

What's New

What's new en what's next voor BC en Bluace
Release Wave 1

A solid dark blue square.

Programma

01 Copilot & AI

02 Finance

03 Supply Chain

04 Reporting

05 Bluace



01 Copilot & AI

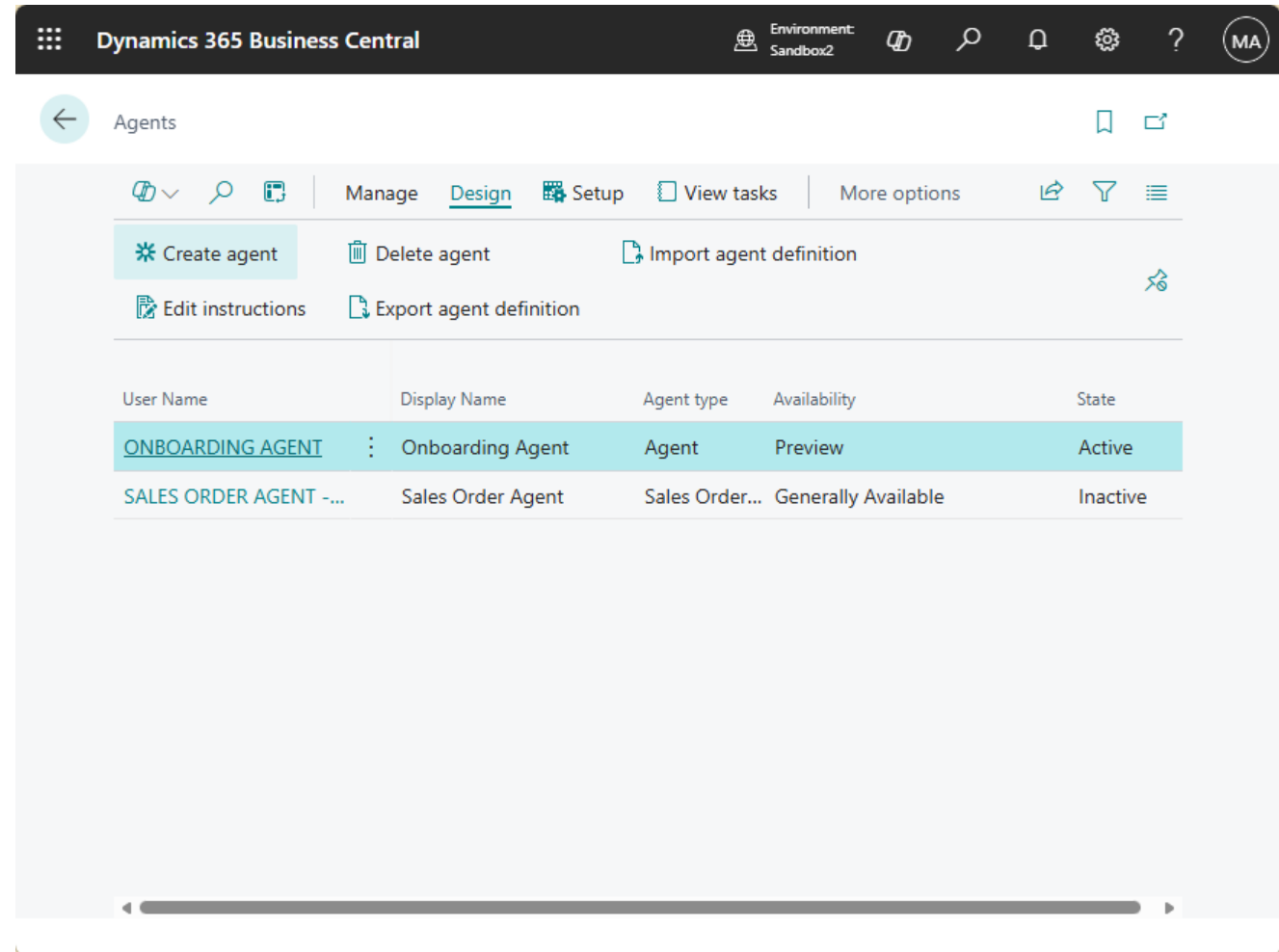
01

Copilot & AI



Agent Designer

- AI Agents (Sales Agent, Payables Agent, Finance Agent, etcetera.)
- Zelf ontwerpen
 - Instructies – prompts
 - Taken



Dynamics 365 Business Central Environment: Sandbox2

Agents

Manage Design Setup View tasks More options

Create agent Delete agent Import agent definition

Edit instructions Export agent definition

User Name	Display Name	Agent type	Availability	State
<u>ONBOARDING AGENT</u>	Onboarding Agent	Agent	Preview	Active
SALES ORDER AGENT -...	Sales Order Agent	Sales Order...	Generally Available	Inactive

- # Centraal Taskpane

Suggesties

Validaties

Vervolgacties

...

