waiting job		02:31:57	02:32:04	00.00	✓
	Clock out	System	000041	Clock-out registration		02:32:04	02:32:04	00.00	✓
	Absence	Leave	000014	Leave		07:00:00	15:30:00	08.00	✓

Production floor execution: After a worker's daily registrations have been calculated, the worker can no longer register additional activities for that day and is asked to contact their supervisor.



Finance and Operations Preview | Production control > Manufacturing execution > Production floor execution

Contoso Entertainment System USA

11:33

Badge ID
2101

0%

- 18 Not started
- 82 Stopped
- 4 In progress
- 0 Completed

Today's jobs completed
Updated on 11:29

C [Back] 7 8 9 4 5 6 1 2 3 - 0 ,

⊗ You can't register any activities now because your registrations have already been processed for today. Please contact your supervisor for assistance. ⊗

Batch auto-scale and priority-based scheduling for message processor queues.

The message processor is a framework for processing messages that represent events. Previously, the Number of processor tasks setting was limited by the maximum number of batch threads available on a single batch server. With batch auto-scale enabled, message processor queues can use available capacity beyond a single batch server. Priority-based scheduling also lets you link message processor queues to batch server groups and configure scheduling priority and maximum concurrency.

The screenshot displays the SAP Feature Management interface. The top navigation bar includes 'Finance and Operations Preview' and various utility icons. The main header shows 'Feature management' with a toggle for 'Do not enable new features automatically'. Below this, a summary row indicates 57 New, 67 Not enabled, and 1 Scheduled features, with buttons for 'Enable all' and 'Check for updates'. A filter input is present above a table of features.

Name	Status	Enable date	Added	Feature state	Module	Type
The feature enables batch auto-scale and priority based scheduling for message processor queues.	✓	8/6/2026	7/24/2026		Production control	Feature

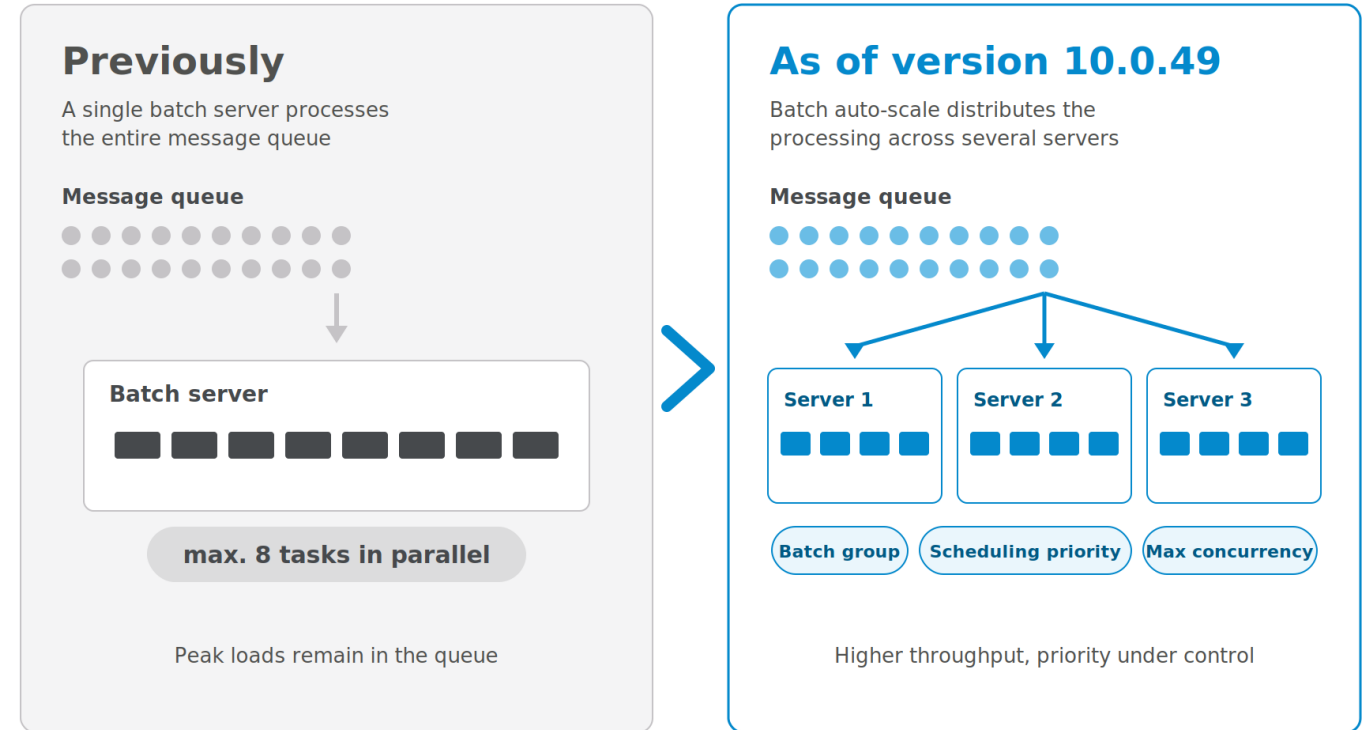
The feature enables batch auto-scale ... ✓
Added 7/24/2026
Production control
[Learn more](#)

