



Documentation:

Release Notes

Date: 9/10/2024

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Release 24.0.6 – Wednesday 9th of October

Connect-Core

- New: Fax Field added to text blocks
- New: Allow skip of syncing reusable packaging
- Optimization: reusable packaging on Posted Direct Transfer
- Optimization: Data Links (get default) grouped by App Name instead of Type

Advanced Units

- New: configurable direction of variable conversion

Advanced Finance WW

- New: Extract street/postcode/city from address data retrieved from VAT VIES Validation Service
- New: added source name in the General Ledger Entries Page
- New: added Journal Template Name in the General Ledger Entries Page
- New: added Preferred Bank Account in the Pay-to Vendor details factbox
- New: added support for SWIFT/BIC generator on employee card
- New: added length validation to the SWIFT/BIC fields
- New: Debit Counter on page Direct Debit Mandates set editable
- New: configurable action for Dimension Errors on the Closing Income Statement report (and on the Advanced Finance setup)
- New: added extra columns on the Customer/Vendor Ledger Entries quick apply pages
- New: added language code to the Update Document action
- Optimization: External Document No. included in Update Document for Credit Memo, Posted Sales Invoice, Posted Service Invoice
- Optimization: message returned by the VAT VIES Validation Service
- Optimization: SWIFT/BIC generator, message to accept/discard updated Bank Name
- Optimization: refresh of GL Account in Purchase/Sales Line Details factbox
- Optimization: update the no. of years/months on the FA depreciation book when starting date is entered

Advanced Finance BE

- New: added extra columns on the General Ledger Entries quick apply page
- New: action to open Quick Apply page from General Ledger Entries Page
- New: support for Service Documents and Purchase Credit Memo's with Show Document from the Customer/Vendor Ledger Entries
- New: Export Payments action pre-fills journal template fields on the File SEPA / NON SEPA Payment Export reports
- New: added factboxes on Financial Journal (similar as on General Journal)
- New: support for deferrals on Financial Journal (Deferral code column / Show Deferrals action / Check to allow deferrals on journal lines with source code 'Financial')
- New: setting for "Use Prefix for VAT Liable" in Advance Finance Setup
- New: structured message on purchase/sales journals (default hidden)
- New: structured message can be edited on Vendor/Customer Ledger Entries
- New: Source Name is now available as column in the fiche 281.50 lines part
- New: added open/closed filter on the report detail trial balance
- New: the 'General Ledger' and 'Financial Ledger' reports have been adapted to include the row numbers for the VAT Base / VAT Amount columns
- New: on the Annual Listing report, new columns VAT liable and Country code are added
- New: support for importing CODA statements with structured message in for transactions with code 100 (next to the standard 101/102 codes)
- New: add 'Test Report' action on the EB Payment Journal page
- New: added new 71176658 "ESCJ EB Payment Journal - Test" report to use as Test Report on a payment journal batch
- New: show error when using the 'Check Payment Lines' feature in the EB Payment journal for SEPA payment / non Euro SEPA payments in case the 'Payment Reference' field is empty.
- New: added extra columns in the CODA statement lines
- New: 'Allow Reset Status (EB Payment Journal)' field on User Setup: Specifies if the user can run the "Reset Status" action on the EB Payment Journal
- New: added check when exporting payment lines from the EB Payment Journal, the exported file might contain negative values, which are not allowed by the bank. Therefore, the export will fail in case negative values are detected
- Optimization: VAT Vies Declaration report
- Optimization: VAT Unit, detailed correction entries

- Optimization: removed the 'Add Fiche 281.50 codes' from the country list. This has been replaced by a rapidstart package, available via 'Get Default Data' and a notification when opening the country list page with lacking setup.
- Optimization: Open Payment Journal on Bank Account list and card page
- Fix: The 'Test' indicator for fiche 281.50 now sets the correct v0010 tag
- Fix: the 'Exclude VAT Product Posting Group' on the 'VAT Annual Listing' / 'VAT Annual Listing - Disk', removed invalid license check
- Fix: Vendor marked as 'not to include' in the fiche 281.50 still shown in the GL entries part on the fiche 281.50 setup and included in the XML export

Elfsquad Connector

- New: add Publisher to overwrite Item Configuration No. Series behavior

Advanced Pricing & Discounts

- New: Generate Item Margins report
- New: Price Calculation Formulas, added option to use Adv. Item Filter (based on attribute filter)
- Fix: composed discount value is 0.0 instead of empty
- Fix: no discount with negative qty

Advanced Promotions

- New: add discount percentage functionality to the promotion results
- New: add option resource to select
- Optimization: make the result fields more user friendly when manually making a promotion
- Fix: line summation not filtering correctly

Purchasing & Procurement Center

- Fix: error message "qty cannot be less than shipped quantity"

Report Layouts

- New: Posted Direct Transfer layout

Trade

- New: setting for selection of report in case multiple Vendor/Customer Report Selections exist
- New: Barcode Worksheet, added mobile scanning property
- New: add Vendor Name column to Planning Worksheet / Requisition Worksheet
- New: add Created by / Modified by username on the sales Quote / sales order / purchase quote / purchase order page
- New: view Total paid amount on sales documents
- Optimization: Barcode worksheet changed to List Page (enabling the search)
- Fix: date formulas with translations

NPR Connector

- Optimization: TOMRA - Voucher already exists, move file to processed folder

Reusable Packaging

- New: Direct Transfer Layout
- New: TOMRA - FTP setup, added prefix and checksum option
- New: allow skip of syncing reusable packaging on transfer lines
- Optimization: Transfer Order, Get Receipt Lines

Advanced Item & Price Import

- New: make it possible to select price list "All vendors"

Cloud POS Light

- New: view Total paid amount on sales documents
- Fix: manual scan item reference

Release 24.0.5 – Monday 23th of September

Connect-Core

- New: Item Adv. Filter, added function to check if item is part of the filter
- Optimization: remove obsolete User Group references
- Fix: Error when opening the messages links in case an invalid / deleted table is detected

Advanced Finance WW

- Optimization: message on failed BIC/SWIFT generation

Advanced Finance BE

- Optimization: CODA Archive, visible fields on statement lines

Advanced Units

- Optimization: message when lower Qty is set on sales line

Elfsquad Connector

- Optimization: detailed error message in case of failed synchronization

Advanced Pricing & Discounts

- New: Support calculations as input for the composed discount value field
- New: translations for French

Advanced Promotions

- New: translations for French
- Optimization: improved tooltip

Trade

- New: translations for French

Purchasing & Procurement Center

- New: Allow 'Undo receipts' for PPC admin
- New: translations for French

Rental & Consumption

- New: translations for French
- Optimization: Fix warnings

Report Layouts

- New: translations for French
- Optimizaton: Refactor report address logic

Drag & Drop

- New: translations for French

Excise Duties

- New: translations for French

NPR Connector

- New: translations for French

Planning & Dispatch

- New: translations for French

Reusable Packaging

- New: translations for French

Sync

- New: translations for French

Release 24.0.4 – Thursday 12th of September

Connect-Core

- New: report layout version can be specified on Document Layouts
- New: discount added to Sales Price API
- New: Job Queue Delivery enhancements
- Optimization: performance improvements
- Fix: format region transferred to request page

Report Layouts

- New: support for Line Definition on Warehouse Documents (Pick / Put away)
- New: more settings for configuration of page number
- New: Page Footer text (with basic HTML formatting)
- New: Document Title Alignment setting
- New: default Text block for addresses and check for missing setting
- New: Insert Field Value on Text Constant
- New: preview factbox for testing changes in setup

Advanced Finance WW

- New: change language over Update Document on posted Purchase, Sales and Service invoices/credit memos
- Optimization: check document structure when enabling the Save Invoice Attachment
- Fix: permission set captions

Advanced Finance BE

- New: functionality to process the imported Mollie Payment CODA files
- Fix: permission set captions

Advanced Sync

- New : Activate Selection / All on the entries list
- Optimization: improve performance

Excise Duties

- Fix: divide by zero in calculation of discount amount

NPR Connector

- Fix: Item Totals on ticket
- Fix: discounts on reusable packaging
- Fix: line deleted when inserting Gift Card

Advanced Pricing & Discounts

- New: Price Management, add copy function
- New: Price Management, integrated Excise fields and logic
- New: Price Management, integrated Advanced Units fields
- New: Price Management, integrated Adv. Price Calculation
- Fix: discount amount per cleared after changing UoM

Reusable Packaging

- Optimization: allow discount group on Free Reusable Packaging
- Fix: reusable packaging in combination with Completely Shipped (Trade Functionality)
- Fix: reusable packaging on Sales Credit Memo created on NPR POS

Cloud POS Light

- New: support for changes in Advanced Promotions

Advanced Promotions

- New: new promotion type Add Line (Percentage) for easy promotions
- Fix: delete promotion line with type Resource

Trade

- New: Warehouse flow fields on orders to visualize pending warehouse documents
- New: actionable error message when creating warehouse documents for transfer orders
- New: Maximum Qty setting in Trade Setup for scan requisition line functionality
- Optimization: completely received/shipped logic
- Optimization: Advanced Combine Shipment, split per sales order

PPC

- New: Apply Order Modifiers setting on IC Requisition Message type
 - New: PPC Admin setting on user setup, allowing/restricting PPC Purchase order lines modifications
 - Optimization: "No matching documents found" error includes the reference
 - Optimizations & Fixes: added checks and logic to make process less error prone
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Release 24.0.3 – Thursday 22nd of August

Connect-Core

- New: Report layout setup card - add link to possible MS fonts
- Optimization: "update document", added testfield to prevent error
- Optimization: Job Queue Report Delivery - Store the current recipient in a separate datastore
- Optimization: exclude partners when sending messages
- Fix: save Report Output Type when reopening job queue entry