Actieve taken stoppen

- Alle actieve taken tegelijkertijd stoppen

←

Agent Tasks

📄

🔍

📄

📄

View messages

📄

View log entries

Design

More options

▶ Run task | ▾

📄 Add new message | ▾

↺ Resume

■ Stop

📄 Save task to template

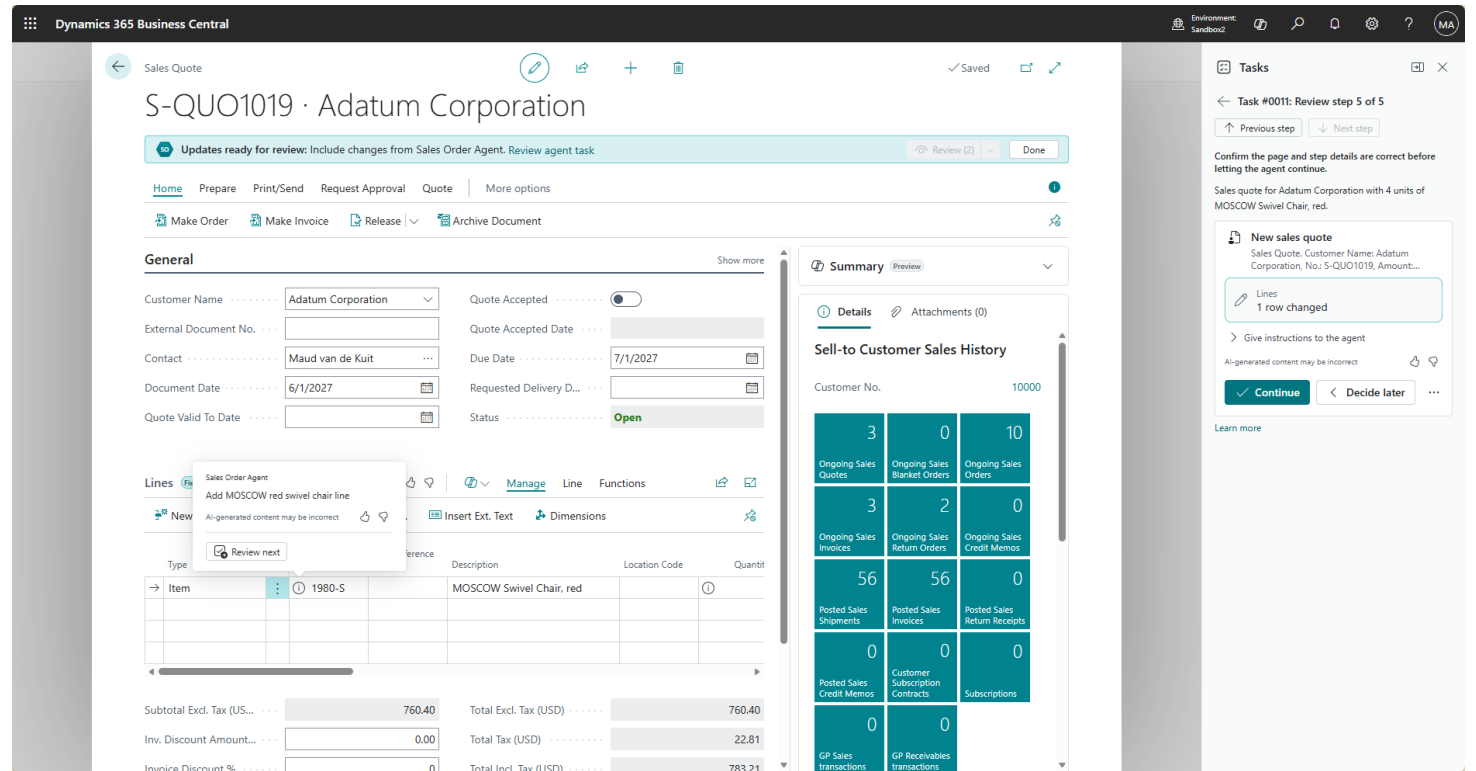
📄 Repeat task

📄 Task templates

✓	#0010	Review customer card	5/26/2026 2:27 PM	8	Paused	☐	5/26/2026 2:25 PM
✓	#0009	Review customer card	5/26/2026 2:23 PM	7	Paused	☒	5/26/2026 2:21 PM
✓	#0008	Review customer card	5/26/2026 2:20 PM	4	Stopped by...	☐	5/26/2026 2:19 PM
✓	#0007	Review customer card	5/26/2026 2:18 PM	8	Paused	☐	5/26/2026 2:16 PM
✓	#0006	Review customer card	5/26/2026 2:16 PM	3	Stopped by...	☐	5/26/2026 2:16 PM
✓	#0005	Review customer card	5/26/2026 2:16 PM	3	Stopped by...	☐	5/26/2026 2:13 PM
✓	#0004	Review customer card	5/26/2026 2:12 PM	14	Stopped by...	☐	5/26/2026 2:05 PM
✓	#0003	Review customer card	5/26/2026 2:05 PM	11	Stopped by...	☐	5/26/2026 1:59 PM
✓	#0002	Review customer card	5/26/2026 2:00 PM	3	Stopped by...	☐	5/26/2026 1:58 PM
✓	#0001	⋮ Review customer card	5/26/2026 1:57 PM	3	Stopped by...	☐	5/26/2026 1:54 PM

Agent-output Reviews

- Suggesties beoordeling in de context
- Review op dezelfde pagina



The screenshot displays the Dynamics 365 Business Central interface for a Sales Quote (S-QUO1019) for Adatum Corporation. The interface is divided into several sections:

- Header:** Shows the quote number and customer name. A status bar indicates "Updates ready for review: Include changes from Sales Order Agent. Review agent task".
- General Section:** Contains fields for Customer Name (Adatum Corporation), External Document No., Contact (Maud van de Kuit), Document Date (6/1/2027), Quote Valid To Date, Quote Accepted (toggle), Quote Accepted Date, Due Date (7/1/2027), Requested Delivery D., and Status (Open).
- Lines Section:** A table with columns for Item, Description, Location Code, and Quantity. A single line is visible: Item 1980-S, Description MOSCOW Swivel Chair, red, Location Code, and Quantity 1. A context menu is open over this line, showing options: "Add MOSCOW red swivel chair line", "Insert Ext. Text", "Dimensions", and "Review next".
- Summary Section:** Includes a "Details" tab and a "Sell-to Customer Sales History" table. The history table shows various sales metrics for Customer No. 10000.
- Tasks Panel:** On the right, a "Tasks" panel shows "Task #0011: Review step 5 of 5". It includes instructions to confirm the page and step details, a "New sales quote" section, and a "Give instructions to the agent" section with "Continue" and "Decide later" buttons.

The bottom of the interface shows financial summary fields:

Subtotal Excl. Tax (US...)	760.40	Total Excl. Tax (USD)	760.40
Inv. Discount Amount...	0.00	Total Tax (USD)	22.81
Invoice Discount %	0	Total Incl. Tax (USD)	783.21

S-QUO1019 · Adatum Corporation

Updates ready for review: Include changes from Sales Order Agent. Review agent task

Review (2) Done

- Home Prepare Print/Send Request Approval Quote More options
- Make Order Make Invoice Release Archive Document

General Show more

Customer Name	Adatum Corporation	Quote Accepted	☒
External Document No.		Quote Accepted Date	
Contact	Maud van de Kuit	Due Date	7/1/2027
Document Date	6/1/2027	Requested Delivery D...	
Quote Valid To Date		Status	Open

Lines File Insert Ext. Text Dimensions Manage Line Functions

Sales Order Agent

Add MOSCOW red swivel chair line

AI-generated content may be incorrect

Review next

Type	Description	Location Code	Quantit
→ Item	1980-S MOSCOW Swivel Chair, red		

Subtotal Excl. Tax (US...	760.40	Total Excl. Tax (USD)	760.40
Inv. Discount Amount...	0.00	Total Tax (USD)	22.81
Invoice Discount %	0	Total Incl. Tax (USD)	783.21

Summary Preview

Details Attachments (0)

Sell-to Customer Sales History

Customer No. 10000

3 Ongoing Sales Quotes	0 Ongoing Sales Blanket Orders	10 Ongoing Sales Orders
3 Ongoing Sales Invoices	2 Ongoing Sales Return Orders	0 Ongoing Sales Credit Memos
56 Posted Sales Shipments	56 Posted Sales Invoices	0 Posted Sales Return Receipts
0 Posted Sales Credit Memos	0 Customer Subscription Contracts	0 Subscriptions
0 GP Sales transactions	0 GP Receivables transactions	

Tasks Close

← Task #0011: Review step 5 of 5

Previous step Next step

Confirm the page and step details are correct before letting the agent continue.

Sales quote for Adatum Corporation with 4 units of MOSCOW Swivel Chair, red.

New sales quote
Sales Quote. Customer Name: Adatum Corporation, No.: S-QUO1019, Amount...

Lines
1 row changed

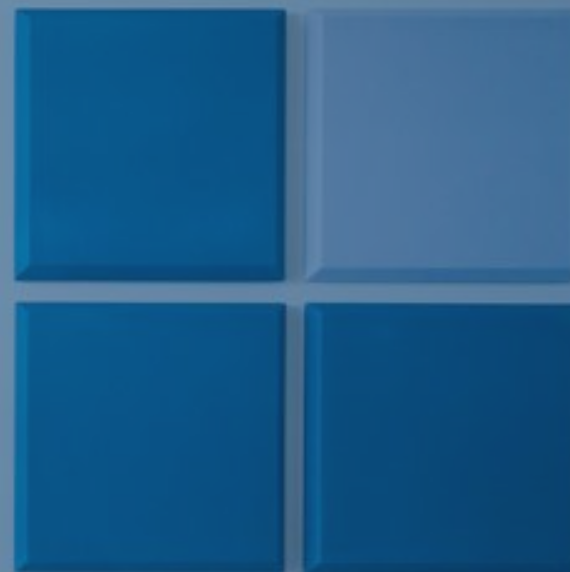
> Give instructions to the agent

AI-generated content may be incorrect

Continue Decide later

[Learn more](#)

02 Finance



02 Finance

- Self-billing
- Wederzijdse overeenkomst
- Automatische inkoopfacturatie

Zelffacturatie



- Module voor expenses (vanaf 28.1)
- Agent ondersteuning (preview)

Expense Reports



- Eenmalige afschrijving vaste activa in jaar van aankoop
- Aparte boekingstype

Investment Boost





Zelffacturatie

CRONUS

Vendors: AI

10

Hor

Gen

Add

Invo

Tax R

GLN

Copy

Tax Li

Tax A

Vend

Bank

Invo

Pay

Purchase Order

106030 · Fabrikam, Inc.

Home

Prepare

Print/Send

Request Approval

Order

More options

Post...

Release

Create Whse. Receipt

Create Inventory Put-away/Pick...

Send Intercompany Purchase Order

Ar

General

Vendor Name: Fabrikam, Inc.

Contact: Krystal York

Document Date: 6/1/2027

Self-Billing Invoice: ☐

Vendor Invoice No.

Vendor Shipment No.

Status: Open

Linked with E-Document: ☐

Lines

Manage

Line

Functions

Order

New Line

Delete Line

Select items...

