Dynamics 365 Business Central on-premises Licensing Guide

December 2018

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Using This Guide

Use this guide to improve your understanding of how to license Microsoft Dynamics 365 Business Central 365 on-premises under the Perpetual Licensing or the Subscription Licensing model. It does not apply to Microsoft Dynamics NAV, Microsoft Dynamics GP, Microsoft Dynamics AX, Microsoft Dynamics 365 for Operations on-premises, Enterprise edition, Microsoft Dynamics SL. This guide is not intended to influence the choice of Microsoft Dynamics products and services. The examples presented in this guide are illustrative. Microsoft Corporation reserves the right to review and/or update the existing version of this document without any advance notice.

For help determining the right technology solution for any given organization, including the license requirements for a specific product or scenario, consult with your Microsoft Dynamics Certified Partner.

This guide does not supersede or replace any of the legal documentation covering use rights for Microsoft products. Specific product license terms are detailed in the Software License Terms (SLT) document, which is available at https://go.microsoft.com/fwlink/?linkid=2009120&clcid=0x409.

License Keys vs. License Entitlements

An important distinction to make is between license keys (activation keys) and license entitlements. You use license keys to activate the Microsoft Dynamics software. License entitlements are what you are entitled to run and use based on the licenses you have acquired as described in the SLT.

Introduction to Dynamics 365 Business Central on-premises

Microsoft Dynamics 365 Business Central on-premises fits the needs of midsize businesses with core business needs. It helps organizations connect their financials, sales, purchase, inventory, projects, service, and operations.

With Dynamics 365 Business Central on-premises, you must license at least one of Dynamics 365 Business Central Essentials or Dynamics 365 Business Central Premium users. Additional access to the service functionality by other users is licensed with Dynamics 365 Business Central Team Members.

Dynamics Business Central functionality is delivered through the Dynamics 365 Business Central Essentials or Premium User.

How to buy Dynamics 365 Business Central on-premises

Dynamics 365 Business Central on-premises is licensed through one of two licensing models: Perpetual Licensing and Subscription Licensing.

With **Perpetual Licensing**, you license the software with permanent usage rights. So, you can use the licensed version of the software for as long as you choose. Perpetual Licensing might be for you if you prefer an upfront investment or if you want to manage the solution internally, and will run the software on your premises (or, subject to license mobility rights, have it hosted by a third party Infrastructure as a Service [laaS] provider acting as your agent).

With **Subscription Licensing**, you license non-perpetual rights to use the software, meaning you can use the software only during the term of the agreement secured by periodic payments. This model lowers your initial licensing costs and provides you with the flexibility to increase or decrease subscription license counts from one subscription term to the next. You can use Subscription Licensing when you want to have the ERP solution hosted and managed as Software as a Service (SaaS) by your partner or any third party. Alternatively, the software may be deployed on your premises, provided that your Dynamics 365 Business Central on-premises partner provides day-to-day management services and maintains sole control over the solution.

There are significant licensing differences between Perpetual Licensing and Subscription Licensing, as illustrated below.

	Perpetual	Subscription
Self-managed, on-premises deployment	\checkmark	
Self-managed, hosted deployment (laaS)*	\checkmark	
Partner-managed, on-premises deployment		\checkmark
Partner-managed, partner-hosted deployment (SaaS)		\checkmark
Own your licenses	√	
Lease your licenses		\checkmark
Per User access licenses	\checkmark	\checkmark

*Requires an active enhancement Plan

Perpetual Licensing

With Perpetual Licensing, you license the desired solution functionality and access to that functionality is secured by licensing access licenses.

It is now easy for small and midsize businesses to quickly and affordably get started with Perpetual Licensing. The Essentials user gives customers all setup utilities, provides usage rights to core financial, sales and opportunity, supply chain and inventory, and project management functionalities. The Premium user include everything in the Essentials user, plus service management and manufacturing.

Under Perpetual Licensing, you license Full access to the solution with Full Named CALs and Limited access to the solution with Team Members CALs. When assigning security rights to users, the system administrator will designate each user as a full user or a Team Members user.

Note, you may not mix and match Essentials and Premium users. You must license Essentials or Premium users but not both.

You must acquire and assign an access license to each user that accesses the ERP solution directly or indirectly.

Deploying Your Self-Managed Solution in an IaaS Environment

If you have an active enhancement plan, you have the licensing flexibility you need to manage your own solution, but deploy it in an Infrastructure as a Service (IaaS) environment, such a Microsoft Azure. Through the License Mobility rights included with your enhancement plan, you may reassign your ERP solution licenses to:

- Any servers running physical operating system environments (OSEs) or virtual OSEs dedicated to you and located within the same Server Farm as often as needed, or
- From one Server Farm to another, but not on a short-term basis (i.e., not within 90 days of the last assignment).

Dynamics 365 Business Central on-premises may be deployed in a multitenant environment where, by definition, the OSE is not dedicated to you. In such case, you are required to install your license key in the tenant database. Please note that this exception to the License Mobility requirement that the OSE be

dedicated to you only applies to the Dynamics 365 Business Central on-premises software and not to any of the other Microsoft components required for your ERP solution to run.

Also, please note that SQL Server Runtime Use licenses, offered in Order Central, do not qualify for License Mobility rights. So, if you are deploying your ERP solution in an IaaS environment, you will be required to license SQL through other licensing programs.

"Server Farm" means a single data center or two data centers each physically located:

- In a time zone that is within four hours of the local time zone of the other (Coordinated Universal Time (UTC) and not DST), and/or
- Within the European Union (EU) and/or European Free Trade Association (EFTA).

Subscription Licensing

With Subscription Licensing, customers subscribe to the rights to use Microsoft software and services instead of owning them.

