

Welcome to **What's new in Microsoft 2025 Release Wave 2**

Thursday, 25th September 2025

We will kick off shortly



D365 Business Central – New Features

- Governance and administration
- Copilot and agents
- Country and regional
- Electronic documents
- Financial management
- Reporting & data analysis
- Supply chain management
- Sustainability management
- Deprecated Features in the Base App



D365 Business Central Governance and administration

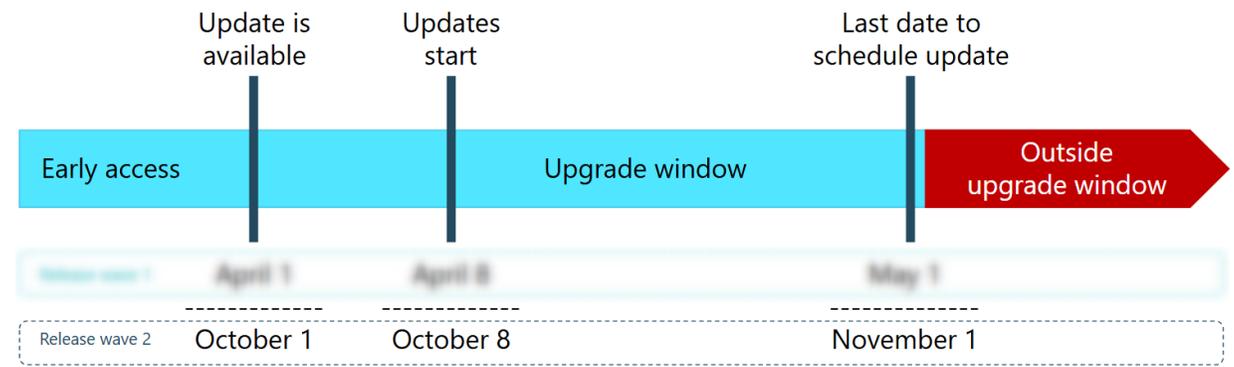
D365 Business Central – release wave 2 plan

Feature	P/GA	Deadline	Benefits / Observations
Wave features	Preview (P) / Generally available (GA)	Sep/2025	<p>The 2025 release wave 2 plan covers all new functionalities planned to be delivered to market from October 2025 to March 2026: What's new and planned for Dynamics 365 Business Central release wave 2</p> <p>Features will be released for public preview or general availability.</p> <p>Some preview features are already available to try on the Feature Management page.</p> <p>Note that delivery timelines may change, and projected functionalities presented today may not be released as planned. For more information, go to Microsoft policy.</p>

In the **General availability** column, the feature will be delivered within the month listed. The delivery date can be any day within that month. Released features show the full date, including the date of release.

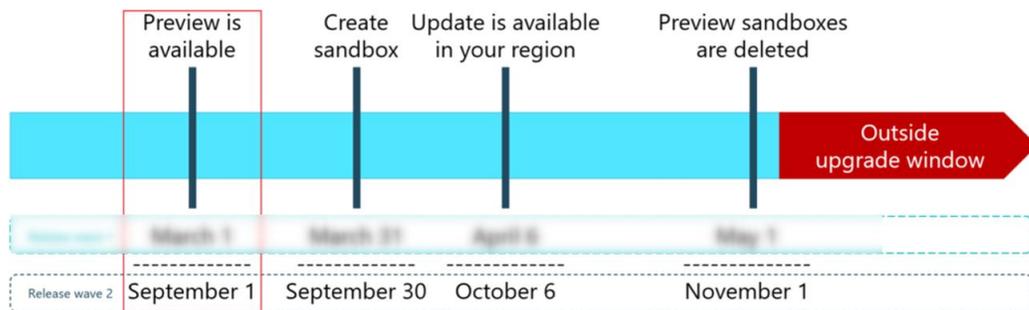
This check mark (✓) shows which features have been released for public preview or early access and for public preview, early access, and general availability.

Feature	Enabled for	Public preview	General availability
[Blurred]	[Blurred]	Oct 2025	-
[Blurred]	[Blurred]	✓ Sep 2, 2025	Oct 2025
Use Sales Order Agent to automate sales order-taking	Users by admins, makers, or analysts	✓ Mar 7, 2025	Oct 2025



D365 Business Central - Governance and administration

Item	P/GA	Deadline	Benefits / Observations
Update sandbox environments to preview versions	Generally available	Sep/2025	<p>For each major Dynamics 365 Business Central update, Microsoft organizes a public preview starting a month before the release of the update.</p> <p>With the public preview, customers and partners can test and prepare for new functionality and other product changes by using a sandbox environment.</p> <p>Until now, you couldn't update a sandbox environment to a preview version. This limitation made it difficult to test the next major version with your own data and extensions.</p> <p>With this feature, you can update a sandbox environment to the preview version.</p> <p>Customers and partners can now: Find and fix potential issues that environment data or installed extensions cause before updating their production environments.</p>



The screenshot shows the 'Schedule environment update' interface in Dynamics 365 Business Central. The interface is divided into several sections:

- Details:** Shows the environment name (Sandbox), application family (Business Central), country/region (IT), type (Sandbox), partner access (Off), security group (Not Set), and URL (https://busin...).
- Update Settings:** Shows the application version (26.4), latest available version (27.0 (Preview)), next update (To 26.5 sched...), update window (08:00 PM - 06:00 AM), and update date (Sep 10, 2025).
- Target version:** A dropdown menu is set to '27.0 (Preview) | Available'.
- Update Date:** A date picker is set to 'Sep 10, 2025'.
- Allow the update to run outside the update window:** A toggle switch is currently turned off (No).
- Buttons:** 'Schedule update' and 'Cancel' buttons are visible at the bottom.



Environments

Notification Recipients

Microsoft Entra Apps

Telemetry

Reported Outages

Operations

Capacity

[+ New](#) [Refresh](#) [Environment Transfers](#) [Recently deleted environments](#)

DEMO

Environments

Name	Application Family	Type	State	Country/regi...	Current Version	Next Update	Scheduled Update ...	Security Group
Production	Business Central	Production	Active	US	26.4	26.5	08. okt. 2025	Not Set
SANDBOX	Business Central	Sandbox	Active	US	26.4	26.5	10. okt. 2025	Not Set

Essentials

Service health

0 incidents or advisories.

Message center

0 unread messages

[Show all](#)[Preferences](#)

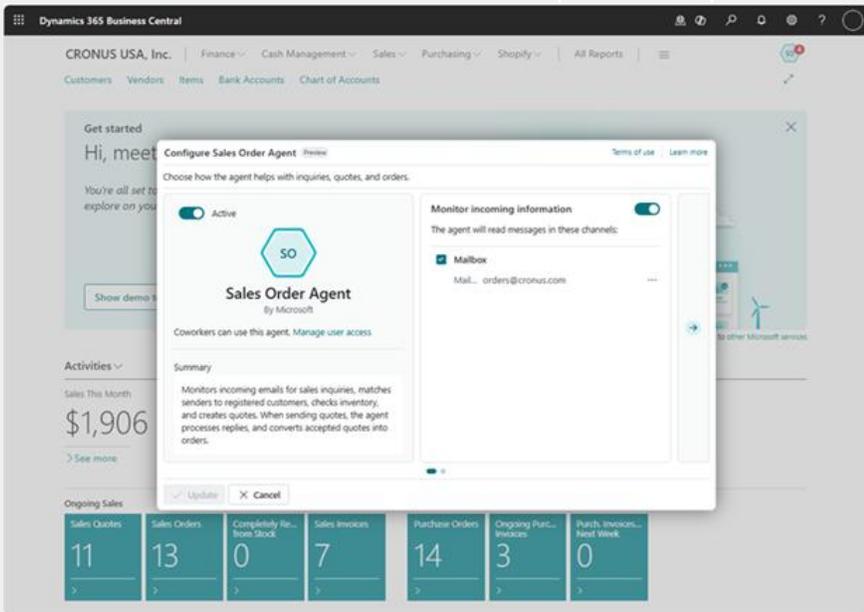
- They cannot be updated to another version.
- They will be automatically deleted a month after the preview period ends (without notifications)



