

# General

## General deliveries

Release Notes.	Documentation
<b>Company tree info tab now available in Employees window (EP203000)</b>	The Company tree info tab is now available in the Employees window (EP203000), which makes it easier to add employees in the organisational approval structure.
<b>Revoking access rights not working</b>	When setting access right "Revoke" on a user role in generic inquiries created by users in the system and assigning the role to a user, the user still got access to the inquiry. This has now been fixed.

## P2P

Release Notes.	Documentation
<b>Not allowed to delete a payment with a general ledger reference number</b>	<p>In the Supplier payments (AP302000) window, there is a new button "Fix general ledger link". It is visible when there is a missing link between the payment and the general ledger transaction and the payment having an incorrect status cannot be modified or deleted.</p> <p>The new button will be used to correct the missing link between the payment and the general ledger transaction.</p> <p>When the payment is left with unapplied balance, additional steps are required to have the correct data:</p> <ul style="list-style-type: none"><li>* In many cases the general ledger transaction is unposted, please go to the Post transactions window to post the general ledger transaction</li><li>* Use the Validate supplier balances (AP509900) window to run a validation for the supplier and the period of the payment. The payment is now corrected.</li></ul>

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<b>Adjustments appearing on Intrastat report</b>	If updating the price on a stock item on a purchase invoice and an automatic adjustment was created, the adjustment transaction showed up on the Intrastat report (TX50800S). This has now been fixed.
<b>Already invoiced PO receipts showed up on purchase invoice</b>	In some scenarios, when adding purchase receipts (PO302000) to purchase invoice (AP301000), also the already invoiced receipts were showing up in the list to be selected. This has now been fixed.

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## Accounting

Release	Documentation
Notes.	
<b>VAT ID 16 LOW Norway changed from 12% to 6%</b>	The VAT IDs 12L, 16, 17L, and 5 are still 6% and for new companies created in 8.35 the values are 6% for the lines dated 01/11/2020. For companies created before this version, you have to make this change from 12% to 6% manually.

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# Project accounting

## Release Notes.

## Documentation

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**The quantity and amount on Commitments tab now from the specified project**

On the Commitments tab in the Project window (PM301000), the values for quantity and amount were showing the total amount from the purchase order. This has now been fixed and the values for quantity and amount are taken from the specified project.

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