Solution Functionality and User Access are licensed through two Subscriber Access Licenses (SALs):

- Full User SAL is a required SAL that entitles the licensed user to perform tasks across the ERP Solution using all of the functionality included with either the Essentials User or Premium User. Every Essentials User requires a Essentials User SAL and every Premium User requires a Premium User SAL. The Essentials User SAL grants all licensed users the right to use the functionality included with the Essentials user and the Premium User SAL grants all licensed user the right to use the right to use the functionality included with the Premium SAL (Essentials functionality + Service management + Manufacturing)
- **Team Members** User SAL is an optional access license type that entitles the licensed user to perform Team Members User tasks across the ERP Solution using the same functionality footprint available to the Essentials and Premium Users. Every Team Members User requires a Team Members User SAL.

Choosing the Appropriate SAL Type

To choose the appropriate SAL type, determine the functionality you require for the ERP solution. If you require only the functionality included with the Essentials user, then license the Essentials User SALs (or a combination of the Essentials User SALs and Team Members Use SALs). If you require the functionality of the Premium User, then license the Premium User SALs (or a combination of the Premium User SALs and Team Members User SALs).

Refer to <u>Appendix B</u>: Business Central Essentials and <u>Appendix C</u>: Business Central Premium and Configuration Components for the included functionality.

Note: Dynamics 365 Business Central on-premises includes at no charge, one SAL for an External Accounting User using the client software only for the sole purpose of providing supplemental professional accounting or bookkeeping services related to the auditing process, and one SAL for a System Administrator User for an employee of your Microsoft Dynamics partner to manage your application and provide support.

Subscription Licensing Term

Dynamics 365 Business Central on-premises is licensed on a monthly basis, giving you the flexibility to adapt your SAL counts from one month to the next as required by your changing business trends.

When adding SALs, the cost of the license will be pro-rated based upon the time remaining in the current month's term (based on a standardized 30 day month). So, for example, if there are 10 days left until the end of the term, you will pay the monthly charge divided by 30 times 10. When removing SALs, the reduced SAL count takes effect at the start of the subsequent monthly term. The only commitment for Subscription Licensing is a full month term so, except for having to let your subscription run its course until the end of the current term, you can cancel at any time without any penalties

How to use Dynamics 365 Business Central on-premises

Licensing Requirement for Internal Users

Dynamics 365 Business Central on-premises offers two types of access licenses: Named Client Access Licenses (CALs), only available under the Perpetual Licensing model, and User Subscription Access Licenses (SALs), only available under the Subscription Licensing model.

Named CALs are assigned on a "named user" basis, meaning each user requires a separate User License; Named user licenses cannot be shared but an individual with a named user license may access the service through multiple devices.

User SALs, only available in the Subscription Licensing model, grant individual users the right to access the application irrespective of the number of users simultaneously accessing the application. Like Named CALs, a unique User SAL must be assigned to each individual user that will access the solution functionality. SALs are specific to an individual and cannot be shared.

Refer to the <u>Perpetual Licensing and Subscription Licensing Models</u> section later in this document for additional details.

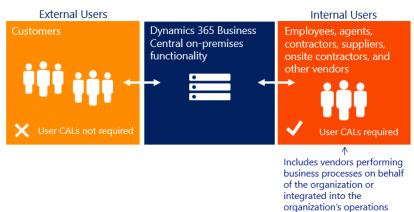
Licensing Requirement for External Users

Your customers are external users. Essentials and Premium licenses include the rights for an unlimited number of external users to access the ERP solution without the need for individual Access Licenses as long as following two restrictions are met:

- External users cannot use any clients provided by the Dynamics 365 Business Central on-premises, such as the Dynamics 365 Busines Central on-premises Windows client, the Dynamics 365 Business Central on-premises Web client, the Dynamics 365 Business Central on-premises for Windows, the Dynamics 365 Business Central on-premises for iPad or iPhone app, or the Dynamics 365 Business Central on-premises for Android Tablet or Phone app.
- External user access does not extend to the customer or the customer's affiliate's contractors, vendors, or agents providing business processes on the customer's behalf or using Dynamics 365 to manage any portions of their business. In this sense, the customer may not use Dynamics 365 to provide business process outsourcing services to its clients.

Your system administrator designates external users in the user table by assigning such users an External User designation.

Figure 1: Internal vs. External Users



Multiplexing

Multiplexing refers to the use of hardware or software that a customer uses to pool connections, reroute information, or reduce the number of devices or users that directly access or use Dynamics 365 Business Central on-premises Server. Multiplexing does <u>NOT</u> reduce the number of CALs of any type required to access the Dynamics 365 Business Central on-premises Server. Any user or device that accesses Dynamics 365 Business Central on-premises Server—whether directly or indirectly—must be properly licensed.

Dynamics 365 Business Central on-premises CALs are required for users or devices that directly input, query, or view data from the Dynamics 365 Business Central on-premises Server. Similarity, Dynamics 365 Business Central on-premises CALs are required for users or devices that input data into, query, or view data from Dynamics 365 Business Central on-premises Server through a pooling device. Pooled connections use a non-interactive user account in Dynamics 365 Business Central on-premises that can access the system but only via the web service layer. Internal users and devices accessing Dynamics 365 Business Central on-premises data indirectly through a portal or via an API to a separate software such Microsoft Outlook must also be properly licensed, regardless of if they are set up as a Dynamics 365 Business Central on-premises user in the server software. For example:

- Internal users and devices access Dynamics 365 Business Central on-premises data indirectly through a third party application must still be properly licensed for Dynamics 365 Business Central on-premises
- Users or devices that access the software files, data, or content provided by the product that is made available through an automated process require Dynamics 365 Business Central on-premises CALs
- The number of tiers of hardware or software between the Dynamics 365 Business Central onpremises Server and the users or devices that ultimately use data, software, or functionality does not affect the number of CALs required.

For additional information about multiplexing refer to the Microsoft Volume Licensing <u>Brief</u> Multiplexing-CAL Requirements.

Figure 2: Multiplexing



Note: Multiplexing does not reduce the number of user licenses required.

Dynamics 365 Business Central on-premises Purchase Options

The Dynamics 365 Business Central on-premises licensing is by CALs, which are assigned on a "named user" basis, meaning each user requires a separate User SL named user subscription. Dynamics 365 Business Central classifies users into two types, "full users" and "additional users".

