List of New Features Released in Microsoft Dynamics GP by Version

System Wide						
GP 2013	GP 2015	GP 2016	GP 2018	GP in 2019	GP in 2020	GP in 2021
	Service Based Architecture	Web Client enhancements	Login remembered when working in System Manager	Support SQL 2019	Schedule Check Links	
	Identity Management	Ability to scan multiple pages	Comprehensive document attachment	Support Windows Server 2019	Multi-Factor Authentication	
	SmartList Designer – Refreshable Excel Reports	Word templates for batch approval workflow	User Enhancement: Additional sorting options added	Support Office 2019	TLS 1.2	
	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	
	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	
	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	
	Workflow – Payables Transaction Approval (R2)	OData Service deployment enhancements	Password Expiration Notification (R2)	Filter Inactive Users in User Access Setup	Bulk Edit SmartList Columns	
	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		
	Date effective tax rates (R2)		Intelligent Edge added to homepage (R2)			
	Enable Email on All Purchase Orders and Sales orders (R2)					
	Reporting Enhancements - Display Debits before Credits (R2)					
	Reporting Enhancements - Default SmartList Visibility (R2)					
	Reporting Enhancements - Workflow SmartList Designer Create View Approval (R2)					

	Self Service User Type (R2)					
Financials						
GP 2013	**GP 2015**	**GP 2016**	**GP 2018**	**GP in 2019**	**GP in 2020**	**GP in 2021**
Copy & Paste to GL	General Ledger Batch Workflow	Budget import exception report	Print a single statement from Customer Maintenance	Long Description for Payables Transaction Entry	Additional User Defined fields in General Ledger Transaction Entry	Update Account Descriptions using Mass Modify
Roll Down Account Segment Description	Payables Batch Workflow	Scotia Bank EFT format added as a default EFT file format	One payment per invoice set or one payment per-vendor	Expand Display for Fiscal Period Setup	Import Credit Card Transactions	Summary Post Accounts Receivables Cash Receipt through Bank Reconciliation
Reverse Fiscal Year	Vendor Approval Workflow	Analytical Accounting user access settings	Save select payment settings	Display User who posted for Journal Entry Inquiry	Automate Financial Full Reconcile	Scroll Through Account Segments
Reprint Outstanding Transactions Report	Receivables Batch Workflow	Payables batch credit card payment option	Copy user access across dimensions in Analytical Accounting	Add Class ID to Fixed Assets Transfer	Match Excel copy and paste decimal places to Currency Setup	Payables 1099 Default to Single Feed
Default Sort order for Payables Checks	Payables Warning when open Purchase Order	Edit attachments that flow to transactions	Payables checks windows renamed to reflect alternate payment options	Document Attach available in Bank Reconciliation	Form 1099 NEC now supported	Payables 1096 form print email address
Payables Transaction Document Attach	Payment Terms Enhancements	Deposit cash receipts batches automatically	Exclude items on the HITB Report with zero quantity or value (R2)	Visual Cue for EFT Vendor on Edit Payment Batch	1099 MISC Form Updates	Default Inquiry Sort Options (AP, AR, BR)
Default Asset ID from Fixed Asset Class	Fixes Assets Year End Close Report	Distribution Line Display opens expanded (R2)	Transaction level post through GL in several windows (R2)	Show Check Number in Apply Sales Doc Window	DBA field for Vendors	
Integrate Multi-currency Revaluation with AA	Edit E-mail for historical Statements and Payables Remittance	Credit Limit Warning Calculation for unposted Credit Documents (R2)	Monthly and BiMonthly Recurring Batches (R2)	Payroll option to Not include Additional Withholding	Removed fully applied Multicurrency documents from PM HATB	
Display Checkbook ID on Cash Receipts Inquiry	Analytical Accounting Transaction Lists (R2)	POP to FA Link to Include Taxes (R2)	Prevent Duplicate Check Numbers (R2)	Payables Integration to Payroll Enhancement		
Customer Combiner & Modifier	Combine General Ledger Inquiry (R2)	Link credit card invoices to original invoices (R2)		Deduction/Benefit Quick Assignment functionality		
Vendor Combiner & Modifier		Add Bank Rec history table and do transaction history removal (R2)		Exclude Inactive Records for HR benefit and Deduction lookups		
Payables Void Enhancements		Save Fixed Asset ID with suffix (R2)		Employment History reason for change for all dates		
Reconcile Checkbook without Marking Transaction		SafePay file displays Check Name from the Check (R2)		Payroll Reprint Pay statements by Audit Code		
AA Finance Charge Assessment						
AA and Sales Order deposits						

