

Area	Topic		
Accounting	Cash Management	Unable to load documents or select all documents in Process bank transactions	Previously, in the Process bank transactions (CA306000) window when using the 'Load documents' button or the 'Select all documents' button in the Select documents pop-up window the system was not loading or selecting any documents even if there were open documents available. This has now been fixed.
Accounting	GL Reconciliation	Wrong balances on Trial balance summary report	Earlier, there was an error that caused wrong balances in the Trial balance summary report (GL63200S). This has now been fixed.
Accounting	Intrastat	Intrastat incorrect when using lot/serial number allocated in sales order	The error that doubled the value in Intrastat report when using lot or serial no. items has now been fixed and the correct net amount is calculated on the report.
API	New Sales Order	Freight cost now available in POST, PATCH and GET	The field Freight cost is now supported and available in POST, PATCH and GET.
Order To Cash	Inventory	Receipt of non-stock item kits resulted in zero values on purchase accrual account	Previously, when creating a purchase order for non-stock kit item with stock item components, the costs were not correctly applied to the purchase accrual account. The difference is now as expected and the value in the purchase accrual account is in accordance with the purchase invoice amount.
Order To Cash	Purchase Order	Error in releasing landed costs with stock and not-stock items	There was an error when adding landed cost in the Purchase invoice (AP301000) window and when having a non-stock item and a stock item in the connected sales order. When releasing, there was an error message on missing purchase receipt. This has now been fixed.
Order To Cash	Sales Invoice	Customer class information displayed correctly in the Send invoices window	The Customer class column in the Send invoices (AR508000) window is no longer missing customer class information.
Order To Cash	Sales Invoice	Subaccounts not properly imported from Excel files in Sales invoices	Earlier, subaccounts were not properly imported from Excel files in the Sales invoices (AR301000) window. This has now been fixed.
Order To Cash	Sales Order	Email shipment action in Shipments window now works properly	Earlier, it was not possible to email a shipment confirmation from the Shipments (SO302000) window. This has now been fixed.
Order To Cash	Sales Order	Improved performance and availability calculation for non-stock kits and stock components in the Sales orders window	Performance and availability calculation for non-stock kits and stock components in the Sales orders (SO301000) window is improved. Additionally, availability calculation for non-stock kits now only takes into account orders that do not have the Hold check box selected.