Advanced Finance BE

- New: Row No. from VAT Statement visible
 - On VAT Entries page
 - On Posting Preview (Purchase & Sales)
 - Factbox on non-posted invoice and credit memo ((Purchase & Sales)
 - Additional RDLC layouts "Purchase Ledger (Detail)" and "Sales Ledger (Detail)
- New: option to apply VAT Amount on related CODA Statement lines
- New: additional statement information available for split function of the CODA matching rules

Advanced Units

- New: default sales quantity field on item card
- New: surcharge condition field for conditional surcharge
- New: event/publisher for triggering the calculation
- Fix: invoicing unit price when no quantity is set on line

Advanced Item & Price Import

- Optimization: performance enhancements

Contributions & Declarations

- New: add contributions to "update document" functionality

Advanced Pricing & Discounts

- Optimization: improved error message in advanced price calculations
- Fix: exclude promotions in simulation for lowest price calculation method

Reusable Packaging

- New: add contributions to "update document" functionality
- Fix: restore link when restoring archived document
- Fix: undo shipment/receipt

Planning & Dispatch

- New: print posted warehouse documents from transport trip
- New: additional multi-line instructions on customer for transport trip
- Optimization: item description on request lines updated in case the item is renamed
- Fix: list of customers on customer order worksheet

Advanced Promotions

- New: default dates when creating multiple promotions, user can set dates for the session
- Optimization: apply multiple and per for discounts
- Optimization: changed table caption to prevent duplicate naming
- Fix: line summation condition with text values containing spaces

Trade

- Optimization: advanced search with wildcards
- Optimization: expose the CheckAndShowPopupComments function
- Fix: copy text option, include comment lines on invoice

PPC

- New: option for PC-PC-PC flow, with confirmation of the Transfer Order
- Optimizations: several performance optimizations
- Fix: Issue when creating order upon posting transfer receipt with 0-lines

Release 24.0.2 – Thursday 18th of July

Connect-Core

- New: added “Responsibility Center” support in the job queue delivery framework
- Optimization: remove empty Companion Records (Reason Code on Item Ledger Entries)

Advanced Item & Price Import

- New: publisher to skip vendor selection during document import

Cross Selling

- Optimization: use Sales UoM on Cross-Sell Item Line

Excise Duties

- Fix: Admin Mode on Excise Tarifs

Advanced Finance BE

- New: CODA Statement Message on General / Vendor / Customer Entries, also visible in Apply Entries pages
- New: insert default values when using “Get Lines” on intrastat report, configurable setup linked to location

Reusable Packaging

- Fix: error when preview posting on warehouse shipment

Trade

- New: document version number for Purchase and Sales Documents

Report Layouts

- New: options for Service Comment Types

Release 24.0.1 – Monday 15th of July

Connect-Core

- New: Set Reset action on Authentication Setup to public
- New: Add support to map item variants using the Partner Value Mapping framework

Advanced Item & Price Import

- New: added support for importing Catalog Items

Advanced Pricing & Discounts

- New: page for Easy Price Management
- Fix: amount discount incl./excl. VAT

Advanced Units

- New: "Variable" conversion type for commercial Unit of Measure
- New: option for messages (instead of automatic application)
- New: apply surcharge if Quantity is below minimum

Cloud POS Light

- Optimization: added keys for optimal performance

Planning & Dispatch

- New: Transport Info on shipping address
- New: Expose the GetQtyReservedFromStock function

Drag & Drop

- Optimization: Add document structures when apps installed

Elfsquad Connector

- New: new public events for customizations
- Optimization: delete customer field mapping from Elfsquad Sync Setup

Excise Duties

- Fix: amount discount excl./incl. VAT

NPR Connector

- New: TOMRA on lines instead of Payment Method
- New: use Reusable Packaging tickets on NPR POS
- Fix: Prices incorrectly displayed when Prices Including VAT different between Customer and Sale

Advanced Finance

- Optimization: Send Invoices with reminders without saving
- Optimization: Add document structures when apps installed

Reusable Packaging

- New: NPR Connector - TOMRA on lines instead of Payment Method

Trade

- Technical release for dependencies

Advanced Sync

- Technical release for dependencies

Advanced Promotions

- Technical release for dependencies

Release 24.0.0 – Friday 5th of July

Minimum BC version for all apps updated to 24.0

Connect-Core

- New: "Update Document API" to calculate related data on sales/purchase documents
- New: support for multiple file upload in Message Framework
- New: TestConnection on Auth Setup Table set public
- New: Reset action Authentication Setup
- New: support for Azure File System
- Optimization: performance on item ledger entries page
- Optimization: refactor password management for FTP setup
- Fix: filter in FTP request

Report Layouts

- New: interest information on reminder lines

Advanced Finance WW

- New: Add PDF of Service Invoices to email of reminders

Advanced Finance BE

- New: add CODA file as attachment to CODA statement
- New: Account name on CODA Statement line
- Fix: Mollie CODA – validation of IBAN number
- Fix: skip empty CODA Matching Rule
- Fix: extract first OMG from statement message when OMG is mentioned twice
- Optimization: Bank Account Setup for LCY accounts

Purchase and Procurement Center

- Optimization: block direct invoicing of PPC Sales Order

Contributions and Declarations

- New: Posted Sales/Purchase Contributions Page and API for reporting
- New: OnAfterSetDefaultQuantity function added

Advanced Units

- Optimization: open calculator when entering sales line over description field
- Fix: validation of Qty fields in relation to order modifiers

Advanced Promotions

- New: "Update Document" support (Core/Connect)
- Fix: multiple basic promotions in combination with different UoM

Planning and Dispatch

- New: integration of Reservation Worksheet with outbound warehouse lines
- New: enhancements to the outbound request lines

Rental and Consumption

- Fix: event from sales quote, don't insert reusable packaging

Trade

- New: email-body layout depending on language
- New: Item Attribute Page for analyze view
- New: destination description on warehouse shipment lines
- New: auto select Blanket Purchase Order on requisition worksheet
- New: "Update Document" support (Core/Connect)
- Optimization: pop-up comment in combination with document template

Excise Duties

- New: Excise information on Requisition / Planning worksheet

Reusable Packaging

- Optimization: combine reusable packaging on NPR for combi items
- Optimization: refactor password management for empties POS
- New: option to add legal form to customer name

Release 23.0.14 – Friday 14th of June

Connect-Core

- New: option to disable auto sending of outgoing messages
- Optimization: Message improvements

Advanced Item & Price Import

- New: add "copy" column support (integrated with No. Series usage)
- New: add selected vendor to item card

Advanced Pricing & Discounts

- New: support for Spear-IT digital labels over API
- Optimization: print shop labels on assigned sequence number

Report Layouts

- New: barcode field on report headers
- New: Warehouse Shipment document – print prices based on customer setting

CompanyWeb – 24.0.0

- New: option to add legal form to customer name
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Release 23.0.13 – Friday 7th of June

Connect-Core

- New: added nl-NL translations
- New: Add support to map vendors using the Partner Value Mapping framework
- New: Allow to specify a different Http method for outgoing API calls
- Optimization: FTP Request Improvements
- Optimization: Avoid creation of 'empty' partner value mappings
- Optimization: Remove unused internal functions

Advanced Item & Price Import

- New: support for creating items with Assembly BOM's
- New: support for importing Discount Value (Amount option of Dynavision Advanced Pricing & Discounts)
- New: support for importing price for Commercial UoM (Dynavision Advanced Units)
- New: use Number Series to populate fields
- New: added Default Date Formatting field (setup and templates)
- New: added nl-NL translations
- Optimization: formatting calculated fields

Advanced Units

- New: support for importing price for Commercial UoM (Dynavision Advanced Item & Price Import)

Advanced Pricing & Discounts

- New: support for importing discount Amount (Dynavision Advanced Item & Price Import)
- New: added nl-NL translations

PPC

- Optimization: Avoid sending of order messages when using warehouse receipts
- Optimization: Mark a partially shipped transfer order as completely received

Advanced Finance (WW & BE)

- New: CODA statement line (archive) make table public
- Fix: Workflow Events

Trade

- Optimization: Item Reference Search search on 'contains' instead of 'Starts with'
- Fix: Recurring lines add item message

Advanced Sync

- New: Wizard for setup Basic Data sync
- New: Change API URL's for new environment

NPR Connector

- Optimization: skip empty TOMRA files
- Fix: merging lines – reusable lines
- Fix: Tax lines sometimes missing for reusable packing

Reusable Packaging

- Optimization: Remove unused internal functions

Excise Duties

- Optimization: Remove unused internal functions

Advanced Promotions

- New: added nl-NL translations

Contributions & Declarations

- New: added nl-NL translations
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Release 23.0.12 – Friday 28th of May

Connect-Core

- New: Process a selection of messages
- Fix: Print field data in text constant

Advanced Finance BE

- New: CODA - Import Mollie payment files
- Optimization: CODA - Process thousands amounts with point decimal formatting

Advanced Pricing & Discounts

- Optimization: Validation of discount value updates totals of document
- Optimization: Price calculation - skip blocked items option
- Optimization: Validation of invoicing quantity fetches discount value from price list

- Fix: Transfer discount value/amount when using action get receipt/shipment lines
- Fix: Discount calculation when processing PPC messages

Advanced Units

- Technical update

POS Cloud Light

- Technical update

Trade

- New: Periodic recurring sales documents from sales blanket order
- New: Minimum order amount of vendor on planning worksheet
- New: Phys. recording - take over expected qty
- New: Make apply template available on all sales/purchase documents
- Optimization: show popup on validation of item description on documents

Advanced Promotions

- New: Promotion based on commercial Unit of Measure
- New: Disable instant promotion and calculate using Check for Promotions option
- Optimization: Add price on free item line with 100% discount