Figure 3: user Types



Full Users receive unrestricted direct or indirect access to all of the functionality in the licensed server software including setting-up, administering, and managing all parameters or functional processes across the ERP Solution. Full Users require more write capabilities that those available to Team Members.

Additional users often represent a large percentage of users in an organization and may consume data or reports from line of business systems, complete light tasks like time and expense entry or be heavier users of the system, but not require full user capabilities. These additional users are licensed with Dynamics 365 Team Members license.

Dynamics 365 Team Members

The Dynamics 365 Team Members license is a named CAL designed for users who are not tied to a particular function, but who require basic Dynamics 365 Business Central on-premises functionality.

Figure 4: Full User vs. Team Members Licenses



Team Members get restricted access to the ERP Solution to complete only the following tasks:

- "Read" access to any data contained in the ERP solution; and
- "Write" access to a maximum of 3 table objects with the following exceptions:
 - Team Members users are not authorized to write directly or indirectly to the following tables: General Ledger Entry (table number 17), Permission Set (table number 200000004), Permission (table number 200000005) or Access Control (table number 200000053); and
 - Tables described in <u>Appendix A</u>: Team Members User Included Tables do not count towards the 3 table objects.

Writing the transactions of a Team Members user to a temporary table then having a Full User (or a system process) post those transactions to table 17 is an example of indirect write access to table 17, which is not permitted. Transactions created by a Team Members user are not considered indirect write access if (i) they are needed by a Full User as in an input to perform their job function and (ii) transactions are processed individually (not in a batch).

The Team Members User Included Tables should allow you to perform the following tasks:

Sales

- Create a Customer with relevant contact details, based on a template or from scratch.
- Create an Opportunity for an existing Campaign, and relate it to Sales Quotes or Orders
 - o Quotes:
 - Create a Sales Quote for an existing or a new Customer
 - Send a Sales Quote by email, send it for approval, or convert it to a Sales Order
 - o Orders:
 - Create a Sales Order for an existing or a new Customer
 - Send a Sales Order for approval

Purchase

- Create a Vendor with relevant contact details, based on a template or from scratch
- Create a Purchase Order for an existing or a new Vendor
- Send a Purchase Order for approval

Other Tasks

- Fill in an existing timesheet
- Perform Document Capture Expense reporting by scanning an invoice to create an incoming document

Role Centers

• Use the charts on two role centers: Order Processor (for Sales scenarios) and Purchasing Agent (for Purchase scenarios)

However, if your specific deployment requires more than 3 tables not part of the included range in order to fulfill these tasks, a Full User will be required.

Any access beyond these limitations requires Full User access.

When assigning security rights to users, the system administrator will designate them as Full Users or Team Members Users.

Dynamics 365 Full Users

Dynamics 365 Business Central on-premises is a comprehensive business management solution for SMBs that can be licensed two ways:

Dynamics 365 Essentials

For more sophisticated processes, yet simple enough to be managed in one solution, **Essentials** provides:

- Financial management
- Sales and opportunity management
- Supply chain and inventory management
- Project management

Dynamics 365 Premium

Premium adds key functionality for manufacturing and service order management:

- Service management
- Manufacturing

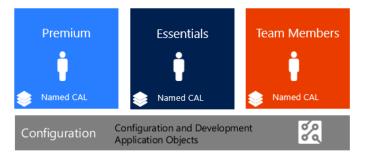
Dynamics 365 Business Central on-premises (per named user license) provides users with unrestricted access to the functionality included in Dynamics 365 Business Central on-premsies Team Members and full user license.

Note: Licenses for additional software required to run the solution, such as Microsoft Windows Server, Microsoft SQL Server, and Microsoft SharePoint Server, are not included with the Essentials, the Premium, or the Team Members licenses. You need to license any additional software according to their applicable license terms. See <u>Licenses</u> for Additional Software for more information.

Customizing the Dynamics 365 Business Central on-premises Solution

A suite of tools is available to help partners customize your Dynamics 365 Business Central on-premises solution. Your partner may license application objects as needed to modify the solution to your specific requirements. If you are a larger customer with your own IT department, please ask your partner about Application Builder and Solution Developer, two functionality modules designed to give you the tools to modify your solution on your own.

Figure 5: Adding Customization



Other Product Licenses

Microsoft Power BI in Dynamics 365

Dynamics 365 Business Central on-premises users are not provided with any standalone or generalpurpose Power BI license or use rights. Customers who require Power BI Pro will need to license and pay for it separately.

Dynamics 365 Business Central on-premises include an option to embed Power BI content as a product feature but require users to subscribe to Power BI (free user or Power BI Pro depending on content) separately to configure access to this content. More details are available in <u>this article.</u>

Licenses for Additional Software

Dynamics 365 Business Central on-premises relies upon SQL Server as an enabling technology. Organizations must be properly-licensed, by purchasing the SQL Server and SQL CALs separately from the Dynamics 365 Business Central on-premises license, to access the Business Central solution. SQL Server and SQL CALs have their own license terms and conditions.

Licenses for additional software that may be required for the solution—such as Microsoft Windows Server and Microsoft SharePoint Server—and their corresponding Access Licenses are not included with the Dynamics 365 Business Central on-premises license. You must acquire any necessary licenses for these additional products under the licensing model for the particular product (which may be different than the model used for Dynamics 365 Business Central on-premises). To learn more or acquire licenses for additional software, find and contact a Microsoft Volume Licensing partner via:

https://www.microsoft.com/en-us/Licensing/how-to-buy/how-to-buy.aspx.

In this example, five individuals are accessing the Dynamics 365 Business Central on-premises solution, which is connecting to a SQL Server database, through named CALs. Windows Server and SQL Server are being licensed through a server/CAL model, so the customer requires the appropriate number of Windows Server and SQL Server licenses and CALs. Because Windows Server and SQL Server CALs are also licensed on a Named User (or device) basis, each individual user (or device) requires a Windows Server and a SQL Server CAL along with the Microsoft Dynamics CAL.

For more information about licensing Windows Server and SQL Server, refer to <u>https://www.microsoft.com/en-us/cloud-platform/default.aspx</u>.