D365 Business Central Copilot and agents

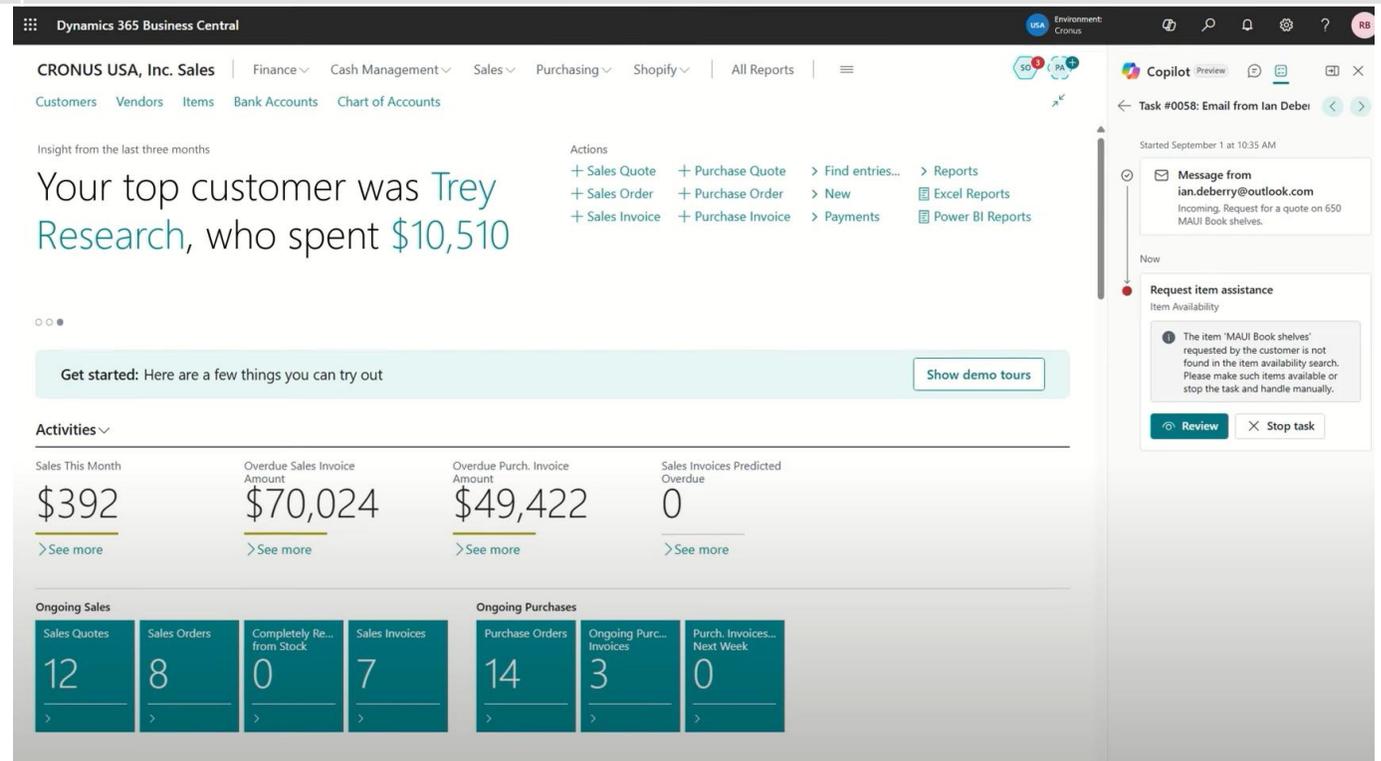
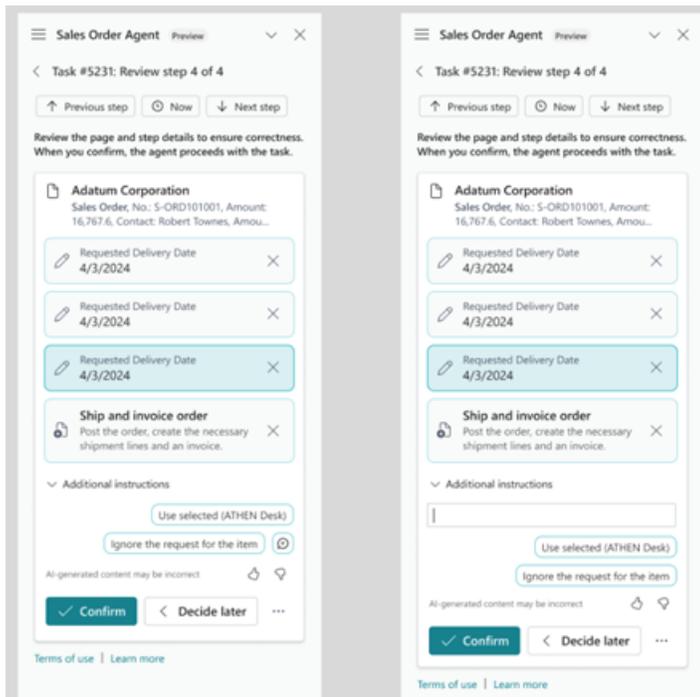
D365 Business Central - Copilot and agents

Item	P/GA	Deadline	Benefits / Observations
Use enhanced chat with Copilot	GA	Oct/2025	<p>This wave enhances the chat with Copilot preview feature released with 2024 release wave 1. Copilot chat now offers the following improvements:</p> <ul style="list-style-type: none">• Supports 20 more languages.• Better understanding of user prompts that contain multiple sentences or intents.• Faster performance and increased reliability.
Use Sales Order Agent to automate sales order-taking	GA	Oct/2025	<p>Copilot in Business Central enhances your creativity and productivity with AI in key application scenarios. It gives you guidance and assistance when working with the product and helps you find the right data.</p> <p>With this release, you can use AI to orchestrate and automate business processes with AI agents. Agents work on their own to perform tasks, respond to different events and inputs, reason over the state of data, and fix errors based on user input and the context of the Business Central user experience. Agents need little to no intervention from users but bring users in when circumstances require their attention. Agents can act for a company, department, or team, not just a user.</p> <p>To enable this capability in Business Central, we're introducing our first out-of-the-box agent, Sales Order Agent, to automate the process of capturing sales orders from email messages.</p> <p>The agent manages the entire process:</p> <ul style="list-style-type: none">• Receives item requests from customer emails in a shared company mailbox.• Identifies the customer from those registered in Business Central.• Drafts the sales quote with the requested items.• Verifies item availability.• Forwards the sales quote to the customer for approval.• Receives confirmation, converts the quote into a sales order, and shares the order with the customer via email. <p>Available in Australia, UK, US, Denmark, Spain, Germany, France and Italy.</p>