Advanced Item & Price import

- New: Import sales prices using price worksheet

Sync

- Fix: Error when deleting entries to sync

Release 23.0.11 – Friday 3rd May

Connect-Core

- New: Export/Import of text blocks and Text Constant
- Optimization: message framework for cross tenant exchange
- Optimization: Web Request framework
- Related: prepare update Azure functions (e.g. FTP functions)

Advanced Finance BE

- Optimization: CODA – truncate double structured messages
- Fix: OSS declaration, XML tag

Advanced Finance WW

- Technical Update

Advanced Pricing & Discounts

- New: variable on request page for Print Shop Labels
- Optimization: setup record at install
- Optimization: Margin calculation on temp sales lines

Advanced Units

- Fix: order multiple in combination with invoicing units

POS Cloud Light

- New: returned Reusable Packaging, get from document

Elfsquad Connector

- New: OnAfterInsertSalesLine subscriber

Excise Duties

- Optimization: validation for calculating

Planning & Dispatch

- New: insert Free Pickup lines on transport trip
- New: Vendor/Customer Name on Warehouse Request Lines

Rental & Consumption

- New: free split of Reusable Packaging on return
- Optimization: display of the modified shipping address
- Optimization: keep event BIN on transfer order when toggle Direct Transfer

Report Layouts

- New: Service Invoice, support payments methods

- Optimization: shipment document (print prices and contributions)
- Fix: VAT Clause not translated on service invoice

Reusable Packaging

- New: return Reusable Packaging on Document, new function – Get From Document
- Optimization: inventory journal, warning if no linked Reusable Packaging on 1 of the UoM's
- Optimization: remap Reusable Packaging on transfer order when toggle Direct Transfer

Sync

- Optimization: lookup on Field No

Trade

- New: multi-payment functionality on Service Documents
- New: advanced item search by reference
- New: vendor name on source documents
- New: subscriber for UpdateMinimumOrderAmount
- Fix: Combi Item, price for Resource on BOM line

Advanced Sync

- Technical Update

Advanced Promotions

- Technical Update

CompanyWeb

- Optimization: include permission set in D365 FULL Access

Release 23.0.10 – Tuesday 16th April

Connect-Core

- Optimization: message framework, error handling for API messages over environments

Report Layouts

- New: allow insertion of extra lines on warehouse shipment
- New: Curreport.language set to public
- Optimization: company picture handling in dataset

Reusable Packaging

- Fix: reusable packaging on warehouse document with automatic posting

Release 23.0.9 – Friday 12th April

Connect-Core

- Technical update

Trade

- New: minimum order amount for vendor on requisition worksheet
- Optimization: validation of scanning on “Scan Requisition Lines”, check if item is blocked for purchase

Release 23.0.8 – Tuesday 9th April

Connect-Core

- New: expiration date with notification on secrets
- New: Refresh Function in Storage Type Management set to public
- New: enhancements on message type for API communications
- Optimization: get PrintNode printers

Report Layouts

- New: location on line definitions
- New: additional public function for addition tracking information on warehouse documents
- Fix: addresses on posted warehouse documents

- Fix: print shelf no
- Fix: VAT summary for reports with partial shipment/receipt

Drag&Drop

- New: Auto Refresh functionality configurable per Document Structure

Trade

- New: advanced item search by description
- Optimization: Items To Delete page
- Several improvements on combi items
 - Standard Qty = 1
 - Default for reusable packaging from BOM
 - Item Reference on BOM lines
 - New field for setting sales price inclusive Reusable Packaging

Reusable Packaging

- Technical changes for other Apps (Trade)

Advanced Pricing & Discounts

- Optimization: table relation "price from" on documents

Rental & Consumption

- Fix: Event Transfer Order - Total Reusable packaging not printed

Release 23.0.7 – Thursday 28th March

Connect-Core

- Optimization: Improve Storage Framework Authentication
- Optimizations: message framework

Trade

- New: salespeople/purchaser in Email Scenario Recipients

PPC

- Optimizations: message framework

Advanced Finance WW

- Technical release

Advanced Finance BE

- Optimization: VAT Restriction, refresh for dimension values

Advanced Sync

- Optimizations: several technical improvements in framework

Elfsquad Connector

- Fix: Opportunity No. already exists
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Release 23.0.6 – Friday 22nd March

Connect-Core

- New: value mapping in message framework, and partner code in receiving company
- New: Storage Type Functions set to public

Trade

- New: recurring sales lines, extended the existing functionality for easy management of allowed/blocked sales
- Optimization: tooltip

Contributions and declarations

- New: extended Qty Calculation (weight and volume based calculation)
- New: Sales/Purchase contribution pages searchable

Report Layouts

- New: additional reports (posted Purchase Receipt, posted Transfer Order Shipment and posted Transfer Order Receipt)

Advanced Finance WW

- Technical release

Advanced Finance BE

- Optimization: VAT Unit (factbox and checks improved)

Advanced Sync

- Optimization: time in sync management

Drag & Drop

- Fix: error when creating records with templates
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Release 23.0.5 – Friday 15th March

Core

- Optimization: Price Simulation API with VAT parameters

Trade

- New: CC and BCC email addresses linked to email scenario's
- New: correct negative inventory with item journal
- Fix: scan requisition lines, location was not applied

Advanced Pricing & Discounts

- New: price from allows to overrule the bill-to with the sell-to
- New: renumber price list lines (management of price list lines)

Report Layouts

- Optimization: service documents – grouped documents
- Optimization: inventory pick from transfer orders, printing addresses
- Fix: addresses on warehouse documents

Excise Duties

- New: e-AD expanded for "Emergency procedure"

Advanced Finance WW

- New: Purchase Payment Discount, preset the VAT Base Discount % per vendor

Advanced Finance BE

- New: dimension can be set on VAT Restriction Code
- Optimization: validation of Enterprise/VAT Number with prefix

Advanced Sync

- New: set functions public (technical change)
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Release 23.0.4 – Tuesday 5th March

All Apps

- Technical update - dependencies
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Release 23.0.3 – Thursday 29th February

All Apps

New permission Set "Dynavision Read"

Connect/Core

- New: event subscriber for Document structure Line
- Optimization: "available on line header" default visible in text constant
- Fix: export report line definition

Report Layouts

- New: excise on warehouse shipment layouts
- Fix: quantity on line definitions

Report Trade

- New: overrule pop-up on specific actions (combine shipments, create POS closing invoice, creation of Event Invoice, API pages to create documents)
- New: display list of pop-up comments after creating invoices with (advanced) combine shipment

- New: export/import of Dynamic Fields (translations not exported – due to technical limitations)

Drag & Drop

- New: set function “SetSource” public

NPR Connector

- New: action create Combi Item for button setup (Trade functionality)
- New: overrule location when creating Combi Item
- Optimization: fix warnings and use new Event Subscribers

Excise Duties

- Fix: empty report layouts

Sync

- Optimization: sync of options/enums with different languages

Planning & Dispatch

- New: open/active picks on warehouse shipment and trip lines
- New: partial shipped warehouse shipment, create new transport lines when setting new shipping date, allowing to replan

Advanced Item & Price Import

- New: transformation rules on calculated field
- New: Validation Rules for data
- Optimization: ‘key field’ on constant no longer possible

Advanced Finance BE

- Optimization: refactoring of wizard – improved linking of bank accounts
- Fix: import +100 bank accounts (implemented offset in API call)

Elfsquad Connector

- New: support for custom status
- Optimization: extend quotation buffer fields for to avoid overflows

Release 23.0.2 – Thursday 15th February

Connect/Core

- Optimizations: set objects public
- Optimization: auto refresh Sharepoint (Drag&Drop)
- Fix: Ruleset operators
- Fix: price simulation incl./excl. VAT

Report Layouts

- Optimization: country in address block
- Optimizations: set objects public

Report Trade

- Optimization: Report Update Standard Sales Lines, improved performance

Cloud POS Light

- Optimization: added Websocket support for Dynavision Assistant tool
- Includes update for Reusable Packaging and Advanced Promotions

Release 23.0.1 Hotfix – Wednesday 7th February

Report Layouts

- Fix: default RDL's back to V1

Release 23.0.1 – Thursday 1st February

Connect/Core

- New: support for new configurable lines on report layouts
- Optimization: license check for uninstalled apps removed
- Optimization: FRA translations added in default text constants
- Fix: logo on responsibility centers

Report Layouts

- New: configurable report lines
- Optimizations: printing of VAT information, printing of subtotals, printing payment discounts
- Fix: price calculation on warehouse shipments, use Qty to ship

Trade

- New: 2nd UoM on physical inventory order (as exists on Inventory Journal)
- New: history table on Purchase Proposition
- Fix: PDF Preview

Reusable Packaging

- New: support for new configurable lines on report layouts

Excise Duties

- New: support for new configurable lines on report layouts
- Optimization: report Adjust Cost, check on excise period removed

Elfsquad Connector

- New: insert custom entry
- Optimization: possible overflow error fixed

PPC

- Fix: special characters caused error in processing messages

Advanced Pricing & Discounts

- Fix: margin field when applying template

Cloud POS Light

- New: process old vouchers & gift cards
- Optimization: removed temporary workaround for tiles on touchscreen (fix released by MS)

Advanced Item & Price Import

- Optimization: small improvements (progress bar, additional default import template, ...)
- Fix: create template fields from attributes

Advanced Finance WW

- Optimization: accept VIES Check (allowing manual split of addresses)

Advanced Finance BE

- Fix: error message when preview posting of financial journal with CODA

NPR Connector

- Optimization: refactor discounts using Advanced Pricing & Discounts
-
-

Release 23.0.0 Hotfix – Monday 22nd January

Advanced Pricing and Discounts

- Fix: special discounts with users with different regional settings
-
-

Release 23.0.0 – Thursday 18th January

Updated minimal version of BC to 23.1 (and 23.2 for Advanced Finance BE).