Type	Description	Location Code	Bin Code	Sustainability Account No.	Energy Source Code	Quantity	Reser
→ Item	MOSCOW Swivel Chair, red					10	

Subtotal Excl. Tax (USD): 1,481.00

Total Excl. Tax (USD): 1,481.00

Inv. Discount Amount (USD): 0.00

Total Tax (USD): 44.43

Invoice Discount %: 0

Total Incl. Tax (USD): 1,525.43

Invoice Details >

CM

10000

5,631.13

0.00

5,792.79

0.00

226.84

11,650.76

5,631.13

0.00

20,814.56

0.00

2/6/2026

10000

1

1

emos

18

02 Finance

- Self-billing
- Wederzijdse overeenkomst
- Automatische inkoopfacturatie

Zelffacturatie



- Module voor expenses (vanaf 28.1)
- Agent ondersteuning (preview)

Expense Reports



- Eenmalige afschrijving vaste activa in jaar van aankoop
- Aparte boekingstype

Investment Boost





Expense Reports

- Vanaf 28.1
- Agent ondersteuning (preview)
- Expenses invoeren
- Goedkeuringen
- Uitbetalingen



Expenses

Dynamics 365 Business Central

Environment: Production

MA

Expense

EXP100072

Home Expense More options

Release Create Expense Report

General

Expense User No. EH

Expense Category CAR

Expense Location

Expense Report No. ER100013

Expense Date 12/26/2025

Expense Time

Description Petrol for the corp car

Receipt No. 2768678964568767

Amount 32.55

Amount (LCY) 32.55

Justification

Merchant Name Lakeshore Retail

Currency Code

Status Submitted

Rule Violations

Created Date Time 5/6/2026 4:27 AM

Billing

Billable

Refundable

Reimbursable Amount 0.00

Dimensions

Department Code

Customergroup Code

Summary

Details Attachments (0)

Expense Statistics

Amount	32.55
Reimbursable Amount	0.00
Currency Code	
Amount (LCY)	32.55
Reimbursable Amount (LCY)	0.00
Expense Date	12/26/2025
Expense Category	CAR
Description	Petrol for the corp car
Merchant Name	Lakeshore Retail

Rule Violations

(There is nothing to show in this view)

02 Finance

- Self-billing
- Wederzijdse overeenkomst
- Automatische inkoopfacturatie

Zelffacturatie



- Module voor expenses (vanaf 28.1)
- Agent ondersteuning (preview)

Expense Reports



- Eenmalige afschrijving vaste activa in jaar van aankoop
- Aparte boekingstype

Investment Boost



Investment Boost – Bonus Depreciation

Dynamics 365 Business Central Environment: Sandbox2

Fixed Asset Card FA000100 · Test

✓ Saved

× You are ready to acquire the fixed asset. [Acquire](#) | [Don't ask again](#)

[Home](#) [Fixed Asset](#) [Report](#) | [More options](#)

[Acquire](#) [Copy Fixed Asset...](#)

General > Test INTANGIBLE GOODWILL

Depreciation Book Show less

Depreciation Book Code	COMPANY	Bonus Depreciation Applicable	0.00
Posting Group	GOODWILL	Depreciation Table Code	
Depreciation Method	User-Defined	Use Bonus Depreciation	☒
Depreciation Starting Date	6/3/2026	Bonus Depreciation %	20
No. of Depreciation Years	0.00	Use Half-Year Convention	☐
Depreciation Ending Date	*	Add More Depreciation Books	
Book Value	0.00		

Maintenance >

Excise Tax >

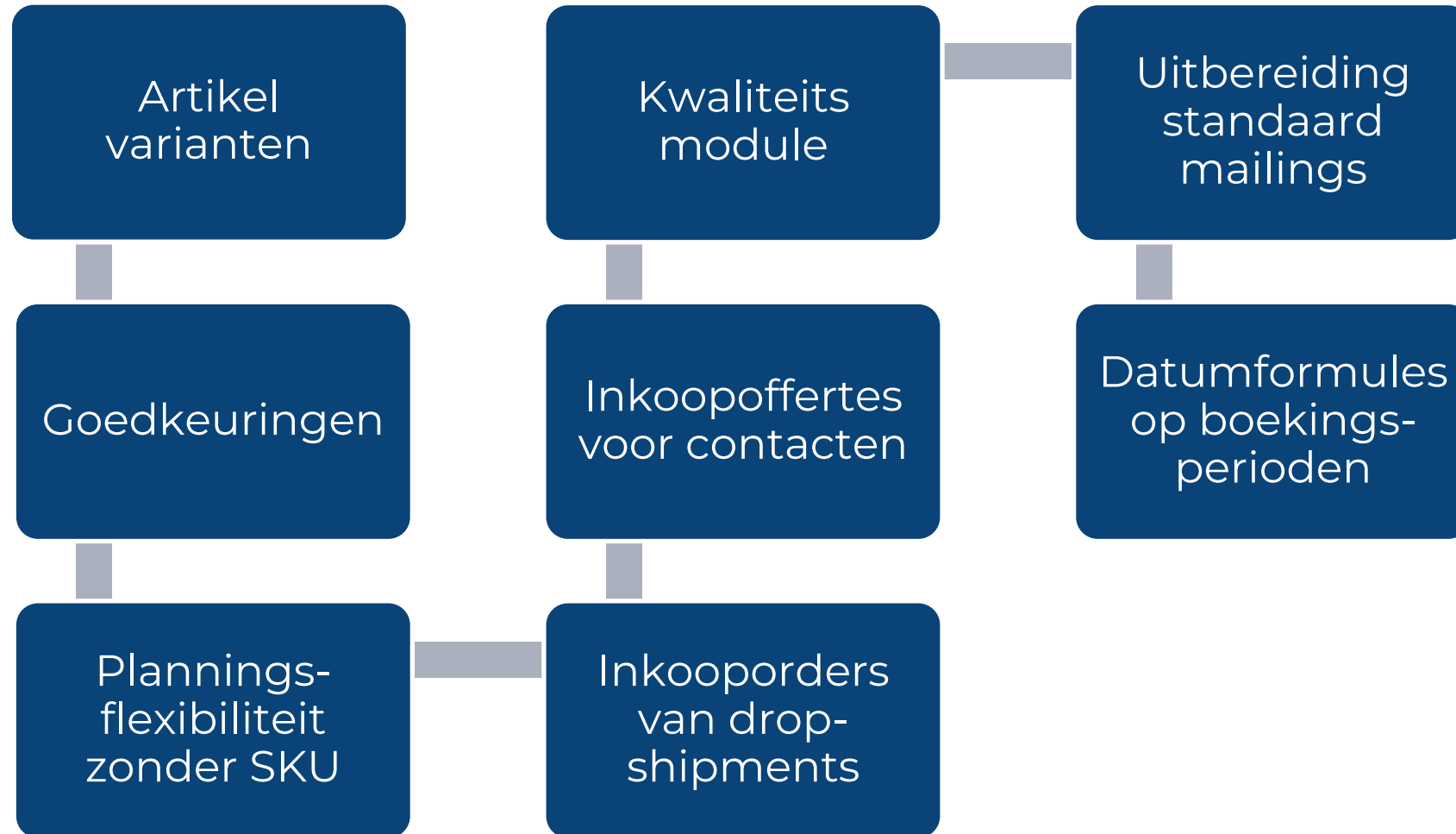
Electronic Document >

A photograph of a modern building complex with multiple glass-enclosed bridges connecting different wings. The building has a white facade and large glass windows. In the foreground, there is a covered walkway with a grid-like roof structure, and a large number of bicycles are parked underneath it. A paved road leads into the distance between the building wings. The entire image has a blue color overlay.

