

Dynamics 365 F&O Service Update 10.0.43

Overview

Microsoft are moving towards use of Release Planner and away from the previous "What's new" pages. However these are only in preview and it is quite challenging at present to isolate these to a specific release

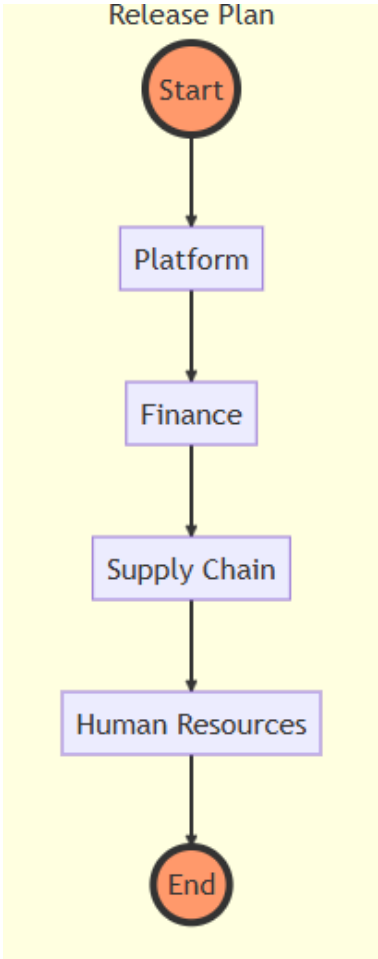
- [Release Planner](#)

The 2025 Release Wave 1 (and earlier) PDF can be downloaded from here:

- [2025 Release Wave 1 Plan](#)

This release update highlights key new features, bug fixes and deprecated features we should all be aware of as part of the release process.

- Preview of release: January 2025
- General availability of release (self-update): March 2025
- General availability of release (auto-update): April 2025



Version	Preview availability	Generally available (self-update)	Auto-update	End of service
10.0.43	January, 2025	March, 2025	April, 2025	November, 2025

PLATFORM 10.0.43 (CY25Q2)

What's New - Platform Updates

Features

- (Preview) [In-app PDF conversion for configurable business documents](#)

Seamless conversion of configurable business documents from Word or Excel formats to PDF. This feature utilizes AOS (Application Object Server) resources, eliminating the need for external conversion services.

- (Preview) Security enhancements in UK MTD VAT integration

The following actions of the Web service type have been changed to executable classes: retrieve VAT obligations, test retrieve VAT obligations, submit VAT return, test submit VAT return, request VAT liabilities, and request VAT payments.

- User security governance

Role management, license auditing, enhanced role audit trails, and security configuration versioning, manage privileged users and temporary role assignments. Reports around license usage for cost optimization, users' activity and licenses consumption, segregation of duties violations.

- New HTML editor control

Version of CKEditor used by the HTML editor control in Finance and Operations applications to version 5 (from version 4), aligning to the version used in other Dynamics 365 products currently.

Bug Fixes

- [Issue 955454](#) CHE deployment fails at validation steps for Management Reporter - 10.0.41 or 10.0.40
- [Issue 970827](#) D365 FinOps experiences crashes when multiple Electronic Reporting batch jobs are run in parallel.
- [Issue 957571](#) Memory leak on the Globalization features side while importing configurations

Deprecated

N/A

FINANCE 10.0.43 (CY25Q2)

What's New - Finance

Features

There are nine (9) new features included in 10.0.43. The Modules impacted are:

- Accounts Receivable - 1
- Budget control - 1
- Cash and Bank - 3
- Subscription billing - 1
- Electronic Reporting - 1
- Regulatory reporting - 2

Accounts Receivable:

- Return order invoice support through dual-write New entities and mappings are now available in Dynamics 365 Finance to synchronise return order invoices from Finance to the customer's environment.

Budget Control:

- Enable Non-retrievable purchase orders page for purchase order year-end process If this feature is enabled, users can verify the reason why certain purchase orders are unavailable for purchase order year-end processing on the Non-retrievable Purchase Orders page.