Connect/Core

- New: new Rich Text Editor for composing email body on message type
- New: Location address added to text block (for layouts)
- New: API for sales price simulations
- New: payment method on Purchase Header
- Optimization: add document structure action
- Optimization: active field on the license lines
- Optimization: added Tenant Media List in Run Object
- Optimization: additional telemetry signals

Report Layouts

- New: payment method on purchase header
- Optimization: position of currency symbol
- Optimization: don't print : if no text constant value is available
- Optimization: vertical start position of first line
- Fix: several fixes for printing VAT information

- Fix: line when first line of table skipped
- Fix: recalculated discount on purchase documents
- Fix: line sorting on warehouse documents

Advanced Pricing and Discounts

- Optimization: performance improvements for price simulations (also used by other apps)
- Fix: price margin field when using item template

Planning and Dispatch

- Optimization: added Reversed Stock Only (new standard BC functionality) to the Create Whse. Shipment Report

Advanced Finance WW

- Removed: logic for document and posting date (new functionality available in standard BC)

Advanced Finance BE

- New: powershell script available as download, to automate the creation of the certificate for Isabel Connect / Ibanity
- New: search for duplicates based on the Enterprise Number for new contacts, customers and vendors
- Optimization: optimization in processing CODA matching rules, with application of vendor/customer ledger entries
- Removed: several features from Dynavision feature management (functionalities now standard)
- Fix: factbox on VAT Statement Preview for companies without read permissions

Trade

- New: Scan Requisition Lines on mobile client
- New: assign Attribute(s) and value(s) on selected items (item list page)
- New: Flow Trx setting for default behavior
- New: create Backorder on line selection
- Optimization: uncomplete setup of Dynamic Fields causing error on page

Cloud POS Light

- New: use Voucher & Gift Card on sales order and invoice for payment
- Optimization: visualization of categories and items
- Optimization: retrieving the Terminal Printer
- Optimization: ticket with empty order date on closing

Contributions and Declarations

- Optimization: optimized communication with other Dynavision Apps

Advanced Units

- Optimization: invoicing unit updating reusable packaging on Purchase Return Order

Reusable Packaging

- Optimization: technical optimizations for combine shipments

Sync

- New: support for merging contacts, customers and vendors
- Fix: tooltip typo

Advanced Sync

- New: warning when using merge function for contacts, customers and vendors
- Fix: tooltips typo's

NPR Connector

- Refactoring due to obsoleted events
- New: setting for reusable packaging (due to refactoring)

Elfsquad Connector

- New: import Quotations Remarks
- New: publisher to modify Sales Line creation
Fix: change of synchronization setup
- Fix: ship-to code on Sales Quote

Release 22.0.9 Hotfix – Thursday 14th December

Elfsquad Connector

- New: added event (OnBeforeInsertSalesLineEvent)
-

Release 22.0.9 Hotfix – Tuesday 12th December

Core/Connect

- Fix: initialization of report variable (for VAT base in non-BE environment)
 - OnBeforeInsertSalesLineEvent
-

Release 22.0.9 – Thursday 7th December

All apps

- Technical internal change

Dynavision Drag & Drop

- Initial release of new App

Core/Connect

- New: support for new Sales Margin Calculations
- Optimization: add Report ID to Data Link Framework
- Optimization: retrieval of Access Token

Trade

- New: Physical Inventory Order with Item Tracking on recording
- Optimization: user experience for setup of Advanced Combine Shipment Text
- Fix: low inventory message with Assembly-to-Order with preset Qty = 1

Excise Duties

- New: logic for "To Declare" and "To Reclaim" on the Excise Ledger Entries when posting item (reclassification) journal

Reusable Packaging

- New: process old unused Empties Tickets

- New: delete old posted Empties Tickets
- Optimization: combine shipments, remapping of lines
- Fix: line amount on Reusable Packaging POS

Report Layouts

- Optimization: setting on item attributes for printing
- Optimization: payment discounts on unposted sales documents
- Optimization: formatting of text constant numbers
- Fix: print discount of 100%
- Fix: total of reusable packaging on posted warehouse shipment
- Fix: empty header fields

Advanced Finance WW

- Optimization: get default data

Advanced Finance BE

- New: XML export for OSS statement
- Optimization: improved matching for SEPA Direct Debit

Advanced Pricing and Discounts

- New: formula based sales margin calculation with loopback to Advance Price Calculations

Purchase and Procurement Center

- New: added "Attached line" field to the sync of documents

Contributions and Declarations

- Optimization: combine shipments, remapping of lines

Advanced Units

- New: added advanced units to Requisition and Planning Worksheet

Advanced Promotions

- Optimization: review of promotion template metadata

Planning & Dispatch

- Fix: delete warehouse receipts from transport trip

Cloud POS Light

- Optimization: Quick Action captions changed to make tile clickable (temporary fix until BC fix will be available)
- Optimization: creation of TOMRA setup record
- Fix: posting closing invoice with item charges (from promotions)

Elfsquad Connector

- New: added functionality for delivery/shipping addresses
- New: added OnAfterCreateSalesQuote Event for customizations

Release 22.0.8 – Friday 17th November

Core/Connect

- New: Recurrence Schedule Framework
- Optimization: added customer number to text block selection
- Several little optimizations and fixes

Advanced Finance WW

- New: general journal, flow for posting the remaining amounts

Advanced Finance BE

- New: VIES validation for "enterprise no"
- Optimization: monitor expiration date certificate
- Optimization: several small optimizations for CODA
- Fix: sync contact data to vendor/customer

Advanced Pricing & Discounts

- New: additional options on Sales Price List

Advanced Units

- New: commercial units on purchase layouts
- Optimization: validation of assembly too order with commercial units
- Fix: negative invoicing amount with commercial unit

Contributions & Declarations

- Optimization: get lines functionality for invoices

Elfsquad Connector

- New: Elfsquad Price Field on Production BOM
- New: Customer associated features – export to Elfsquad
- New: import quotation properties from elfsquad
- New: import discount lines from Elfsquad
- New: publisher extend post-processor behavior
- Optimization: Elfsquad item identifier extended to 255 characters

NPR Connector

- New: support for reusable packaging type = Free

Planning & Dispatch

- New: usage of recurrence schedules for order and delivery days
- New: added order and delivery days to shipping address
- New: additional transport information on documents (e.g. slotnumber, information about delivery time slot,)
- New: create return order from Transport Trip
- New: shipping agent and service linked to Postal Code
- Optimization: customer order worksheet, rename field
- Optimization: several small optimizations

Rental & Consumption

- Optimization: refactor the deposit usage on invoice

Report Layouts

- New: report layout setup with status of report selection

- New: edit in excel on the report layout setup list page
- Optimization: header lines when empty header fields
- Optimization: several small fixes on layouts
- Fix: comment lines on posted sales shipment

Trade

- New: inventory per Sales/Purchase UoM on item list
- Fix: template lines on Vendor / Customer templates

Reusable Packaging

- Fix: total return value of reusable packaging

Advanced Sync

- New: publisher extend post-processor behavior

Release 22.0.7 – Tuesday 24th October

Core/Connect

- New: save document attachments on external storage systems' (SharePoint / Azure Blob)
- New: include Core, View permission set automatically as part of the D365 TEAM MEMBERS permission set
- New: additional options for get default data management (internal)
- Fix: error on get default data (downloading documentation)
- Fix: typo in web request and tooltips
- Fix: alternate row color in report layouts

Advanced Finance BE

- New: CODA administration
 - Better error handling when importing CODA, with clear info on expected setting (IBAN, SWIFT, protocol, version, enterprise number)

- Auto-processing when importing (using the standard option "Disable Automatic Payment Matching" from the bank account)
- Save CODA file as attachment to the CODA statement record
- Option to create separate batch per statement number in journal, using configurable prefix per bank account (same as for document number)
- Document numbering can use configurable prefix per bank account (same as for batch)
- Statement lines can be resubmitted to financial journal (after deleting journal lines)
- Insert customer bank account for future matching
- Archive CODA statements
- Alternative "Factoring Enterprise Number" on bank account
- New: CODA matching
 - OGM (structured message) as highest prio matching
 - Matching rules to overrule the standard CODA transaction coding setup, offering text to account matching
 - Matching rules with split logic to split CODA statement line in 2 lines (eg for posting transaction costs)
 - Matching IBAN with different formatting (spaces), using a "stripped" IBAN number
 - Automatic multi documents application
 - Matching takes into account payment discount and payment tolerance, or any amount as final step
- SEPA/CAMT: as much as possible same improvements as CODA (but because of different architecture, some logic cannot be applied)
- New: Apply G/L Entries (Quick)
- Optimization: Isabel connect, reset settings

Advanced Finance WW

- New: configurable Payment Reference for vendors, using the Vendor Invoice Nr and Our Account Number
- New: mention OpenIban license on setup
- New: Fixed Assets, predefine "Depreciation Books settings" on the FA Subclasses which will be applied when creating a new FA
- Fix: SWIFT lookup error with space in IBAN number

Trade

- New: Alken-Maes Vendor Reporting
- New: Dynamic fields fact boxes on SKU list and card page
- Optimization: auto-assign lotnr on warehouse shipment, disabled when pick required

Planning & Dispatch

- New: ship-to contact on source document page
- New: ship-to contact on layout Trip Sheet
- Optimization: customer order worksheet, related posted invoice lines sorted by posting date (descending)
- Fix: date formula on Create Warehouse Documents
- Fix: alternate row color in report layouts

Reusable Packaging

- New: API pages for register
- Fix: alternate row color in report layouts

Report layouts

- Optimization: import report layout setup with Rapid Start
- Fix: alternate row color in report layouts

Rental & Consumption

- Fix: alternate row color in report layouts

Advanced Pricing & Discounts

- Fix: alternate row color in report layouts

Elfsquad Connector

- New: publisher on quotation import (function CheckQuotationBuffer)
- New: disable setup when copying environments
- Fix: translation errors

