



Capgemini 

# PP AND F&O

- A love story

# TED OHLSSON

## PRINCIPLE & CTO - DYNAMICS 365 NORDICS

Capgemini 



Microsoft Dynamics 365

FASTTRACK RECOGNIZED  
SOLUTION ARCHITECT



**2025**





# SYSTEM LANDSCAPE

Dynamics 365 ready business apps



Sales



Customer Insights



Sustainability



Customer Service



Field Service



Project Operations



Supply Chain Management



Finance



Human Resources



Commerce

App interfaces & editors



Power Pages



Power Apps Model driven



Power Apps Canvas



F&O Interphase

Automation Tools



Copilot Studio



Power Automate

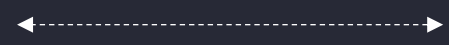


AI builder

Platforms & Databases



Dataverse



Virtual entities for F&O



Dual-Write



F&O Platform

Power Platform



LCS





# LCS TO PPAC MOVEMENT DEMO



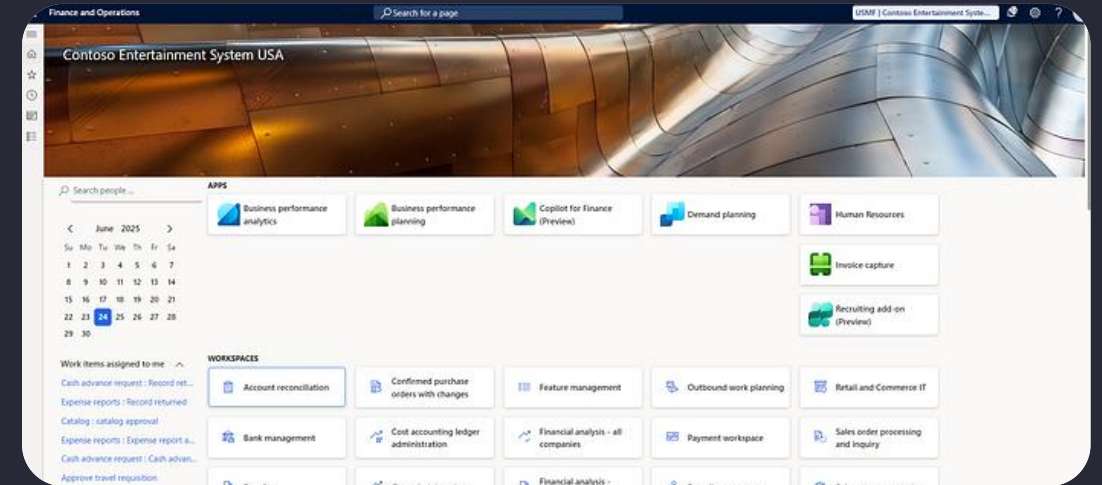
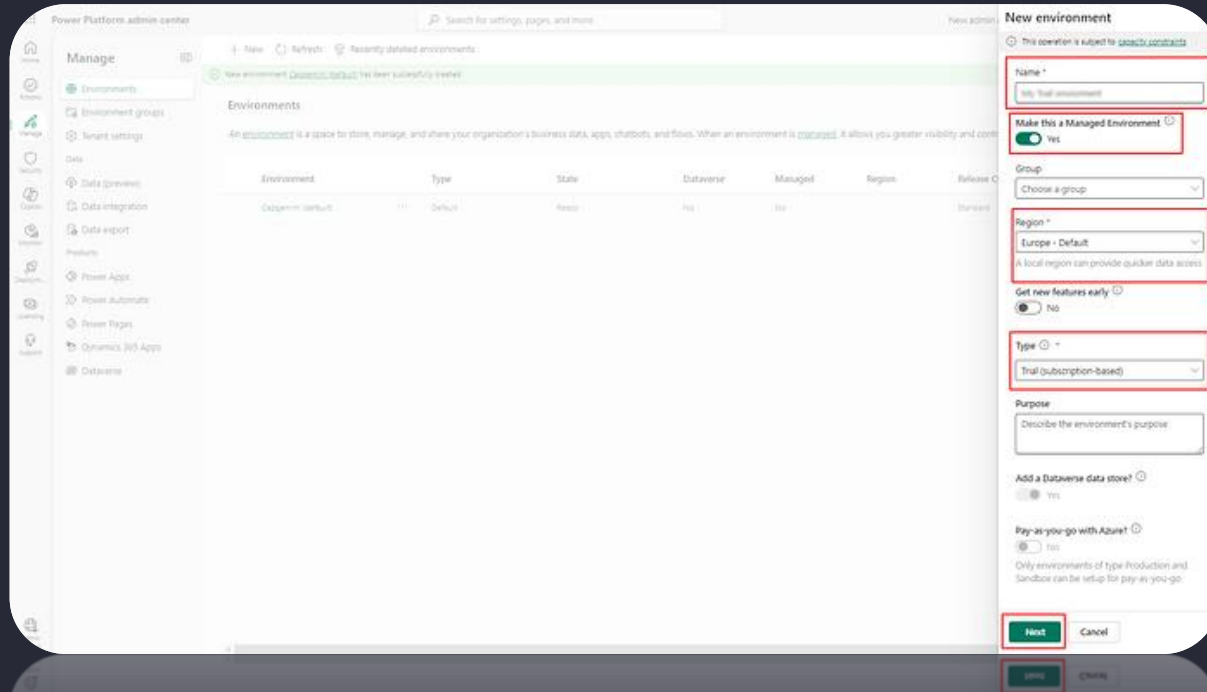
# ROADMAP TO POWER PLATFORM ADMIN CENTER