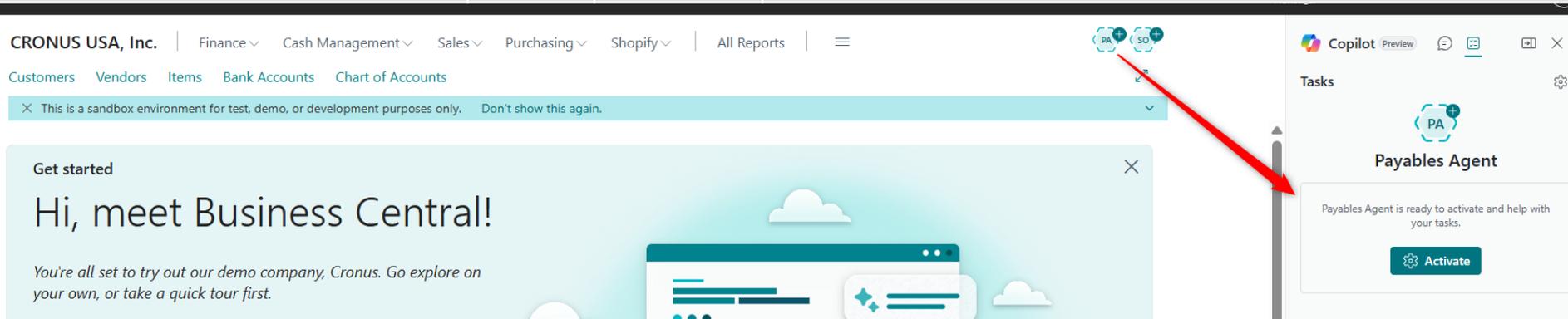
D365 Business Central - Copilot and agents

Feature	P/GA	Deadline	Benefits / Observations
<p>Give more instructions for the agent when you review its tasks</p>	<p>Preview</p>	<p>Oct/2025</p>	<p>The Copilot and agents task pane shows the tasks each agent works on. You can make sure the agent does what you want. If an agent needs your help to complete a task, for example, if it's blocked because it can't find an item or a customer, use the Additional instructions field to give the agent the information it needs to get unblocked and go back to work.</p> <p>All agent tasks appear on a tab in the Copilot chat pane. You can give the agent extra instructions. In the Additional instructions field, enter your own instructions or select some from a predefined set. When you provide more instructions, you'll get more control over the agent. It's easy to correct the agent's course.</p>



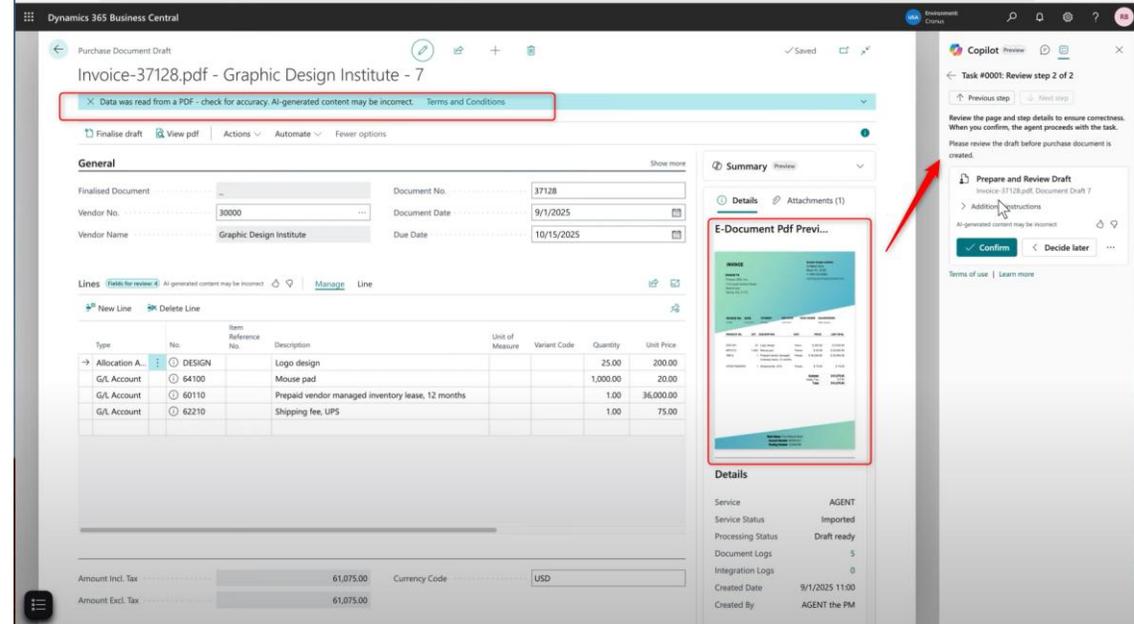
D365 Business Central - Copilot and agents

Feature	P/GA	Deadline	Benefits / Observations
Get more contextual invoice drafts with Payables Agent	Preview	Nov/2025	It's at the core of the Payables Agent to suggest invoice drafts as accurately as possible. Ideally, the accounts payable team doesn't have anything—or very little—to change on the purchase document drafts that the agent creates. The agent relies on its purchase invoice processing history, meaning the details of previously processed invoices and how they were handled. For example, if you previously used the agent to register an electrician bill on a certain G/L account, the agent in many cases suggests that same G/L account for similar invoices from the same vendor.
Prioritize invoice draft changes using Payables Agent confidence level	Preview	Nov/2025	<p>The Payables Agent is more transparent about the suggestions it makes in new invoice drafts. As before, when you select the information icon next to a suggested field value on the purchase document draft, the reason for the suggestion appears in a tooltip. Now, you also get a self-assessed confidence level for the suggestion, which indicates how confident the agent is that a suggested field value is correct.</p> <p>The confidence level helps agent supervisors in the accounts payable team to prioritize where to focus their review when they assess the invoices that the Payables Agent drafts. Focus on reviewing and correcting lower confidence suggestions first to improve the agent's future performance.</p>
Use Payables Agent in more countries and regions	Preview	Nov/2025	The Payables Agent preview was released with the July update (26.3) of the 2025 release wave 1 in the United States, United Kingdom, Australia, and New Zealand . This release expands Payables Agent preview availability to Canada, Denmark, and Spain , allowing customers and partners in these countries and regions to try the agent in their business and experience the value of AI-powered invoice processing in Business Central.

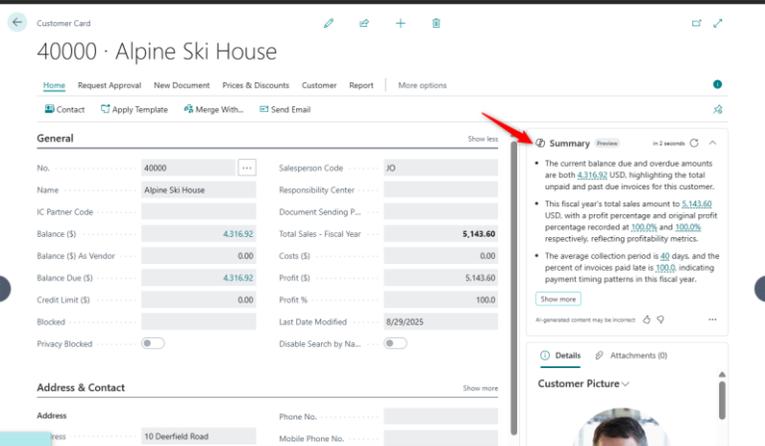


D365 Business Central - Copilot and agents

Feature	P/GA	Deadline	Benefits / Observations
<p>Match purchase invoices to orders with Payables Agent</p>	<p>Preview</p>	<p>Jan/2026</p>	<p>With this release, the Payables Agent matches open purchase orders to incoming invoices to help accounts payable professionals fully process invoices.</p> <p>Matching purchase orders with invoices often requires verifying warehouse or purchasing information, such as whether products have been received. Many companies also use purchase orders for services delivered. For example, consultant services or overhead expenses are often subject to purchase order creation but have no clear indication of delivery—there are no warehouse receipts or any way to link them to the purchase invoice.</p> <p>The agent uses AI to intelligently identify matching orders and order lines even when vendor invoices don't include unique references, eliminating the manual work typically required for cases like missing warehouse receipts.</p>



