

Microsoft Dynamics GP 10.0 Feature Pack Feature List

Reporting Enhancements

Feature	Description
Office Excel Report Builder	The Office Excel Report Builder : Create new Office Excel reports with data connections to Microsoft Dynamics GP. Create complex, multi-table reports that are refreshable. This feature is bundled with SmartList Builder. The user interface is very similar to the user interface for SmartList Builder.
Workflow Archiving	Approval Workflow history now stored in Microsoft SQL Server databases. Completed approval Workflow history records storage will be transitioned from within Office SharePoint Server 2007 List Pages to SQL Server databases, helping improve system-wide data management.
Historical Trial Balance Report	Regardless of Inventory Valuation Method, the Historical Inventory Trial Balance Report will enable users to tie the Inventory Sub-Ledger to the General Ledger showing your inventory value as of a specific date or date range and the value of the five different quantity types. You can use this report to balance your inventory value with the appropriate accounts in General Ledger.
Analytical Accounting Reporting Forward Balances	Include transactions dimensions as part of the year-end close process. For P&L accounts, users can bring in the dimensions entered on original revenue and expense transactions, summarize the amounts by transaction dimension code, and create an entry (or multiple entries) to retained earnings that include the dimension code allocation. For Balance Sheet accounts, users can bring forward the summarized dimension code balances in combination with the account balances.
Analytical Accounting Alias	Default Dimension Codes. Create a grouping of Analytical Accounting Transaction Dimension codes as defaults when entering analytical information on a transaction similar to the account alias in General Ledger. A default combination of transaction dimension codes will help increase speed and accuracy for data entry and enable users to create more than a single set of defaults for the transaction dimensions.

Field Service	
Feature	Description
Add SOP Lines to existing Contract	Sales Contract Append Window: Add items from Sales Order Processing to an existing open contract.
Consolidated Service Call billing	Combine multiple service call billings into one: Create one invoice per customer that includes all service calls invoices for a given range of time.
Reconcile Service Totals Report	New Field Service Reconcile Report. This new report will include the ability to print after reconciliation. This report will show any service call totals that were corrected.
Move Contract "Quotes" to a new contract	Move 'Quote' Contracts. Improvements to Microsoft Dynamics GP 10.0 Contract Move functionality will allow users to work with Quote contracts as well as Open contracts.
Equipment maintenance drill down to original sales order	Equipment Maintenance link to Sales Order: Deliver fast drill-down access to the original sales order used for the item shipped.
Add Contract Type to Service Call Entry	Contract Type functionality. Allows users to add the Contract Type field to the Service Call Entry/Update window.
Depot drill backs to Work Order inquiry windows	Depot Inquiry drill-back: The Work Order Inquiry window is rendered instead of the Work Order Entry/Update window when drilling back from the Depot Inquiry Window. This avoids an accidental changing of the work order.
Project Accounting	
Feature	Description
Post Payroll burden to projects	Accurate Project Costs. Payroll benefits are now included in Project Accounting to reflect true project costs.
Allocate costs between projects by unit, dollar amount or percentage	Allocate Project Costs. Allocate costs from one project to another based on unit, dollar amount or percentage.
Add cost categories to projects globally or through a range	Automate project setup time with a routine to automatically add the cost category to the budget line of multiple projects or project templates.
Project Creation on Open Contracts	Create Projects under Open Contracts without having to change the Contract status to Estimate.

Rapid Tools	
Feature	Description
Rapid Installation	Simplified installation: Using a “basic” or “advanced” installation, the Microsoft Dynamics GP 10.0 Feature Pack installation offers step-by-step quick install for predefining the features and functionality customers want. This straightforward approach helps reduce commonly confusing steps within Dynamics Utilities.
Rapid Configuration Tool	Fast, flexible configuration for industry-specific requirements: Customers and partners can work with industry-specific configuration templates that can be easily modified. Based on customer requirements, customers and/or partners can efficiently build custom templates that meet business and industry-specific needs. These templates can then be imported into the wizard interface where minor changes and verification of the data take place. The configuration settings are then imported directly into Microsoft Dynamics GP, saving valuable time over a manual configuration of the core Business Essentials modules.
Rapid Migration Tool	Rapid data migration capabilities: This new data migration tool simplifies the move to Microsoft Dynamics GP for customers using Intuit QuickBooks. Power users or partners can point to an existing file and simply mark the information they want to migrate to Microsoft Dynamics GP—including customer, vendor, item and account master records, open payables, receivables, invoices, purchase orders, and key configuration settings. Migration capabilities also allow users and partners to update information and master records during the migration process; for example, extensive changes can be made to an existing Chart of Accounts.
International Localizations	
Feature	Description
Taxes on Returns (Argentina)	Choose how to calculate taxes when generating a return. You can choose to calculate the taxes based on the tax details of the original invoice to which you are applying the return. You can apply returns either partially, fully, or for multiple invoices in the Receivables Management module. In the Sales Order Processing module, an invoice can be returned either partially or fully per line item or for multiple line items.
Carrier Data (Argentina)	Set up carrier information and assign it to a shipping method. This information can be printed on the packing slip for sales, purchase returns, standard transfers, and in transit transfer documents. You can modify this carrier information during transaction entry in the Sales, Purchasing, and Inventory modules. You can also modify the carrier information for posted transactions in the Purchasing and Inventory modules. This is an enhancement is part of the Latin America Shipping Documents feature.
New Filters Check Report (Argentina)	Print the text ‘To Credit an Account’ on the checks. This is an enhancement to the Argentina Check Printing feature that allows to print the text ‘To Credit an Account’ if needed.