Cash and Bank Management:

- Enable process automation for accounts receivable and accounts payable foreign currency revaluation This feature introduces accounts payable and accounts receivable foreign currency revaluations process automation.
- Enable offset account financial dimensions for general ledger voucher posting during bank account reconciliation By enabling this feature, users can specify offset financial dimensions for a general ledger voucher, whether posted manually during bank account reconciliation or automatically when a reconciliation rule for voucher generation is applied.
- Payment journal cancellation from bank reconciliation worksheet Cancel customer payment journals directly from the Modern Bank Reconciliation worksheet, streamlining the reconciliation process with easy reversals and ensuring accurate financial records.

Subscription Billing:

- Performance improvement for consumption quantity update This feature improves the performance of recurring contract billing when updating the consumption quantity on the billing detail line for a usage-based billing schedule.

Electronic Reporting:

- (Preview) In-app PDF conversion for configurable business documents This feature enables the smooth conversion of configurable business documents from Word or Excel to PDF, supporting various business scenarios and allowing users to generate and distribute professional-quality PDFs directly within the app.

As it leverages Application Object Server (AOS) resources, there is no need for external conversion services. By utilising in-app capabilities for efficient and secure document processing, this feature minimises reliance on third-party tools while maintaining high performance and reliability. Find out more about this by following the following link:

<https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/electronic-reporting-destinations#OutputConversionToPDF>

Regulatory Reporting:

- (Production ready preview) Security enhancements in UK MTD VAT integration (cloud-based deployments only). This feature is a Production-Ready Preview for companies that directly integrate to HMRC's MTD APIs.

When enabled, the UK MTD VAT TEST and UK MTD VAT returns electronic messaging processing are automatically updated to enhance the security of Finance integration for direct VAT return submissions under your UK VAT registration. The following Web service-type actions have been converted to executable classes: retrieve VAT obligations, test retrieve VAT obligations, submit VAT return, test submit VAT return, request VAT liabilities, and request VAT payments. Once enabled, this feature cannot be disabled. - Find out more here: <https://learn.microsoft.com/en-us/dynamics365/finance/localizations/united-kingdom/emea-gbr-mtd-vat-integration>

- (Preview) SAF Accounting Books Income Tax - JPK_KR_PD JPK_KR_PD (Jednolity Plik Kontrolny – Księgi Rachunkowe Podatnika) is a new reporting standard in Poland, mandatory for businesses from 1 January 2025. It requires taxpayers to submit detailed accounting records in a structured electronic format. Large taxpayers must report the new SAF Accounting Books Income Tax – JPK_KR_PD for the first time by March 2026, aligning with the deadline for filing their 2025 tax returns. Find out more here: [5. Upgrades: embracing continuous improvement](#)

Feature Enhancements

There are twenty-one (21) feature enhancements included in 10.0.43. The Modules impacted are:

- Accounts Receivable - 4
- Cash & Bank - 2
- General Ledger - 3
- Fixed Assets - 2
- Subscription Billing - 2
- Tax - 8 (incl. 1 Tax calculation)

Accounts Receivable:

- (Japan) Default value for the sales tax adjustment transaction posted in the consolidated invoice process:
- Removal of duplicate and overlapping indexes: Better efficiency due to spacing issue reduction in the index
- Financial dimension posting error on sales orders: financial dimensions for automatic transactions inherit the financial dimensions from the sales order.
- Improve the performance of settlement and selection of invoices for matching: A little performance improvement enabling a quicker post when settling & matching invoices

Cash and Bank Management:

- Modern bank reconciliation: As mentioned in the new feature section, you can now define offset fin dims as part of a general voucher or payment journal
- Partial Netting: Netting amount lowered when only one AP/AR invoice is marked.

General Ledger:

- Enable financial tags for Accounting source explorer: self explanatory but useful!
- Navigate to the original document from Documents pending accounting
- Default dimension sharing enabled for master company sharing: define default global dimensions where it may be relevant

Fixed Assets:

- Automate split transaction posting from main book to derived books: based on the config in the Asset Books page, when a FA split transaction is posted to the main asset book, the corresponding split will be posted.
- Propagate the Allow depreciation when placed in service and disposal are in the same fiscal year from fixed asset parameters for all newly created asset books.

