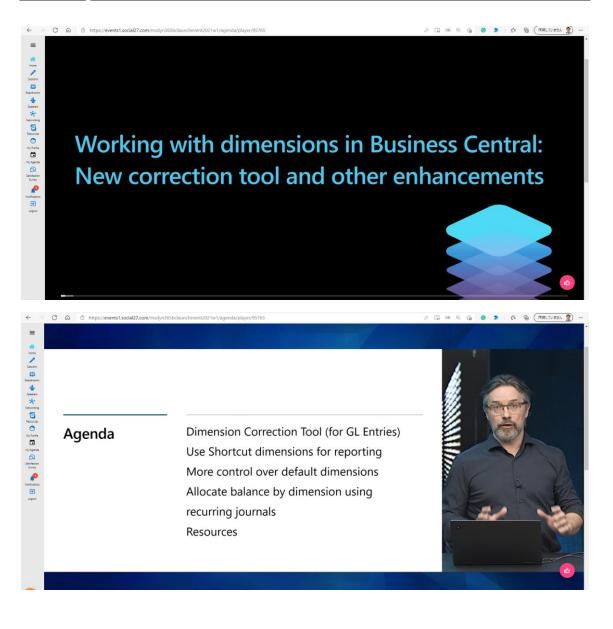
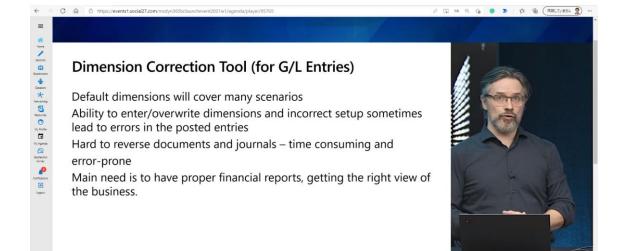
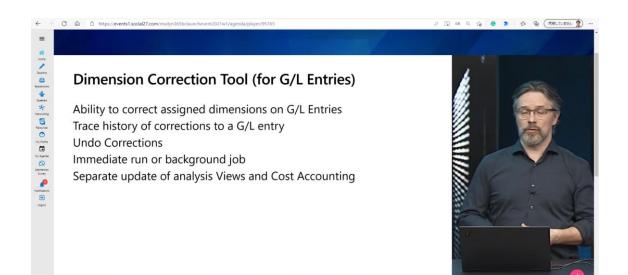
Working with dimensions