03 Supply Chain

03

Supply Chain



Artikel varianten

- Afbeeldingen
- Attributen

Dynamics 365 Business Central Environment: Production

Item Variant Card

1896-S · DEMO · Demo

Item References Translations Attributes More options

Item Variant

Code DEMO

Description Demo

Blocked ☒

Sales Blocked ☒

Purchasing Blocked ☒

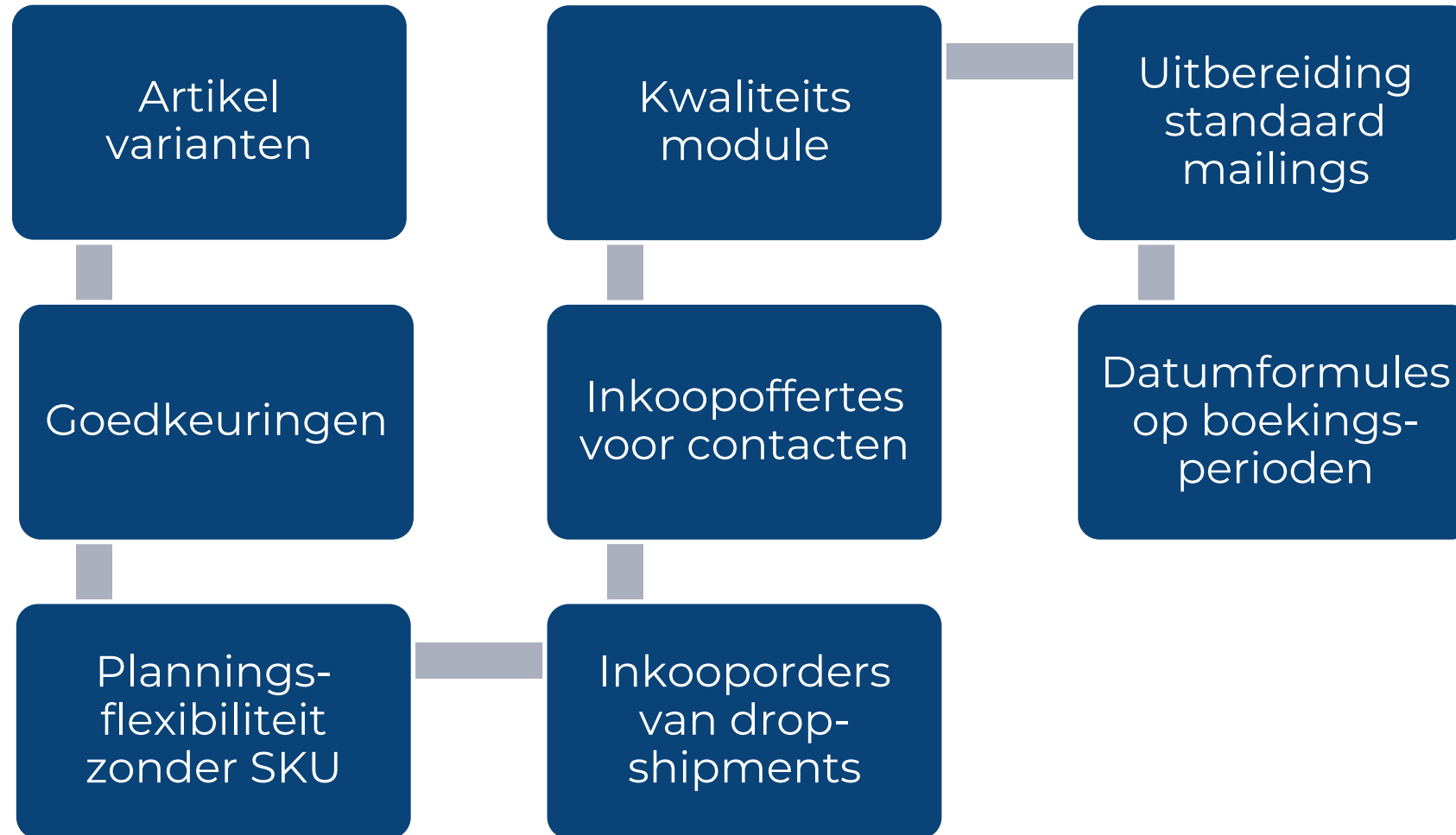
Summary

Picture



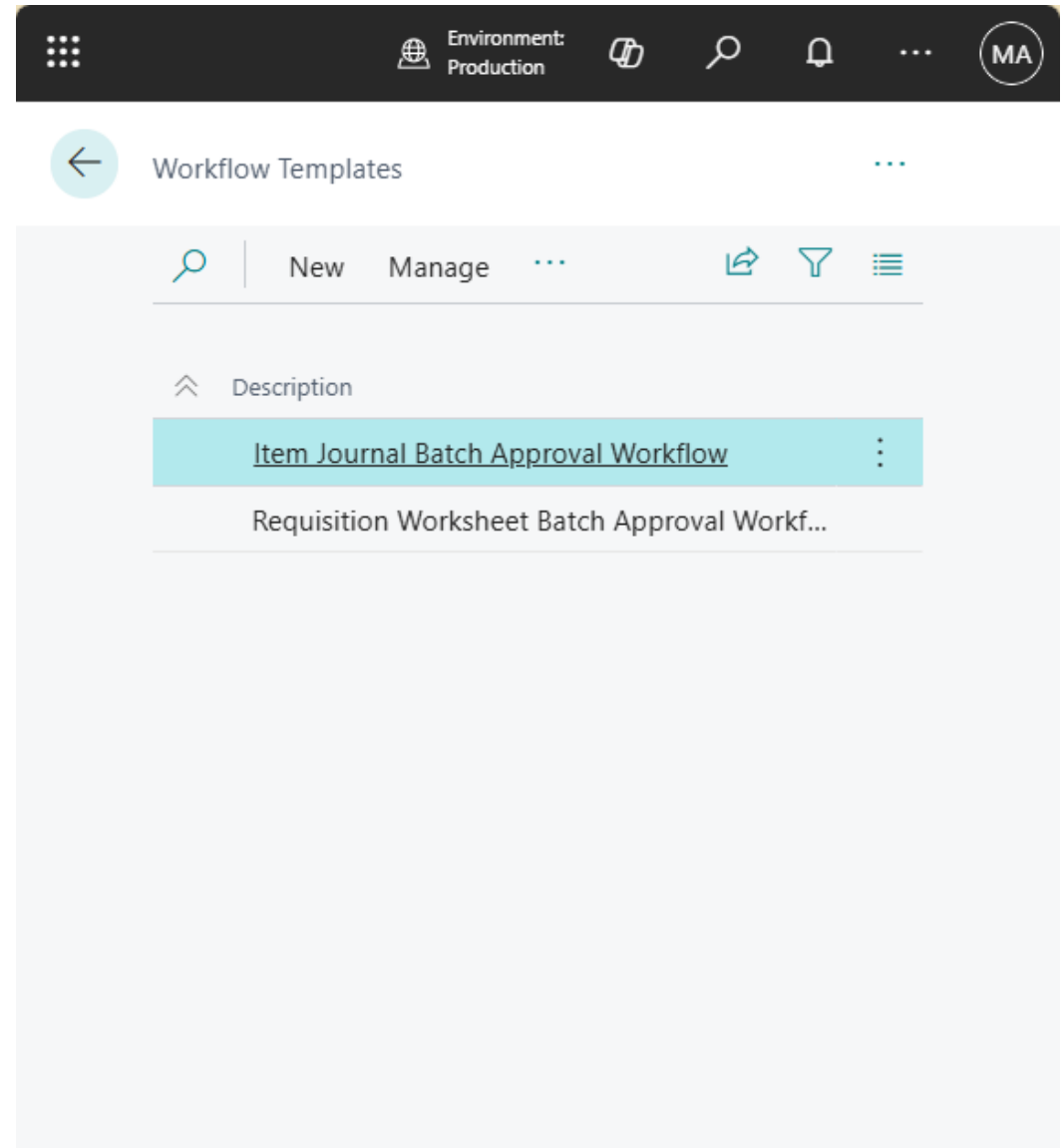
Item Attributes

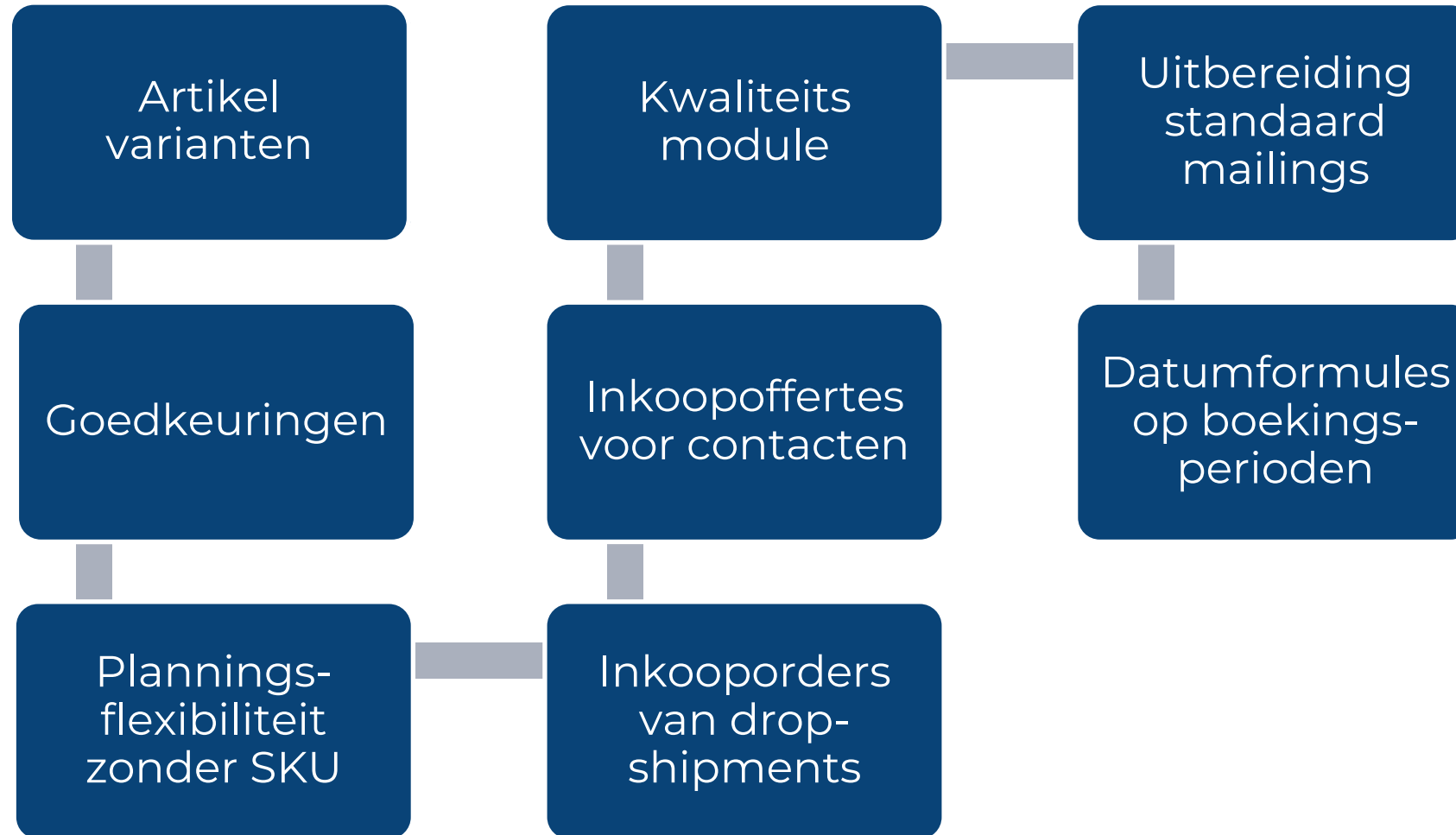
Attribute	Value
Material (Legs)	Polished
Adjustable height	No
Assembly required	No
Cable management	Mount
Certifications	FSC