Capability	Maturity Level	Date
Unified Trial Experiences	GA	November 2023
Unified Developer Experiences	Public Preview	January 2024
Unified Developer Experiences	GA	June 2024
Unified Admin Experiences – Sandbox	GA	August 2025
Unified Admin Experiences – Production	GA	October 2025
Commerse in PPAC	Private Preview	October 2025
Routing of New Customers to PPAC	GA – Commerse Excluded	January 2026
Commerse in PPAC	GA	TBD
Migration from LCS to PPAC	GA	TBD



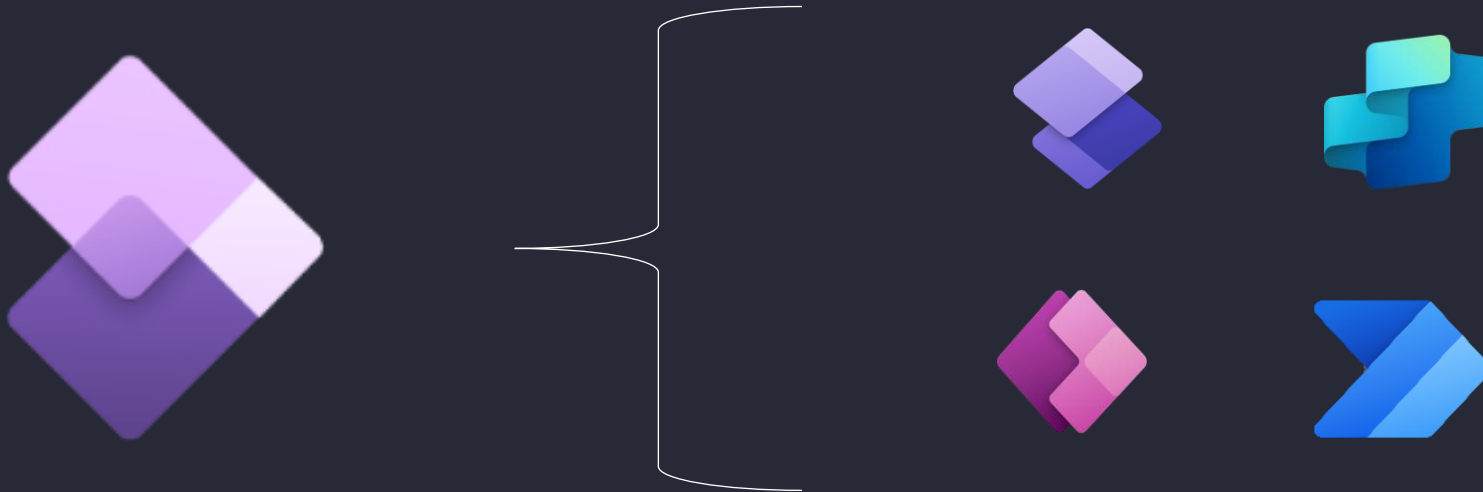
# SETUP TRAIL F&O ENVIRONMENTS



<https://medium.com/@ted.ohlsson/setting-up-trial-f-o-environments-on-trial-tenants-1c108da8d59a>



# POWER PLATFORM CAPABILITIES ON F&O DATA





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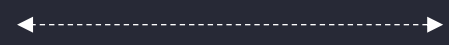