D365 Business Central - Copilot and agents

Feature	P/GA	Deadline	Benefits / Observations
Get better field suggestions using autofill with Copilot	Preview	Oct/2025	<p>This version of the feature builds on the autofill with Copilot feature from 2025 release wave 1. You see more accurate suggestions and broader language support to match your business needs.</p> <p>Key improvements include: Works in 20 more languages, more consistent and accurate, enhanced results using Bing search capabilities</p>
Suggest gas emissions in sustainability journals with Copilot	GA	Oct/2025	<p>For greenhouse gas (GHG) emissions, Copilot estimates total emissions from descriptions and input parameters. It also adjusts emission factors for future use.</p> <p>Note</p> <p>You get this feature as a production-ready preview for production and sandbox environments in any country localization. Production-ready previews have supplemental terms of use. For more information, see Supplemental terms of use for Dynamics 365 preview.</p> <p>This feature supports English only. You can use it in other languages, but it might not work as expected. Language quality can vary based on your interaction or system settings. This variation can affect accuracy and the user experience.</p>
<p>Summarize with Copilot enhancements</p> 	Preview	Oct/2025	<p>Enhanced Copilot gives you faster and more comprehensive record summaries with these improvements: Deeper insights on popular pages, such as the Customer card.</p> <ul style="list-style-type: none"> • Expanded language support with 20 more languages. • Clear and consistent use of currency codes for currency amounts. • Quicker generation of summaries. • Later during the wave, summaries will also highlight activity from any autonomous agents that create or modify the record.

D365 Business Central - Copilot and agents

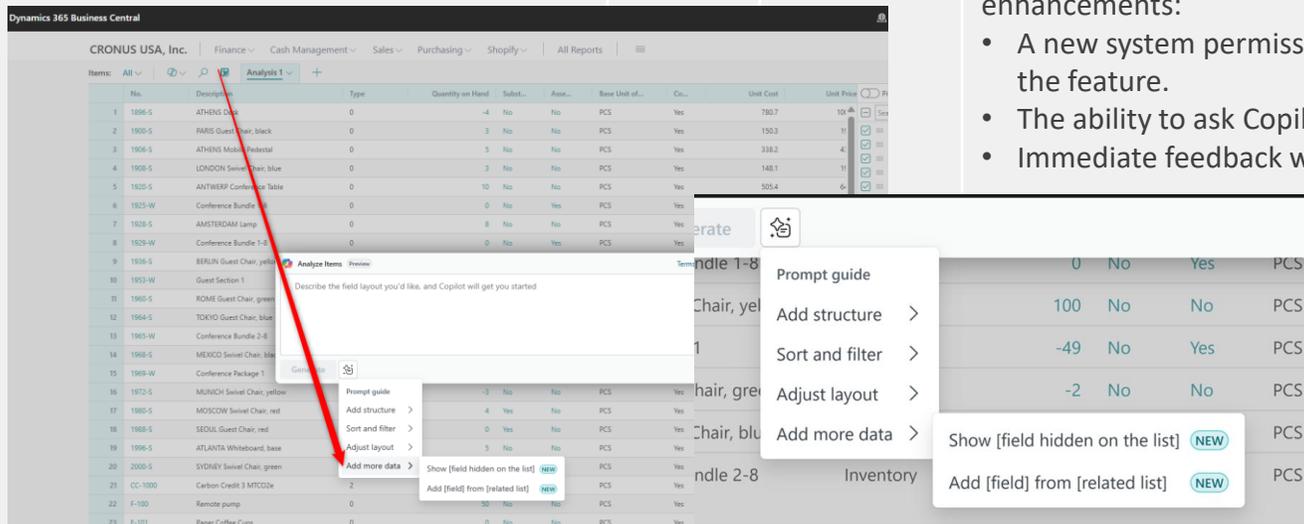
Feature	P/GA	Deadline	Benefits / Observations
Use AI resources for your Copilot extensions	GA	Jan/2026	Using the AI resources provides several benefits: <ul style="list-style-type: none">• Reduced operational overhead: Avoid the need to handle infrastructure management, updates, monitoring, troubleshooting, or maintenance of custom Azure OpenAI subscriptions. This benefit frees up resources to focus on core business operations and provides value-adding intellectual property (IP) to customers.• Simplified onboarding: Quickly integrate AI capabilities into your solutions without having to navigate the complexities of setting up and managing your own Azure OpenAI subscription.• Improved reliability: Proactive scaling, throttling, load balancing, and fault tolerance measures ensure consistent performance during peak demand.• Enhanced security compliance: Built-in compliance measures and governance, including robust protection from malicious and harmful content, ensure compliance with data residency requirements. This benefit reduces the burden of ensuring regulatory compliance for ISVs.• Streamlined experience for customers: Customers get a seamless AI resource management process without maintaining different configurations for separate ISV solutions.

Use enhanced analysis assist with Copilot

GA Oct/2025

In this release, you get general availability of Copilot's analysis assist feature with the following key enhancements:

- A new system permission in the Copilot System Features permission set that grants or denies access to the feature.
- The ability to ask Copilot to **include fields from related tables**.
- Immediate feedback when making analysis design choices that might affect performance.



D365 Business Central - Copilot and agents

Feature	P/GA	Deadline	Benefits / Observations
Capture more sales with enhanced Sales Order Agent	GA	Oct/2025	This release wave adds several enhancements to the Sales Order Agent to improve its ability to process sales inquiries more efficiently and independently. These enhancements benefit users in sales, customer service, and order processing roles who handle high volumes of incoming sales-related emails. These improvements streamline data entry, increase the accuracy of quote creation, and reduce the need for user intervention in repetitive tasks.
Connect AI agents to Business Central through MCP server	Preview	Oct/2025	<p>MCP (Model Context Protocol) is an open API standard that enables intelligent clients to discover, describe, and invoke operations on remote services in a self-describing, plug-and-play way.</p>  <p>The screenshot shows a blue gradient background with the text 'MCP Server' in the center. Below it is a dark blue button with a white eye icon and the text 'Public Preview'. At the bottom of the screenshot, the text 'of MCP Server for Business Central' is visible.</p>



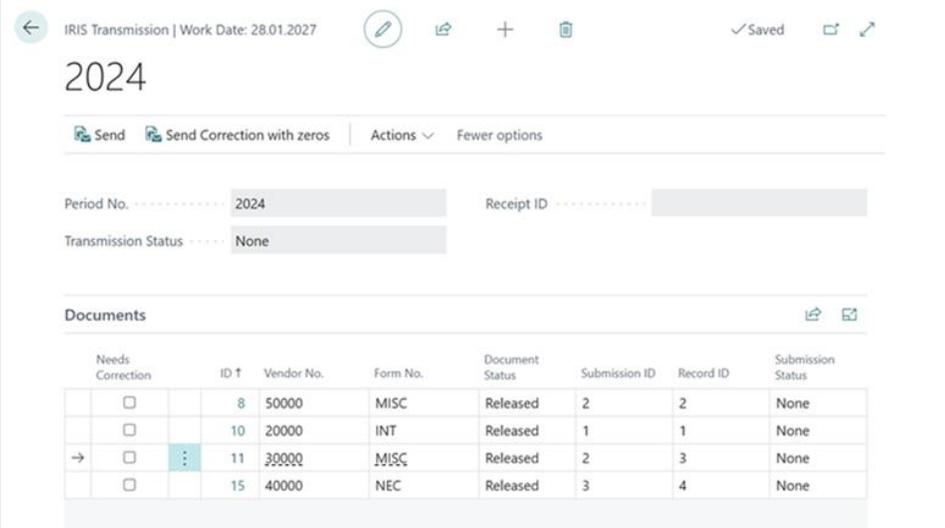
D365 Business Central Country and regional

