



Documentation:

Release Notes

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Release 28.0.1 – Wednesday 7th of October

Connect-Core

- Optimization: permission sets
- Fix: ObsoleteReason set to correct fieldname

Advanced Finance BE

- New: Bill Retainment, Default Payment Message for Retainment FOD
- Optimization: Bill Retainment on Vendor, new option "one time"
- Update: FR translations
- Fix: Skip Web Request Log code for non Isabel Connect related logs
- Fix: Deletion of CODA statement attachments
- Fix: Increase Last Report ID for Isabel Connect

Advanced Finance WW

- New: implemented additional features on Payment Reconciliation Journal (similar to functionality of CODA-matching)
- Update: FR translations

Advanced Pricing & Discounts

- New: Advanced Price Calculations on item price group page
- New: Select Advanced Price Calculation - action on item card
- New: Advanced Price Calculations - Item UoM margin
- Update: FR translations
- Optimization: delete Price Type Any lines prior to report
- Fix: calculated margin returns 100 % when the sales price is 0

Trade

- New: Generic Vendor reporting with configurable worksheet name
- Fix: Adv. Combine Shipments: Restore User language before feedback

Reusable Packaging

- Update: FR translations

Planning & Dispatch

- New: Extra event for Order Delivery Schedules
- Fix: Advanced ATP, Create Backorder: Fix Split new line issue and allow other apps logic execution

Report Layouts

- Fix: Separator/New Line not working (Print item attributes = "Layout specific")
- Fix: VAT Reg./Enterprise No. on Service - Pro Forma

Excise Duties

- Fix: Inconsistent Sales Line calculation, based on validation order of fields (Item, Qty , Variant)
- Fix: Excise: Purchase Orders Lines via requisition worksheet does not respect the "Under Suspension" setting of the vendor

Advanced Units

- Optimization: Check if used as Invoicing Unit on Sales Lines when removing Item UoM
- Optimization: Order Multiple, region setting impact message

Advanced Promotions

- Optimization: Basic promotion applied but result QTY = blank

Advanced Sync

- Optimization: Enhanced Error message to include the RecordID

Contributions & Declarations

- Optimization: better integration with Advanced ATP (Planning & Dispatch)

Drag & Drop

- Fix: correct dependency
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Release 28.0.0 – Thursday 27th of August

Minimum BC version for all Apps updated to BC 28.1

Connect-Core

- Optimization: use standard Default Language Code for reports

Advanced Finance BE

- New: Support external generation/retrieval of Structured Messages via API

Planning & Dispatch

- New: Report Selection - Planning now uses the standard Business Central report layout picker for email body and attachment layouts
- New: Print Posted Source documents from Trip using the sequence
- New: SetWhseRequestType procedure on the ESCD Create Whse Doc No Filter report is now public
- New: Planning and Dispatch exposes schedule calculation procedures for partner extensions

Advanced Item & Price Import

- Optimization: Fixes import template export/import between Business Central environments

Advanced Pricing & Discounts

- New: Adv Price Calculations - Copy Function
- New: added event
OnGenerateTempPriceWorksheetLineForUnitOfMeasureOnBeforeModify

Trade

- Optimization: Email Body Layouts now use Business Central Report Layouts instead of the deprecated Custom Report Layouts
- Optimization: Send posted sales shipments by email

- Optimization: On Get Shipment Lines and Get Receipt Lines, the custom 'ESCB Order No.' column is retired in favor of the standard 'Order No.' column
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Release 27.0.5 – Wednesday 5th of August

Connect-Core

- New: Sales Price Simulation, added filter inspector
- Fix: upgrade code, error when language missing

Advanced Finance WW

- New: excel layout for Report 5605 – Fixed Asset Book Value 01, with additional information

Advanced Finance BE

- Fix: error when opening VAT Statement Preview over bookmarked page on role center

Planning & Dispatch

- New: Advanced ATP over public API
- Optimization: validation logic when applying a configuration template on sales order
- Optimization: recalculate the planned delivery date on Advanced ATP