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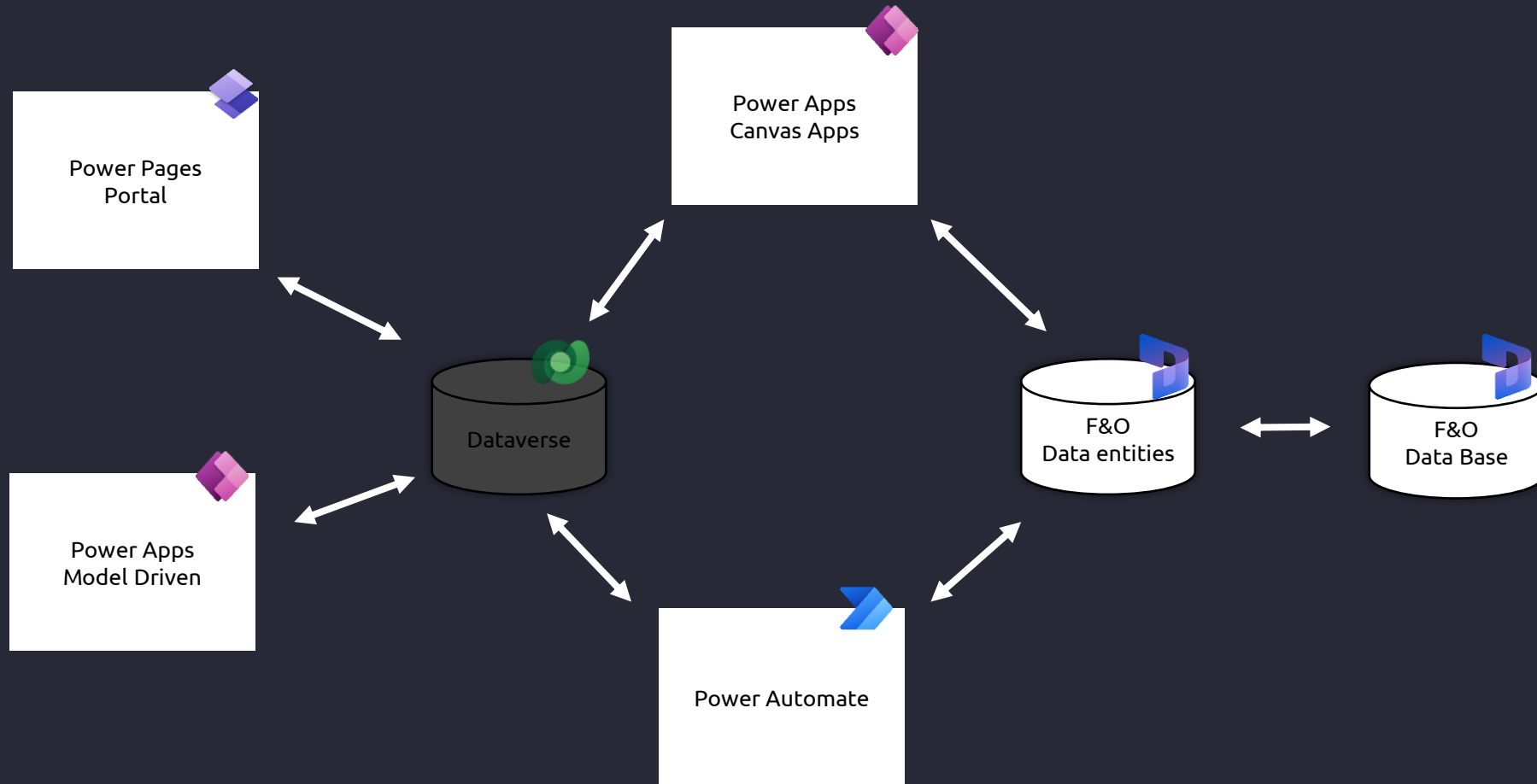


