List of New Features Released in Microsoft Dynamics GP by Version

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GP 2013	GP 2015	GP 2016	GP 2018	GP in 2019	GP in 2020	GP in 2021	GP in 2022
Copy & Paste to GL	Service Based Architecture	Web Client enhancements	Login remembered when working in System Manager	Support SQL 2019	Schedule Check Links	Update Account Descriptions using Mass Modify	Summary Display in Bank Reconciliation for EFT
Roll Down Account Segment Description	Identity Management	Ability to scan multiple pages	Comprehensive document attachment	Support Windows Server 2019	Multi-Factor Authentication	Summary Post Accounts Receivables Cash Receipt through Bank Reconciliation	Account Category & Segment Look up Option
Reverse Fiscal Year	SmartList Designer – Refreshable Excel Reports	Word templates for batch approval workflow	User Enhancement: Additional sorting options added	Support Office 2019	TLS 1.2	Scroll Through Account Segments	Add Batch Number & Source to Navigation List
Reprint Outstanding Transactions Report	Navigation Integration for Management Reporter	Workflow condition management	User Enhancement: Unique passwords can be entered for individual SmartList favorites	SmartList add Date options	Save per user column layouts on Home Page	Payables 1099 Default to Single Feed	Checkbook Register and Balance Inquiry revitalized
Default Sort order for Payables Checks	Copy Home Page Settings	Workflow reassignment notifications	Hide Business Analyzer in Navigation Lists for all Users (R2)	Sort Companies in User Access	Disable print dialog when printing to word	Payables 1096 form print email address	Payables 1099-NEC form prints with lines and boxes
Payables Transaction Document Attach	Management Reporter Integration Options	Configurable OData Service points added	Increase GP Password Maximum Length (R2)	Search option in User Access	Enable Self Service user type access to User Preference	Default Inquiry Sort Options (AP, AR, BR)	Print Cash Receipts and email
Default Asset ID from Fixed Asset Class	Workflow – Payables Transaction Approval (R2)	OData Service deployment enhancements	Password Expiration Notification (R2)	Filter Inactive Users in User Access Setup	Bulk Edit SmartList Columns	Update Project and Contract Numbers	Credit Card Payment post in Summary to Bank Reconciliation
Integrate Multi-currency Revaluation with AA	Workflow – Document Attachment (R2)	Indicate name of person editing in "Batch is being edited by another user" (R2)	Mass Inactive/Reactive Master Records from Navigation Lists (R2)	More than 32 Report Options in Report Group	Additional User Defined fields in General Ledger Transaction Entry	Save Filter Settings for All-In-One	Reprint Bank Reconciliation Posting Journal Options
Display Checkbook ID on Cash Receipts Inquiry	Date effective tax rates (R2)	Budget import exception report	Intelligent Edge added to homepage (R2)	Long Description for Payables Transaction Entry	Import Credit Card Transactions	Use GOTO from SOP Inquiry to SOP Trx Entry	Add Date Range to the Bank Transaction History Report
Customer Combiner & Modifier	Enable Email on All Purchase Orders and Sales orders (R2)	Scotia Bank EFT format added as a default EFT file format	Print a single statement from Customer Maintenance	Expand Display for Fiscal Period Setup	Automate Financial Full Reconcile	Safepay-employee from check	Inactivate Vendor Address Record
Vendor Combiner & Modifier	Reporting Enhancements - Display Debits before Credits (R2)	Analytical Accounting user access settings	One payment per invoice set or one payment per-vendor	Display User who posted for Journal Entry Inquiry	Match Excel copy and paste decimal places to Currency Setup	Mask Employee Social Security Number on W2	Auto posting to General Ledger from Payables when you use Transaction Level Posting
Payables Void Enhancements	Reporting Enhancements - Default SmartList Visibility (R2)	Payables batch credit card payment option	Save select payment settings	Add Class ID to Fixed Assets Transfer	Form 1099 NEC now supported	Copy and Paste Payroll Transactions from Excel	Print and email Purchase Order Processing Documents at the same time
Reconcile Checkbook without Marking Transaction	Reporting Enhancements - Workflow SmartList Designer Create View Approval (R2)	Edit attachments that flow to transactions	Copy user access across dimensions in Analytical Accounting	Document Attach available in Bank Reconciliation	1099 MISC Form Updates	Saving Payroll Batch default in Transaction Entry	Workflow Option for No Approval Needed
AA Finance Charge Assessment	Self Service User Type (R2)	Deposit cash receipts batches automatically	Payables checks windows renamed to reflect alternate payment options	Visual Cue for EFT Vendor on Edit Payment Batch	DBA field for Vendors	Auto Post Workflow for complete end to end process	Complete automation of Workflow posting through email approval

