

General deliveries

Release Notes

Documentation

Accounting

Payment

Performance improvements in Autopay inbox window

There are new performance improvements in the Autopay inbox (CA50400S) window when using the action Import from Autopay.

Time & Expense

Excluded expense types EX_FB - fuel benefit and EX_MB - meal benefit from Expense Inbox

In Expense Inbox (EP50604S) the following expense type have been excluded from expense claims: - EX_FB - fuel benefit - EX_MB - meal benefit. Therefore, any claims having transactions with this expense types will not show these lines in Expense inbox.

Order Core

Purchase Order

Alternative description field in layout templates for purchase orders

Earlier, the Alternative description field was not available in the layout templates for Purchase order. This has now been fixed.

Item availability visible in the Purchase orders window

When using the Purchase orders (PO301000) window, it is now possible to see the availability for an item in the table footer. It is no longer needed to look up the availability in another window.

Order To Cash

Inventory

Description filter working again when preparing replenishment lists

Filtering with the Description field in window IN508000 Prepare replenishment does no longer fail.

Show pop-up with link to New payment service when a batch is part of a request and when clicking Send payments

When clicking on Send payments in the Batch payments (AP305000) window, the user will be redirected to the Process payments (AP50301S) window. You will receive a message containing the number of the request ID that needs to be resent from Status tab.