

Area	Topic		
Accounting	Project	Wrong field name corrected in Reverse not yet invoiced transactions	In the Reverse not yet invoiced transactions (PM505000) window, the field Invoicing rule was erroneously named as Allocation rule. This has now been fixed.
Accounting	Reporting to Government	Timeout during opening and processing of data in Prepare VAT report window	In the Prepare VAT report (TX501000) window, the way of collecting data has been modified to avoid timeout during opening and processing. This will improve the performance when showing and processing the data.
API	API	Possibility to filter on warehouse and towarehouse	You are now able to filter on Warehouse and ToWarehouse when fetching InventoryTransfer.
API	New Sales Order	Possible to add shippable non-stock item	A 500 error will no longer be returned when you in POST add an order line with a shippable non-stock item.
API	New Sales Order	Possible to use POST with unitPrice and discountAmount set to 0	POST of an order with 0 values for unitPrice and discountAmount no longer results in a 500 error.
API	New Sales Order	Support for Branch	Setting the branch on the header level for an order is now supported. The priority for setting the Branch ID is: 1. BranchID set in body 2. BranchID from call header 3. BranchID from customer location 4. Company's default branch ID
API	New Sales Order	Swagger documentation for POST lines and DELETE order and lines updated	The swagger documentation for POST lines and DELETE order and lines now includes information about the required ETag header.
Order To Cash	New Sales Order	FOB point available in UI	The FOB point field has now been added to the UI. The default value will be set based on the customer location and it is possible to change the value in the order.
Order To Cash	New Sales Order	Ship via' available in UI	The field 'Ship via' has now been added to the UI. The default value will be set based on the customer location and it is possible to change the value in the order.
Order To Cash	New Sales Order	Shipping terms available in UI	The Shipping terms field has now been added to the UI. The default value will be set based on the customer location and it is possible to change the value in the order.
Order To Cash	New Sales Order	Shipping zone available in UI	The Shipping zone field has now been added to the UI. The default value will be set based on the customer location and it is possible to change the value in the order.
Order To Cash	New Sales Order	UI calculations with negative discount amount now work correctly	Calculations no longer fail when you enter an order line with the unit price set to 0 and the discount amount to -10.