Advanced Sync

- Dependency Elfsquad Connector
-

Release 22.0.6 – Tuesday 10th October

Core/Connect

- New: support for new features from other Apps (Advanced Units for Purchase, Advanced Discounts for Purchase, Price List Management and Free Reusable Packaging)
- New: Sort Function code unit (for Merge Sort, Insertion Sort and Bubble Sort)
- Optimization: UX partner mappings for message framework
- Fix: clearing data store for printing reports

Advanced Finance BE

- Optimization: removed synchronize bank accounts from wizard (user needs to wait before this step can be executed)
- Fix: OMG (structured message) long document number would cause error
- Fix: VAT / enterprise number validation with formatting – insert additional formats + added support for German

Advanced Finance WW

- New: fact box with Bill-to-customer details for sales order (existed already on Sales Invoice)
- Optimization: tooltips

Elfsquad Connector

- New: added subscriber
- Optimization: Sync Configuration Items back to Elfsquad
- Fix: Zero Length Error when sending Opportunity

Advanced Sync

- Dependency – Elfsquad Connector

Report Layouts

- New: Print Popup comments on Sales Pro Forma
- New: extra publishers + default font size 10pt
- Optimization: rework reusable packaging prices (Free reusable packaging)
- Fix: clearing data store for printing reports
- Fix: 'UOM Code' on the Sales Shipment
- Fix: warehouse shipment (Qty and header)

Advanced Units

- New: Advanced Units for Purchase (invoicing UoM)

Planning & dispatch

- New: delete multi-selection of Transport Trips

Trade

- New: Preview PDF linked to Posted Invoice (attachment)
- New: support for "Free" reusable packaging
- Optimization: tooltips

Excise Duties

- New: support for Advanced Discounts For Purchase

Reusable Packaging

- New: "Free" reusable packaging (pallets)
- New: Register for Purchase and Sales of reusable packaging
- New: API's including the "Free" and "Register"
- New: support for Advanced Units for Purchase
- Fix: Get-Receipt Lines and Get Return Shipment Lines and Get-Shipment Lines and Get- Return Receipts

Advanced Pricing & Discounts

- New: price list management – manage price list lines (delete, set end date, ...)

- New: support for Free reusable packaging
- New: advanced discounts for purchase
- New: Change Item Price Group with existing prices, warning + procedure to update the price list lines
- Optimization: tooltips

Cloud POS Light

- Optimization: fix internal auto-testing

Advanced Item and Price Import

- New: Create additional Item UoM when importing items

Companyweb

- New: changed app name to Companyweb Business Information (update of current App + legacy App for upgrade process)
- Optimization: upgrade code to migrate old "Check Address" setting to "Take over Company Name" and "Take over Address"

Release 22.0.5 Hotfix – Tuesday 26th September

Dynavision Core

Dynavision Layouts

Dynavision Pricing

Dynavision Rentals

Dynavision Planning

- Fix: printing shipping address on layouts due to a parameter not been set as var / by reference (fix was in Core, but required new compiled apps where reports are included)
-

Release 22.0.5 – Monday 25th September

Core/Connect

- New: enable versions per report for report layout setup (used by Report Layout App)
- New: Extensibility Request ESCA Field Functions, made functions public
- Optimization: Minimize the controladdin size of the beeper controladdin (used in Cloud POS Light)

Reusable Packaging

- New: explode BOM on Reusable Packaging POS
- Optimization: message on item journal only shown if reusable packaging is linked to items on journal lines

Excise Duties

- Optimization: save value (list returns) of request page
- Optimization: check on EORI and License number, warning instead of error

Trade

- New: factboxes Dynamic Fields on additional pages (Sales and Purchase Documents, Requisition & Planning worksheet, Purchase Proposition)
- New: Auto-assing Lotno. to the warehouse shipment
- Optimization: Advanced Combine Shipments – optimized the split fields (eg Sales Person code)

Cloud POS Light

- Optimization: Obsolete POS Lookup Advanced page

- Optimization: sync closing ID on header from lines (in case the closing ID on the header = 0) when executing "mark as verified".

Report Layout

- New: enable versions per report for report layout setup

Planning & Dispatch

- New: Transport Trips with planning & backoffice flow

Advanced Pricing & Discounts

- New: Adv. Item Filter on report to generate shop labels
-
-

Release 22.0.4 Hotfix – Wednesday 20th September

Advanced Finance BE

- Fix: error in final step of Isabel Connect wizard, changed Company validation
-
-

Release 22.0.4 – Wednesday 13th September

Core / Connect

- New: download framework for documentation, configuration packages, data exchange package and other downloads (documentation of Apps will be available first)
- Optimization: invert option for Dynamic Fields
- Optimization: Attach PDF, report number no longer in file name

Trade

- New: FR Translations

- New: OnBeforeCreateReservationEntry publisher for auto-lotassignment
- Fix: tooltips

Advanced Item Import and update

- Optimization: improved "implement purchase prices" (avoid duplicates and better end date logic)

Advanced Price & Discounts

- New: FR Translations
- New: run advanced price calculations for 1 item or list of items (avoiding to calculate all items from the same price group)
- New: Item Price Update page to get list of items where the purchase price has been modified, to recalculate the sales prices list (in combination with logic from previous new feature)
- Optimization: closing date also set when implementing new prices with same date
- Optimization: disable standard "implement sales prices" if worksheet line is linked to advanced price calculation, only specific function can be executed

Excise Duties

- New: added HL Degrees Alcohol in totaling on Excise Declaration

Advanced Finance BE

- New: VAT Restriction Table for setup, the codes can be used on purchase documents for easy setting the Non deductible VAT %
- New: importing a CODA file will show clear message with Enterprise Number, Protocol Number, Version Code from the file in case the setup is not matching (user does not need to open file in editor anymore to retrieve the correct information)
- New: modified the CODA matching function, to improve the matching rate. This new function is enabled by default but can be disabled over the Dynavision Feature management (fallback to original function)
- Optimization: Isabel Connect, IBAN number on Bank Account can include spaces. This new function is enabled by default but can be disabled over the Dynavision Feature management (fallback to original function)

Elfsquad

- New: Elfsquad API's, to make data accessible (eg for Power BI reporting)
- New: Reset API URL on Elfsquad setup, useful in case the URL was modified
- Optimization: improved progress bar when finishing Elfsquad Setup Wizard

Advanced Units

- Fix: reset button on Unit Calculator reset button

Cloud POS Light

- Optimization: check rounding precision on line insert on POS Ticket

Reusable Packaging

- Optimization: check rounding precision on Reusable Packaging POS Ticket

Planning & Dispatch

- New: FR Translations

Advanced Promotions

- New: FR Translations
- New: Expose function to allow insert of instant promotions

Contributions & Declarations

- New: FR Translations

Report Layouts

- New: Enable support for WordMergeDataItem on report layouts

Release 22.0.3 – Friday 1st September

Advanced Item & Price Import

- New: additional options to import multiple prices & discounts
 - Optimization: setting end dates on existing price lines
-

Release 22.0.3 – Tuesday 29th August

Core

- New: Terms & Conditions integrated in Dynavision setup and activate trial
- New: set function of message framework public for PTE's
- New: expanded license framework for external access
- New: added manual upload of files in message framework
- Fix: upload .png files as footer image (used in Report Layouts)

Companyweb

- Initial release of Dynavision Companyweb, replacing the SDE App

Advanced Sync

- Initial release

Elfsquad Connector

- Initial release
-

Release 22.0.2 – Thursday 24th August

Core

- Optimization: rework of Tryfunction in the price simulation

Advanced Finance WW

- New: email issued reminder, attach the PDF's of the involved invoices

Advanced Finance BE

- Fix: increment document number in financial journal no longer happening when cancelling the posting
- Fix: Fiche 281.50, added tag f50_2110_kbonbr with logic
- Fix: parse response of IBAN validator in UTF-8 for special characters

Contributions & Declarations

- Optimization: sequence of text lines and tariff lines when inserting multiple contribution types on document
- Fix: undo shipment of item with contributions and reusable packaging

Reusable Packaging

- New: up to 10 favorites on Reusable Packaging POS for easy selection
- New: scan or select reusable packaging ticket on sales invoice
- Optimization: calculation of "empty" reusable packaging on inventory journal
- Fix: undo shipment of item with contributions and reusable packaging

Advanced Pricing & Discounts

- New: basic sales price list for specific customer
- Optimization: implemented new events from Microsoft
- Optimization: several tooltips and captions

Item & Price Import

- New: added vendor and item template on file pattern to make import template more generic
- New: added vendor selection on import of excel if vendor is not set on import template and file pattern

Rental & Consumption

- Optimization: link to archived sales quote on header of event

Cloud POS Light

- New: reopen suspended ticket over factbox (alternative to action in menu)
- New: factbox with summary of sold items and reusable packaging (similar as on sales order)
- Optimization: post POS Closing when POS Closing is empty (no tickets registered)
- Optimization: made renumbering of POS Payment journal more strict (no longer possible to manually renumber)
- Optimization: creating Credit Memo with negative lines from POS Closing Invoice in case the invoice is negative due to return(s) on POS Tickets.
- Fix: print the POS Ticket when posting a linked or unlinked payment ticket

Trade

- Optimization: captions on Purchase Proposition
- Optimization: message when moving negative lines from sales document to sales credit memo if linked payments are available

Excise duties

- Fix: excise license validation for Greek numbers, country code EL instead of GR

Report Layouts

- Optimization: total amounts on service documents similar as on other sales documents
- Fix: UoM on the intrastate info lines

Release 22.0.2 – Tuesday 22nd August

Core

- New: store the 'Report Usage' on the 'Document Attachment' table (preparation for sending invoices with issued reminders)
- Fix: release to fix error related to Release 22.0.1 Hotfix (caused by gap in Microsoft Appsource validation)

Advanced Promotions

- Optimization: Correct / Cancel / Create Credit Memo from posted invoice with active promotion (promotion not applied)
- Fix: release to fix error related to Release 22.0.1 Hotfix (caused by gap in Microsoft Appsource validation)

Release 22.0.1 Hotfix – Thursday 17th August

Core

- New: Attach Reusable Packaging, procedure now public (for PTE's)

Reusable Packaging

- New: Attach Reusable Packaging, procedure now public (for PTE's)

Release 22.0.1 Hotfix – Tuesday 2nd August

Excise Duties

- Optimization & Fix: assembly orders in Tax Warehouse – attention: requires new events from Microsoft, minimal BC 22.3 required
- Fix: processing returns to Tax Warehouse with option "Allow Direct Shipment"

Release 22.0.1 – Wednesday 19th July

Core

- New: function for creating message type set to public
- Optimization: UX for FTP framework

Report Layouts

- New: Add publishers to allow printing all lines on Dynavision reports

- Optimization: Sales order shipment layout, include comment lines
- Fix: warehouse documents, print weights not using Qty. UOM
- Fix: tooltip Print Work Description

Excise Duties

- Optimization: changes to excise declaration report
- Fix: Excise Setup tooltip Line discount boolean

Advanced Finance WW

- Optimization: take template on vendor card into consideration in the "create corrective credit memo", "cancel" and "correct" functionalities on the purchase invoice.