Licenses for other products required for the solution must be acquired separately in accordance with the applicable licensing requirements for these products.

Additional Resources

Microsoft Dynamics Website

Learn about what Microsoft Dynamics solutions can do for your organization and how to get started. <u>https://www.microsoft.com/en-US/dynamics/default.aspx</u>.

Software License Terms Get specific product license terms. https://go.microsoft.com/fwlink/?linkid=2009120&clcid=0x409

Customer Support Plans

https://mbs.microsoft.com/partnersource/northamerica/partner-essentials/service-and-support/customerserviceplans.

CustomerSource

Microsoft Dynamics CustomerSource is a password-protected site for customers who use Microsoft Dynamics products. Included as a benefit of your service plan, CustomerSource allows you to search a powerful Knowledge Base for Microsoft Dynamics, view online training for Microsoft Dynamics, download updates, and find other timely information and resources virtually 24 hours a day. (Sign-in required.) https://mbs.microsoft.com/customersource/.

Appendix A: Team Members User Included Tables

The following tables do not count towards the maximum of three permitted for Team Members in Dynamics 365 Business Central on-premises.

Table #	Table Name	Dated Added
18	Customer	Oct 2018
19	Cust. Invoice Disc.	Oct 2018
23	Vendor	Oct 2018
24	Vendor Invoice Disc.	Oct 2018
36	Sales Header	Oct 2018
37	Sales Line	Oct 2018
38	Purchase Header	Oct 2018
39	Purchase Line	Oct 2018
43	Purch. Comment Line	Oct 2018
44	Sales Comment Line	Oct 2018
51	User Time Register	Oct 2018
	Batch Processing Parameter	Oct 2018
	Account Use Buffer	Oct 2018
	Comment Line	Oct 2018
	Incoming Document	Oct 2018
	Incoming Document Attachment	Oct 2018
	ECSL VAT Report Line Relation	Oct 2018
	Ship-to Address	Oct 2018
	Order Address	Oct 2018
	Post Code	Oct 2018
	VAT Registration Log	Oct 2018
	No. Series	Oct 2018
	No. Series Line	Oct 2018
	Tracking Specification	Oct 2018
	Reservation Entry	Oct 2018 Oct 2018
	Dimension	Oct 2018 Oct 2018
	Dimension Ledger Entry	Oct 2018
	Journal Line Dimension	Oct 2018
	Document Dimension	Oct 2018
	Production Document Dimension	Oct 2018
	Posted Document Dimension	Oct 2018
	G/L Budget Dimension	Oct 2018
	Service Contract Dimension	Oct 2018
	Change Log Entry	Oct 2018
	Approval Entry	Oct 2018
	Approval Comment Line	Oct 2018
	Job Queue Entry	Oct 2018
	Job Queue Entry	Oct 2018
	Dimension Set Entry	Oct 2018
	Dimension Set Tree Node	Oct 2018
487	Business Chart User Setup	Oct 2018
	Custom Address Format	Oct 2018
726	Custom Address Format Line	Oct 2018
730	Standard Address	Oct 2018
749	Date Lookup Buffer	Oct 2018
760	Trailing Sales Orders Setup	Oct 2018
762	Account Schedules Chart Setup	Oct 2018
763	Acc. Sched. Chart Setup Line	Oct 2018
	Analysis Report Chart Setup	Oct 2018

Table #	Table Name	Dated Added
771	Analysis Report Chart Line	Oct 2018
832	Workflows Entries Buffer	Oct 2018
869	Cash Flow Chart Setup	Oct 2018
880	Excel Template Storage	Oct 2018
900	Assembly Header	Oct 2018
901	Assembly Line	Oct 2018
904	Assemble-to-Order Link	Oct 2018
906	Assembly Comment Line	Oct 2018
950	Time Sheet Header	Oct 2018
951	Time Sheet Line	Oct 2018
952	Time Sheet Detail	Oct 2018
953	Time Sheet Comment Line	Oct 2018
954	Time Sheet Header Archive	Oct 2018
955	Time Sheet Line Archive	Oct 2018
956	Time Sheet Detail Archive	Oct 2018
957	Time Sheet Cmt. Line Archive	Oct 2018
959	Time Sheet Chart Setup	Oct 2018
1173	Document Attachment	Oct 2018
1236	JSON Buffer	Oct 2018
1311	Mini Last Used Chart	Oct 2018
1314	User Tours	Oct 2018
1319	Sales by Cust. Grp.Chart Setup	Oct 2018
1432	Net Prmoter Score Setup	Oct 2018
1440	Headline RC Business Manager	Oct 2018
1441	Headline RC Order Processor	Oct 2018
1442	Headline RC Accountant	Oct 2018
1443	Headline RC Project Manager	Oct 2018
1444	Headline RC Relationship Mgt	Oct 2018
1445	Headline RC Administrator	Oct 2018
1446	Headline RC Team Member	Oct 2018
	Headline RC Prod. Planner	Oct 2018
	Headline RC Service Dispatch	Oct 2018
1470	Product Video Buffer	Oct 2018
	Workflow Step Instance	Oct 2018
	Workflow Table Relation Value	Oct 2018
	Notification Entry	Oct 2018
	Notification Context	Oct 2018
	Workflow Event Queue	Oct 2018
	Workflow Step Argument	Oct 2018
	Workflow Rule	Oct 2018
	Workflow Step Instance Archive	Oct 2018
	Workflow Step Argument Archive	Oct 2018
	Workflow Webhook Sub Buffer	Oct 2018
	Restricted Record	Oct 2018
	Option Lookup Buffer	Oct 2018
	Deferral Header	Oct 2018
	Deferral Line	Oct 2018
	Aggregated Assisted Setup	Oct 2018
2160	Calendar Event	Oct 2018