LCS



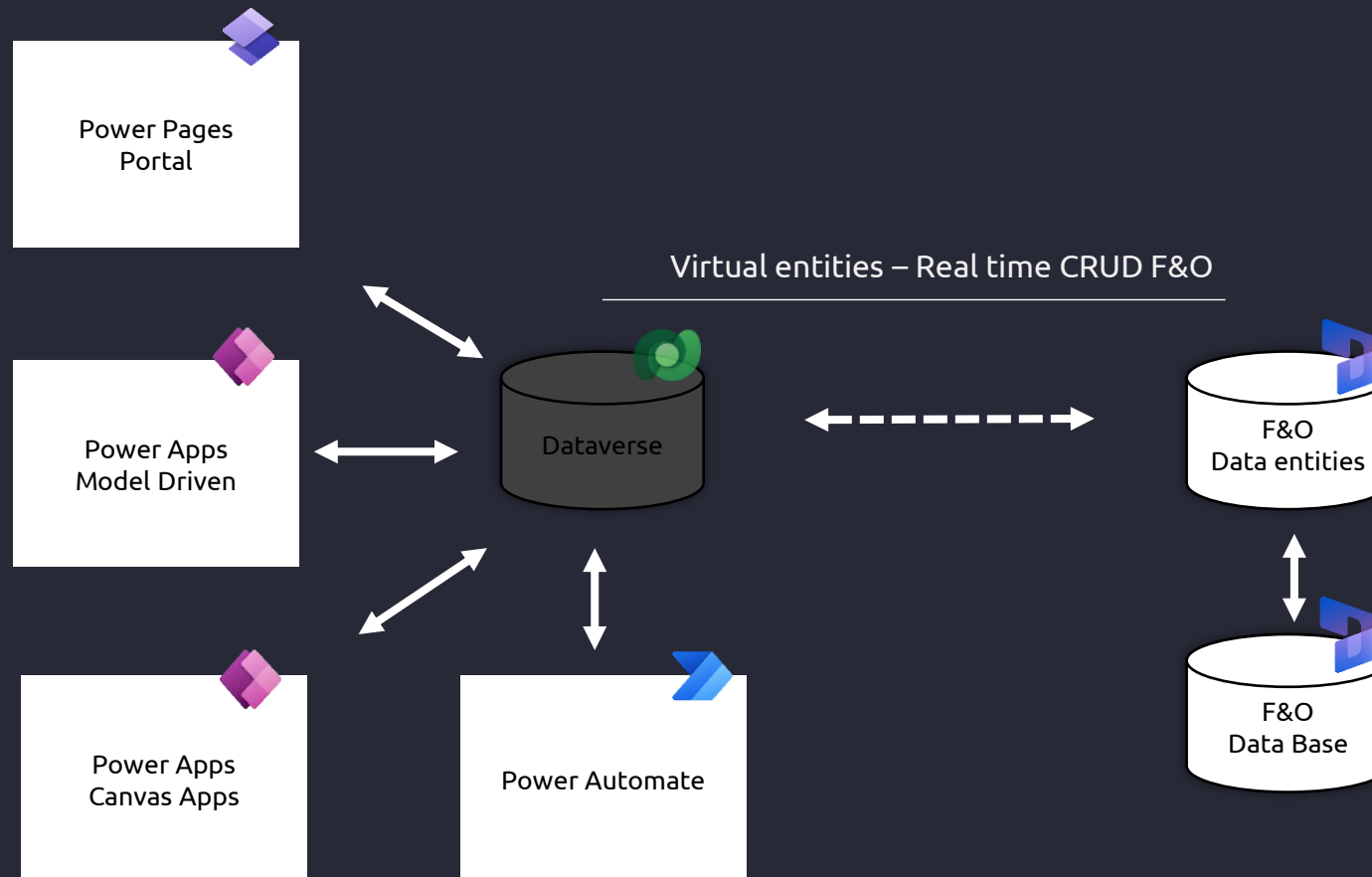


# OLD F&O COMMUNICATION



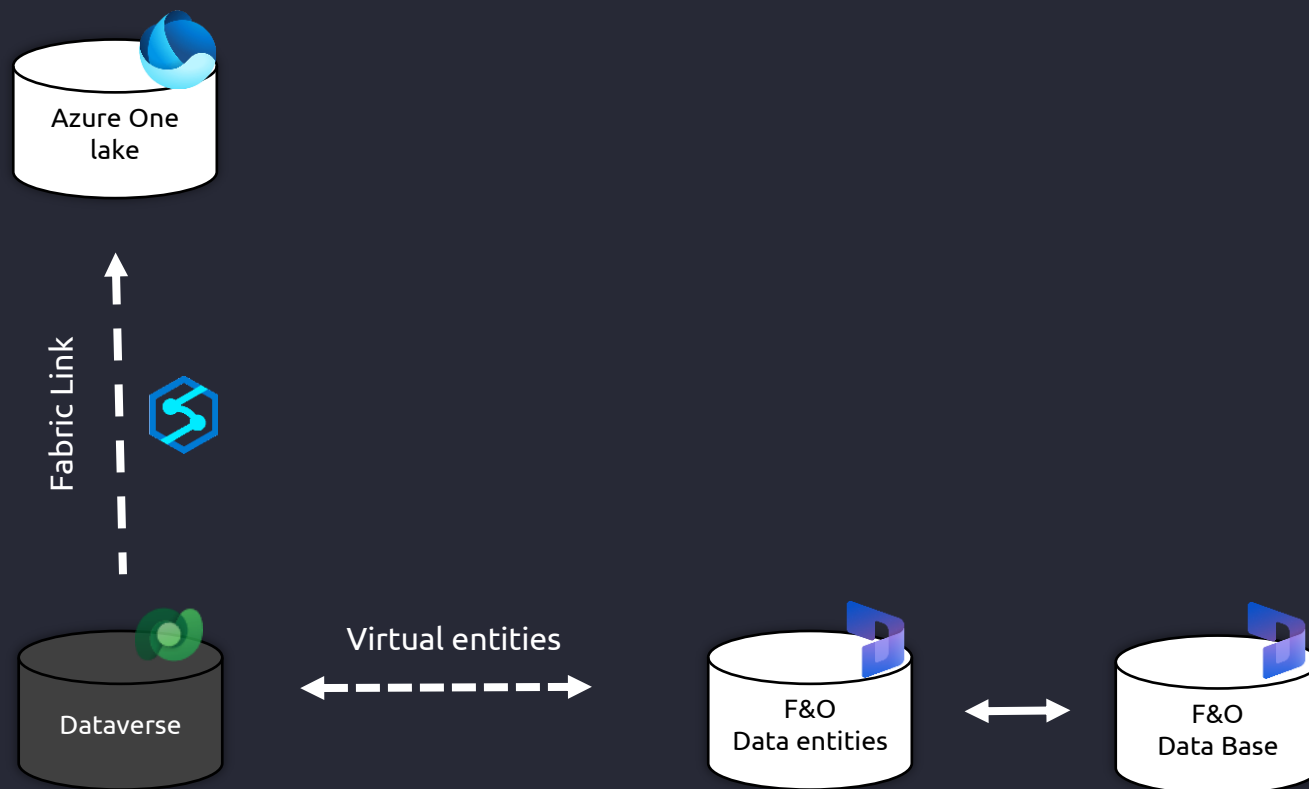


# NEW F&O COMMUNICATION



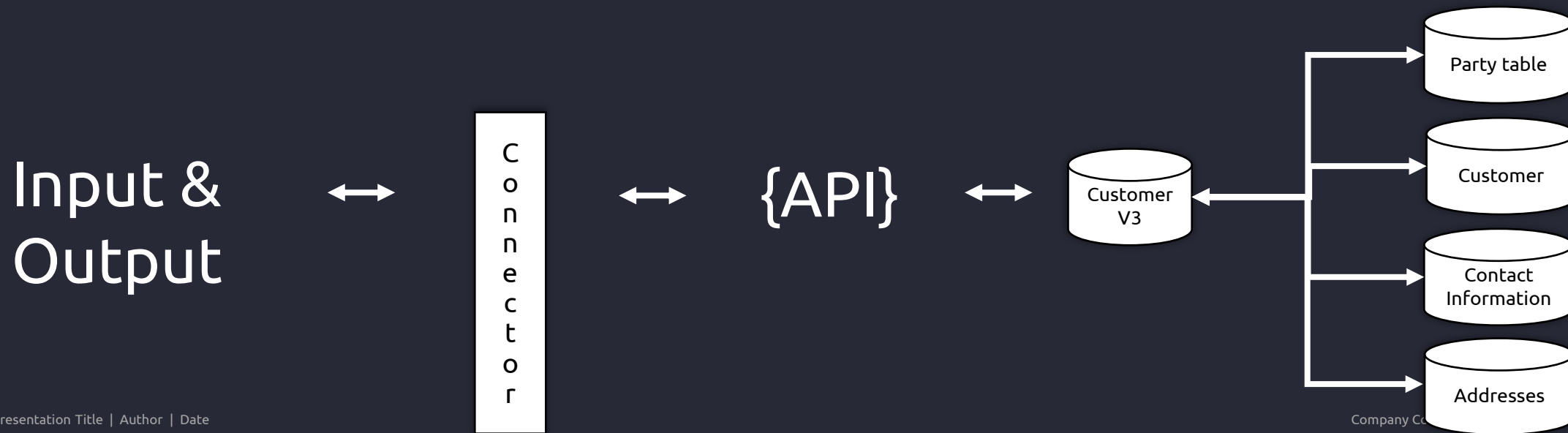


# FABRIC LINK





# F&O DATA ENTITIES



# DEMO – VIRTUAL TABLES IN PP

Power Apps | Search

← Back | + New row | + New column | Refresh | Create an app | Edit table properties

**Purchase orders (mserp)**

Purchase order	Vendor name	Vendor account	Vendor group	Accounting ...	Purchas
000109	Proseware	1005	10	1/1/2015	Invoiced
000110	Southridge Video	1006	10	1/1/2015	Invoiced
000111	The Phone Company	1007	10	1/1/2015	Invoiced
000112	Wide World Importers	1008	10	1/1/2015	Invoiced
000113	A. Datum Corporation	1001	10	1/1/2015	Invoiced
000114	Fabrikam	1002	10	1/1/2015	Invoiced
000115	Litware	1003	10	1/1/2015	Invoiced
000116	Northwind Traders	1004	10	1/1/2015	Invoiced
000117	Proseware	1005	10	1/1/2015	Invoiced
000118	Southridge Video	1006	10	1/1/2015	Invoiced
000119	The Phone Company	1007	10	1/1/2015	Invoiced
000120	Wide World Importers	1008	10	1/1/2015	Invoiced
000121	A. Datum Corporation	1001	10	1/1/2015	Invoiced
000122	Fabrikam	1002	10	1/1/2015	Invoiced
000123	Litware	1003	10	1/1/2015	Invoiced
000124	Northwind Traders	1004	10	1/1/2015	Invoiced
000125	Proseware	1005	10	1/1/2015	Invoiced
000126	Southridge Video	1006	10	1/1/2015	Invoiced
000127	The Phone Company	1007	10	1/1/2015	Invoiced