This was enabled on 8/6/2026

Description
Before the message queue setup for 'Number of processor tasks' was limited to the maximum batch threads for a single batch server. With this feature and batch auto-scale enabled its possible to utilize an available capacity beyond a single batch. Also with priority based scheduling its possible to link message processor queue and batch server group and use scheduling priority and maximum concurrency.

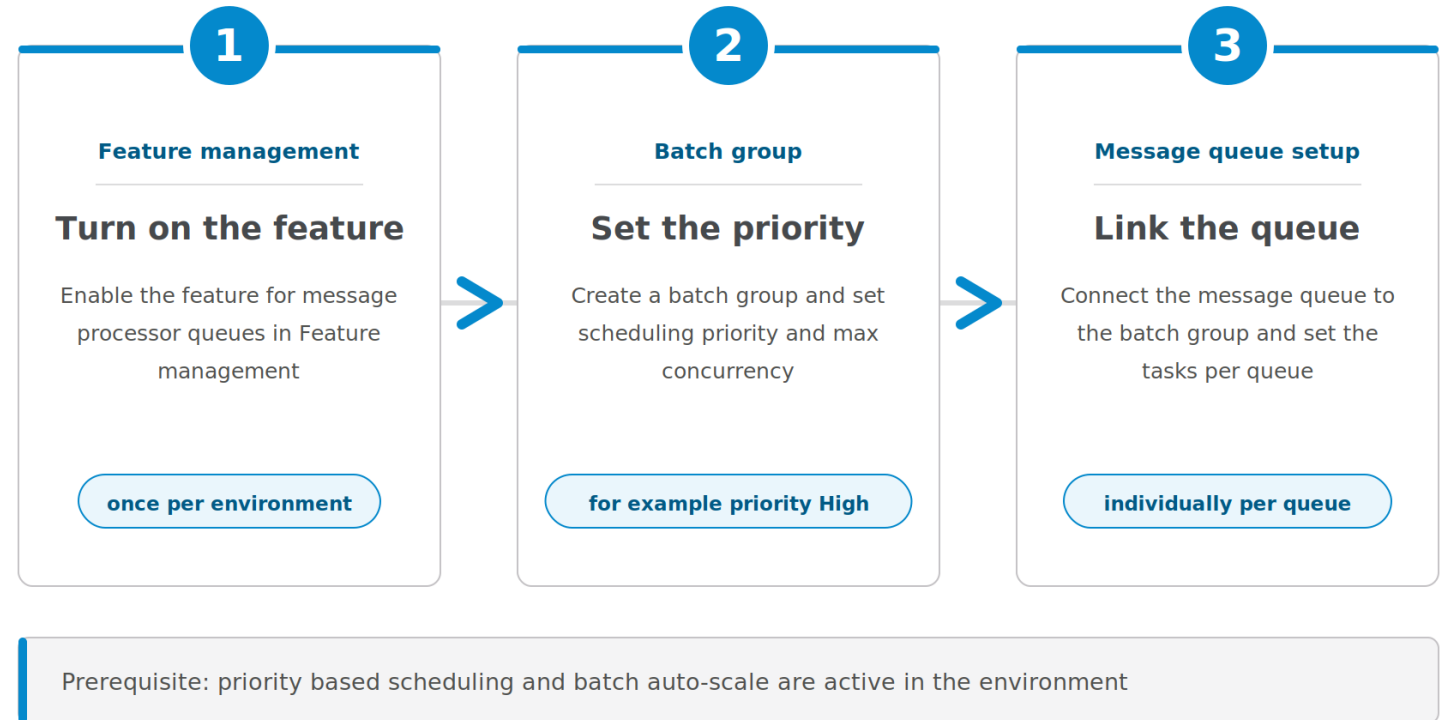


- Previously, the number of processor tasks was limited by the available batch threads on a single batch server.
- Batch auto-scale enables message processor queues to use available capacity beyond a single batch server.
- Scheduling priority and maximum concurrency provide additional control over how processing capacity is allocated.





- Requires an environment where batch auto-scale is enabled.
- Scheduling priority and maximum concurrency can be configured for each batch group.
- Message processor queues can be linked to batch server groups individually.
- Available with Supply Chain Management version 10.0.49.



Unified pricing management change tracking

This enhancement automatically tracks changes to global Unified pricing management rules, discounts, and trade agreements.

When a relevant pricing change is made, Supply Chain Management creates a change-tracking record to notify Azure Product Search of the price change. This enables affected product prices to be updated in the search index when pricing data changes.

The result is **more efficient price synchronization** and faster visibility of pricing changes in connected search experiences.

Feature management
Do not enable new features automatically

New 57 | Not enabled 67 | Scheduled 1 | Enable all | Check for updates

Filter

Name	Status	Enable date	Added	Feature state	Module	Type
Unified pricing management change tracking	✓	8/20/2026	7/24/2026		Sales and marketing	Feature

Unified pricing management change t... ✓
Added 7/24/2026
Sales and marketing

This was enabled on 8/20/2026

Description
Enables automatic price change tracking for Global Unified Pricing rules, discounts, and trade agreements. Writes change tracking rows to RetailPriceChangeTracking to notify Azure Product Search of price changes.