Table #	Table Name	Dated Added
2190	O365 Sales Graph	Oct 2018
	Contact	Oct 2018
	Contact Alt. Address	Oct 2018
	Contact Alt. Addr. Date Range	Oct 2018
	Business Relation	Oct 2018
	Contact Business Relation	Oct 2018
	Contact Mailing Group	Oct 2018
	Contact Industry Group	Oct 2018
	Rlshp. Mgt. Comment Line	Oct 2018
	Attachment	Oct 2018
	Interaction Log Entry	Oct 2018
	Campaign Entry	Oct 2018
	Logged Segment	Oct 2018
	Segment History	Oct 2018
	To-do	Oct 2018
	Cont. Duplicate Search String	Oct 2018
	Opportunity	Oct 2018
	Opportunity Entry	Oct 2018
	Document Dimension Archive	Oct 2018
	Sales Header Archive	Oct 2018
	Sales Line Archive	Oct 2018
	Purchase Header Archive	Oct 2018
	Purchase Line Archive	Oct 2018
	Contact Dupl. Details Buffer	Oct 2018
	Inter. Log Entry Comment Line	Oct 2018
	Purch. Comment Line Archive	Oct 2018
	Sales Comment Line Archive	Oct 2018
	Deferral Header Archive	Oct 2018
	Deferral Line Archive	Oct 2018
	Integration Page	Oct 2018
	Integration Record	Oct 2018
	Integration Record Archive	Oct 2018
	Attendee	Oct 2018
	Employee	Oct 2018
	Alternative Address	Oct 2018
	Employee Qualifications	Oct 2018
	Employee Relative	Oct 2018
	Employee Absence	Oct 2018
	Misc. Article Information	Oct 2018
	CRM Full Synch. Review Line	Oct 2018
	CRM Synch Conflict Buffer	Oct 2018
	Pitcure Entity	Oct 2018
	Sales Invoice Entity Aggregate	Oct 2018
	Balance Sheet Buffer	Oct 2018
	Sales Order Entity Buffer	Oct 2018
	Aged Report Entity	Oct 2018
	Acc. Schedule Line Entity	Oct 2018
	Sales Cr. Memo Entity Buffer	Oct 2018
	Attachment Entity Buffer	Oct 2018
	FA Allocation Dimension	Oct 2018
	Warehouse Request	Oct 2018
	Warehouse Activity Header	Oct 2018
	Registered Whse. Activity Hdr.	Oct 2018
	Registered Whse. Activity Line	Oct 2018
	Contact Duplicate Search	Oct 2018
	Item Charge Assignment (Sales)	Oct 2018
5005		

Table #	Table Name	Dated Added
5814	Inventory Period	Oct 2018
	Power BI User Configuration	Oct 2018
	Power BI Report Labels	Oct 2018
	Power BI Report Uploads	Oct 2018
	Power BI Ongoing Deployments	Oct 2018
	Power BI Service Status Setup	Oct 2018
	Power BI Customer Reports	Oct 2018
	Whse. Item Tracking Line	Oct 2018
	Sales Price	Oct 2018
	Sales Line Discount	Oct 2018
	Purchase Price	Oct 2018
	Purchase Line Discount	Oct 2018
	Item Budget Dimension	Oct 2018
	Warehouse Journal Batch	Oct 2018
	Warehouse Journal Line	Oct 2018
	Warehouse Entry	Oct 2018
	Warehouse Register	Oct 2018
	Posted Whse. Receipt Header	Oct 2018
	Posted Whse. Receipt Line	Oct 2018
	Warehouse Shipment Header	Oct 2018
	Warehouse Shipment Line	Oct 2018
	Posted Whse. Shipment Header	Oct 2018
	Posted Whse. Shipment Line	Oct 2018 Oct 2018
	Whse. Put-away Request	Oct 2018
	Whse. Pick Request	Oct 2018
	Whse. Worksheet Line	Oct 2018
		Oct 2018
	Whse. Internal Put-away Header Whse. Internal Put-away Line	Oct 2018
7354		Oct 2018 Oct 2018
	MS-Event Emitter Event Codes	Oct 2018
	Field Buffer	Oct 2018
	Config. Tmpl. Selection Rules	Oct 2018
	Oermission Set Buffer	Oct 2018
	Warehouse Basic Cue	Oct 2018
	Warehouse WMS Cue	Oct 2018
	Service Cue	Oct 2018
	Sales Cue	Oct 2018
	Finance Cue	Oct 2018
	Purchase Cue	Oct 2018
	Autocomplete Address	Oct 2018
	My Customer	Oct 2018
	My Vendor	Oct 2018
	My Item	Oct 2018
	Experience Tier Setup	Oct 2018
	Experience Tier Buffer	Oct 2018
	Generic Chart Setup	Oct 2018
	Email Item	Oct 2018
	Email Attachment	Oct 2018
	Email Parameter	Oct 2018
	Payment Lines	Oct 2018
	Planning Assignment	Oct 2018
	User Default Style Sheet	Oct 2018
200000068		Oct 2018
	User Personalization	Oct 2018
	User Metadata	Oct 2018
	Page Data Personalization	Oct 2018
^Only available	with Italy localizations	