Advanced Finance BE

- Optimization: renumbering in Financial Journal

Advanced Item & Price Import

- Optimization: Auto creation of keywords no longer depends on the company default language codes
- Optimization: cancel action blocked when not all mandatory fields filled in
- Optimization: Field mappings Tooltip

Advanced Units

- Optimization: Create Default Setup
- Fix: deletion of item Unit Buffer records

Drinkmaster365

- Fix: removed auto insert of user groups upon install

Reusable Packaging

- Rework split & Combine
- Reusable Packaging Tickets - admin mode, allow changing status

- Fix: TOMRA Setup Tooltip language error and VAT Product Posting Groups tooltip

Advanced Pricing & Discounts

- New: report setup for printing shop labels + "to print" logic for printing shop labels
- Optimization: Discount fields visible for prices on price list lines

Planning & Dispatch

- Optimization: Saving order day in customized calendar by going to edit mode
- Optimization: Transfer Order - Request line, Ship-to

Rental & Consumption

- Fix: Event Setup Field and tooltips fixes

Release 22.0.0 Hotfix – Friday 14th July

Advanced Pricing & Discounts

- Fix: added upgrade code for price list lines with Percentage discount

Release 22.0.0 – Tuesday 4th July

All Apps

- Minimal BC22.1, all warnings handled and new Github events implemented

Core/Connect

- New: mail option on recurring job queue entries
- New: export selection of Web Request Log (for error handling & support)
- New: configurable address block for POS Ticket layout

- Optimization: extend FTP Request Management
- Optimization: creation and deletion of message types
- Optimization: report layout setup groups conditionally visible

Advanced Pricing & Discounts

- New: sales discount, amount per quantity
- Optimization: Boolean "to print" on the shop labels
- Fix: highest/lowest purchase discount for Advanced Price Calculations
- Remove hierarchical V1 calculation method from Dynavision Feature management

Trade

- New: Purchase Proposition, based on historic (sales) transactions
- New: calculated fields for list and card pages (items/customers/vendors)
- New: message type for "Prik&Tik" order export
- New: document sending profile, add "attach" option
- New: reconcile unposted linked payments on completely invoiced sales orders
- New: save item attribute filters
- Optimization: assign lot number function, new publisher for using "qty to ship" in PTE
- Fix: license check combi items

Excise

- New: warehouse with tax zone (instead of complete location)
- New: excise ledger entries in list of "get entries"
- New: online verification excise license over SEED (System for Exchange of Excise Data)
- Optimization: e-AD-export customs office codes
- Fix: rounding in excise declaration

Advanced Finance WW

- New: Advanced Costing (Free "Cost for revaluation" on inventory value calculation)
- New: check closed inventory period when closing fiscal year
- Fix: gen. journal template empty on journal lines with CODA, error on preferred bank account

Advanced Finance BE

- New: VAT Unit functionality
- Fix: CODA statement import

POM Payment Service

- New: translations FR and D
- Optimization: payment service on payment method when deleting service

Advanced Item & Price import

- New: translations FR
- Fix: show price worksheet

Advanced Units

- New: translations FR
- Optimization: sync Item UoM
- Fix: calculator with promotions

Advanced promotions

- Fix: switching UoM on sales documents & POS

Report Layouts

- New: translations FR
- Fix: Boolean "show due amounts" on reminders
- Fix: units on sales shipment report
- Fix: VAT amount with payment discount

- Fix: property for text blocks in addresses

Reusable packaging

- Fix: recurring purchase lines – automatic insertion

Rental & Consumption

- New: sales quote to event
- New: price from customer for invoices
- Optimization: direct transfer order / transfer order with transit

POS Cloud Light

- New: text block for address on POS Ticket Layout
- Optimization: don't show expired vouchers in lookup page
- Optimization: exclude renumber for POS payment lines in journal
- Fix: cash refund on linked payment

Cross-Selling

- New: translations FR

Drinkmaster365 & Robinson 365

- New: translations FR

Release 21.0.7 – Tuesday 30 May

Core

- New: simple progress bar
- New: barcode framework
- Optimization: encoding for webservice responses
- Fix: for availability Italian localization

Excise

- Optimization: small optimization for AC4 code in factbox

Reusable Packaging

- Optimization: rework TOMRA adjustment worksheet, more generic approach (works also for NPR POS flow)
- Fix: undo shipment with linked reusable packaging

Advanced Pricing

- New: new options in advanced price calculations (All vendors / UoM / VAT)
- Fix: open shop label card from item

Report Layouts

- New: scale payment service picture on sales invoice (related to new POM App)
- Optimizations: intrastate on warehouse shipments

Advanced Finance BE

- Optimizations and fixes: several fixes and optimizations for Isabel Connect
- Fix: check on payment export

Advanced Finance

- Fix: for releasing for Swiss localization
- Fix: approval status only on payment journal

NP Retail Connector

- Initial release

POM Payment Service

- Initial release (in preview, final release soon)

Release 21.0.6 – Tuesday 16th May

Excise Duties

- Optimization: checks with 0° alcohol (also new RS packages available)
- Optimization: allow combination of tax warehouse and normal location when not under suspension of excise
- Optimization: req worksheet unable to carry out action message, improved error message
- Fix: Creation of Excise Periods - Location is not set
- FIX: Excise declaration: round degrees alcohol to 0.1 DOWN for BY HL ALCOHOL & BY HL DEG ALCOHOL

Advanced Units

- Fix: inventory notification not triggered when validating the Invoicing Qty

Report Layouts

- New: Sales Documents with prices - add option for Invoicing UoM
- Fix: divide by zero error on Sales Order Shipment
- Fix: proforma invoice – excise not printed
- Fix: Payment discount not available for service invoice

Cloud POS Light

- Optimization: Enhanced Telemetry + Error on Closing ID Zero

Trade

- New: additional Barcode and Vendor flowfield on Factbox
- Fix: auto-lot-assignment in combination with combine shipments

Release 21.0.6 – Friday 12th May

Core

- New: payment service on payment method (will be used by POM Payment Service app)
- Fix: footer picture, upload 2 actions available
- Fix: several fixes and optimizations in the message framework

Reusable packaging

- Fix: auto-picking with warehouse pick

Advanced Promotions

- Optimization: line insertion after changing source line for easy promotion
- Optimization: line type after inserting easy promotion
- Fix: prevent empty line on setup, which could cause error when inserting the promotion

Contributions & Declarations

- Expose Functions for recalculating the contributions

Release 21.0.5 Hotfix – Tuesday 2nd May

Advanced Finance BE

- Fiche 281.50
- Structured message on Purchase Order and Purchase Prepayment Invoice
- Financial journal document numbering based on statement no (SEPA CAMT and manual lines)
- Fix: Isabel Connect – long IBAN number
- Fix: long CODA statement messages

Release 21.0.5 Hotfix – Monday 24th April

Advanced Finance

- Fix: editability of “on hold” field
-

Release 21.0.5 – Friday 21st April

Core

- New: PrintNode support for background printing / job que entries

Advanced Pricing & Discounts

- Optimization: Added Price from to archived documents
- Optimization: Price List Checks also executed when changing status to active

Excise Duties

- Optimization: Obsolete Companion Tables – Attention for existing implementations
- Optimization: e-AD, Transport ID added to rule set
- Optimization: small optimizations in parameter entry

PPC

- Optimization: Incoming strategy added to transfer order

Planning & Dispatch

- Optimization: Added under suspension of excise duties in grouping setup

Advanced Promotions

- New: easy promotions – also for migrating legacy DM customers

Trade

- New: sales order actions, completely shipped & create back order
- New: create purchase document with template
- Optimization: create documents from template in combination with recurring lines

Report Layouts

- New: Posted Warehouse Shipment
- New: Purchase Return Shipment
- Optimization: Intrastat summary reformatted in table
- Optimization: background color on lines iterating
- Optimization: grouping on Service Invoice & Credit Memo
- Fix: rounding in VAT summary

Cloud POS Light

- New: price from supported on POS
- New: easy promotions supported on POS
- New: item translations supported on POS
- New: VAT Summary possible on POS Ticket
- Optimization: check on header status on line insertion
- Fix: logo position on POS Ticket
- Fix: std. Qty = 1 on setup

Contributions & Declarations

- New: API's for reporting

Sync

- Optimization: tiles on role center

Rental & Consumption

- Optimization: view mode of transfer order

Reusable Packaging

- New: "where used" for reusable packaging items

Release 1.0.0.1_20230405 – Wednesday 5th April

Dynavision Assistant

- Fix: reposition maximized customer screen

Release 21.0.4 – Thursday 30th March

Advanced Finance (WW)

