

## General deliveries

### Release Notes

## API

Not possible to add a new line via PUT Stocktake V2

### Documentation

Earlier and in some circumstances, it was not possible to add a new line via the PUT Stocktake V2 endpoint. This has now been fixed.

## Accounting

### Reporting to Government

Empty revision for multi-branch companies in Process VAT report

The error message "Revision can not be empty" in Process VAT report (TX502000) for multi-branch companies has now been fixed and the last revision is suggested in the window. This only occurred in Dutch companies when you reopened the window.

### Cash Management

New option "Automatic split of batch payment from customers into payment per customer" for bank transactions

You have now the possibility to split batch payments per customer for bank transactions by using the new setting "Automatic split of batch payment from customers into payment per customer" on the Settings for matching tab in the Cash management (CA101000) window.

## Purchase To Pay

### Supplier Ledger

Account used for payment displayed incorrectly if second location was using the same as default location setting in the payment settings

In the Purchase invoices (AP301000) window, the Account field used for payments on the Financial details tab was incorrectly displayed for purchase invoices if the second location that was used had same as default location setting applied on the Payment settings tab in the Supplier locations (AP303010) window. This has now been fixed.

## Outgoing Payment

Discrepancy between date and period for payments

In some scenarios, the supplier payments got a different financial period from the payment date in the AutoPay payment process. This has now been fixed.