Dynamics 365 | Purchase APP | SANDBOX

← Focused view | Show Chart | + New | Delete | Refresh | Visualize this view | Email a Link | Flow | Run Report | Excel Templates

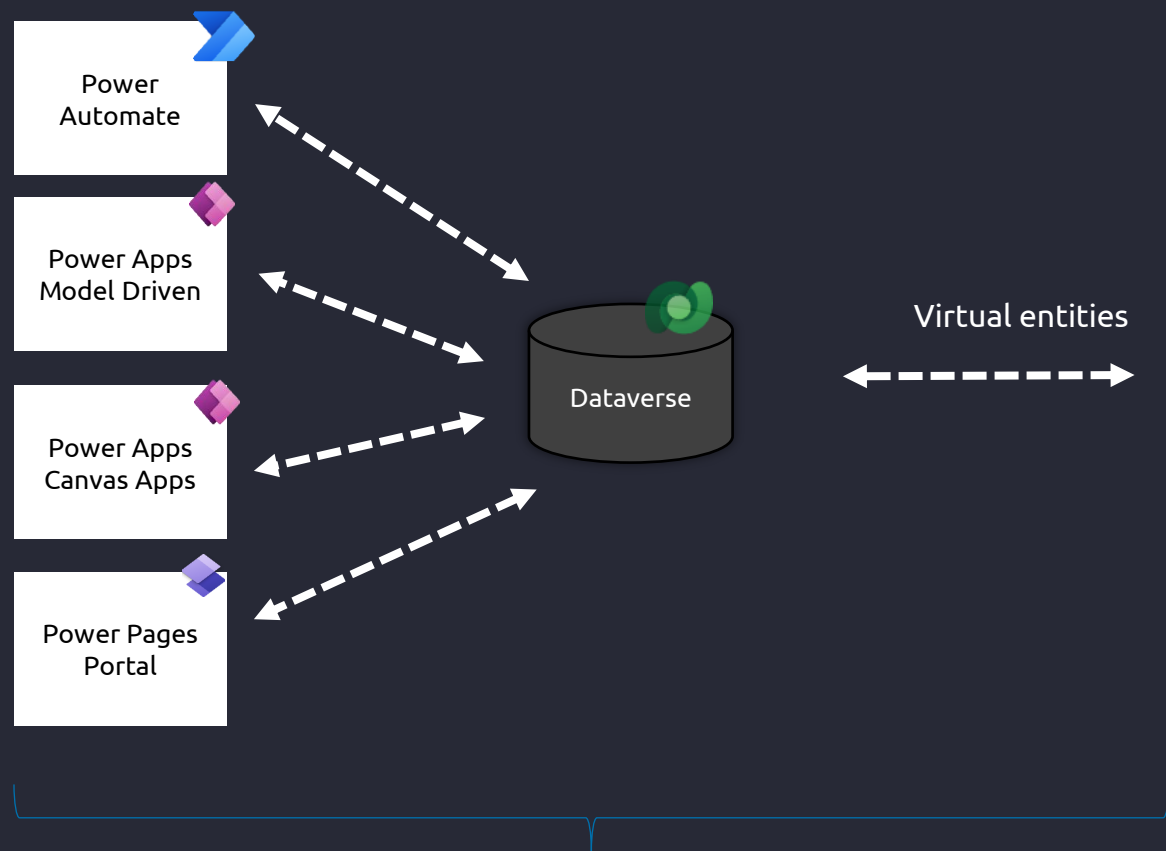
All Purchase Order Headers with Columns\*

