

Area	Topic		
Accounting	Reporting to Government	Improvements in VAT account control details and General ledger transactions with VAT windows	There are changes in the VAT account control details (TX40400S) and General ledger transactions with VAT (TX40500S) windows. They are now using the same procedure to get the data and that should improve the performance of the VAT account control details window since it used a other method to get the data. Note! In the General ledger transactions with VAT the check box to show unposted transactions has been changed to behave the same as other windows and is now named "Include unposted transactions". The result when checking this is that released not posted and balanced batches will be included in the data. Note! In VAT account control details the behaviour has been changed and From and To period are mandatory. So, now it will not start getting transactions before these columns are filled out. In addition, if you do not select a reporting period, the Include transactions without VAT period option is disabled and you will always get all transactions unless you select
API	API	PUT SupplierInvoice not updating both the account and subaccount fields in the Purchase invoices window when limitations were in place against existing subaccount	When settings from General ledger account access (GL104000) were set to limit access towards accounts and subaccount segment, the update via PUT operation could not process the request, when validation identified the input in fields momentarily being placed against user limited combination. This has now been fixed and both account and subaccount can be updated via PUT operation without the validation occurring between the fields being updated. The fix has been added under a feature toggle and will be initially activated only for specific companies. The feature toggle will later be activated to all companies.
API	New Sales Order	Freight tax category now supported	Support for freight tax category has been added. The field is now available in POST, PATCH and GET.
API	New Sales Order	Unit price and unit cost set correctly after updating order's date	Earlier, for orders with a currency different from the base currency, updating (PATCH) the order's date resulted in incorrect unit price and unit cost values. This has now been fixed.
Order To Cash	New Sales Order	Shipments-tab available in Frontend	We have now added the Shipment-tab to the Frontend so that users can see shipment, invoice and inventory transactions that are connected to the order.
Order To Cash	Sales Order	Freight amount now calculated correctly when shipment contains items with lot/serial class with issue method User defined.	Freight calculations no longer fail to consider items with a lot/serial class with issue method 'User defined', when shipment freight is based on invoice amount.
Order To Cash	Sales Order	Order total for CM orders with group discount now calculated correctly	Earlier, for sales orders of the Credit note (CM) type with applied group-level discount, the Discount total was added to the Order total. This has now been fixed, and the Discount total is deducted from the Order total.
Purchase to Pay	Outgoing Payment	Cash account in sidebar when changed from overlay edit	When cash account is changed for an invoice using Preview and edit document option, it is now updating also the detail in the sidebar. Previously, it only updated the table.
Purchase to Pay	Outgoing Payment	New payment request status "Partially sent to AutoPay"	All payment requests containing both documents that are sent to AutoPay and sent back to the Prepare payments tab will be marked with the status "Partially sent to AutoPay" instead of the status "Failed".

Purchase to Pay	Purchase order	Create invoice for sales order with cancelled linked purchase order	Earlier, when you had cancelled a purchase order that was linked to a sales order, you could not create a sales invoice for that sales order. This has now been fixed.
Purchase to Pay	Purchase order	Purchase receipt accrual details 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 details (PO631000) 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.