General

General deliveries

Release Notes.	Documentation
Waiting time for re-running actions in Master data management	Master data management (SM20101S) When selecting an action in this window, you will now get a question if you want to run the routine. This is done to avoid accidentally starting the wrong routine. If you have started one of the routines, you will not be able to start it once more until 3 hours later. This is to ensure that the started routine will be completed successfully.
Audit cannot be activated in the Users and User roles windows	Audit (SM205510) It was not possible to set up auditing for the following screens (under Configuration-User Security-Configuration-Manage): Users (SM201010) User roles (SM201005) This has now been fixed.

API

Release Notes.	Documentation
The GET CustomerPayment endpoint returns incorrect document type	Earlier, the GET CustomerPayment endpoint returned incorrect document type in some situations. This has now been fixed.
Restructure, introduce pagination and improve the performance for GET stocktake endpoints	The response DTO (Data Transfer Object) has been restructured, pagination is introduced, and the performance for GET stocktake endpoints has been improved. To avoid breaking the current integrations, all changes have been put under V2. Also, the PUT stocktake endpoint has been duplicated under V2, and all existing stocktake endpoints have been marked as obsolete. Both V1 and V2 will be supported for the next 6 months.

O2C

Release Notes.	Documentation
Possibility to add item cross-references in reports	It is now possible to add item cross-references (Barcode, Global, Customer part number) by adding new data sources to the following reports: - Quote (SO64101S and SO64108S) - Sales order (SO64118S and SO64111S) - Shipment confirmation (SO64200S and SO64201S) - Pick list (SO644000) - Proforma (SO64300S) - Invoice (AR64108S, AR64118S, AR64105S, AR64110S, AR64106S, AR64104S, AR64102S, AR64101S and AR64103S) - Assembly (IN30702S and IN30701S) In addition, the new data sources are also available for copied reports (with prefix RE).
Changes in order type and reason code for Finnish template	In the default settings for new Finnish companies, the description for reason code 03 has been changed to better reflect its purpose. Also, the order type 'ME' has been added, which can be used in transactions related to Project accounting.
Unable to create or edit contacts and locations in the Customers window if you have the Financials Invoice User role	Earlier, if you had the Financials Invoice User role, it was not possible to create or edit contacts and locations in the Customers window (AR303000). This has now been fixed.
Improved transaction handling when confirming a shipment	Earlier, you could experience that the sales order status was not correctly updated when confirming a related shipment from the Shipments window (SO302000). This has now been fixed.
The hyphen character is removed from the postcode field in the Customers window	Earlier, the hyphen character (-) was removed from the postcode field in the Customers window (AR303000). This has now been fixed so that hyphen is not removed from the postcode field anymore.

Wrong calculation of the discount when basing the sales invoice on several sales orders	There was an issue with wrong calculation of the discount when you based the sales invoice on several sales orders. This has now been fixed, so that the recalculation of the total discount amount will be correct when updating the amount on the invoice.
Cannot load the default email template when sending the sales order from a popup window	Earlier, when you wanted to send a printed sales order by email from the Sales orders window (SO301000) opened from a popup window, the default email template was not loaded. This has now been fixed.
The search list for customer locations in the Customer locations window also gives a list of suppliers	Earlier, when using the Business connection field in the Customer locations window (CR303010) to search for customer locations, it also listed suppliers. This is now fixed so that only customers appear in the search list.

Accounting Core

Release Notes.	Documentation
Rounding and precision to be applied on EC sales reporting	Rounding roles for the EC sales list are added to the Tax agency supplier. There are new columns for the EC sales list settings on the Tax agency settings tab: EC sales list rounding: Here you can select between Mathematical, Ceiling, and Floor EC sales list precision: Here you set the decimal to round on Use currency precision: Uses the rules of currency decimals.
New EC sales list report improving the preparing and report corrections	In this version we are releasing a new and improved EC Sales list report (Window: AR40501S). This report allows you to better prepare and modify your report before sending it to the government. If you later need to send corrections to the report, you can easily send a revision of the complete report or only the corrections. The new EC sales list: - uses the same date selection as the VAT report. - uses the Customer location VAT registration no and the country. - allows you to have the same VAT registration no on several customer. - allows you to exclude transactions and customers from the report. - reports corrections from earlier periods on separate lines (NL). Check this before you start! Before you start using the new EC sales list, it is important that you check that you have completed and sent the previous report. This is to avoid that already reported transactions are being reported again. In the Help center, you find information about the steps you should do tp check. We also describe how to start using the EC sales list if you are a new customer and never used the EC sales list before, and finally we describe what to do if you are migrating from another ERP system.
Changed VAT code on Non-stock item 5 - Betalingsvarsel to code 7 for	For Norwegian companies, the Non-stock item 5 - Betalingsvarsel has been changed to automatically use the VAT code 7 instead of 6, so the values will not show up on line 1 in the VAT report. This will only affect new companies created in version 8.40 or later. Existing customers have to make this change manually.

Norwegian companies	
Wrong description for the TASESP row set codes 2260, 2270 and 2310	The default settings for the row set 'TASEP' has been improved for Finnish companies. The description has been changed for the codes 2260, 2270 and 2310, to better reflect the account classes and the three sections have been set to expand by account. Note! The descriptions will not be changed if the row set has been manually changed or if multi-language is in use.

Accounting Modules

Release Notes.	Documentation
Filter on empty status in Process bank transactions window	You can now use filter "Is null" or "Is not null" for the Status column in the Process bank transactions (CA306000) window.