Purchase order	Vendor name	Total discoun...	Accounting d...	Approval sta...	Company	Country/reg...	Currency	Financial dimensi...
00000002	Hardware Components	0.000000	1/1/2016	Confirmed	USSI	USA	USD	004--023
00000003	Selected Distributors	0.000000	1/1/2016	Confirmed	USSI	USA	USD	004--023
00000004	Industrial Supplies	0.000000	2/1/2016	Confirmed	USSI	USA	USD	
00000005	Hardware Components	0.000000	2/1/2016	Confirmed	USSI	USA	USD	004--023
00000006	Superior Hardware Dis...	0.000000	3/1/2016	Confirmed	USSI	USA	USD	004--023
00000007	Selected Distributors	0.000000	3/1/2016	Confirmed	USSI	USA	USD	004--023
00000008	General Associates	0.000000	1/1/2016	Confirmed	USSI	USA	USD	004--023
00000009	General Associates	0.000000	1/1/2016	Confirmed	USSI	USA	USD	004--023
00000010	Hardware Components	0.000000	2/1/2016	Confirmed	USSI		USD	004--023
000002	Tailspin Parts	0.000000	8/15/2016	Confirmed	USMF	USA	USD	001--
000003	Contoso Asia	0.000000	8/15/2016	Confirmed	USMF	USA	USD	001--
000004	Fabrikam Electronics	0.000000	8/15/2016	Confirmed	USMF	USA	USD	001--
000005	Contoso Asia	0.000000	10/1/2016	Confirmed	USMF	USA	USD	001--
000006	Contoso Asia	0.000000	10/29/2016	Confirmed	USMF	USA	USD	001--
000007	Contoso Chemicals Ja...	0.000000	11/15/2016	Confirmed	USMF	USA	USD	001--

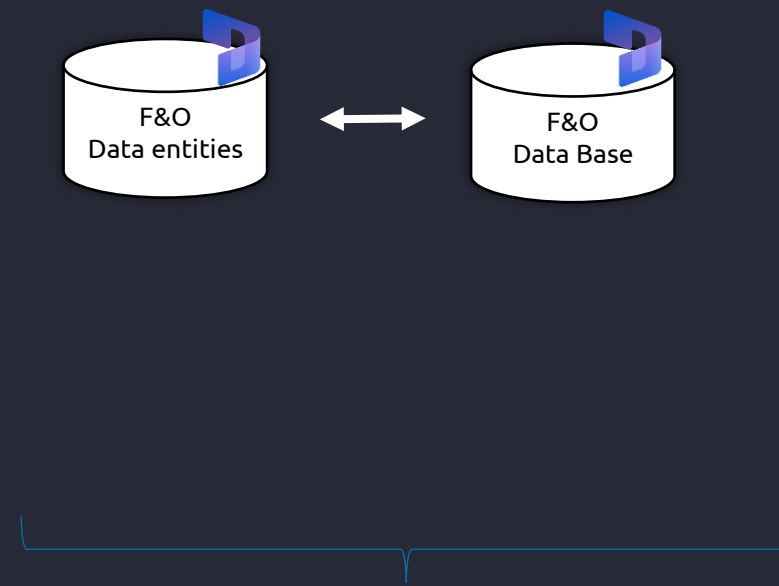
Rows: 2537



# LOW CODE VS PRO CODE



Low Code



Pro Code



# DEMO – INVOICE CAPTRUE APP

Microsoft | Invoice capture | SANDBOX

Dashboard for last 30 days

Invoices for last 30 days

All captured invoices by status

- In review
- Transferred

Invoices for last 30 days

Total captured invoice volume

Invoice count

Week 37 of 2023

By week

Invoices for last 30 days

Captured invoices from top vendors

Vendor account

US-112

US-101

Invoices with exceptions for last 30 days

Incomplete invoices for last 30 days

Incomplete Invoices by pending time

Invoice count

Microsoft | Invoice capture | SANDBOX

445551 - Saved  
Captured invoice

In review | USMF | US-112 | PO Invoice

Messages

Severity | Message

Invoice Header

General

- Invoice number \* 445551
- Vendor name SAMSUNG
- Vendor address 129, Samseong-ro Yeongtong-gu Gyeonggi-do 16677, Korea
- Purchase order \* 00000251
- Buyer name Contoso Entertainment System USA
- Buyer address
- Bill-to name Contoso Entertainment System USA
- Bill-to address 123 Coffee Street, Redmond
- Invoice date 9/7/2023
- Due date 10/8/2023
- Total tax 0.00

