

Area	Topic		
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.
API	New Sales Order	Premium freight amount is now supported and available in POST, PATCH and GET	The field Premium freight is now supported and available in POST, PATCH and GET.
Order To Cash	Contract Management	Actions 'Upgrade contract' and 'Terminate contract' in the Customer contracts window now work as expected	Earlier, for some companies, customer contracts could not be upgraded or terminated in the Customer contracts (CT301000) window. This has now been fixed.
Order To Cash	New Sales Order	Discount details tab available in the UI	The Discount details tab is now available in the user interface. The tab displays a table with all discount details for the order.
Order To Cash	New Sales Order	Feature toggling system for Sales order frontend	A feature toggle system has been implemented based on System Data Service functionality.
Order To Cash	Purchase Order	Items on emailed purchase orders now included in 'Qty. on purchase orders'	Earlier, items on emailed purchase orders were not included in the 'Qty. on purchase orders' column in the 'Add item' dialog box for other purchase orders. This has now been fixed.
Order To Cash	Purchase Order	Purchase receipt accrual summary included receipts that had already been invoiced during the same period	When a purchase receipt was invoiced against the same period of the receipt, the report displayed it until the end of that period. Purchase receipt accrual summary (PO630500) will no longer include documents back into the report, if there was no remaining balance by the end of the period. Receipts that will be displayed with "To period" filter from earlier periods will only include the receipts from that period, if there was still remaining balance in the document by the end of the chosen period. The same behaviour will be included into Purchase receipt accrual details (PO631000) in version 9.39.
Purchase to Pay	Outgoing Payment	All document types are now supported	All document types can now be seen in edit payment; previously, only pdf files were supported
Purchase to Pay	Outgoing Payment	Implement date filter "from - to" on Status tab	You can now apply filters for the date and status of the payment request on the Status tab.
Purchase to Pay	Outgoing Payment	Infinite number of tabs if the application is left open overnight	Process payments window does not opens anymore an infinite number of tabs if the application is left open overnight.
Purchase to Pay	Outgoing Payment	New sortable columns : Amount to pay, Document amount (orig. currency) and Supplier ref.	Columns Amount to pay, Document amount (orig. currency) and Supplier ref. are now sortable in both table settings: individual documents and grouped documents from the same supplier.
Purchase to Pay	Outgoing Payment	Page number changes when closing invoice preview	Previously, after the invoice preview was closed, the page number in the selection was not remembered. This has now been fixed.
Purchase to Pay	Outgoing Payment	Pop-up message to announce about the Notifications feature	A pop-up message has been implemented to announce that there is a new feature that allows you to receive notifications via the Notifications Center or via email about payment requests and deviations.
Purchase To Pay	Supplier Ledger	Error when releasing invoice having a payment method without payment instructions	In previous versions, there was a bug when releasing a purchase invoice with a payment method without payment instructions. The system displayed an error: "Object reference not set to an instance of an object", even if the invoice was correctly released. This has now been fixed.