

What's new: Cross-environment intercompany posting and approval for IC general journals



Agenda

- Intercompany Postings – recap
- Demo - Intercompany Postings across environments
- Setup of a cross-environment IC Partners
- For developers: how the feature works

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Intercompany Postings

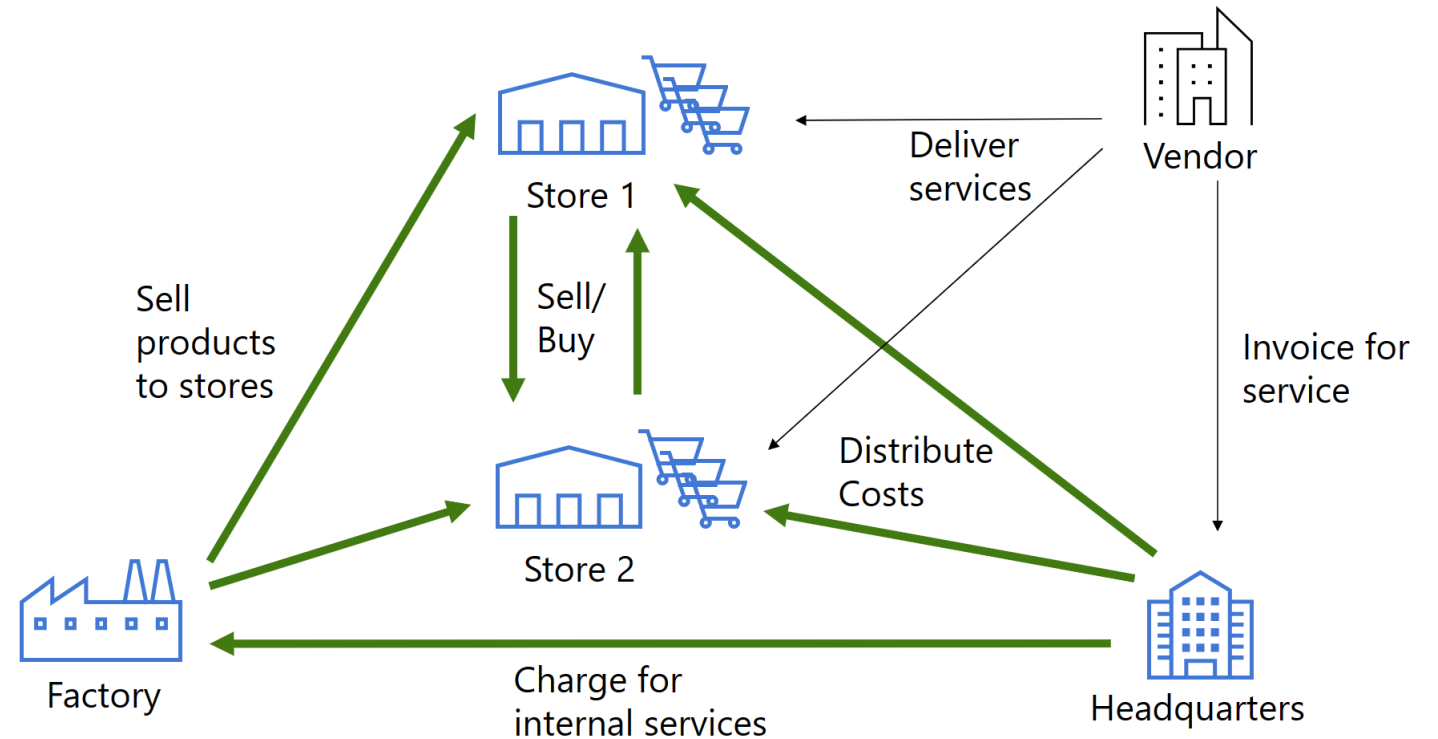
IC Partners

Mapping chart of accounts and dimensions

Supports multi-currency

Sales and purchase documents

IC General Journals



Intercompany Postings

- Intercompany setup
- Setup check
- Side-by-side mapping
- IC Partner synchronization
- Role center cues
- Better In-/Outbox navigation
- Bank-to-Bank in IC General Journals
- Comments in IC transactions
- Reject created IC documents

Dynamics 365 Business Central

Intercompany Setup

[Add IC Partner](#) [IC Chart of Accounts](#) [IC Dimensions](#) [More options](#)

General

IC Partner Code	IC_CRONUS	Auto. Send Transactions	<input type="checkbox"/>
IC Inbox Type	Database	Transaction Notifications	<input type="checkbox"/>
Synchronisation Partner		Default IC Gen. Jnl. Template	INTERCOMP
IC Inbox Details		Default IC Gen. Jnl. Batch	DEFAULT

Intercompany Setup Diagnostics...

Issues Found

IC Partner Configuration	3
IC Mappings	0

Intercompany Partners

[Add](#) [Remove](#) [New Line](#) [Delete Line](#)

Code *	Name	Country/Regi... Code	Currency Code	Inbox Type	Inbox Details	Auto. Acc. Tran...	Customer No.	Vendor No.	Receivables Account	Payables Account
→ IC_BEANS	Brian's Beans	US		Database	Brian's Beans	<input type="checkbox"/>	C00010		22100	
IC_COFFEE	Joshua's Coffee	US		Database	Joshua's Coffee	<input type="checkbox"/>	C00020			

Demo – intercompany postings across environments

Jose

Setup for cross-environment intercompany postings

Jose

For developers: how the feature works

Jose

Thank you