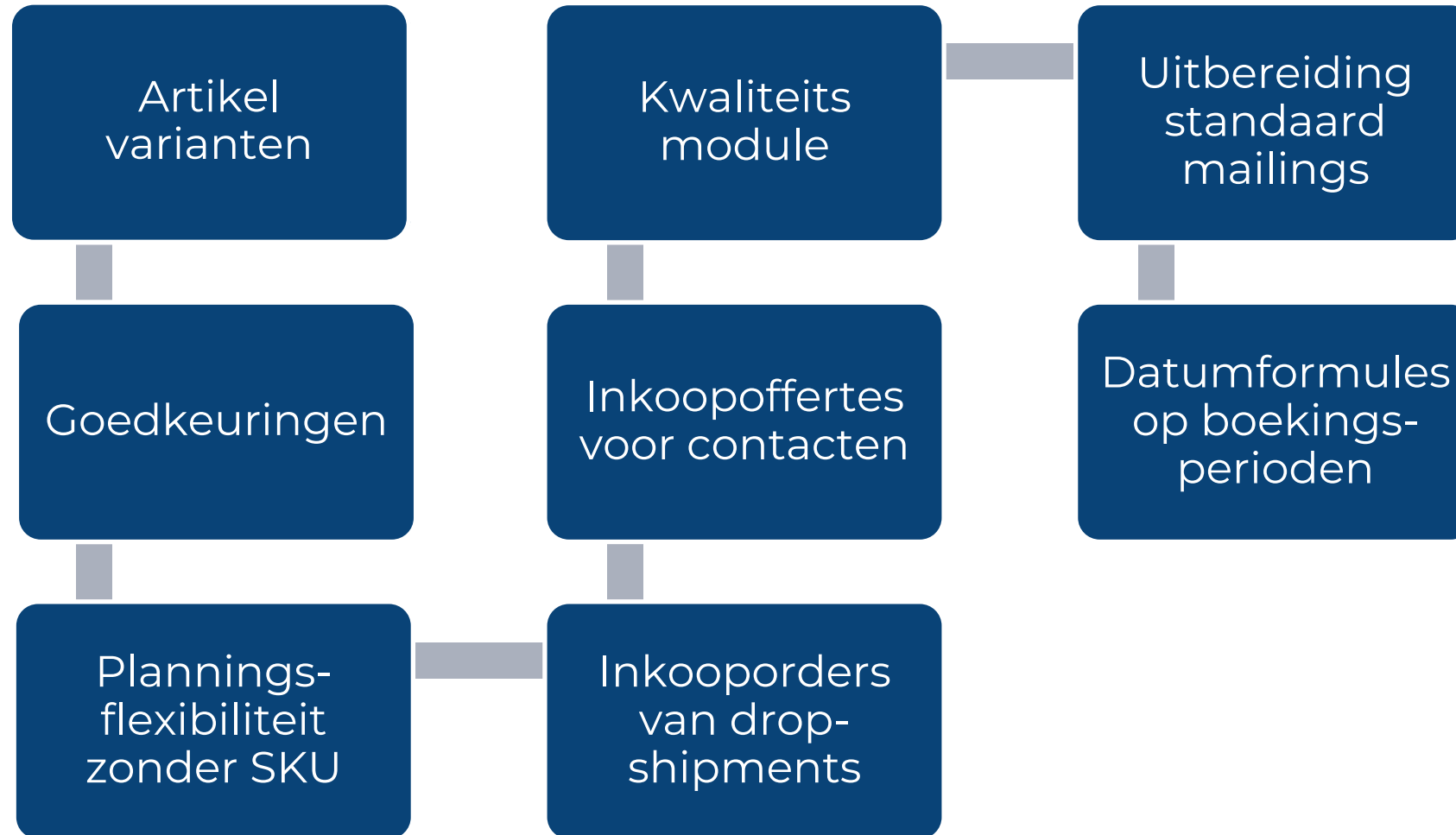
Goedkeuringen

- Goedkeuring op artikeldagboeken
- Goedkeuring op inkoopvoorstellen





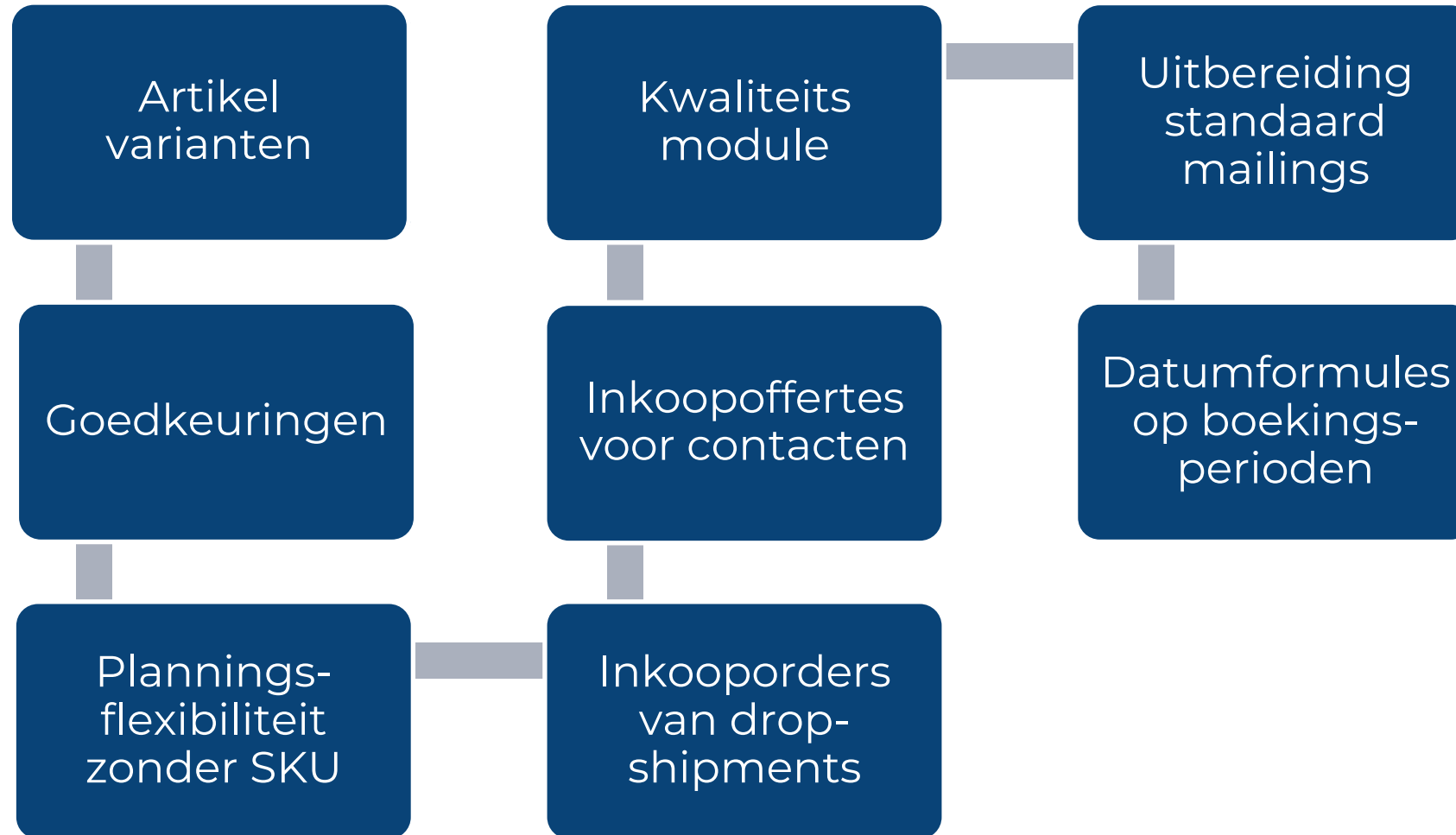
- Productie Instellingen
- Wat te doen als er geen SKU bestaat?
 - Mimimaal (standaard)
 - Artikelkaart
 - Niet plannen



- Vanaf een verkooporder
- Vanaf orderplanning
- Vanaf planningsvoorstel
- Rekening houden met TM

03

Supply Chain



Inkoopoffertes voor contacten

Quote



✓ Saved



Home Prepare Print/Send Request Approval Quote More options

Send by Email... Print... Send... Attach as PDF

General

Show less

Vendor No.		Vendor Template Code	VENDOR PERSON
Vendor Name *		Document Date	6/1/2027
Buy-from		Due Date	6/1/2027
Address		Order Date	6/1/2027
Address 2		No. of Archived Versi...	0
City		Requested Receipt D...	
State		Vendor Order No.	
ZIP Code		Vendor Shipment No.	
Country/Region	US	Purchaser Code	
Contact No.	CT000025	Campaign No.	
Phone No.		Alternate Vendor Add...	
Mobile Phone No.		Responsibility Center	
Email	maud.van.de.kuit@bluace.nl	Assigned User ID	
Contact	Demo Customer Maud	Status	Open