Import inbound ASNs as despatch advice messages

A despatch advice is an inbound ASN that you import as a despatch advice message. Instead of creating warehouse records directly through data entities, the system queues the message and handles it asynchronously by using the message processor.

This approach supports integrations where related documents must be processed in sequence.

When you integrate an external system with **Warehouse management only mode**, the despatch advice can reference the source system that sent it. In this case, the external system uses its own item numbers, which may differ from the item numbers in the receiving company.

Import despatch advice messages by using the Despatch advice composite entity through any of the following methods:

- Data management import (for example, an XML file–based import), using the *Despatch advice composite entity*
- Open Data Protocol (OData), using the individual message entities
- Dataverse

XML example: two cases nested inside a pallet
The following XML example shows two cases nested inside a pallet.

```
<?xml version="1.0" encoding="utf-8"?>
<Document>
  <WHSDespatchAdviceMessageEntity MESSAGEID="DA-MSG-0002" DESPATCHADVICEIDENTIFICATION="DA-1002" SHIPPERIDENTIFICATION="US-101" RECEIVINGWAREHOUSEID="24">
    <WHSDespatchAdviceLogisticUnitMessageEntity LOGISTICUNITIDENTIFICATION="PAL-001" />
    <WHSDespatchAdviceLogisticUnitMessageEntity LOGISTICUNITIDENTIFICATION="CASE-001" PARENTLOGISTICUNITIDENTIFICATION="PAL-001">
      <WHSDespatchAdviceLineItemMessageEntity ITEMNUMBER="A0001" DESPATCHEDQUANTITY="12" DESPATCHEDQUANTITYUNITSYMBOL="pcs" ORDERNUMBER="00000177" ORDERLINENUMBER="1" />
    </WHSDespatchAdviceLogisticUnitMessageEntity>
    <WHSDespatchAdviceLogisticUnitMessageEntity LOGISTICUNITIDENTIFICATION="CASE-002" PARENTLOGISTICUNITIDENTIFICATION="PAL-001">
      <WHSDespatchAdviceLineItemMessageEntity ITEMNUMBER="P0004" DESPATCHEDQUANTITY="20" DESPATCHEDQUANTITYUNITSYMBOL="pcs" ITEM BATCHNUMBER="BN0001" ORDERNUMBER="00000177"
ORDERLINENUMBER="2" />
    </WHSDespatchAdviceLogisticUnitMessageEntity>
  </WHSDespatchAdviceMessageEntity>
</Document>
```

