

A DYNAMICSCON PRESENTATION

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DYNAMICSCON VIRTUAL

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DYNAMICS
GP

DYNAMICSCON.COM

Comparing Dynamics GP to Dynamics Business Central

Deb Schaffer - Solution Architect Lead
Stoneridge Software
23+ years in Dynamics spaces
GP
CRM
BC



**Comparisons of GP to BC
Segments vs. Dimensions
No. Series
Smart Lists vs. List Pages
Journals
Management Reporter vs. Financial
Reports**

Segments vs Dimensions

Account Format Setup - TWO (sa)

OK Cancel File Print Tools Help Add Note

Maximum Account Length 45 Maximum Segments 5

Account Length **Segments**

Segment:

ID	Name	Max. Length	Length	Display Width
1	Division	9	3	Standard
2	Account	9	4	Standard
3	Department	9	2	Standard

Main Segment ID

Separate with

Demo

No. Series

Payables Setup Options - TWO (sa)

OK File Print Tools Help Add Note

Actions File Help

Type	Description	Code
Invoice	Invoice	INV
Finance Charge	Finance Charge	FIN
Misc Charge	Misc Charge	MIS
Return	Return	RET
Credit Memo	Credit Memo	CRM
Payment	Payment	PMT
Schedule	Schedule	SCH

Next Temp. Vendor ID: TEMPORARY000001

Next Voucher Number: 00000000000000478
Next Payment Number: 00000000000000498
Next Schedule Number: SCHED00000000001

Tax Schedule IDs:

Purchase	ALL DETAILS
Freight	ALL DETAILS
Miscellaneous	ALL DETAILS

User-Defined 1: Type
User-Defined 2: User-Defined 2

Demo

Smart Lists vs. List Pages

SmartList - TWO (sa)

New Modify Search Refresh Columns Favorites Print Excel Word Stop Go To Publish Export/Import SmartList File Tools Help

Actions Options File Help

Payables Transactions - Open AP

Voucher Number	Vendor ID	Document Type	Document Date	Document Number	Current Trx Amount
0000000000000001	INTERNAT002	Invoice	6/27/2023	1000	\$1,494.42
0000000000000002	INTERNAT002	Invoice	7/16/2023	1001	\$0.00
0000000000000003	INTERNAT002	Invoice	8/19/2023	1002	\$0.00
0000000000000004	INTERNAT002	Invoice	9/18/2023	1003	\$0.00
0000000000000006	INTERNAT002	Invoice	10/20/2023	1004	\$0.00
0000000000000007	INTERNAT002	Invoice	11/13/2023	1005	\$0.00
0000000000000008	INTERNAT002	Invoice	12/19/2023	1006	\$0.00
0000000000000009	STRATEGI001	Invoice	9/17/2023	2000	\$0.00
0000000000000011	STRATEGI001	Invoice	10/6/2023	2001	\$0.00
0000000000000012	STRATEGI001	Invoice	11/11/2023	2002	\$0.00
0000000000000013	STRATEGI001	Invoice	12/29/2023	2003	\$0.00
0000000000000014	ACETRAVE001	Invoice	6/26/2023	1000	\$57.68
0000000000000015	ACETRAVE001	Invoice	7/9/2023	1001	\$153.81
0000000000000016	ACETRAVE001	Invoice	8/20/2023	1002	\$180.72
0000000000000017	ACETRAVE001	Invoice	9/17/2023	1003	\$596.03
0000000000000018	ACETRAVE001	Invoice	10/24/2023	1004	\$605.45
0000000000000019	ACETRAVE001	Invoice	11/24/2023	1005	\$1,906.44
0000000000000020	ACETRAVE001	Invoice	12/18/2023	1006	\$2,158.75
0000000000000021	READYREN001	Invoice	10/24/2023	2000	\$0.00
0000000000000022	READYREN001	Invoice	11/24/2023	2001	\$0.00
0000000000000023	READYREN001	Invoice	12/18/2023	2002	\$0.00
0000000000000024	BURNETT001	Invoice	10/27/2023	3000	\$0.00
0000000000000025	BURNETT001	Invoice	11/28/2023	3001	\$0.00
0000000000000026	BURNETT001	Invoice	12/18/2023	1006	\$0.00
0000000000000027	INTERNAT001	Invoice	6/17/2023	1000	\$0.00

Demo

Demo

Management Reporter vs. Financial Reports

Report Definition - Income Statement - Default

Report: Output and Distribution Headers and Footers Settings

Company name: @ANY Detail level: Financial, Account, & Transaction

Currency information: Values will be displayed in the functional currency

Include all reporting currencies

Date information not saved with report definition Date info: 1/31/2023

Base period: 1 Base year: 2023 Period covered: For the One Month Ending Report date: 1/31/2023

Building blocks: Row: Summary Income Statement - C

Use row definition from reporting tree

Column: Periodic and YTD - Default

Tree type: (none)

Row Definition - Summary Income Statement - Default

A Row Code	B Description	C Format Code	D Related Formulas / Rows / Units	E Format Override	F Normal Balance	G Print Control	H Column Restriction	I Row Modifier
100								
130								
160	Sales				C			+Account Categor
190	Sales Returns and Discounts							+Account Categor
220	Other Income				C			+Account Categor
250		---	280					
280	Total Revenues	TOT	130:250		C			
310								
340	Cost of Goods Sold							+Account Categor
370								
400	Gross Profit	TOT	280-340		C			
430								
460	Manufacturing Expenses							
490	Selling and Advertising Expenses							+Account Categor

Column Definition - Periodic and YTD - Default

	A	B	C	D
Header 1				
Header 2		@CalMonth...	YTD	
Header 3				
Column Type	DESC	FD	FD	
Book Code / Attribute Category		Actual	Actual	
Fiscal Year		BASE	BASE	
Period		BASE	BASE	
Periods Covered		PERIODIC	YTD	
Formula				
Column Width	AutoFit	AutoFit	AutoFit	
Extra Spaces Before Column				
Format / Currency Override				

Demo



THANK
YOU!