General

API

Release Notes.	Documentation
Split location with PUT purchase receipt endpoint	Earlier, it was not possible to split location when you run the PUT purchase receipt endpoint. This has now been fixed.
The POST SalesOrder endpoint returns an error when 'Free item' is selected on the order line	Earlier, when using the POST SalesOrder endpoint, it returned this error message when you had the check box 'Free item' selected on the order line: "An item with the same key has already been added". This has now been fixed.

P2P

Release Notes.	Documentation
Prepayments matched to invoices not considered when sending to Autopay	In some scenarios, when sending a payment to AutoPay for an invoice that had a prepayment applied, the prepayment amount was not considered. This has now been fixed.

O2C

Release Notes.	Documentation
Incorrect rounding for VAT taxable amount	Earlier, in specific scenarios where you had invoices with discount, the rounding for the VAT taxable amount was incorrect. This could be seen when you summed up the invoice amounts, which also resulted in a validation error when sending the invoice as an e-invoice in the Peppol format. This has now been fixed, so that the total amount is calculated after the discount, for rows with more decimal precision. This means that the VAT taxable will get the correct rounding and decimal amount.
Not possible to make a ROT/RUT claim if the invoice period is closed	Earlier, it was not possible to make a ROT/RUT claim if the invoice period was closed. This has now been fixed.

Accounting Core

Release Notes.	Documentation
Set site and report logo on main company	For companies with branches, there was a problem in saving logos on the main company after uploading. You got an error message and the change was lost. This has now been fixed.

Accounting Modules

Release Notes.	Documentation
Match an incoming payment with an invoice not having the same amount but the same KID/invoice	Earlier, if you had an incoming payment with a different amount than the invoice, it was not matched automatically. Now the system matches the payment with the invoice even if the amount is not the same. This only applies for the Process incoming payments window, not for the Process bank transactions window.