	Table #	Table Name	Dated Added
I	2000000111	Session Event	Oct 2018

Appendix B: Business Central Essentials Functionality

Financial Management			
Basic General Ledger	Budgets	Fixed Assets	
Account Schedules	Cash Flow Forecast	Multiple Currencies	
Allocations	Check Writing	Payment Handling	
Bank Account Management	Consolidation	Responsibility Centers	
Bank Reconciliation	Deferrals	Unlimited Dimensions	
Basic XBRL	Electronic Payment/Direct Debits		
	Advanced Financial Management		
Cost Accounting	Inter-company Postings		
	Artificial Intelligence*		
Cash Flow Forecast	Inventory Forecast	Sales Forecast	
Image Recognition	Late Payment Prediction		
	Customer Relationship Management		
Business Inbox for Outlook	Contact Management	Opportunity Management	
Campaign Management	Dynamics 365 Sales Integration^	Relationship Management	
	· · ·		
Campaign Pricing	Email Logging	Task Management	
Contact Classification	Interaction / Document Management		
	E-Services		
Document Exchange Service	Bank Feeds (US, CA, UK)	Online Map	
Document Management, Document Capture	Microsoft Pay (credit cards and Paypal)	Tax. Reg. No. Validation Service (EU)	
	Human Resources Management		
Basic Human Resources			
	Project Management		
Basic Resources	Job Quotes	Project Management Jobs	
Capacity Management	Multiple Costs	Time Sheet	
· · · · · · · · · · · ·			
	Supply Chain Management		
Alternative Order Addresses	Supply Chain Management Item Charges	Sales Invoice Discounts	
Alternative Order Addresses Alternative Ship-To Addresses	Supply Chain Management Item Charges Item Cross References	Sales Invoicing	
Alternative Order Addresses Alternative Ship-To Addresses Alternative Vendors	Supply Chain Management Item Charges Item Cross References Item Substitutions	Sales Invoicing Sales Line Discounting	
Alternative Order Addresses Alternative Ship-To Addresses Alternative Vendors Assembly Management	Supply Chain Management Item Charges Item Cross References Item Substitutions Item Tracking	Sales Invoicing Sales Line Discounting Sales Line Pricing	
Alternative Order Addresses Alternative Ship-To Addresses Alternative Vendors Assembly Management Basic Inventory	Supply Chain Management Item Charges Item Cross References Item Substitutions Item Tracking Location Transfers	Sales Invoicing Sales Line Discounting Sales Line Pricing Sales Order Management	
Alternative Order Addresses Alternative Ship-To Addresses Alternative Vendors Assembly Management Basic Inventory Basic Payables	Supply Chain Management Item Charges Item Cross References Item Substitutions Item Tracking Location Transfers Multiple Locations	Sales InvoicingSales Line DiscountingSales Line PricingSales Order ManagementSales Return Order Management	
Alternative Order Addresses Alternative Ship-To Addresses Alternative Vendors Assembly Management Basic Inventory	Supply Chain Management Item Charges Item Cross References Item Substitutions Item Tracking Location Transfers	Sales Invoicing Sales Line Discounting Sales Line Pricing Sales Order Management	
Alternative Order Addresses Alternative Ship-To Addresses Alternative Vendors Assembly Management Basic Inventory Basic Payables Basic Receivables Calendars	Supply Chain Management Item Charges Item Cross References Item Substitutions Item Tracking Location Transfers Multiple Locations Order Promising Purchase Invoicing	Sales Invoicing Sales Line Discounting Sales Line Pricing Sales Order Management Sales Return Order Management Sales Tax/VAT [~] Shipping Agents	
Alternative Order Addresses Alternative Ship-To Addresses Alternative Vendors Assembly Management Basic Inventory Basic Payables Basic Receivables Calendars Cycle Counting	Supply Chain Management Item Charges Item Cross References Item Substitutions Item Tracking Location Transfers Multiple Locations Order Promising Purchase Invoicing Purchase Line Discounting	Sales Invoicing Sales Line Discounting Sales Line Pricing Sales Order Management Sales Return Order Management Sales Tax/VAT [~] Shipping Agents Standard Cost Worksheet	
Alternative Order Addresses Alternative Ship-To Addresses Alternative Vendors Assembly Management Basic Inventory Basic Payables Basic Receivables Calendars Cycle Counting Drop Shipments	Supply Chain Management Item Charges Item Cross References Item Substitutions Item Tracking Location Transfers Multiple Locations Order Promising Purchase Invoicing Purchase Line Discounting Purchase Line Pricing	Sales Invoicing Sales Line Discounting Sales Line Pricing Sales Order Management Sales Return Order Management Sales Tax/VAT [~] Shipping Agents Standard Cost Worksheet Stock keeping Units	
Alternative Order Addresses Alternative Ship-To Addresses Alternative Vendors Assembly Management Basic Inventory Basic Payables Basic Receivables Calendars Cycle Counting Drop Shipments Item Attributes	Supply Chain Management Item Charges Item Cross References Item Substitutions Item Tracking Location Transfers Multiple Locations Order Promising Purchase Invoicing Purchase Line Discounting Purchase Crder Management	Sales Invoicing Sales Line Discounting Sales Line Pricing Sales Order Management Sales Return Order Management Sales Tax/VAT [~] Shipping Agents Standard Cost Worksheet	
Alternative Order Addresses Alternative Ship-To Addresses Alternative Vendors Assembly Management Basic Inventory Basic Payables Basic Receivables Calendars Cycle Counting Drop Shipments Item Attributes Item Budgets	Supply Chain Management Item Charges Item Cross References Item Substitutions Item Tracking Location Transfers Multiple Locations Order Promising Purchase Invoicing Purchase Line Discounting Purchase Corder Management Purchase Return Order Management	Sales Invoicing Sales Line Discounting Sales Line Pricing Sales Order Management Sales Return Order Management Sales Tax/VAT [~] Shipping Agents Standard Cost Worksheet Stock keeping Units	
Alternative Order AddressesAlternative Ship-To AddressesAlternative VendorsAssembly ManagementBasic InventoryBasic PayablesBasic ReceivablesCalendarsCycle CountingDrop ShipmentsItem Attributes	Supply Chain Management Item Charges Item Cross References Item Substitutions Item Tracking Location Transfers Multiple Locations Order Promising Purchase Invoicing Purchase Line Discounting Purchase Corder Management Purchase Return Order Management Requisition Management	Sales Invoicing Sales Line Discounting Sales Line Pricing Sales Order Management Sales Return Order Management Sales Tax/VAT [~] Shipping Agents Standard Cost Worksheet Stock keeping Units Vendor Catalogue Items	
Alternative Order AddressesAlternative Ship-To AddressesAlternative VendorsAssembly ManagementBasic InventoryBasic PayablesBasic ReceivablesCalendarsCycle CountingDrop ShipmentsItem AttributesItem BudgetsItem Categories	Supply Chain Management Item Charges Item Cross References Item Substitutions Item Tracking Location Transfers Multiple Locations Order Promising Purchase Invoicing Purchase Line Discounting Purchase Line Pricing Purchase Return Order Management Requisition Management Warehouse Management and Inventory	Sales Invoicing Sales Line Discounting Sales Line Pricing Sales Order Management Sales Return Order Management Sales Tax/VAT [~] Shipping Agents Standard Cost Worksheet Stock keeping Units Vendor Catalogue Items	
Alternative Order Addresses Alternative Ship-To Addresses Alternative Vendors Assembly Management Basic Inventory Basic Payables Basic Receivables Calendars Cycle Counting Drop Shipments Item Attributes Item Budgets Item Categories Automated Data Capture System	Supply Chain Management Item Charges Item Cross References Item Substitutions Item Tracking Location Transfers Multiple Locations Order Promising Purchase Invoicing Purchase Line Discounting Purchase Corder Management Purchase Return Order Management Requisition Management Warehouse Management and Inventory Internal Picks and Put Aways	Sales Invoicing Sales Line Discounting Sales Line Pricing Sales Order Management Sales Return Order Management Sales Tax/VAT [~] Shipping Agents Standard Cost Worksheet Stock keeping Units Vendor Catalogue Items Varehouse Management Systems	
Alternative Order AddressesAlternative Ship-To AddressesAlternative VendorsAssembly ManagementBasic InventoryBasic PayablesBasic ReceivablesCalendarsCycle CountingDrop ShipmentsItem AttributesItem BudgetsItem Categories	Supply Chain Management Item Charges Item Cross References Item Substitutions Item Tracking Location Transfers Multiple Locations Order Promising Purchase Invoicing Purchase Line Discounting Purchase Line Pricing Purchase Return Order Management Requisition Management Warehouse Management and Inventory	Sales Invoicing Sales Line Discounting Sales Line Pricing Sales Order Management Sales Return Order Management Sales Tax/VAT [~] Shipping Agents Standard Cost Worksheet Stock keeping Units Vendor Catalogue Items Warehouse Management Systems Warehouse Receipt	