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AA and Sales Order deposits	General Ledger Batch Workflow	Distribution Line Display opens expanded (R2)	Exclude items on the HITB Report with zero quantity or value (R2)	Show Check Number in Apply Sales Doc Window	Removed fully applied Multicurrency documents from PM HATB	Workflow maintenance Remove Carbon Copy	Enable View Workflow History on Reversing Journal Entries
Suggested Item Enhancements	Payables Batch Workflow	Credit Limit Warning Calculation for unposted Credit Documents (R2)	Transaction level post through GL in several windows (R2)	Payroll option to Not include Additional Withholding	Export/Import stock counts to Excel	Workflow Approver Count	Add time option to Scheduled Check Links
Assign Item to Multiple Sites	Vendor Approval Workflow	POP to FA Link to Include Taxes (R2)	Monthly and BiMonthly Recurring Batches (R2)	Payables Integration to Payroll Enhancement	Human Resource Social Security Number mask	Intelligent Cloud Insights Removed	Modern Authentication in Web Client
Purchase Requisitions	Receivables Batch Workflow	Link credit card invoices to original invoices (R2)	Prevent Duplicate Check Numbers (R2)	Deduction/Benefit Quick Assignment functionality	Maximum print output screen		
Purchase Requisition Workflow	Payables Warning when open Purchase Order	Add Bank Rec history table and do transaction history removal (R2)	Purchase order generation list opens with newest POs	Exclude Inactive Records for HR benefit and Deduction lookups	Copy/Paste Purchasing transactions from Excel		
Purchase Order Workflow	Payment Terms Enhancements	Save Fixed Asset ID with suffix (R2)	PO information displayed for requisition originator	Employment History reason for change for all dates			
Prepayment Additions	Fixes Assets Year End Close Report	SafePay file displays Check Name from the Check (R2)	Print purchase requisition	Payroll Reprint Pay statements by Audit Code			
Encumbrance SSRS Reports	Edit E-mail for historical Statements and Payables Remittance	All-in-one document view for sales and inventory transactions	Display Hold status in the sales transaction entry	User Security Workflow			
Project Time	Analytical Accounting Transaction Lists (R2)	Prepay purchase order total	Print Invoice in Functional Currency from SOP Navigation List (R2)	User Workflow			
Project Time Workflow	Combine General Ledger Inquiry (R2)	Display Tax Percent for Historical Transactions (R2)	SmartList: Deposits for Sales Trx that have not been posted (R2)	Security Roles Workflow			
Employee Time Management	Edit Email for Historical documents – Sales and Purchasing	Cancel PO when linked to a Requisition (R2)	Print and email sales Document at the same time (R2)	Security Tasks Workflow			
Applicant E-mail Address	Payables warn when open Purchase Order	Inactive pay codes lookup option	Additional Sort Options in SOP Item Inquiry (R2)	Export and Import Workflows			
Payroll Inquiry Check Date Sort	Payment Terms Enhancements	Enhanced Payroll posting accounts setup	eMail Customer Statements from Customer Maintenance (R2)	Change Approver for active Workflow Task			
Time on Behalf of	Invoicing on Web Client	Track History on Termination / Rehire Dates (R2)	Customer/Combiner Retain Ship to Address name (R2)	Vendor Approval Enhancements			
Timecard Workflow	Purchasing All -in-One view (R2)	Allow payroll user to print using self-service W2 report (R2)	Allow partial purchase in PO that was made from a Purchase Requisition (R2)	Copy Report Option			
Business Analyzer R6 HTML 5/JS Companion Application Service	Automatically Deposit Cash Receipts (R2)	Import and export SmartLists from SmartList Designer	Add Vendor Document Number to the Purchasing All-In-One View (R2)	Filter Item Stock Inquiry by Date			
Excel Content	Sales Visual Customer over Credit limit function (R2)	Export numbers to Excel, formatted as numbers	Don't Display inactive checkbooks in Lookups (R2)	Exclude Inactive Items on Item Price List			
Business Analyzer WP8 Release	Historical Received Not Invoiced Report (R2)	Power BI reports can be added to home pages	eMail PO from PO Entry Screen (R2)	Minimize transaction when Go To is selected for PO that exists			