The following example posts a line item for a logistic unit as JSON using OData.

```
POST {{resource}}/data/DespatchAdviceLineItemMessages
```

```
{  
  "ShipperIdentification": "US-101",  
  "DespatchAdviceIdentification": "DA-1001",  
  "MessageId": "DA-MSG-0001",  
  "LogisticUnitIdentification": "LP-0001",  
  "dataAreald": "USMF",  
  "ItemNumber": "A0001",  
  "DespatchedQuantity": 10,  
  "DespatchedQuantityUnitSymbol": "pcs",  
  "OrderNumber": "00000176",  
  "OrderLineNumber": 1  
}
```

Prevent multiple owners in warehouse locations

In Dynamics 365 Supply Chain Management, the Owner field in the inventory dimensions tracks inventory ownership of each item.

This field identifies which legal entity or external party owns a specific inventory lot, enabling proper tracking and settlement in multi-owner scenarios.

Location profiles that use the Prevent multiple owners constraint enforce rules that make sure that all inventory items in a location share the same Owner value.

This feature is mainly for Multi-owner warehouses, Consignment operations or industry or operational models that require documented segregation of ownership.

The screenshot shows the 'Location profiles' configuration page in Dynamics 365 Supply Chain Management. The page is titled 'Location profiles' and shows the configuration for the 'BAYDOOR' location profile. The 'General' tab is selected, and the 'Prevent multiple owners' toggle is highlighted with a red box. The toggle is currently set to 'No'.

Location profile ID	Name
BAYDOOR	Baydoor

General						
Location format BAYDOOR	Use license plate tracking ☒ Yes	Enable location product dimension sp... ☒ No	Prevent multiple owners ☒ No	Override rules for batch days ☒ Yes	Enable location activity date and time ☒ No	Display mobile device LP position ☒ No
Location type BAYDOOR	Allow negative inventory ☒ No	Allow mixed inventory statuses ☒ Yes	Allow cycle counting ☒ No	Allowed container type group	Enable location status ☒ No	
Dock management profile ID	Allow mixed items ☒ Yes	Allow mixed inventory batches ☒ Yes	Generate check digit ☒ No	Enable item in location ☒ No	Enable license plate positioning ☒ No	

Source system inventory status mapping

The source system inventory status mapping feature lets you create a mapping between your internal inventory status values and the values that your source systems use.

This mapping works similarly to source system items. While source system items map item numbers between systems, inventory status mapping maps inventory status identifiers between systems.

To set it up go to: **Warehouse management > Setup > Warehouse management integration > Source system mapping* > Source system inventory statuses**

The screenshot shows the 'Source system inventory statuses' configuration page. The breadcrumb trail at the top reads: Finance and Operations Preview > Warehouse management > Setup > Warehouse management integration > Source system mapping > Source system inventory statuses. Below the breadcrumb, there are buttons for navigation and actions: a back arrow, 'Save', '+ New', 'Delete', 'Options', and a search icon. The main heading is 'Source system inventory statuses' with a 'Standard view' dropdown. A search bar labeled 'Filter' is present. Below this is a table with columns: 'Inventory status', 'Source system', and 'Source system inventory stat...'. The first row is highlighted in blue and contains the values 'Blocking', 'Test', and 'Blocked'. There are also radio buttons and a refresh icon in the first column of the table.

	Inventory status	Source system	Source system inventory stat...
☒	Blocking	Test	Blocked

Please note: This submenu is available only after at least one source system has been set up.

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 10.0.49 \(September 2026\)](#)

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

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