D365 Business Central - Country and regional



Feature	P/GA	Deadline	Benefits / Observations
Reconciliation feature in cash documents for Czechia	GA	Oct/2025	<p>The new reconciliation feature for cash documents allows users to preview net change and balance after posting.</p> <p>When this function is used on a cash document, the system displays a preview of the net change and balance not only for the selected cash account, but also for all accounts used in the document lines.</p> <p>Reconciliation is performed not only for general ledger accounts marked as Reconciliation Account, but for all financial accounts as well as accounts of other types, including:</p> <ul style="list-style-type: none">• Bank accounts• Customers• Vendors• Employees• Fixed assets
Install UK localization as an extension to the base app	GA	Oct/2025	<p>The localized version for the UK is now available as a set of extensions on the W1 base app.</p> <p>This version includes a data upgrade feature to simplify the transition from the previous localization.</p> <p>This release moves the product closer to full delocalization, so ISVs can reach a wider market.</p> <p>Some features move to the base app or become global apps, while others stay specific to the GB market.</p>

D365 Business Central - Country and regional

Feature	P/GA	Deadline	Benefits / Observations
<p>Submit IRS 1099 forms electronically to IRIS in the US localization</p> 	GA	Nov/2025	<p>Microsoft announced new IRS 1099 reporting features in the 2024 release wave 1. Now, we're providing extra features for 1099 form submissions through API integrations. When you integrate with the IRIS platform, you can submit IRS 1099 forms electronically. This integration saves you a lot of time and reduces costs. It removes the need for manual data entry and lowers the administrative burden. With this integration, you can focus more on other important business activities. The integration with the IRIS platform makes the whole filing process simpler. It keeps accuracy and compliance with IRS regulations. You can track the status of your submissions by using the IRIS Transmission page.</p> <p>When you use this feature, you can efficiently manage your tax reporting obligations right within Business Central. You boost productivity and lower the risk of errors or delays. This capability is especially valuable for businesses that want to optimize operational efficiency and keep compliance with tax authorities.</p>
<p>Enable additional countries and regions</p>	GA	Dec/2025	<p>We're expanding the availability of Business Central to include more countries and regions through partner-led localizations. Our partners create the relevant localization apps and publish them apps to AppSource. In combination with the built-in language offerings, Business Central online is currently available in over 170 countries and regions, and we're actively working toward achieving full global availability.</p>



D365 Business Central Electronic Documents

D365 Business Central - Electronic Documents

Feature	P/GA	Deadline	Benefits / Observations
Export reminders and finance charges as PEPPOL files	GA	Oct/2025	Previously, you couldn't create e-documents for reminders and finance charges. Now, the PEPPOL format accepts financial values from issued finance charges and issued reminders.

E-Document Service

E-DOCUMENT

Setup Service Integration

General

Code E-D

Description E-D

Document Format PEP

Imported Parameters

- Validate Receiving Co...
- Resolve Unit Of Meas...
- Lookup Item Reference
- Lookup Item GTIN
- Lookup Account Map...
- Validate Line Discount

E-Document Service Supported Source Document Types

✓ Saved

+ New Edit List Delete

Source Document Type ↑

→	Sales Invoice	⋮
	Sales Credit Memo	
	Purchase Invoice	
	Purchase Credit Memo	
	Service Invoice	
	Service Credit Memo	
	Issued Finance Charge Memo	

D365 Business Central - Electronic Documents



Feature	P/GA	Deadline	Benefits / Observations
Set up the Clearance model in the E-Documents framework	Preview	Oct/2025	The Clearance model in the E-Documents framework is a required communication model for electronic invoices. The model ensures that the tax authority or an authorized third-party certifier preapproves every invoice before sharing it with the customer. The model automates the validation and approval processes for electronic invoices, so it reduces manual effort and minimizes errors. This feature plays an important role in compliance with regulatory requirements in various countries.
Use e-documents for shipment and transfer shipment document types	Preview	Oct/2025	This feature adds new document types in e-documents for shipments and transfer shipments to comply with regulatory requirements. You can map these documents as outbound documents when you ship from Sales Orders or Transfer Orders. Some countries require this mapping by law. When you enable this feature in a framework, you complete the E-Documents localizations for these countries.
Use payments with the E-Document framework	Preview	Feb/2026	<p>You can mark an e-document as fully paid, partially paid, or unpaid. The system sends this information through accounts payable access points or receives it through accounts receivable access points, based on your e-document configuration. The payment tracking feature in e-documents includes details such as:</p> <ul style="list-style-type: none"> • Date of payment collection • Amount collected, including VAT • Base amount and VAT amount at the time of payment
Use purchase draft page to preview Peppol electronic invoices	GA	Nov/2025	<p>The purchase draft concept in e-documents lets users preview and interact with incoming e-documents before posting them. This concept improves control, accuracy, and flexibility in how electronic documents are processed before matching to purchase invoices.</p> <p>Originally, purchase draft was used only by documents created from a PDF document source, but now it's enabled for Peppol e-invoices as well. The idea is to make it easier to create new purchase invoices when you don't have GL account mappings or item references for lines in inbound e-documents.</p>

D365 Business Central Financial Mangement

D365 Business Central - Financial Management



Feature	P/GA	Deadline	Benefits / Observations
New Contoso Coffee Demo Dataset for Intrastat	GA	Oct/2025	The Contoso Coffee app includes a demo tool and an associated set of sample data. The extension can be installed in any environment. Presales specialists can use the tool on either Cronus or MyCompany to obtain the required setup and demo data needed to showcase Intrastat features for a range of scenarios. For Business Central on-premises, the demo tool and its corresponding data are included as source code in the product media.
Calculate excise taxes	GA	Oct/2025	Excise taxes apply to specific goods and services. Manufacturers and retailers usually include these taxes in the product price. Governments use excise taxes to generate revenue and discourage the consumption of certain goods that public health or the environment. The new excise taxes feature automates the calculation of excise taxes. It uses specific rules and rates for different products and regions. The initial release doesn't include any specific model or compliance reports. It provides a framework for excise tax calculation. The framework supports different calculation models for final taxes. You can adapt it to various requirements.
Create multiple fixed asset cards	GA	Oct/2025	This feature automatically creates multiple fixed asset cards when you post purchase invoices. For example, if your company purchases 200 computers from the same vendor, Business Central automatically generates fixed asset cards for each computer by using “no. of Fixed Asset Cards” field. You don't need to create the cards manually. This feature optimizes asset management processes. It helps you handle bulk asset purchases accurately and efficiently.

The screenshot displays the 'General' tab of a purchase order form in Microsoft Dynamics 365 Business Central. The form includes fields for Vendor Name (First Up Consultants), Contact (Evan McIntosh), Document Date (8/29/2025), and Vendor Invoice No. (marked with a red asterisk). A status bar indicates 'Open'. Below the form is a table with columns: Type, No., Item Reference No., Description, Location Code, Bin Code, Sustainability Account No., Energy Source Code, Quantity, No. of Fixed Asset Cards, Reserved Quantity, Unit of Measure Code, Direct Unit Cost, Excl. Tax, Tax Area Code, and Tax. The first row shows a 'Fixed Asset' with quantity 10 and 'No. of Fixed Asset Cards' set to 10. A tooltip is visible over the 'No. of Fixed Asset Cards' field, stating: 'No. of Fixed Asset Cards: Specifies the number of fixed assets that is being purchased.'



