

Area	Topic		
Accounting	Reporting to Government	SAF-T report (TX50600S) available for Swedish companies	The SAF-T report window (TX50600S) is now available for Swedish companies and located in the menu under VAT -> Processes. For Swedish companies, the Send button is hidden and contact information is selected from the Main company's Main contact and not the Altinn settings that do not exist in Swedish companies. It requires that at least contact person is filled out before you can download the SAF-T file.
API	Supplier Ledger	New endpoint SupplierLocation	A new endpoint SupplierLocation has been exposed for the entry screen of Supplier locations (AP303010). GET/POST/PUT operations are supported. See the swagger documentation for further information.
Order To Cash	Inventory	Wrong available quantity displayed in the Shipments window (SO302000)	Previously, the available quantity was not displayed correctly in the Shipments (SO302000) window. This has now been corrected.
Purchase To Pay	AutolInvoice Receiving	Override payment date with invoice date for imported credit notes	A new option has been introduced in the Supplier ledger preferences (AP101000) window, in the section for Invoice inbox settings: "Override payment date with invoice date for imported credit notes". When this options is selected, the imported credit notes will have the payment date equal with document date. When this option is not selected, the imported credit notes will have their payment date according to the xml file imported.
Purchase To Pay	Outgoing Payment	Payment and deviation notification	In the new Payment process window, you can now setup to receive notifications one hand for failed and successful payments sent to AutoPay and on the other hand for the documents with deviations.

Version	Release Date	Type