Alternative Order Addresses Alternative Ship-To Addresses Alternative Vendors Assembly Management Basic Inventory Basic Payables Basic Receivables Calendars Cycle Counting Drop Shipments Item Attributes Item Budgets Item Categories Automated Data Capture System	Supply Chain Management Item Charges Item Cross References Item Substitutions Item Tracking Location Transfers Multiple Locations Order Promising Purchase Invoicing Purchase Line Discounting Purchase Corder Management Purchase Return Order Management Requisition Management Warehouse Management and Inventory Internal Picks and Put Aways Pick	Sales Invoicing Sales Line Discounting Sales Line Pricing Sales Order Management Sales Return Order Management Sales Tax/VAT [~] Shipping Agents Standard Cost Worksheet Stock keeping Units Vendor Catalogue Items Varehouse Management Systems	
Alternative Order Addresses Alternative Ship-To Addresses Alternative Vendors Assembly Management Basic Inventory Basic Payables Basic Receivables Calendars Cycle Counting Drop Shipments Item Attributes Item Budgets Item Categories Automated Data Capture System Bin Set-Up	Supply Chain Management Item Charges Item Cross References Item Substitutions Item Tracking Location Transfers Multiple Locations Order Promising Purchase Invoicing Purchase Line Discounting Purchase Corder Management Purchase Return Order Management Requisition Management Warehouse Management and Inventory Internal Picks and Put Aways Pick	Sales Invoicing Sales Line Discounting Sales Line Pricing Sales Order Management Sales Return Order Management Sales Tax/VAT [~] Shipping Agents Standard Cost Worksheet Stock keeping Units Vendor Catalogue Items Warehouse Management Systems Warehouse Receipt Warehouse Shipment	
Alternative Order Addresses Alternative Ship-To Addresses Alternative Vendors Assembly Management Basic Inventory Basic Payables Basic Receivables Calendars Cycle Counting Drop Shipments Item Attributes Item Budgets Item Categories Automated Data Capture System Bin Set-Up Analysis Reports	Supply Chain Management Item Charges Item Cross References Item Substitutions Item Tracking Location Transfers Multiple Locations Order Promising Purchase Invoicing Purchase Line Discounting Purchase Corder Management Purchase Return Order Management Requisition Management Warehouse Management and Inventory Internal Picks and Put Aways Pick Other	Sales Invoicing Sales Line Discounting Sales Line Pricing Sales Order Management Sales Return Order Management Sales Tax/VAT [~] Shipping Agents Standard Cost Worksheet Stock keeping Units Vendor Catalogue Items Warehouse Management Systems Warehouse Receipt Warehouse Shipment User Tasks	
Alternative Order Addresses Alternative Ship-To Addresses Alternative Vendors Assembly Management Basic Inventory Basic Payables Basic Payables Basic Receivables Calendars Cycle Counting Drop Shipments Item Attributes Item Budgets Item Categories Automated Data Capture System Bin Set-Up Analysis Reports Change Log	Supply Chain Management Item Charges Item Cross References Item Substitutions Item Tracking Location Transfers Multiple Locations Order Promising Purchase Invoicing Purchase Line Discounting Purchase Corder Management Purchase Return Order Management Requisition Management Warehouse Management and Inventory Internal Picks and Put Aways Pick Other Job Queue Notifications (on-premises only)	Sales Invoicing Sales Line Discounting Sales Line Pricing Sales Order Management Sales Return Order Management Sales Tax/VAT [~] Shipping Agents Standard Cost Worksheet Stock keeping Units Vendor Catalogue Items Warehouse Management Systems Warehouse Receipt Warehouse Shipment User Tasks Word reporting/Document reporting	
Alternative Order Addresses Alternative Ship-To Addresses Alternative Vendors Assembly Management Basic Inventory Basic Payables Basic Payables Basic Receivables Calendars Cycle Counting Drop Shipments Item Attributes Item Attributes Item Budgets Item Categories Automated Data Capture System Bin Set-Up Analysis Reports Change Log Embedded Power BI	Supply Chain Management Item Charges Item Cross References Item Substitutions Item Tracking Location Transfers Multiple Locations Order Promising Purchase Invoicing Purchase Line Discounting Purchase Corder Management Purchase Return Order Management Requisition Management Warehouse Management and Inventory Internal Picks and Put Aways Pick Other Job Queue Notifications (on-premises only) Reason Codes	Sales Invoicing Sales Line Discounting Sales Line Pricing Sales Order Management Sales Return Order Management Sales Tax/VAT [~] Shipping Agents Standard Cost Worksheet Stock keeping Units Vendor Catalogue Items Warehouse Management Systems Warehouse Receipt Warehouse Shipment User Tasks	
Alternative Order Addresses Alternative Ship-To Addresses Alternative Vendors Assembly Management Basic Inventory Basic Payables Basic Receivables Calendars Cycle Counting Drop Shipments Item Attributes Item Budgets Item Budgets Item Categories Automated Data Capture System Bin Set-Up Analysis Reports Change Log Embedded Power BI Extended Text	Supply Chain Management Item Charges Item Cross References Item Substitutions Item Tracking Location Transfers Multiple Locations Order Promising Purchase Invoicing Purchase Line Discounting Purchase Corder Management Purchase Return Order Management Requisition Management Warehouse Management and Inventory Internal Picks and Put Aways Pick Other Job Queue Notifications (on-premises only) Reason Codes Unlimited Companies	Sales Invoicing Sales Line Discounting Sales Line Pricing Sales Order Management Sales Return Order Management Sales Tax/VAT [~] Shipping Agents Standard Cost Worksheet Stock keeping Units Vendor Catalogue Items Warehouse Management Systems Warehouse Receipt Warehouse Shipment User Tasks Word reporting/Document reporting	
Alternative Order Addresses Alternative Ship-To Addresses Alternative Vendors Assembly Management Basic Inventory Basic Payables Basic Payables Basic Receivables Calendars Cycle Counting Drop Shipments Item Attributes Item Attributes Item Budgets Item Categories Automated Data Capture System Bin Set-Up Analysis Reports Change Log Embedded Power BI	Supply Chain Management Item Charges Item Cross References Item Substitutions Item Tracking Location Transfers Multiple Locations Order Promising Purchase Invoicing Purchase Line Discounting Purchase Corder Management Purchase Return Order Management Requisition Management Warehouse Management and Inventory Internal Picks and Put Aways Pick Other Job Queue Notifications (on-premises only) Reason Codes Unlimited Companies User Management	Sales Invoicing Sales Line Discounting Sales Line Pricing Sales Order Management Sales Return Order Management Sales Tax/VAT [~] Shipping Agents Standard Cost Worksheet Stock keeping Units Vendor Catalogue Items Warehouse Management Systems Warehouse Receipt Warehouse Shipment User Tasks Word reporting/Document reporting	
Alternative Order Addresses Alternative Ship-To Addresses Alternative Vendors Assembly Management Basic Inventory Basic Payables Basic Receivables Calendars Cycle Counting Drop Shipments Item Attributes Item Budgets Item Categories Automated Data Capture System Bin Set-Up Analysis Reports Change Log Embedded Power BI Extended Text Intrastat	Supply Chain Management Item Charges Item Cross References Item Substitutions Item Tracking Location Transfers Multiple Locations Order Promising Purchase Invoicing Purchase Line Discounting Purchase Corder Management Purchase Return Order Management Requisition Management Warehouse Management and Inventory Internal Picks and Put Aways Pick Other Job Queue Notifications (on-premises only) Reason Codes Unlimited Companies User Management Configuration and Development	Sales Invoicing Sales Line Discounting Sales Line Pricing Sales Order Management Sales Return Order Management Sales Tax/VAT [~] Shipping Agents Standard Cost Worksheet Stock keeping Units Vendor Catalogue Items Warehouse Management Systems Warehouse Receipt Warehouse Shipment User Tasks Word reporting/Document reporting Workflow	
Alternative Order Addresses Alternative Ship-To Addresses Alternative Vendors Assembly Management Basic Inventory Basic Payables Basic Receivables Calendars Cycle Counting Drop Shipments Item Attributes Item Attributes Item Budgets Item Categories Automated Data Capture System Bin Set-Up Analysis Reports Change Log Embedded Power BI Extended Text	Supply Chain Management Item Charges Item Cross References Item Substitutions Item Tracking Location Transfers Multiple Locations Order Promising Purchase Invoicing Purchase Line Discounting Purchase Corder Management Purchase Return Order Management Requisition Management Warehouse Management and Inventory Internal Picks and Put Aways Pick Other Job Queue Notifications (on-premises only) Reason Codes Unlimited Companies User Management	Sales Invoicing Sales Line Discounting Sales Line Pricing Sales Order Management Sales Return Order Management Sales Tax/VAT [~] Shipping Agents Standard Cost Worksheet Stock keeping Units Vendor Catalogue Items Warehouse Management Systems Warehouse Receipt Warehouse Shipment User Tasks Word reporting/Document reporting	