D365 Business Central Reporting and data analysis

D365 Business Central - Reporting and data analysis

Feature	P/GA	Deadline	Benefits / Observations
<p>Use the enhanced Power BI Sales app and modernized reports in sales analytics</p>  <p>The screenshot displays a comprehensive sales analytics dashboard. At the top, 'Sales Forecasting' shows a line chart of sales amount from March to August 2025. Below this are four smaller charts: 'Sales Amount by Salesperson' (donut chart), 'Sales Amount by Document Type' (bar chart), 'Sales Amount by Item Category' (treemap), and 'Sales Amount by Customer' (horizontal bar chart). The 'Sales by Project' section includes a donut chart for project status, a bar chart for sales by type (G/L Account, Resource, Item), a horizontal bar chart for sales by project ID, a table for 'Project Sales Details', and another horizontal bar chart for sales by customer.</p>	GA	Oct/2025	<p>The sales area now has significantly improved reporting and analytics. For Power BI, the Power BI Sales app now offers the following capabilities:</p> <p>New report pages</p> <ul style="list-style-type: none"> • Sales forecasts • Sales by Projects • Semantic model changes <p>Use data from projects and the general ledger in your analyses. Source code is now open source.</p> <p>We've also added modernized versions of the following sales reports:</p> <ul style="list-style-type: none"> • Customer List • Customer - Order Summary • Customer - Order Detail • Sales Statistics • Customer/Item Sales • Customer Balance to Date • Customer Trial Balance • Sales Reservation Availability • Inventory Order Details • Inventory Sales Back Orders <p>By modernizing a report, we mean:</p> <ul style="list-style-type: none"> • RDLC layouts are replaced with Word and Excel layouts. • Documentation supplements in-client Help.

D365 Business Central - Reporting and data analysis



Feature	P/GA	Deadline	Benefits / Observations
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Use the enhanced Purchasing Power BI app to analyze risk related to vendors

GA

Oct/2025

We've updated the Power BI Purchasing app to give you better reporting and analytics capabilities for purchasing.

The app now offers the following capabilities:

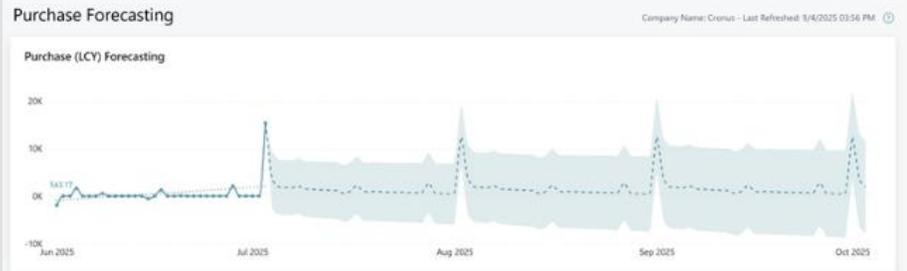
- A refactored semantic model that's ready for open source.
- Map visuals that display purchasing data by location.
- The model for the app lets you add dimensions as filters or slicers.

The updated Power BI app introduces the following new report pages:

- Key Purchasing Influencers
- Purchase Forecast Report
- Vendor Quality Analysis Report
- Purchase Quote Overview
- Purchase Returns Overview

We also made some minor changes to existing report pages:

- Sales Returns Overview has new return rate measures for amount and quantity.
- Purchases by Item has a ribbon chart for Purchase Value by Fiscal Year and Item Category.
- Purchase Value by Item Category has a scatter plot.
- Purchases by Vendor includes Pareto reporting and a vendor purchases map.
- Purchase by Purchaser shows a Purchase Value by Purchaser scatter plot.
- Purchase by Location shows a Vendor Location map.

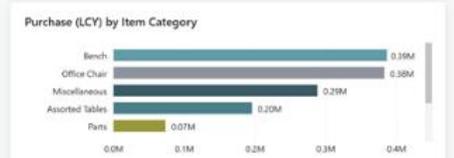
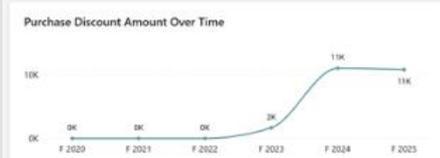
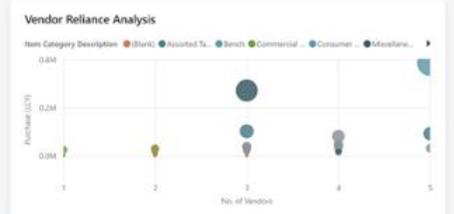


Vendor Quality Analysis

No. of Vendors	Purchase (LCY)	Purchase Quantity	No. of Single Supplier Items	Purchase Value Entries Discount %	Purchase Value Entries Discount...
6	1.37M	10.31K	23	1.72%	23.53K

Vendor Analysis Details

Vendor Name	Return Rate (Amount)	Purchase (LCY)	Spend Reliance %	Item Reliance %	No. of Distinct Items
Wide World L...	1.83%	452,591.75	33.07%	35.56%	19
Nod Publishers		374,297.16	27.35%	33.32%	16
Graphic Desig...	10.47%	239,963.00	17.53%	31.25%	15
Fabrikam, Inc.	4.54%	175,585.71	12.83%	72.92%	35
Total	3.33%	1,368,665.51	100.00%	100.00%	48