INVOICE 445551

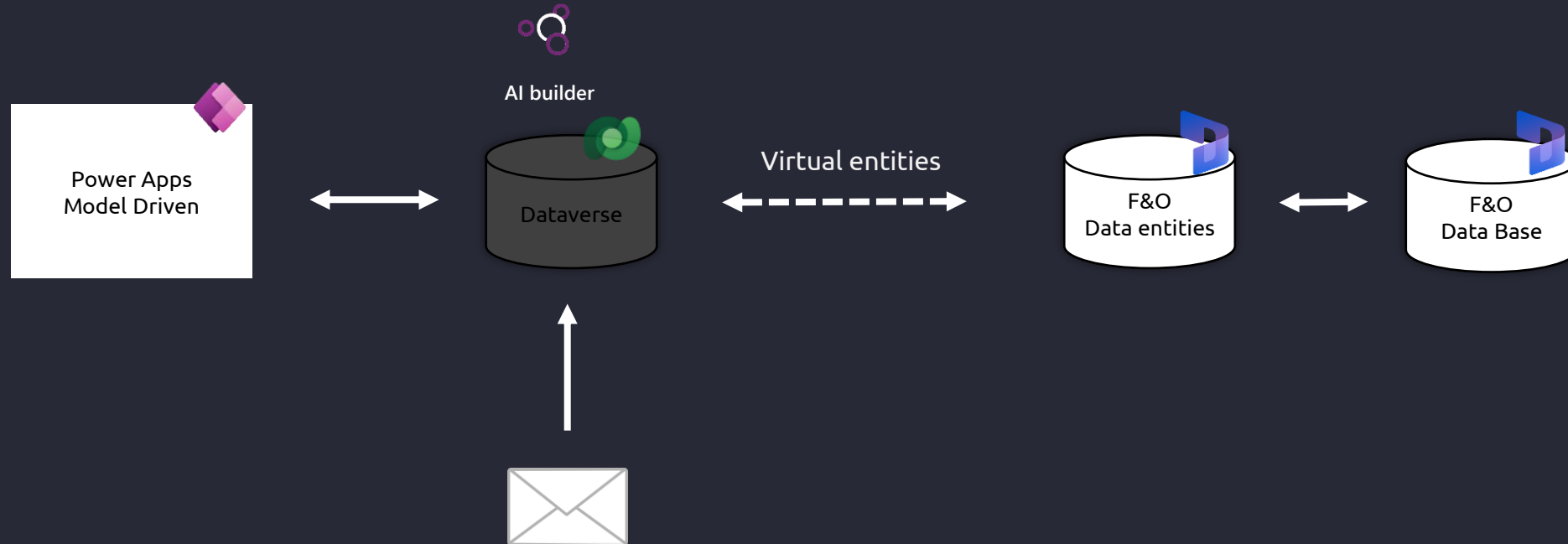
Qty.	Item#	Description	Unit price	Discount	Line total
1	4563	Portable hard drive	300		300

Bill to

Customer	Ship to
Contoso Entertainment System USA	Contoso Entertainment System USA
Customer ID# 8875300	Address 123 Avenue A, Metropolis
Address 123 Coffee Street, Redmond	Phone (123) 456-7890
Phone (123) 456-7890	
Payment Due October 8, 2023	Purchase order 00000251
Salesperson Lisa Miller	Currency USD
Payment Terms Net 30 days	



# POWER PAGES WITH F&O – VIRTUAL ENTITIES





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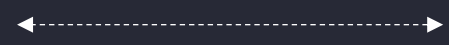


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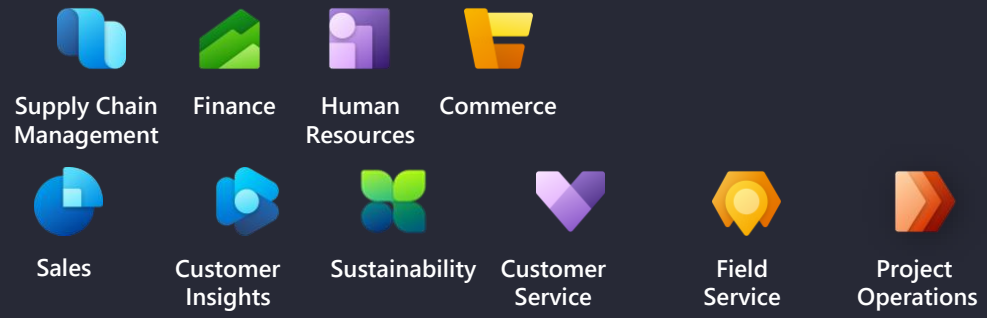
LCS





# TOMORROWS LANDSCAPE

Dynamics 365 ready business apps



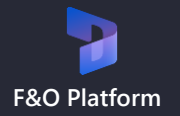
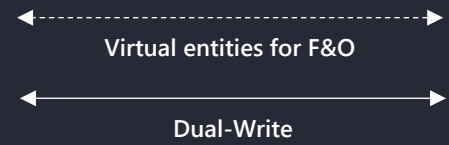
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# Q&A



# THANKS

**CONTACT DETAILS:**

[TED.OHLSSON@CAPGEMINI.COM](mailto:TED.OHLSSON@CAPGEMINI.COM)

**MY BLOG:**

[MEDIUM.COM/@TED.OHLSSON](https://medium.com/@TED.OHLSSON)

The words "The End" are written in a white, elegant, cursive script font. The text is centered within a series of four concentric, dark gray circles that create a tunnel-like effect, drawing the eye towards the text. The background of the entire slide is a dark gray gradient.