API

Release Notes.	Documentation
Extended CustomerCreditNote endpoint to support SendToAutoInvoice functionality	There is a new endpoint "api/v1/customerCreditNote/{creditNoteNumber}/action/sendToAutoInvoice" to support the created SendToAutoinvoice functionality.
Extended CustomerDebitNote endpoint to support SendToAutoInvoice functionality	There is a new endpoint "api/v1/customerDebitNote/{debitNoteNumber}/action/sendToAutoInvoice" to support the created SendToAutoinvoice functionality.
Extended Customerinvoice endpoint to support SendToAutoinvoice functionality	There is a new endpoint "api/v1/customerinvoice/{customerInvoiceNumbe}/action/sendToAutoInvoice" to support the created SendToAutoinvoice functionality.
Purchase order link and purchase receipt fixed with feature toggle	Purchase order link and purchase receipt have been fixed and set behind a feature toggle.
Not possible to specify PEPPOL information in Location endpoint in API	Earlier, there was no reference to PEPPOL scheme information in the Location endpoint for GET, PUT, POST operations. This has now been fixed.

Due dates for breaking changes

Release Notes.	Documentation
Breaking change on JournalTransaction endpoint	The POST methods /api/v2/journaltransaction/{journalTransactionNumber}/attachment and /api/v2/journaltransaction/{journalTransactionNumber}/{lineNumber}/attachment are deprecated and **will be removed on February 28th 2022.** Start using the new methods:

	- POST /api/v2/journaltransaction/module/{module}/{journalTransactionNumber}/attachment - POST /api/v2/journaltransaction/module/{module}/{journalTransactionNumber}/{lineNumber}/attachment
Breaking change on Currency endpoint	The PUT, POST and GET v1/currency/ExchangeRates methods are deprecated and **will be removed on January 11th, 2022.** Start using the new methods under v2/currencyRate.
Breaking changes on Budget endpoint	**From January 18th 2022**, the following breaking changes will be committed on GET method of the Budget endpoint: - 'Branch' and 'Ledger' filters will become mandatory. Now they are specified to be mandatory by documentation, but it is not enforced by implementation. - 'FinancialYear' filter will become mandatory - Now, the branch filter requires being specified either by branch full name (example: BranchID - BranchName), either by branch ID surrounded by quotation marks. It will be simplified to require the branch ID without any other marks.

P2P

Release Notes.	**Documentation**
Invoice fee an own row when receiving invoices through AutoInvoice	Invoice fee is now added as an own row to the invoice when reveiving invoices through AutoInvoice.
Trace transactions in Create purchase orders (PO505000) window	In audit trail, it is now possible to trace transactions in the Create purchase orders (PO505000) window. The table name is InItemPlan. The plan ID can now be seen on sales order and purchase order. It is also tracked in the Create purchase orders (PO505000) window for the audit trail.

O2C

Release Notes.	Documentation
Critical timeout when preparing stocktaking (IN504000)	Earlier, there was a critical timeout when preparing stocktaking (IN504000) by using the By cycle type. This has now been fixed.

Accounting Core

Release Notes.	Documentation
Balance and drilldown related to Account details (GL404000)	When you opened the Account details (GL404000) inquiry and added an account in filtering, the balances were not shown correctly before refreshing or updating the window. This has now been fixed. When doing a full drilldown from Balance and Profit & loss reports (ARM reports), via General ledger details (CS600000) to Account details (GL404000), the rows did not contain any data in the inquiry. This has also been fixed.