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SmartList Designer 2.0	Employee Self Service:	Create SmartList from Favorite using SmartList Designer	Computer Check Batch: Check ID will default into the Payables Batch Window (R2)	Save setting for Display new PO per user			
SmartList UI Enhancements	Employee Profile	SmartList favorite protection (R2)	Roll down payroll setup options from setup to inactive records	Inactive field added to Item SmartList			
Encumbrance Summary SSRS Report	Employee Profile Workflow	SmartList Designer SmartLists available in Advanced Lookups (R2)	Turn off garnishment reports in posting setup	Display User ID in Item Master table			
Print or Email Word Forms	Manager Team Profile	Support secure connection to Management Reporter service (R2)	Change the department code in all data tables	Excel Paste in Web Client			
Dynamics GP Workspace	Employee Paystubs	Power BI on Web Client Home page (R2)	Restrict inactive deduction and benefit codes in lookup windows	Make History Drop down default to most recent year			
Modules: Human Resources	W4	Web Client enhancements	Payroll Shared Maximum for Benefits and Deductions (R2)				
US Payroll	W4 Workflow	Project expenses– document attachments	FICA Totals on Payroll Check Register Report (R2)				
Returns Management	Employee Benefits	Project Accounting fields in Purchase Requisition Entry	Payroll Code Start and End Dates (R2)				
Contract Management	Direct Deposit	Add Unit Cost field in PTE Employee Expense window	SmartLists Created in Smart List Designer will appear in Favorites Navigation Lists (R2)				
Inventory Bill of Materials	Direct Deposit Workflow	Project Time Entry reports added	Letter Writing Assistant for SmartList into Web Client (R2)				
Excel Based Budgeting	Employee Skills and Training	PA Timesheet Status Report (R2)	User Enhancement: Shortcut to SmartList added to web client				
Field Level Security	Employee Skills Workflow	PA Line Item Distributions added for all transaction entry windows in Project Accounting (R2)	User Enhancement: Auto-complete included in web client				
ADP Integration	Manager Skills and Training		User Enhancement: One-click navigation to SmartList from web client				
Manufacturing	HRP Workflow Pending Approval		Reminder Emails				
Project Series	Navigation List		Copy workflow step				
Fixed Assets Enhancements	Canadian Payroll on Web Client		Reporting for workflow				
Service Call Management	Mask Employee Social Security Number on Reports (R2)		Additional fields available for Payables transaction workflow				

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Bank Activity Statements	Business Analyzer R7 Windows 8 iOS Android Management Reporter Content		Additional messages available for purchase order workflow				
Payment Document Mgmt	Management Reporter Navigation Integration		Bank used for EFT added to vendor approval workflow				
Features:	Refreshable Excel Reports Created from SmartList Designer		New workflows for new accounts, receiving's transactions and purchasing invoices				
Lync Integration	Invoicing						
Autocomplete	Canadian Payroll						
Business Analyzer on Navigation Lists	Financial GL Batch Approval						
Keyboard shortcuts	Purchasing Payables Batch Approval Vendor Approval						
Visual Studio Tools – V1	Sales Receivables Batch Approval						
Same port for web site & runtime service	Payroll Employee Skills Approval Direct Deposit Approval Employee Profile Approval W4 Approval						
Purchasing Purchase Order Approval	Project Expense Report Approval						
Payroll Timecard Approval	Employee Profile						
Project Timesheet Approval	Paystubs						
Purchase Requisition	W4						
Payroll Timecard	Benefits						
Project Timesheet	Direct Deposit						
Home Page Parts	Skills & Training						
Simplified Navigation	Project Expense						

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