Subscription Billing:

- Mass stubbing: add renewal term button now available
- Generate invoice: performance improvement for deferred billing schedule lines

Tax:

- Enable applicability rules value lookup for tax calculation: drop down list lookup available. This feature is controlled by the Enable lookups in applicability rules parameter in Tax feature setup.
- Calculate GST based on invoice account: This functionality is controlled by the Calculate GST based on invoice account parameter in Accounts payable parameters and Accounts receivable parameters.
- Tax calculation maintenance mode: Let's admin enter maintenance mode. Important: The functionality is controlled by the TaxIntegrationEnableMaintenanceModeFlight flight. MS recommend that you use tax calculation maintenance mode only in sandbox environments.
- Withholding tax performance improvement
- Support setting up flexible fields label and help text: A new Sync flexible field labels API is introduced in the tax feature for ISVs.

- Interval tax calculation: supported when Enable advance tax calculation parameter is enabled on the Tax calculation parameters page.
- Advance invoices for Eastern Europe integration: supported when when the Journal business process is enabled on the Tax calculation parameters page.
- Interest note and collection letter integration: supported when Interest and collection business process is enabled on the Tax calculation parameters page.

Bug fixes

There are a whopping 485 bug fixes in version 10.0.43 overall, with 204 related to Financial Management, find the link here > <https://fix.lcs.dynamics.com/Issue/Details?bugId=985753>

Deprecated

There are seven (7) features that are being removed from Feature Management as the related functionality will be enabled out of the box.

They affect the Tax module (3) and the Accounts Receivable module (4) and are as follows:

Tax:

- Tax setup validation
- Enable Globalization feature setup for Tax calculation service
- Tax in transfer order

Accounts Receivable:

- Deprecated obsolete code for shared Accounts receivable and Accounts payable invoicing localisation
- Deprecated obsolete code for Accounts receivable
- (Mexico) Add fields for customs information on free text invoice lines
- Reset the workflow status for free text invoices from Unrecoverable to Draft

SUPPLY CHAIN 10.0.43 (CY25Q2)

What's New - SCM

Features

1 New feature have been included as part of this update. It should be noted as functions may be useful to existing and new customers.

Inventory and Logistics

Enhance vendor rebate program

- Consolidate vendor invoices for the same vendor in vendor rebate deals.
- Enable posting of vendor rebate outputs to purchase order vendors.
- Enable resubmission of workflows for vendor rebate deals

Enhance vendor rebate management

Feature Enhancements

10 Feature enhancements are included in this release. Each of these enhancements provides an incremental improvement to an existing feature. To ensure that these enhancements won't conflict with your existing customizations or preferences, each of them is turned off by default.

These Relate to:

- Master planning (5)
- Asset Management (2)
- Sales and Marketing (1)
- Procurement and sourcing (1)
- Warehouse Management (1)

Of particular interest are:

Asset Management

- Role-based access control for work order lifecycle stages

Lets admins assign security roles to each available work order lifecycle state. When a lifecycle state has a security role assigned to it, only users with that role will be able to change work orders to that lifecycle state.

Master Planning

- Support for material step consumption for Planning Optimization

Adds support for step consumption in Planning Optimization. Step consumption is used to calculate fixed consumption based on the quantity of the end product. The quantity of consumed material is calculated based on the intervals (steps) defined for each BOM/formula line.

Procurement and sourcing

- Assign Auto Charge for Purchase Order

Lets you choose whether to automatically add charges from a request for quotation (RFQ) to a purchase order. This feature adds a setting called Assign Auto Charge for PO to the Request for quotation tab of the Procurement and sourcing parameters page. When Assign Auto Charge for PO is set to Yes, charges from an RFQ are automatically copied to its related purchase order. This feature is mandatory and can't be turned off.

Warehouse Management

- Clean up work exception logs

Adds a batch job that removes old or unneeded work-exception log entries based on specified criteria, which can help improve system performance for some operations (such as when searching for locations with open exceptions).