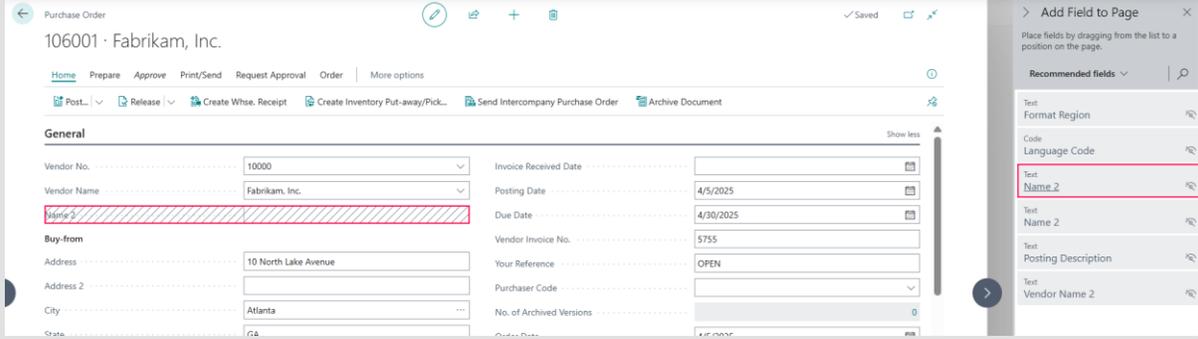




D365 Business Central Supply chain management

D365 Business Central - Supply chain management



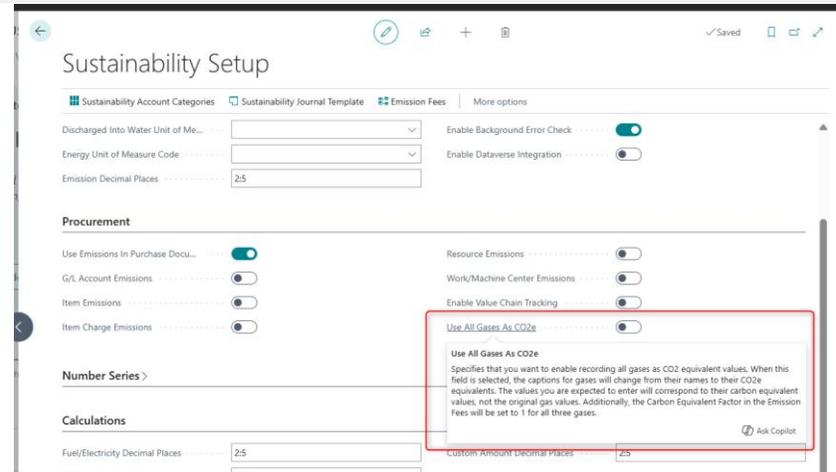
Feature	P/GA	Deadline	Benefits / Observations
Add more fields and columns by personalizing pages	GA	Oct/2025	<p>The following fields and columns are now available for personalization of different pages: Example:</p> <ul style="list-style-type: none"> • Sell-to Customer Name 2, Bill-to Name 2 on project documents • Buy-from Vendor Name 2 and Pay-to Name 2 fields on purchase documents • Sell-to Customer Name 2 and Bill-to Name 2 fields on sales documents • Name 2 and Bill-to Name 2 fields on service documents • Shipment Method Code, Shipping Agent Code, Shipping Agent Service Code on Service Quote 
Evaluate quality of incoming goods and materials	GA	Dec/2025	<p>These features are released as a Quality Management extension.</p> <p>Purchase Receipts: Quality checks happen after you post purchase receipts, with or without warehousing handling.</p> <p>Production Output: Quality checks happen on production output, either manually or automatically (flushing), to verify that the manufactured products meet quality specifications.</p> <p>Assembly Output: Quality checks happen on assembly output, either manual or automatic (assembly-to-order), to ensure that the assembled items meet quality standards.</p> <p>Manual and Scheduled Checks: Quality checks trigger manually or at regular intervals on a schedule.</p>
Use subcontracting capabilities in production processes	GA	Dec/2025	<p>The standard Dynamics 365 Business Central solution already meets many global needs. We expand that solution to meet local needs by adding capabilities that include:</p> <p>Logistic flows that manage subcontractor transfers for raw materials and components, along with warehouse handling and item tracking.</p> <p>Flexible pricing that considers the work center, item, dates, and quantity.</p>



D365 Business Central Sustainability Management

D365 Business Central - Sustainability Management

Feature	P/GA	Deadline	Benefits / Observations
Enable taxonomy elements for ESRS and other standards	GA	Set/2025	Set up taxonomies in Business Central by using various transactional data sources. The initial setup uses demo data, but you can adjust it to meet your needs. After you configure the taxonomies, you can aggregate existing data.
Generate a CSRD preparation report	GA	Set/2025	In Business Central, you can configure taxonomies that use various transactional data sources. The initial setup uses demo data, but you can change it to meet your needs. After you configure the taxonomies, you can aggregate existing data. If you don't integrate with a reporting tool, you can create a report layout to use as a preparation document for CSRD reporting.
Enable projects with value chain automation in Scope 3	GA	Out/2025	Scope 3 emissions are important for accurate tracking because they make up most emissions. These emissions affect business decisions and align with many regulations. Scope 3 emissions are also the most complex to measure because they need data from many sources. For example, you need data from vendors and internal operations such as transfers and manufacturing.
Measure all gases as CO2 equivalents in Sustainability	GA	Out/2025	Use this feature when you don't have accurate information for all gases you want to track but have carbon equivalent values for those gases. With this feature, you can record emissions as CO2 equivalents (CO2e). When you select the Use all gases as CO2e field, the captions for gases change from their names to their CO2e equivalents. For example, the CH4 field becomes the CO2e for CH4 field. The field values correspond to carbon equivalent values, not the original gas values. The system sets the Carbon Equivalent Factor on the emission fees to 1 for all three gases.



D365 Business Central - Sustainability Management



Feature	P/GA	Deadline	Benefits / Observations
Require approvals for sustainability journals	GA	Out/2025	<p>Use an approval workflow for both standard and recurring sustainability journals. The workflow uses the same approval process that you might already use for general journals. When you align the process for sustainability journals, you ensure consistency and compliance across all types of journals.</p> <p>Use actions on the journals to send and cancel approval requests directly from the journals. This enhancement simplifies the approval process and makes it more intuitive and efficient to manage journal entries. By integrating these actions, businesses can maintain a streamlined workflow, reduce the risk of errors, and ensure that all journal entries are properly reviewed and approved before posting.</p>
Report on social and governance information for employees in Sustainability	GA	Oct/2025	<p>The Sustainability features were initially developed to cover environmental tracking. However, for full ESG reporting, you also need to include social and governance details. To ensure full compliance with ESG reporting requirements, you can enter additional information about employees on the Employee Card page, such as:</p> <ul style="list-style-type: none"> • Engagement Type • Board Member • Manager Role • Working Hours

The screenshot shows the 'Employee Card' page for 'EH · Ester · Henderson'. The 'Board Member' and 'Manager Role' fields are highlighted with red boxes and have toggle switches turned on. The 'Engagement Type' dropdown menu is also highlighted with a red box and set to 'Full time'. Other visible fields include First Name (Ester), Last Name (Henderson), Job Title (Managing Director), and various administrative and personal details.

D365 Business Central - Sustainability Management



Feature	P/GA	Deadline	Benefits / Observations
Track energy consumption in Sustainability	GA	Oct/2025	With this feature, you can track consumed energy for specific energy sources in Sustainability Journals and Purchase Invoices. You can collect energy sources and consumption data in sustainability ledger entries, so you can report comprehensively and comply with CSR and other ESG standards. You can specify the type of energy consumed, such as solar, wind, and fossil fuels, in the relevant entries.
Track item charges across value chain automation in Scope 3	Preview	Oct/2025	Scope 3 is important for accurate tracking because it covers most emissions, affects business decisions, and matches many regulations. Scope 3 is also the most complex category to measure because it needs data from many sources. For example, you need data from vendors and internal operations like transfers and manufacturing.
Track items of concern related to gas emissions	GA	Oct/2025	<p>You can track items of concern by using the Item of Concern field on the Sustainability FastTab of the Item Card page. This field tracks items by their emissions level and specifically targets big pollutants. When you select this field, you must enter a value in at least one of the following fields:</p> <ul style="list-style-type: none"> • Default CO2 Emission • Default CH4 Emission • Default N2O Emission

Item of Concern

Thursday, July 17, 2025
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AUTOVIEW

CRONUS USA Inc.

Direction	Item No.	Posting Date	Transaction Type	Document No.	Source No.	Quantity	CO2e	CO2	CH4	N2O
Inbound	1900-S-PARIS Guest Chair, black	7/16/2025	Purchase	100219	10000	38	24.00	24.00	0.00	0.00
	1900-S-PARIS Guest Chair, black						24.00	24.00	0.00	0.00
Inbound	1900-S-LONDON Sevel Chair, blue	7/16/2025	Purchase	100219	10000	49	96.00	96.00	0.00	0.00
	1900-S-LONDON Sevel Chair, blue						96.00	96.00	0.00	0.00
Inbound	1900-S-ANTWERP Conference Table	7/16/2025	Purchase	100219	10000	6	84.00	84.00	0.00	0.00
	1900-S-ANTWERP Conference Table						84.00	84.00	0.00	0.00
Inbound							204.00	204.00	0.00	0.00

Item Card

1896-S · ATHENS Desk

Home Request Approval Item Prices & Discounts Actions Related Reports Automate Fewer options

Copy Item Adjust Inventory Create Stockkeeping Unit Apply Template Calculate CO2e

Usage Data Supplier Reference Exists No

Planning >

Item Tracking >

Warehouse >

Sustainability

GHG Credit

Carbon Credit Per UOM 0.00

Sustainability Certificate No. [dropdown]

Sustainability Certificate Name [dropdown]

Default Sust. Account [dropdown]

Default CO2 Emission 0.00

Default CH4 Emission 0.00

Default N2O Emission 0.00

CO2e per Unit 0.00

Item of Concern

Recyclability Percentage 0.00

Energy Efficiency Rating

End-of-Life Information

Source of Emission Data

Emission Verified

CBAM Compliance

EPR Category

Material Composition No.