Distribution						
GP 2013	GP 2015	GP 2016	GP 2018	GP in 2019	GP in 2020	GP in 2021
Suggested Item Enhancements	Edit Email for Historical documents – Sales and Purchasing	All-in-one document view for sales and inventory transactions	Purchase order generation list opens with newest POs		Export/Import stock counts to Excel	Update Project and Contract Numbers
Assign Item to Multiple Sites	Payables warn when open Purchase Order	Prepay purchase order total	PO information displayed for requisition originator			Save Filter Settings for All-In-One
Purchase Requisitions	Payment Terms Enhancements	Display Tax Percent for Historical Transactions (R2)	Print purchase requisition			Use GOTO from SOP Inquiry to SOP Trx Entry
Purchase Requisition Workflow	Invoicing on Web Client	Cancel PO when linked to a Requisition (R2)	Display Hold status in the sales transaction entry			
Purchase Order Workflow	Purchasing All -in-One view (R2)		Print Invoice in Functional Currency from SOP Navigation List (R2)			
Prepayment Additions	Automatically Deposit Cash Receipts (R2)		SmartList: Deposits for Sales Trx that have not been posted (R2)			
Encumbrance SSRS Reports	Sales Visual Customer over Credit limit function (R2)		Print and email sales Document at the same time (R2)			
Project Time	Historical Received Not Invoiced Report (R2)		Additional Sort Options in SOP Item Inquiry (R2)			
Project Time Workflow			eMail Customer Statements from Customer Maintenance (R2)			
			Customer/Combiner Retain Ship to Address name (R2)			
			Allow partial purchase in PO that was made from a Purchase Requisition (R2)			
			Add Vendor Document Number to the Purchasing All-In-One View (R2)			
			Don't Display inactive checkbooks in Lookups (R2)			
			eMail PO from PO Entry Screen (R2)			
			Computer Check Batch: Check ID will default into the Payables Batch Window (R2)			

Payroll, PTO Manager and Human Resources						
GP 2013	**GP 2015**	**GP 2016**	**GP 2018**	**GP in 2019**	**GP in 2020**	**GP in 2021**
Employee Time Management	Employee Self Service:	Inactive pay codes lookup option	Roll down payroll setup options from setup to inactive records		Human Resource Social Security Number mask	Safepay-employee from check
Applicant E-mail Address	Employee Profile	Enhanced Payroll posting accounts setup	Turn off garnishment reports in posting setup			Mask Employee Social Security Number on W2
Payroll Inquiry Check Date Sort	Employee Profile Workflow	Track History on Termination / Rehire Dates (R2)	Change the department code in all data tables			Copy and Paste Payroll Transactions from Excel
Time on Behalf of	Manager Team Profile	Allow payroll user to print using self-service W2 report (R2)	Restrict inactive deduction and benefit codes in lookup windows			Saving Payroll Batch default in Transaction Entry
Timecard Workflow	Employee Paystubs		Payroll Shared Maximum for Benefits and Deductions (R2)			
	W4		FICA Totals on Payroll Check Register Report (R2)			
	W4 Workflow		Payroll Code Start and End Dates (R2)			
	Employee Benefits					
	Direct Deposit					
	Direct Deposit Workflow					
	Employee Skills and Training					
	Employee Skills Workflow					
	Manager Skills and Training					
	HRP Workflow Pending Approval					
	Navigation List					
	Canadian Payroll on Web Client					
	Mask Employee Social Security Number on Reports (R2)					