Documentation enhancements

There have been 6 new documentation enhancements added with the new release.

These include,

- Demand Planning (4)
- Inventory Management (1)
- Landed Cost (1)

Bug Fixes

- All bug fixes 10.0.43

Over 200 bug fixes applied to SCM Processes included in this release.

These span the following areas which are following same trend of a weighting towards areas of change including Commerce, Project management and accounting, and Warehouse and Transportation Management.

- Commerce (30)
- Enterprise asset management (10)
- Inventory management (17)
- Inventory management (1)
- Master planning (20)
- Procurement and sourcing (14)
- Production and Shopfloor (15)
- Project management and accounting (40)
- Sales and marketing (26)
- Warehouse and Transportation Management (56)
- Detail bug fixes for SCM (and other Areas) can be reviewed at the link above, note this release is covered by 1 knowledge article

Deprecated

Deprecated SCM

There have been 20 features removed from feature management in the new release.

These Relate to:

- Asset Management (2)
- Inventory and Warehouse Management (6)
- Master Planning (2)
- Procurement and Sourcing (3)
- Production Control (2)
- Sales and Marketing (3)
- Transportation Management (1)
- Warehouse Management (1)

Of particular interest are:

Master Planning

Priority driven MRP support for Planning Optimization.

Priority-based planning

Production Control

Make finished goods physically available before posting to journals

Transportation Management

Enable split vendor invoice journal line per cost type code and voyage id from multiple voyages.

Landed cost module overview

HUMAN RESOURCES 10.0.43 (CY25Q2)

What's New - HR

New Features

In 10.0.43 there are 2 feature releases:

- **Disable the assignment of duplicate identification numbers** When this feature is enabled, duplicate identification numbers can no longer be assigned to employees. Therefore, the feature helps reduce inconsistencies.
- **(Preview) Recruiting enhancements** This feature is a preview feature. It lets you create recruiting request directly through positions.

Feature Enhancements

In 10.0.43 there are 5 feature enhancements as follows:

Benefits management

- My benefit plan
- Compare Benefit Plan
- Benefits check out screen enhancement
- Streamlined employee entry

Performance Management

- TML Editor for all comments for Performance management

Default Features

The following features will be turned on by default in this release:

- Worker header control
- Course Enhancements

Platform Updates

10.0.43 includes Platform Updates - More information can be found here > <https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/get-started/whats-new-platform-updates-10-0-43>

Bug Fixes

Out of a staggering 485 bug fixes, 21 of these relate to Human Resources

Deprecated

None in this release.

USER EXPERIENCE 10.0.43 (CY25Q2)

New area to cover the topics around user experience, personalisation and grid capabilities.

[What's New - F&O](#)

New Features

New features have been included as part of this update. It should be noted as functions may be useful to existing and new customers.

These Relate to:

- System administration (1)

Enhanced user feedback for Copilot and related experiences

The Enhanced user feedback for Copilot and related experiences feature lets users provide product feedback to Microsoft by selecting thumbs-up or thumbs-down buttons. These buttons are currently available in experiences such as the Copilot sidecar and summary cards. In addition to simple thumbs-up or thumbs-down input, the feature lets users provide detailed written feedback.

[Enable enhanced user feedback for Copilot and related Experiences \(Preview\)](#)

Feature Enhancements

No feature enhancements related to UX in this update.

Bug Fixes

There are a several bug fixes in this release relating to UI and UX, see:

All bug fixes 10.0.43 worth noting are:

Description	Bug Ref	Details
User Interface	<u>981685</u>	Multiple user interface issues including workspaces after last service update fixed and also fixed in latest 10.0.42 PQU
User Interface	<u>964639</u>	Filter box overlapped by options dropdown when using Bulk Editing in grid feature - Multiple forms
User Interface	<u>968565</u>	Number totals overlap Frozen Grouping column labels
Financial Management	<u>975487</u>	Customer summary copilot using wrong security check leads to unexpected data exposure.

Deprecated

None in this release.