- Initial release

Advanced Finance BE

- Initial release

Cloud POS Light

- Optimization: layout of customer screen
- Optimization: hide technical page from tell me search
- Fix: block wrong line insertion on posted POS Sales Order

Trade

- New: vendor reporting (aka Coca Cola & AB Inbev reporting)
- Fix: error when posting sales document with pmt discount and 0% VAT

Advanced Pricing

- Fix: amount discount on new line

Excise Duties:

- Optimizations: e-AD formatting of fields in XML
- Fix: purchase discount incl./excl. Excise

Release 21.0.4 – Monday 27th March

Sync

- Fix: failing of job queue execution

Release 21.0.4 – Wednesday 22nd March

Core

- New: configurable header blocks (used with report layouts for address blocks)
- New: add fields page on "Run Object" to export fields data to Excel (internal tool)
- New: Dynavision Feature Management (used for new hierarchical)
- Optimization: sensitive data hidden in Web Request logs
- Optimizations: message framework
- Fix: telemetry signals – due to change from Microsoft
- Fix: printnode with invalid key prevents report preview

Advanced Pricing

- New: price from customer / vendor – use pricing from other customer/vendor on documents, overruling the "bill-to"
- New: automated testing (internal)
- Optimization: refactoring of hierarchical pricing
- Optimization: set max sequence on shop label report to 1 instead of 0
- Fix: check on purchase price list for 0 lines

Contributions and Declarations

- Fix: copy archived document with contributions

Advanced Promotions

- Handling of promotions on archived documents and copying to new documents

Reusable Packaging

- Fix: corrective credit memo, link between item and reusable packaging

- Fix: split lines on inventory pick resulted in partial auto-posting of reusable packaging

Report Layouts

- New: configurable address blocks (see also Core)
- New: added shipment document based on sales order (for customers using only the sales order)
- Optimizations: language code on warehouse shipment, captions of reports
- Fix: page numbering when printing multiple documents

Excise Duties

- New: additional info on AAD document, linked extended text to the excise producer
- Optimization: Boolean Suspension of Excise Duties on purchase order
- Fix: error when automatically inserting recurring purchase lines with suspension of excise duties

Rental & Consumption

- Fix: quotes in NLB translations

Planning and Dispatch

- New: Inbound and Outbound Warehouse Request Line
- New: configurable Warehouse Document Groups for Warehouse Request Lines
- New: get Warehouse Request Line for Warehouse Receipt and Shipment
- New: report Create Warehouse Documents based on Request Lines (and group code)
- Optimize: date calculation on sales orders

Release 21.0.3 – Thursday 23rd February

Core

- New: message framework, import manually (mainly for developing and testing)
- New: advanced units app – advanced weights, function for return shipment line
- New: keep alive function job que, added number of attempts
- Optimization: web request framework, authentication and link message to entry
- Fix: advanced units app – invoicing unit, trigger the instant promotions
- Fix: printnode error when no page size defined

Advanced Units

- New: function for communicating with other apps over the Core
- Fix: invoicing unit, trigger the instant promotions

Advanced Promotions

- New: added check promotion action on sales quote
- Optimization: qty calculations
- Fix: invoicing unit, trigger the instant promotions

Contributions & Declarations

- Optimization: sync with item line
- Fix: insert with recurring sales lines
- Fix: caption of table posted sales contributions

Report Layouts

- New: option to print unit price with discount deducted
- New: added part for payment services
- New: prices on shipping documents
- New: optional printing of intrastat on sales documents – setting on customer, Yes / No / depending on location country and ship-to-country
- Fix: email always 1 copy of the document
- Fix: repeat header on every page
- Optimizations: minor optimizations on various reports and in setup

Trade

- New: auto-assign lotnumbers, added to assembly orders + function is now public
- New: added formatting preview in combi item setup

- Optimization: completely received if 0 received
- Optimization: recurring purchase line

Cloud POS Light

- New: additional telemetry
- Fix: instant promotion

Excise Duties

- New: Customs Packaging code for UoM (used on AAD and declaration report)
- New: setup for Combi Item BOM and Assembly BOM to set Excise Boolean
- New: return flows with AAD
- Refactoring: AAD document (layout / fields)
- Optimization: declaration report, Base UoM and Posed UoM on report
- Optimization: excise country code without license number

Reusable Packaging

- Optimization: sync special order / drop shipment / outbound whse. time

Release 21.0.2 HOTFIX – Wednesday 15th February

POS Cloud Light

- Additional check on closing (balance of tickets and payments)
- Additional check on POS Invoice (linked payments = complete amount)

Release 21.0.2 – Thursday 26th January

PPC – Purchasing and Procurement Center

- Initial release (*)

(*) some useful features for PPC flow are part of TRADE app

Core

- New: exclude Item / Resource / GL Account from payment discount
- New: API Support for message framework
- New: added API permission set
- Fix: minor fix on rule set
- Minor optimizations

Trade

- New: exclude Item / Resource / GL Account from payment discount
- New: location code on requisition batch template (*)
- New: fall back "transfer from" on location (*)
- New: completely received action on purchase order (*)
- New: create Back Order action on purchase order (*)
- New: auto-explode BOM on sales documents
- New: added API permission set
- Fix: combi items, insert price, replaced error by warning on low price
- Fix: inventory journal when no 2nd UoM is used

(*) useful features for PPC flow, but can also be used in standard flows

Contributions and Declarations

- Optimization: filters for selection of GL Accounts

Report Layouts

- New: exclude Item / Resource / GL Account from payment discount
- Minor Optimizations
- Fix: error with intrastate when printing multiple posted sales invoices
- Fix: setup includes table for reminders

Advanced Pricing

- New: added API permission set
- Optimization: replaced GUID by code on price list lines
- Fix: generate shop labels for base UoM

Advanced Promotions

- New: additional parameter (GL Account) for templates
- New: added API permission set
- Optimization: decimal values when using different regional settings
- Fix: instant promotions
- FIX: different fixes/modifications to optimize the promotions

Reusable Packaging

- New: added API permission set
- Technical modification for other apps (promotions)

Advanced Units

- New: publisher for other apps

Excise

- New: added Transfer Order between 2 Tax Warehouses, including AAD functionality
- New: added API permission set
- Optimization: AAD Report Layout

POS

- New: added API permission set

Rental & Consumption

- New: added API permission set

Release 21.0.1 HOTFIX – Friday 13th January

Excise

- Optimization: remove obsolete check on revaluation journal
 - Optimization: rework of AAD Report Layout
-

Release 21.0.1 – Thursday 4th January

Reusable Packaging

- Fix: posting negative purchase invoice
-

Release 21.0.1 – Tuesday 3rd January

Core

- Expose additional functions in Message Framework for PTE's
- Added some enhancements to Message framework
- Fix: FTP moving files with space in file name
- New: ruleset to configure checks before creating message

Excise

- Added ARC number on AAD and Excise Ledger Entries
- Excise revaluation list, added some extra information
- New: report to check excise items, results in list of excise items with incomplete excise parameters
- New: changed field check when creating e-AD XML to new ruleset (see core)
- Optimized: sales retour order, insert lines with excise items
- Fix: insert recurring sales lines automatically

Trade

- Create sales document from template, added Sales Quote as target document
- Combi items: added empties to ticket layout
- Combi items: optimize VAT calculation in price calculation (when using components with different VAT %)
- Combi items: retrieve barcode (item reference) with prio for reference with UoM (for compatibility with Navipartner POS)
- New: Accept All / Accept none toggle on requisition and planning worksheet
- New: add additional checks on pricelist lines, to prevent 0-prices
- Fix: auto-assign lotnr on sales invoice, fixed flow field on lines

Contributions

- Implemented drop shipment flows
- Recurring purchase / sales lines: add contributions on insert
- Optimize: contributions from BOM items
- Optimize: sync location field on document lines
- Optimize: captions of fields
- Fix: deleting lines

POS Light

- Optimized: message when posting the closing
- Fix: change customer after payment on linked document

Sync

- Optimized UX (progress bar, tooltips,)
- Fix: error when removing extensions with included tables in sync
- New: added comment field on the table subpage

Report Layouts

- Fix: proforma layout now available on sales order

Release 21.0.0 – Wednesday 30 November

All Apps

- Minimum BC version 21.1

New Apps

- Dynavision Sync
- Dynavision Contributions and Declarations

Core

- New: communication framework (for PPC app in development + other apps)
- New: recordreference framework (for contributions and future apps)
- Added Feature Usage to telemetry logging
- Optimization: discount priority enum for sales line
- Optimization: exclude from payment discount

Excise

- New: added allow tables for sync app
- Optimization: excise fields on archived documents
- Optimization: excise periods check with revaluation and posting documents
- Optimization: discount and net price calculation on document lines
- Fix: error when price changed to 0
- Fix: creating documents when location BLANK on vendor/customer

Trade

- New: added allow tables for sync app

- New: direct transfer option on transfer route

POS Light

- Spell check AL code (non-functional)
- Optimization: discount priority enum for sales line

Report Layouts

- Spell check AL code (non-functional)
- New: prioritize item references as option (purchase and sales)
- Optimization: payment discounts
- Fix: purchase quote

Advanced Item Import

- Spell check AL code (non-functional)

Advanced Units

- Spell check AL code (non-functional)
- New: added allow tables for sync app

Cross-Selling

- Spell check AL code (non-functional)
- New: added allow tables for sync app

Advanced Promotions

- Spell check AL code (non-functional)
- New: added allow tables for sync app

Reusable Packaging

- Spell check AL code (non-functional)
- Fix: invoice from inventory document

Rental & Consumption

- Fix: insert item on sales line

Release 20.0.15 – Thursday 17 November

Core

- Spell check AL code (non-functional)
- Expose internal functions from Web Requests (non-functional)
- Cleanup PrintNode functions (non-functional)