Total EPR Weight

EPR Fees Per Unit

End-of-Life Disposal Requirements

D365 Business Central - Sustainability Management



Feature	P/GA	Deadline	Benefits / Observations
Use CBAM and EPR calculations	GA	Oct/2025	<p>With support for the European Union's (EU) Carbon Border Adjustment Mechanism (CBAM), Business Central helps you track and manage the carbon footprint of imported goods. The system automatically calculates carbon-related costs based on the origin of your products and EU carbon pricing rules by using the Carbon Pricing page and fields on the Item Card page, such as:</p> <ul style="list-style-type: none">• Source of Emission Data• Emission Verified• CBAM Compliance <p>Business Central 2025 adds:</p> <ul style="list-style-type: none">• Fields on items for CO₂ and material data.• Setup for fee rules.• Automatic calculation of CBAM & EPR fees in sales and purchase documents.



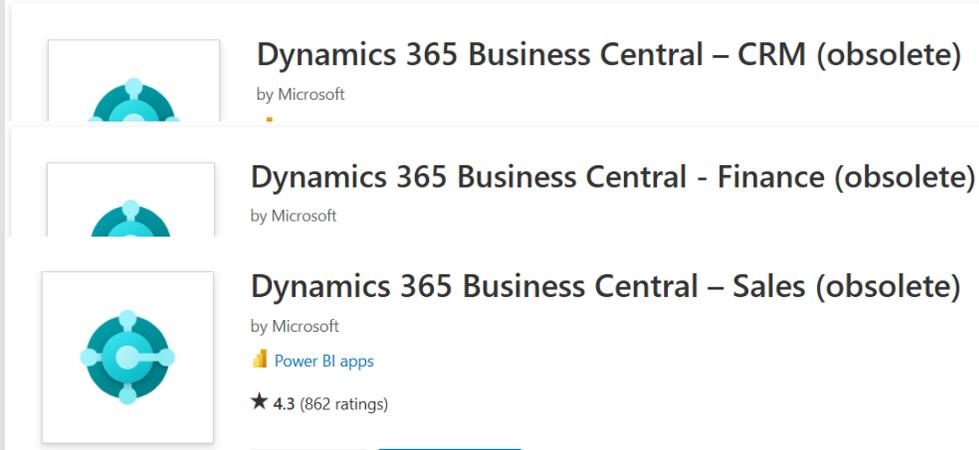
D365 Business Central Deprecated Features in the Base App

D365 Business Central

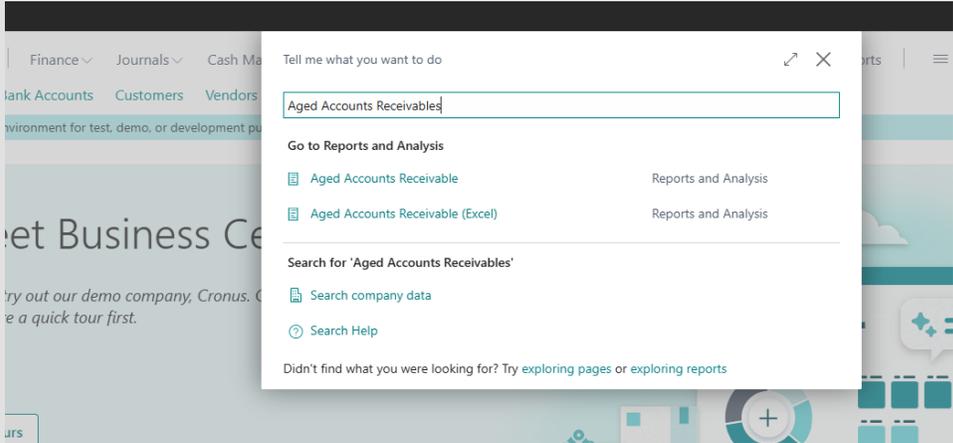


Feature	R/C	Deadline	Benefits / Observations
Excel reports on the Business Manager and Accountant Role Centers	Removed	2026 Wave 1 update 28.0	<p>The following Excel reports are removed on the Business Manager and Accountant role centers.</p> <ul style="list-style-type: none">• Balance Sheet• Income Statement• Statement of Cash Flow• Statement of Retained Earnings• Sales Taxes Collected• Customer Statements• Aged Accounts Payable• Aged Accounts Receivable <p>Although these reports are useful to some organizations, changing them requires technical skills in AL and VBA (Visual Basic for Applications) programming. We've enhanced analytics capabilities in finance in each release wave over the last years. For example, we've added data analysis capabilities on ledger tables, reports with Excel layouts that allow you to change the layout as you see fit, and Power BI reports for finance.</p>

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Feature	R/C	Deadline	Benefits / Observations
Legacy Power BI apps on AppSource	Removed	2026 Wave 1 update 28.0	<p>While useful for showing the Power BI embed capabilities in Business Central, the following legacy Power BI apps on AppSource are replaced:</p> <ul style="list-style-type: none"> • Dynamics 365 Business Central - CRM • Dynamics 365 Business Central - Finance • Dynamics 365 Business Central - Sales <p>The apps are replaced by seven Power BI apps for finance, sales, purchasing, inventory, projects, and manufacturing. The new Power BI apps were released in version 25.1.</p> <div data-bbox="1072 525 2051 975" style="border: 1px solid #ccc; padding: 10px; margin: 10px 0;">  <p>The screenshot shows three app cards from Microsoft on the AppSource marketplace. Each card features the Dynamics 365 logo and the app name followed by '(obsolete)'. The 'Sales' app card also includes a 'Power BI apps' badge and a star rating of 4.3 based on 862 ratings.</p> </div>
Intelligent Cloud Insights	Replaced	2026 Wave 1 update 28.0	<p>While useful for showing KPIs and insights, the legacy Intelligent Cloud Insights feature is replaced by seven Power BI apps for finance, sales, purchasing, inventory, projects, and manufacturing. The new Power BI apps were released in version 25.1.</p>

D365 Business Central

Feature	R/C	Deadline	Benefits / Observations
Legacy reports	Removed	2026 Wave 1 update 28.0	<p>While useful to some organizations, many legacy reports in Business Central are hard to change for end users and requires technical skills in AL and RDLC programming. Therefore, the following reports in the application have now been deprecated and will completely removed from Business Central in 2026 release wave 1. Some reports are available in excel reports already or PowerBI.</p> <p>Finance reports Aged Accounts Receivables (Legacy) Aged Accounts Payable (legacy) Trial Balance (legacy) Trial Balance/Budget (legacy)</p> <p>Fixed Assets reports Fixed Asset Analysis (legacy) Fixed Asset Details (legacy) Fixed Asset Projected Value (legacy)</p> <p>Manufacturing reports Work Center List (legacy) Machine Center List (legacy) Rolled-up Cost Shares (legacy) Single-Level Cost Shares (legacy) Detailed Calculation (legacy) Item BOM Compare list (legacy) Work Center Load (legacy) Machine Center Load (legacy) Work Center Load (legacy) Machine Center Load (legacy) Prod. Order - Calculation (legacy)</p> <p>Sales reports Customer - Top 10 List (legacy)</p> <p>Purchasing reports Vendor - List (legacy) Vendor - Summary Aging (legacy)</p> 

Thank you!



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