

Area	Topic		
Accounting	Registration	View transactions when filtering on date in Account details	Previously, when filtering on date in Account details window (GL404000), a transaction was registered and no result was presented. This has been fixed and now you are able to see the transactions when filtering on the date it is registered on.
API	New Sales Order	Quotation marks for "ETag" and "Match-if" headers	Quotation marks around the "ETag" and "Match-if" headers are now included in the response headers as per documentation.
Order To Cash	Contract Management	Improved performance in the Update contract prices and Customer contracts windows	Earlier, the Update contract prices (CT503000) and Customer contracts (CT3010PL) windows had slow performance. This has now been fixed and the performance has improved significantly.
Order To Cash	Customer Ledger	Automation schedule 'Poll invoicestatus from Autoinvoice' and date filter in the Send invoices window now work correctly	Earlier, the Automation schedule 'Poll invoicestatus from Autoinvoice' and the Start date and End date filter did not work in the Send invoices (AR508000) window. This has now been fixed.
Order To Cash	New Sales Order	Freight cost available in UI	The Freight cost field has now been added to the UI. The value will be set according to settings for the ship via code.
Order To Cash	New Sales Order	Order weight and Order volume available in UI	The fields Order weight and Order volume have now been added to the UI. These are calculated as the totals of all weights and volumes on the lines.
Order To Cash	New Sales Order	Premium freight amount available in UI	The field Premium freight amount has now been added to the UI.
Order To Cash	New Sales Order	Priority, Residential delivery, Saturday delivery and Insurance available in UI	The following elements have now been added to the UI: - Priority - Residential delivery - Saturday delivery - Insurance The default values are set based on the customer location and it is possible to change the values in the order.
Purchase To Pay	Supplier Ledger	Warning message when changing supplier on purchase invoice	There is a new a warning message which is displayed in the Purchase invoices (AP301000) window when you change supplier on an invoice. It is meant to raise awareness on the fact that you have add again the lines of the invoice so that the amounts will be correct.