G/L Registers -> Correct Dimensions

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848	3/22/2021	10:42:19 AM	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	GENINL	DEFAULT	4296	4303	0	0	
847	3/15/2021	10:30:00 PM	BCBUILD100V3272\LOC.	INVTPCOST		4292	4295	0	0	
846	3/15/2021	10:29:59 PM	BCBUILD100V3272\LOC	. INVTPCOST		4288	4291	0	0	
845	3/15/2021	10:29:56 PM	BCBUILD100V3272\LOC.		DEFAULT	4234	4287	0	0	
844	3/15/2021	10:29:55 PM	BCBUILD100V3272\LOC		DEFAULT	4232	4233	0	0	
843	3/15/2021	10:29:55 PM	BCBUILD100V3272\LOC		DEFAULT	4230	4231	0	0	
842	3/15/2021	10:29:55 PM	BCBUILD100V3272\LOC		DEFAULT	4228	4229	0	0	
841	3/15/2021	10:29:55 PM	BCBUILD100V3272\LOC.		DEFAULT	4226	4227	0	0	
840	3/15/2021	10.29:55 PM	BCBUILD100V3272\LOC		DEFAULT	4224	4225	0	0	
839	3/15/2021	10:29:55 PM	BCBUILD100V3272\LOC.		DEFAULT	4222	4223	0	0	
838	3/15/2021	10.29:54 PM	BCBUILD100V3272\LOC.		DEFAULT	4220	4221	0	0	
837	3/15/2021	10:29:54 PM	BCBUILD100V3272\LOC.		DEFAULT	4218	4219	0	0	
836	3/15/2021	10:29:54 PM	BCBUILD100V3272\LOC		DEFAULT	4216	4217	0	0	
835	3/15/2021	10:29:54 PM	BCBUILD100V3272\LOC.		DEFAULT	4214	4215	0	0	
834	3/15/2021	10:29:54 PM	BCBUILD100V3272\LOC		DEFAULT	4212	4213	0	0	
833	3/15/2021	10:29:54 PM	BCBUILD100V3272\LOC.		DEFAULT	4210	4211	0	0	
832	3/15/2021	10:29:54 PM	BCBUILD100V3272\LOC.		DEFAULT	4208	4209	0	0	
831	3/15/2021	10:29:54 PM	BCBUILD100V3272\LOC.		DEFAULT	4206	4207	0	0	
830	3/15/2021	10:29:54 PM	BCBUILD100V3272\LOC.		DEFAULT	4204	4205	0	0	
829	3/15/2021	10:29:54 PM	BCBUILD100V3272\LOC.		DEFAULT	4202	4203	0	0	
828	3/15/2021	10:29:54 PM	BCBUILD100V3272\LOC.	PURCHASES		4197	4201	0	0	-
827	3/15/2021	10:29:54 PM	BCBUILD100V3272\LOC.	INVTPCOST		4195	4196	0	0	
 826	3/15/2021	10:29:53 PM	BCBUILD100V3272\LOC	PURCHASES		4190	4194	0	0	
5 4 05 20 / 55 01	3/15/2021	10.29.53 PM	BCBUILD100V3272\LOC	INVITECOST		4185	4189		0 🖂	* 2

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16

Use Shortcut dimensions for reporting

- Most users use more than two global dimensions
- Ad hoc Excel reporting / pivots very popular with users
- Hard to demo to prospects
- Community idea with 128 votes (thank you!)
- Constraints of the second seco

Use Shortcut dimensions for reporting

Shortcut dimension columns added to 20 ledger entry tables Enabled in General Ledger Setup Demo data for evaluation and demos Available from <u>Update 17.3</u>

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More control over default dimensions

Making dimension value (Code) mandatory is not enough (Limiting) Dimension combinations not useful here Blocking Dimension values Community idea with 123 votes (thank you!)

Electrone Sectors Sectors

More control over default dimensions

Set Allowed Values Filter for any record with default dimension setting Multiple selection of allowed dimension values Set Allowed Dimension Values per record type Page teaching tips explain how to use default dimensions Demo Data for evaluation and demos

Allocate balance by dimension using recurring journals

Existing Recurring Methods ignore per dimension balance Cost accounting too cumbersome to maintain (for smaller companies) Useful for accruals, not only cost allocations Community <u>idea with 86 votes</u> (thank you!)

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Allocate balance by dimension using recurring journals

Two new Recurrence Methods added to Recurring Journal Set dimension filters to control how source balance will be filtered Link between source amount and allocated amounts NOT preserved (use Cost Accounting for that)

Available from Update 17.4

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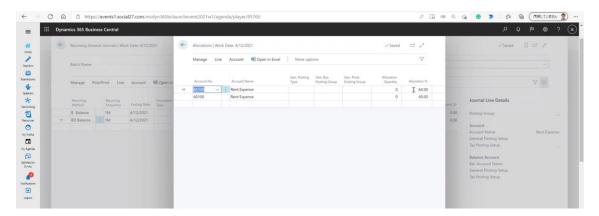
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Recurring General Journals -> Recurring Method

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Resources

C A A https:

Dimension Correction Tool (for GL Entries) (<u>Release Plan</u>) Use Shortcut dimensions for reporting (<u>Release Plan</u>) More control over default dimensions (<u>Release Plan</u>) Allocate balance by dimension values using recurring journals (<u>Release Plan</u>)

Working with Dimensions Docs Article

Don't forget to submit your suggestions on aka.ms/BCideas