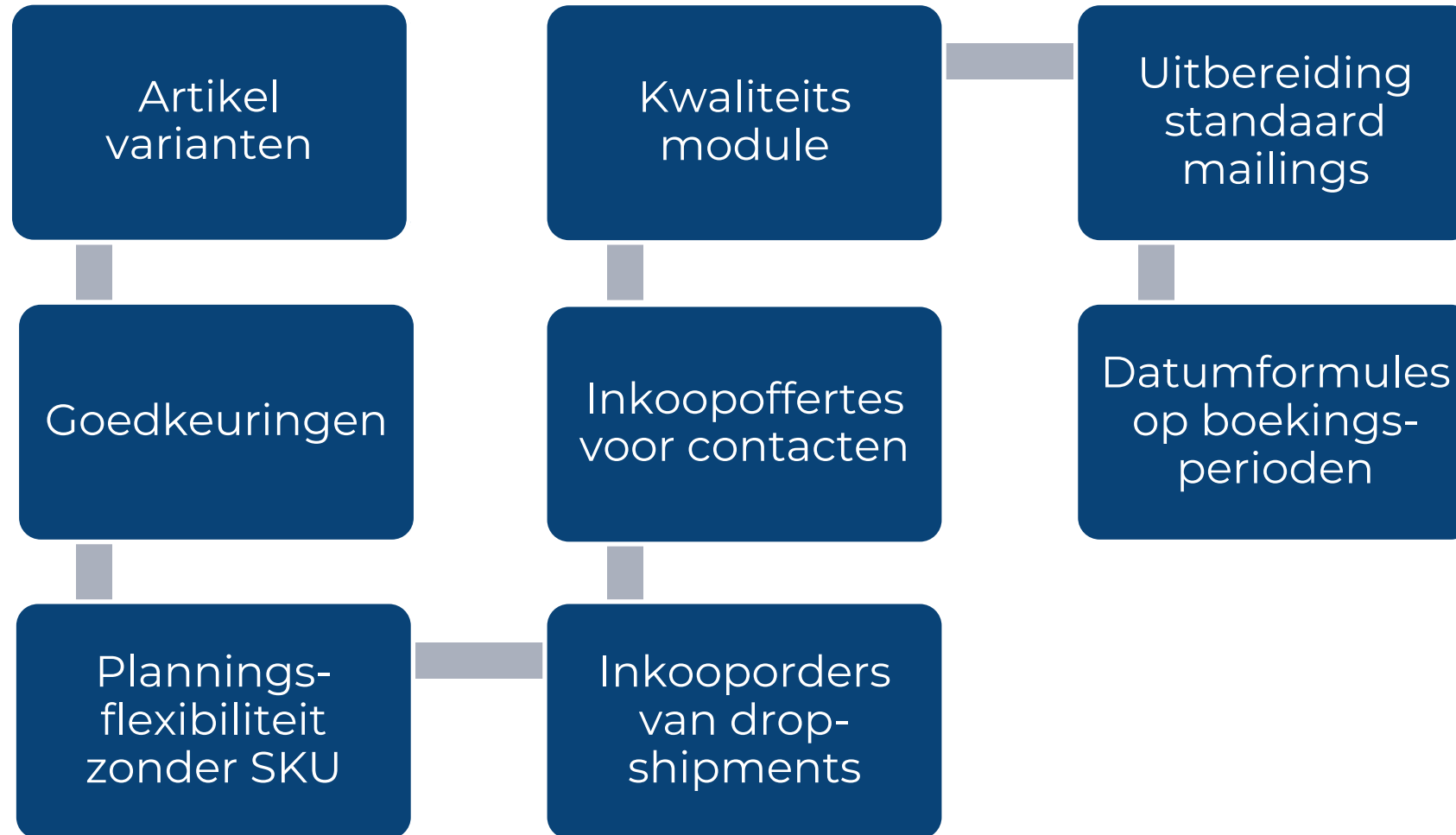
Details Attachments (0)

Vendor Statistics

Vendor No.	-
Balance (\$)	-
Balance (\$) As Customer	0.00
Outstanding Orders (\$)	-
Amt. Rcd. Not Invd. (\$)	-
Outstanding Invoices (\$)	-
Total (\$)	0.00
Overdue Amounts (...)	0.00
Invoiced Prepayme...	0.00
Payments (\$)	-
Refunds (\$)	-
Last Payment Date	-

Buy-from Vendor History

Vendor No.	
0	0



- Inkoopontvangst, productie- en assemblageoutput, handmatig
- Scope
 - Individueel, per ontvangst, per lot
- Parameters
- Timing en triggers
- Externe controles
- Testplannen, 'where it comes together'
- Quarantaine
- Certificaten en kwaliteitsstatussen

Kwaliteits module

Dynamics 365 Business Central

Environment: Production

Quality Inspection

QI00000001 - RECEIVE - 1896-S - 106001 - In Progress - Open

Home Reports More options

Create Re-inspection Finish Reopen

✓ Saved

General

No. QI00000001

Template Code RECEIVE

Description ATHENS Desk

Quantity

Quantity (Base) 7

Passed Quantity 0

Failed Quantity 0

Status

Status Open

Finished Date

Result In Progress

Item Tracking

Item No. 1896-S

Package No. ...