Business Intelligence						
GP 2013	GP 2015	GP 2016	GP 2018	GP in 2019	GP in 2020	GP in 2021
Business Analyzer R6 HTML 5/JS Companion Application Service	**Business Analyzer R7** Windows 8 iOS Android Management Reporter Content	Import and export SmartLists from SmartList Designer	SmartLists Created in Smart List Designer will appear in Favorites Navigation Lists (R2)			
Excel Content	Management Reporter Navigation Integration	Export numbers to Excel, formatted as numbers	Letter Writing Assistant for SmartList into Web Client (R2)			
Business Analyzer WP8 Release	Refreshable Excel Reports Created from SmartList Designer	Power BI reports can be added to home pages				
SmartList Designer 2.0		Create SmartList from Favorite using SmartList Designer				
SmartList UI Enhancements		SmartList favorite protection (R2)				
Encumbrance Summary SSRS Report		SmartList Designer SmartLists available in Advanced Lookups (R2)				
Print or Email Word Forms		Support secure connection to Management Reporter service (R2)				
Dynamics GP Workspace		Power BI on Web Client Home page (R2)				

Web Client						
GP 2013	GP 2015	GP 2016	GP 2018	GP in 2019	GP in 2020	GP in 2021
Modules: Human Resources	Invoicing	Web Client enhancements	User Enhancement: Shortcut to SmartList added to web client			
US Payroll	Canadian Payroll		User Enhancement: Auto-complete included in web client			
Returns Management			User Enhancement: One-click navigation to SmartList from web client			
Contract Management						
Inventory Bill of Materials						
Excel Based Budgeting						
Field Level Security						
ADP Integration						
Manufacturing						
Project Series						
Fixed Assets Enhancements						
Service Call Management						
Bank Activity Statements						
Payment Document Mgmt						
Features:						
Lync Integration						
Autocomplete						
Business Analyzer on Navigation Lists						
Keyboard shortcuts						
Visual Studio Tools – V1						
Same port for web site & runtime service						

Workflow						
GP 2013	GP 2015	GP 2016	GP 2018	GP in 2019	GP in 2020	GP in 2021
Purchasing Purchase Order Approval	**Financial** GL Batch Approval		Reminder Emails	User Security Workflow		Auto Post Workflow for complete end to end process
Payroll Timecard Approval	**Purchasing** Payables Batch Approval Vendor Approval		Copy workflow step	User Workflow		Workflow maintenance Remove Carbon Copy
Project Timesheet Approval	**Sales** Receivables Batch Approval		Reporting for workflow	Security Roles Workflow		Workflow Approver Count
	Payroll Employee Skills Approval Direct Deposit Approval Employee Profile Approval W4 Approval		Additional fields available for Payables transaction workflow	Security Tasks Workflow		
	Project Expense Report Approval		Additional messages available for purchase order workflow	Export and Import Workflows		
			Bank used for EFT added to vendor approval workflow	Change Approver for active Workflow Task		
			New workflows for new accounts, receiving's transactions and purchasing invoices	Vendor Approval Enhancements		

Employee Self Service						
GP 2013	**GP 2015**	**GP 2016**	**GP 2018**	**GP in 2019**	**GP in 2020**	**GP in 2021**
Purchase Requisition	Employee Profile					
Payroll Timecard	Paystubs					
Project Timesheet	W4					
Home Page Parts	Benefits					
Simplified Navigation	Direct Deposit					
	Skills & Training					
	Project Expense					

Project Accounting						
GP 2013	**GP 2015**	**GP 2016**	**GP 2018**	**GP in 2019**	**GP in 2020**	**GP in 2021**
		Project expenses– document attachments				
		Project Accounting fields in Purchase Requisition Entry				
		Add Unit Cost field in PTE Employee Expense window				
		Project Time Entry reports added				
		PA Timesheet Status Report (R2)				
		PA Line Item Distributions added for all transaction entry windows in Project Accounting (R2)				

Top Feature Requests						
GP 2013	**GP 2015**	**GP 2016**	**GP 2018**	**GP in 2019**	**GP in 2020**	**GP in 2021**
				Copy Report Option	Maximum print output screen	Intelligent Cloud Insights Removed
				Filter Item Stock Inquiry by Date	Copy/Paste Purchasing transactions from Excel	
				Exclude Inactive Items on Item Price List		
				Minimize transaction when Go To is selected for PO that exists		
				Save setting for Display new PO per user		
				Inactive field added to Item SmartList		
				Display User ID in Item Master table		
				Excel Paste in Web Client		
				Make History Drop down default to most recent year		