Excise

- Spell check AL code (non-functional)
- Fix for NP Retail POS if Excise Setup not available
- New functionality: correction entries for Excise Ledger Entries and declaration
- Fix: update net price when selecting alternative price

- Optimization: create excise periods, date check for past date removed
- New functionality: get receipt lines & combine shipments for orders with/without suspension of duties
- New functionality: excise country for purchase (similar as sales) – allows special flow (FOB delivery in other country)
- New functionality: item reclassification journal will create excise ledger entry “to declare” when moving goods from location with option taxware house to normal location (similar to transfer order)
- New functionality: added “allow direct return receipt” + “to reclaim” list in the excise declaration
- Optimization: excise fields on shipping address
- Minor technical changes

Report Layouts

- Spell check AL code (non-functional)
- Fix: Report 71097281 ESCR Sales Shipment – lines

Rental & Consumption

- Spell check AL code (non-functional)
- Optimization: insertion of standard text on invoice

Trade

- Spell check AL code (non-functional)
- Fix typo in message

POS Light

- Spell check AL code (non-functional)
- Removed obsolete code for removed functionality (payment for unposted invoices)

- New functionality: indicate the completely processed closings in list page (green color)
- Optimization: don't inserted payments on closing invoice if balance = 0
- Fix: for grouping lines on closing invoice in relation with "amount discount"
- New functionality: option for grouping option on the closing invoice (POS Setup)

Graydon

- Spell check AL code (non-functional)
-

Release 20.0.14 – Thursday 20 October

All Apps

- Offering in all English countries (expand visibility in Appsource)
- New pattern for setup tables – consistency for all Apps
- Additional Permissions Sets:
 - Setup: For admins to configure the app (RIMD on Setup Tables)
 - Edit: For users creating transactions (IMD on Setup Tables + Include 'View' Permission Set)
 - View: For users with Read-Only access (R on all Tables)

Core

- Removed error message about missing API Key – conflict with other printer integrations
- Fix for Printnode printers when same printer was connected to multiple clients
- Added Scaling option on Printnode printers

Excise Duties

- Optimized creation of excise periods (year end transition)
- Optimized warning when editing item excise parameters
- Optimized check on excise parameters for transfer order
- Optimized deletion of item excise parameters
- Optimized AAD report layout
- Fix under suspension when converting documents

Reusable Packaging

- Added Planning flexibility field to synced fields
- Fix barcode on empties tickets
- Modified lines in light mode of Empties POS (consistency with POS)

POS Light

- Fix for setting password (changed BC behavior)
- Optimized check for open closings
- Split + and – lines on POS Invoice
- Added optional new line for each scan
- Fix for amount discount on POS invoice
- Optimize the creation of POS invoice if original invoice was deleted with empty posted sales invoice
- Added dedicated number serie for payment journals, instead of number serie from journal template
- Removed linked payments for unposted sales invoices (only posted invoices remain)

Report Layouts

- Added Description2 to layouts – selectable in setup
- Added additional text for financial discount

Release 20.0.13 – Tuesday 4 October

Trade

- Fix for dimensions on the rounding refund with multiple payments

POS Light

- Fix for scanner in combination with javascript addon when searching in item list with numbers
 - Fix reusable packaging in Light Mode
-

Release 20.0.12 HOTFIX - Wednesday 28 September

Excise Duties

- Fix for releasing purchase/sales documents (check on Excise)

POS Light

- Fix for amount on Cash IN/OUT journal
-

Release 20.0.12 - Monday 26 September

Advanced Item and Price import

- Initial release

Core

- Added APS Custom option (for shop labels)

Reusable Packaging

- Added Field Explode BOM to API (for reporting)

Advanced Pricing

- Added layout for shop labels
- Added API Pages for reporting

Advanced Promotions

- Optimized templates (item charges and page id)
- Optimized naming and deletion of sub table records
- Renamed API pages

Excise

- optimized logic for validating documents under suspension
- added excise fields to item template

Trade

- Description2 can be added on item list and card with personalisation
- setup for planning flexibility on purchase, transfer and assembly orders

POS Light

- Fixed error on password
- No rounding if paying linked document (override setting on payment method)
- Added Prefix for file with TOMRA over FTP

Release 20.0.11 - Friday 9th September

Core

- report framework: changed logic for reusable packaging with "explode BOM" (new feature - see below)
- text constants: added standard text constants
- added test deployment slot for azure functions (for testing and deploying new features)

- cleanup of FRB translations

Excise Duties

- Optimized checks when creating return documents with "copy document" and "get shipment lines" in relation with tax warehouse
- Optimized checks for correcting / cancelling posted invoices in relation with tax warehouse
- Optimized checks for transfer orders in relation with tax warehouse
- Added check on document lines for excise items, no posting allowed without proper definition of AC4 code
- Added report to update the excise values on price list lines + when editing item excise parameters the user will be asked to update with the report
- Added logic to copy item for excise data
- Optimized excise license number on shipment addresses (customers)
- Added possibility to filter items with field "Apply excise"
- Added setup to format fields in the XML export instead of using the user setting
- Check country code when creating new tax warehouse + changed tooltip (official description from customs website)
- cleanup of FRB translations

Reusable Packaging

- Explode BOM functionality added - e.g. when purchasing a pallet of beer, the reusable packaging can contain 70 cases + pallet. All functionalities were expanded to handle this feature, also in other extensions.
- Caption of reusable packaging can be set in setup, e.g. "Leeggoed"
- Removed unnecessary message when deleting item with linked reusable packaging
- Refactor adding empties on POS Light
- Added return order fields to line sync
- Bugfix: adding reusable packaging in item journal could fail in specific case
- Bugfix: wrong quantity calculation with combi items
- cleanup of FRB translations

Report Layouts

- Changed logic for position of Qty and UoM, only when excise and/or reusable packaging is enabled this will be printed on separate line. Attention: this might impact existing report setups.
- Added formatting for Discount and VAT in setup
- Added starting and ending text on reminders
- Various minor optimizations and fixes
- cleanup of FRB translations

POS

- Optimize scanner functionality (enabling / disabling depending on pages)
- Refactor adding empties on POS Light
- cleanup of FRB translations

Rental & Consumption

- Added separate location for rental material (default same as items)
- Expanded the availability pages for rental items (optimized for locations)
- Added support for explode BOM on reusable packaging
- Refactor pick up list
- refactor deposit overview
- cleanup of FRB translations

Trade

- Expanded factboxes with Purchase and Transfer UoM
- Added wizard to create new sales document with applying configuration template
- Multiple payments: inherit the dimensions from the document on the posted payments
- Added automatic lot number assignment on sales and transfer orders. Only for selected locations, option on location card.
- Changes for explode BOM on reusable packaging
- Set filter automatically when printing label for combi item
- Optimized sales price on the combi item card
- Bugfix: updating the sales price for combi item
- cleanup of FRB translations

Advanced Promotions

- fix for quantity validation with multiple promotions
- cleanup of FRB translations

Advanced Pricing

- cleanup of FRB translations
-

Release 20.0.10 - Thursday 25th August

Core (all Devs)

- copy item: added extensible toggle "all on/off"
- report layout framework: changed link to BC help instead of NAV
- added ° alcohol field for other apps
- optimizations for report layout framework
- fix for Appsis Finance (CODA)

Report Layouts (Wesley)

- optimizations on all reports
- added some service reports

Advanced Promotions (Frédéric)

- added promotion check to sales invoice

Advanced Units (Frédéric)

- fixed error message due to rounding

Advanced Pricing (Seppe)

- correction on digilabel export (UoM and barcode)
 - optimization for shop labels: delete records when related items or item UoM's are deleted
 - optimization for shop labels: avoid multiple confirmations on bulk deletion
 - added formatting setup for export of shop labels
 - optimized the formatting of Kg and L fields on shop labels
 - performance optimization for update shop label report
 - optimization: price list can only be deleted if status = inactive
-

Release 20.0.9 - Tuesday 9th August

Core

- APS setup (Attribute Printing Set)
- FTP download for files with spaces in filenames
- FTP added move type
- FTP requests sorting, descending
- FTP requests added retention policy

Report Layouts

- added support for VAT clauses with extended text (new feature of BC released by MS)
- APS added to Sales, Purchase and Service documents

Excise Duties

- added options to "copy item function" to include Excise parameters and Wine operations

Rental & Consumption

- layout optimizations

Advanced Pricing

- Shelf No on Shop labels

POS Light

- archiving of closing (with tickets)
 - upload button pictures (item UoM) in bulk with ZIP-file
 - TOMRA with files on FTP
 - small fixes
-

Release 20.0.8 - Tuesday 19th July

- API's for PowerBI

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Release 21.0.7 – Tuesday 30 May	Error! Bookmark not defined.
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Release 21.0.4 – Thursday 30th MarchError! Bookmark not defined.
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[Release 21.0.4 – Wednesday 22nd March](#) Error! Bookmark not defined.

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[Release 21.0.2 HOTFIX – Wednesday 15th February](#)..... Error! Bookmark not defined.

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[Release 21.0.2 – Thursday 26th January](#) Error! Bookmark not defined.

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Release 21.0.1 HOTFIX – Friday 13th January	Error! Bookmark not defined.
Excise	Error! Bookmark not defined.
Release 21.0.1 – Thursday 4th January	Error! Bookmark not defined.
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Release 21.0.1 – Tuesday 3rd January	Error! Bookmark not defined.
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Release 21.0.0 – Wednesday 30 November	Error! Bookmark not defined.
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[Release 20.0.12 HOTFIX - Wednesday 28 September](#) Error! Bookmark not defined.

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[Release 20.0.10 - Thursday 25th August](#).....Error! Bookmark not defined.

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