Statistics

Assigned User ID

Lines

Test Code	Description	Test Value	Pass Description	Result	Note
PACKAGEHEI...	Package Height		15.30	In Progress	
PACKAGELEN...	Package Length		30.60	In Progress	
PACKAGEWID...	Package Width		10.25	In Progress	
→ PACKAGINGV...	Packaging Visual		UNDAMAGED	In Progress	

Summary

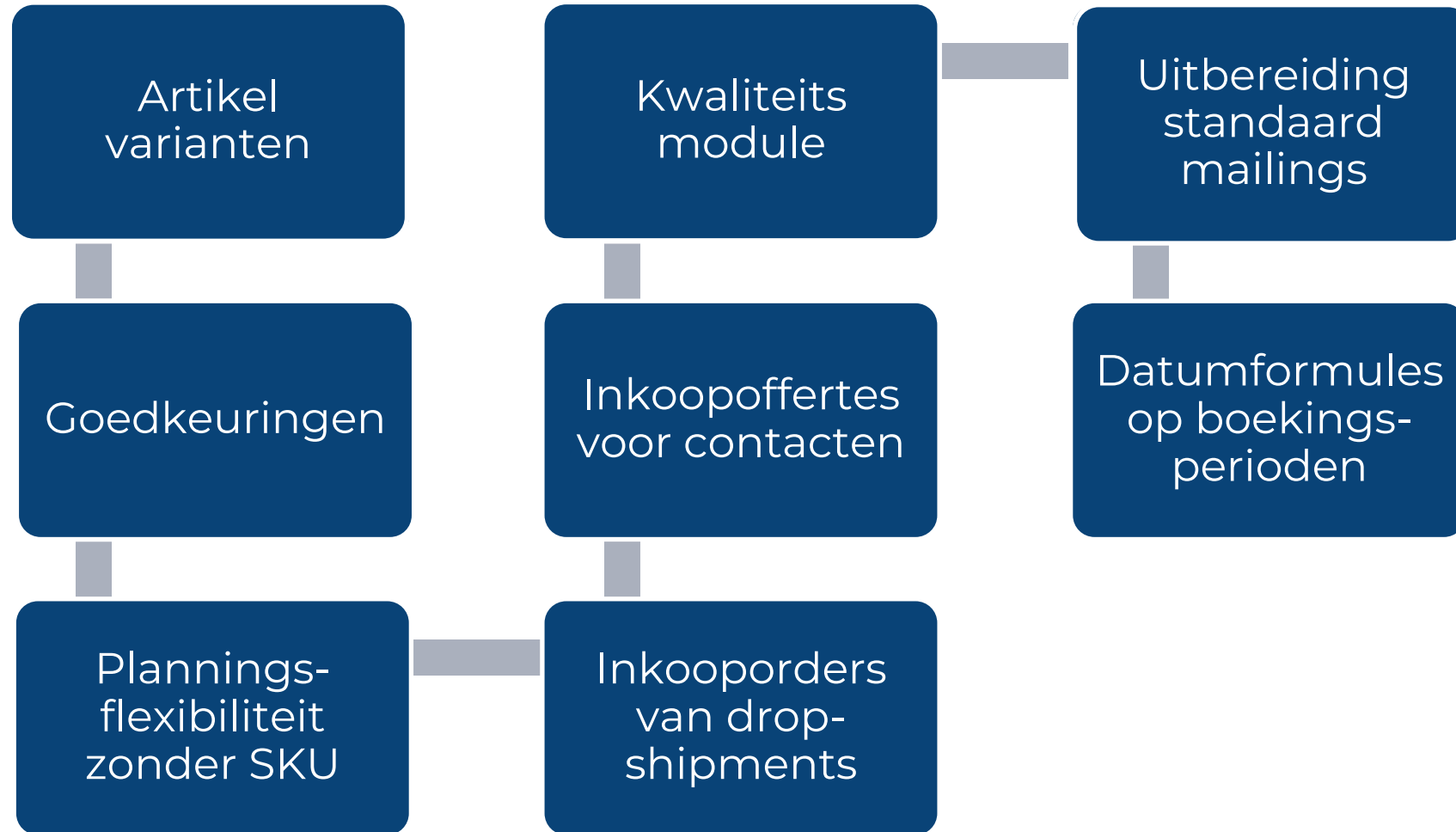
Details Attachments (0)