<p>Analytical Accounting Integrations</p>	<p>Perceptions - You can calculate and regenerate the taxes before posting transactions in the Sales Transaction Entry window. You can enter analysis information for the distributions that are created when taxes are recalculated and regenerated in the Sales Batches or Sales Transaction Entry windows.</p> <p>Collection and Payment Methods – Withholds - You can create analysis information for cash receipts and payments entered in the Collection/Payment Methods – Withholds module. When you enter a cash receipt or a payment, a single assignment equal to the distribution amount is created for each distribution linked to an accounting class. You can modify this analysis information.</p> <p>Tax Administration Purchasing - Default analysis information is created for distributions that are generated on modifying or voiding taxes in the Tax Administration Purchasing module. You can modify this information in the General Ledger.</p> <p>Tax Administration Sales - Default analysis information is created for distributions that are generated on modifying or voiding taxes in the Tax Administration Sales module. You can modify this information in the General Ledger.</p>
<p>Shipping Documents Enhancements for inventory and purchase returns (Argentina and Chile)</p>	<p>Workflow for Inventory and Purchasing. You can specify the inventory holding accounts for each of these modules that are updated with the inventory adjustments that take place when the shipment is confirmed.</p> <p>Voiding You can void shipping documents in the Sales, Purchasing, and Inventory modules for which you have assigned the legal number. You can delete the shipping documents for which you have not assigned a legal number. You can also void pre invoices by removing the historical information for the credit note and the invoice that originated from the pre invoice to history.</p>

System/Tools/Integrations	
Feature	Description
Microsoft Office PerformancePoint Server 2007 integration	<p>Microsoft Office PerformancePoint™ Server 2007 Integration with Microsoft Dynamics GP: A new data connection will support Office PerformancePoint Server 2007 planning functionality. Microsoft Dynamics GP currently utilizes Office PerformancePoint Server 2007 scorecarding and analysis functionality through integration with and support for SQL Server Analysis cubes.</p> <p>Microsoft® Office PerformancePoint Server is a complete performance management application which includes business scorecarding functionality (monitoring, analytics, reporting and planning) that enables companies to more effectively plan and manage their businesses. PerformancePoint is available on the Volume Licensing pricelists. List pricing is US \$20,000 / server, US \$195 / CAL and US \$30,000 for the External Connector.</p>
New Web Services for Payroll Employee	Two New Payroll Web Services (create and get), for importing in new employee information and viewing existing employee data.
Dynamics Mobility Framework integration	The Microsoft Dynamics™ Mobile Development Tools provide a platform for Microsoft partners to develop and customize mobile applications for Microsoft Dynamics. The Mobile Development Tools make it easy to extend the existing functionality of Microsoft Dynamics to benefit users with a need to work in mobile environments. An integration SDK for Microsoft Dynamics GP is planned for Calendar H2 of 2008.
Dynamics Security Synchronization Utility	Synchronize Security Layers by Role. The multiple security layers within a Microsoft Dynamics GP implementation provides great flexibility for securing your solutions, while also providing several administrative responsibilities. The Security Synchronization Utility allows you to synchronize roles (you can automate this) between Microsoft Dynamics GP, Business Portal, Office SharePoint Server, and Web Services for Microsoft Dynamics GP.
XML Source Adapter for Integration Manager	Import using XML. Reads an XML document to import into Microsoft Dynamics GP.
Dexterity Updates	New documentation on how to open lists from sanScript code, how to add Navigation Pane buttons, how to create Area Pages, information on list debugging tools, information on inquiring about menu structures, and sample applications. The following functions – List_Open, AddCategory, AddCommand, AddContentArea, AddItems, Create, Display, AddNavBarButton(). More detail will be in the updated Dynamics GP Integration Guide.
Visual Studio Tools for Dynamics GP	New documentation has been added for upgrading to Visual Studio 2008, as well as updated information on templates, enhanced information on the Dictionary Assembly Generator (DAG.exe), and additional clarifications and enhancements.
Microsoft SQL Server 2008 compatibility	Upon the General Availability release of Microsoft SQL Server 2008, Microsoft Dynamics GP 10.0 Feature Pack #1 will be compatible.
Microsoft Windows Server 2008 compatibility	Microsoft Dynamics GP 10.0 Feature Pack #1 will be immediately compatible with Microsoft Windows Server 2008.