*Requires Intelligent Edge or Azure Machine Learning subscription

^Requires Dynamics 365 license

~Support for Sales Tax or VAT depending on country deployment

Appendix C: Business Central Premium and Configuration Functionality

Service Order Management				
Service Order Management	Service Item Management	Planning and Dispatching		
Service Price Management	Service Contract Management			
	Manufacturing			
Production Orders	Basic Supply Planning	Finite Loading		
Production Bill of Materials	Demand Forecasting	Sales and Inventory Forecasting		
Version Management	Basic Capacity Planning	Agile Manufacturing		
Machine Centers				
Configuration and Development				
Table (10 tables)	Pages (100 pages)	XML Ports (100 XML ports)		
Codeunits (10 codeunits)				

Configuration Components

Configuration and Development			
Application Builder ⁺	Pages (100 pages)	XML Port (100 XML Ports)	
Solution Developer ⁺	Reports (100 reports)	Queries (100 queries)	
Table (10 tables)	Codeunits (100 codeunits)		

⁺Not available in Subscription

Appendix D: Change Log

Page	Торіс	Change	Action	Date
8	External Accountant/System Administor	Removed	Only included in Subscription	December 2018
12 & 13	Configuration & Development	Added	Added tables, pages, codeunits, XML ports, designer granules to Essentials and Premium functionality tables	November 2018

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