Picture



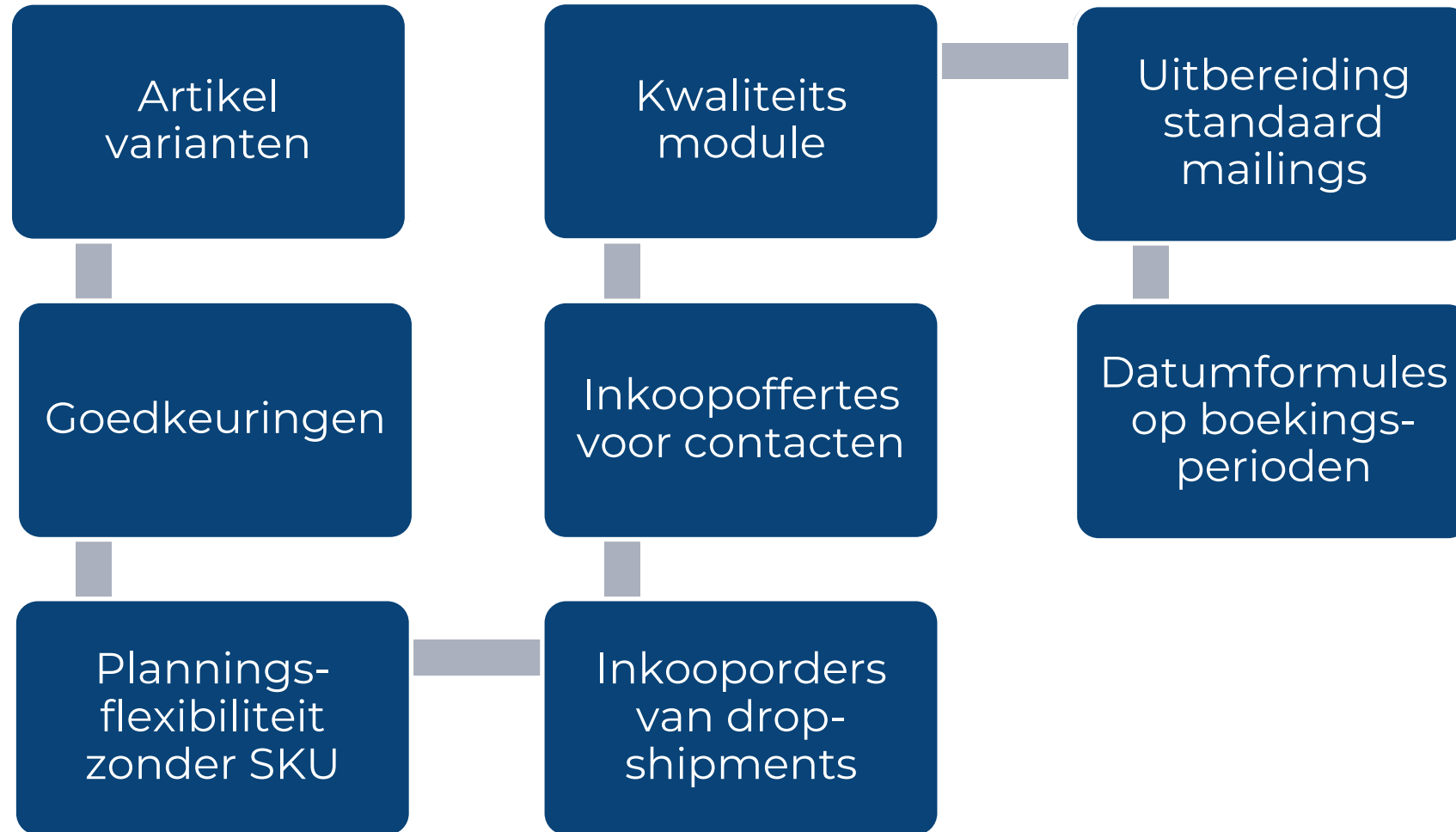
03

Supply Chain



Uitbereiding standaard mailings

- Verkoopverzendingen
- Retourontvangsten



Datumformules op boekings- perioden

- Geen vaste data meer op boekingsperioden

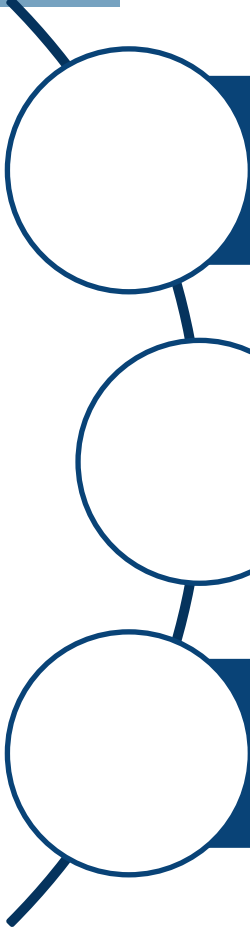
Scenario	Allow Posting From Date Formula	Allow Posting To Date Formula	Work Date	Resulting Range
Current month only	-CM -HM	CM HM	Mar 17, 2026	Mar 1 - Mar 31
Rolling 30-day window	-30D	0D	Mar 17, 2026	Feb 15 - Mar 17
One month back, one week forward	-1M	1W	Mar 17, 2026	Feb 17 - Mar 24
Previous month close	-1M-CM -1M-HM	-CM-1D -HM-1D	Mar 17, 2026	Feb 1 - Feb 28
Today only	0D	0D	Mar 17, 2026	Mar 17 – Mar 17



04 Reporting

04

Reporting



Lay-out Lifecycles

RDLC naar Excel en Word

Financiële rapporten

Lay-out Lifecycles

- Lay-out statussen
 - Draft / Concept
 - Pending approval / Goedkeuring in behandeling
 - Approved / Goedgekeurd
 - Retired / Buiten gebruik gesteld

Report Layouts | 🔍 | ...

Report ID ↑	Report Name	Layout Status	Layout Name	Description	Def...	Ext
→ 1304	Sales - Quote	Approved	Sales Quote for Subscription ...	The Sales Quote for Subscripti...	☐	Su
1304	Sales - Quote	Approved	Standard Sales Quote (RDLC)	The Standard Sales Quote (RDL...	☐	Ba
1304	Sales - Quote	Approved	Sales Quote for Subscription ...	The Sales Quote for Subscripti...	☐	Su
1304	Sales - Quote	Approved	Standard ESG Sales Quote (...)	The Standard ESG Sales Quote ...	☐	Su
1304	Sales - Quote	Approved	Standard ESG Sales Quote - ...	The Standard ESG Sales Quote ...	☐	Su
1304	Sales - Quote	Approved	Standard Sales Quote (Word)	The Standard Sales Quote (Wo...	☒	Ba
1304	Sales - Quote	Approved	Standard Sales Quote - Blue ...	The Standard Sales Quote - Blu...	☐	Ba
1304	Sales - Quote	Approved	Standard Sales Quote - blue ...	The Standard Sales Quote - Th...	☐	Ba
1304	Sales - Quote	Approved	Standard Sales Quote Email (...)	The Standard Sales Quote Ema...	☐	Ba

A solid dark blue square located to the left of the title.

RDLC naar Excel en Word

- Modernisatie van rapporten
- *Inventory Top 10 List*
- *Item Availability*
- *Inventory Purchase Orders*
- *Item/Vendor Catalogue*
- *Inventory Availability Plan*
- *Item Age Composition by Quantity and Value (new report)*
- *Inventory - Transaction Detail*
- *Item Expiration - Quantity*



1

Item No.

2

1896-S

3

1900-S

4

1906-S

5

1908-S

6

1964-S

7

1980-S

8

1996-S

9

10

11

Document No.

12

106001

13

106002

14

106003

15

106004

16

106006

17

106007

18

106008

19

20

21

22

23

Item Description

ATHENS Desk

ATHENS Mobile Pe...

ATLANTA Whiteboa...

LONDON Swivel Ch...

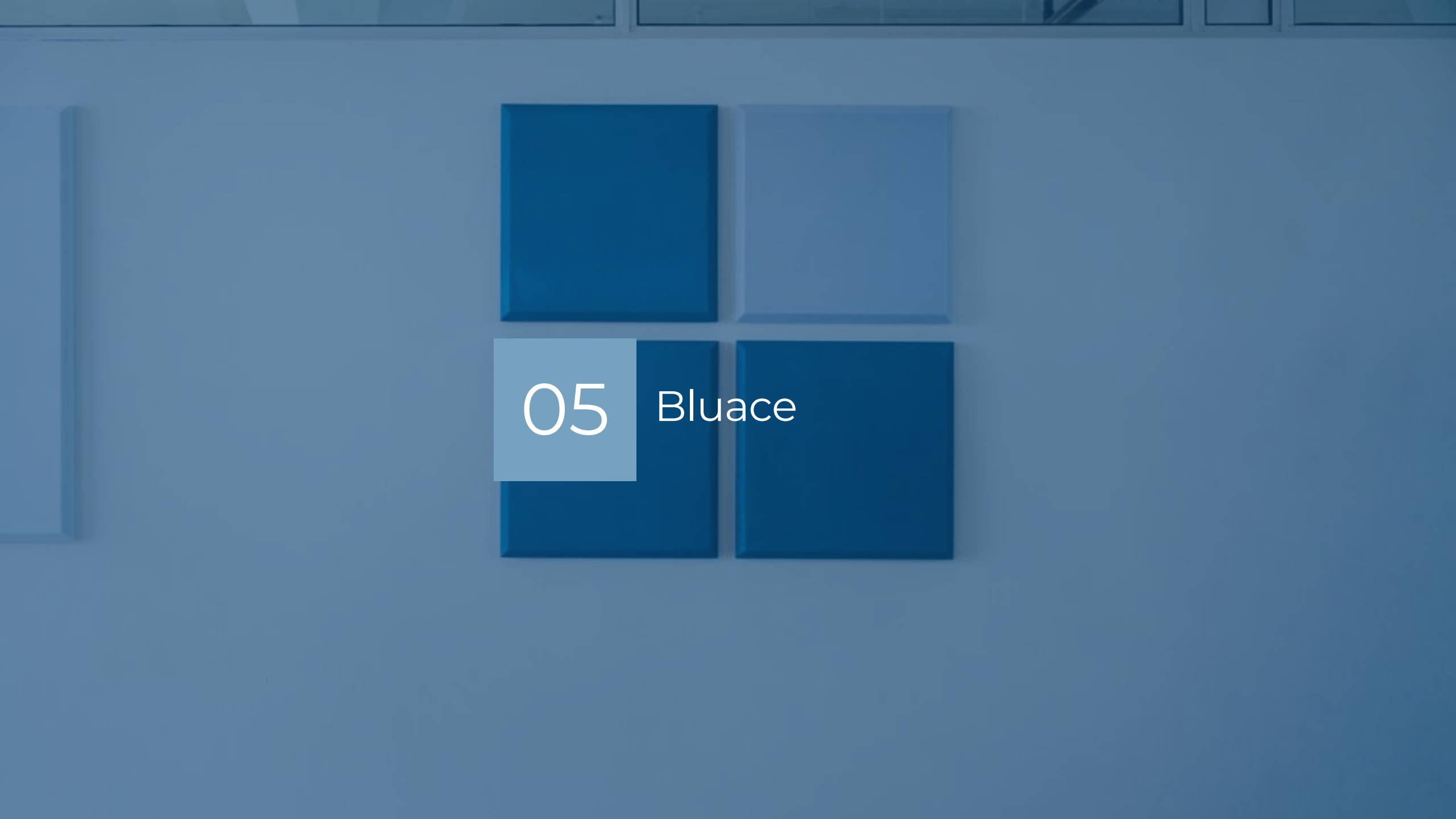
MOSCOW Swivel Ch...

PARIS Guest Chair, ...

TOKYO Guest Chair, ...

<

[illegible]



05

Bluace

- Vrijgegeven orders in voorstellen
- Onderhoudsschema's koppelen bij offerte naar order
- Technische optimalisaties en performance verbeteringen



?

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What's New

Bedankt voor de aandacht