Advanced Sync

- Fix: error on OAuth authentication

Advanced Pricing & Discounts

- New: support for variants on Advanced Price Calculations
- New: margin fields added to Price List Management page for personalization

Reusable Packaging

- Optimization: quantity validation improvements on sales & purchase lines
- Optimization : improve automatic put-away of reusable packaging

Report Layout

- Optimization: print "ship to" on warehouse pick

Trade

- New: Auto-Explode BOM on purchase document
- New: user defined Configuration Template for Sales, Purchase, Transfer Documents from Template
- New: event to bypass the min order amount grouping in requisition worksheet
- Optimization: vendor reporting, "customer does not exist"
- Optimization: create doc from template, mandatory field on request page

Excise Duties

- Optimization: update excise fields in combination with advanced units

Advanced Units

- New: event for adding additional factor in the calculation
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Release 27.0.4 – Wednesday 1st of July

Connect-Core

- New: Job Queue Notification, word layout for email body
- Fix: subscriber, 'the record is already open'

Advanced Finance BE

- New: used Isabel Connect with multiple accounts
- New: Fiche 281.50, "Exclude from report" on a selection of line(s)
- New: EB-payment, transfer field 'recipient bank account' to General Journal Line
- New: add changes from report 2000005 "File SEPA Payments" to report 2000007 "File SEPA 001.001.09 Pmts"
- Optimization: Duplicate VAT check on customers, vendors, contacts

Planning & Dispatch

- New: option for deleting Warehouse Receipts after posting
- New: option to Clear External Document No on warehouse shipments
- New: print posted source documents from trip
- New: Trip No on posted source document lines
- New: Warehouse Receipt, "Release for Transport" set public
- Optimization: performance WsheRequestLine page
- Fix: Create backorder - reusable packaging unit price empty
- Fix: create backorder from Advanced Order Promising

Advanced Sync

- Optimization: Error Handling

Advanced Pricing & Discounts

- Optimization: prevent deeper levels Item Discount Groups recursion

Reusable Packaging

- Fix: post Whse. shipment error when Combi item with linked reusable packaging

Report Layout

- New: "location of service item" added to report line definition fields.
- Optimization: Service Shipment, sorting of lines
- Fix: Service Contract, send to PDF error

Trade

- New: Type Code field on Sales Line
- New: Purchase Proposition, "delete all lines in worksheet" action
- Optimization: Purchase Proposition, factbox refresh
- Fix: Purchase Proposition, "Sales Quantity (current Period)" not shown on Lines
- Fix: Create backorder, reusable packaging unit price empty

Excise Duties

- Fix: Bin code validation with inbound excise flows
 - Fix: Post Transfer receipt error
 - Fix: excise calculation with variants
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Release 27.0.3 – Wednesday 27th of May

Connect-Core

- Optimization: overload to Text Constants to allow report (id / version) specific text constant translations
- Optimization: simplified retention policy
- Optimization: FTP function to prevent "Communication with the server failed: Malformed PASV response"
- Fix: error upon deleting sales line if linked document attachment cannot be deleted on external storage

Advanced Finance WW

- New: Payment journal lines now show Recipient IBAN, Recipient Bank Account No and Recipient Bank BIC
- Optimization: Apply Customer / Vendor Ledger Entries (Quick), added multiselect support for Toggle Select

Advanced Finance BE

- Fix: CODA not imported correctly when no valid file ending

Advanced Pricing & Discounts

- New: event OnValidateCostSourceCustomCostOnBeforeError
- Optimization: Cost Base UoM LCY calculation

Advanced Sync

- New: events added for PTE development

NPR Connector

- New: EAN Box Event - Tomra Ticket Barcode

Excise Duties

- Fix: check on 'tax warehouse Zone' for posted receipt under suspension or not

Reusable Packaging

- New: Warehouse Physical Inventory Journal – add Reusable Packaging

Report Layout

- New: Report Line Definition, field Starting Date (Service Order)

Trade

- New: Vendor Reporting – Haacht
- New: Vendor Reporting – Suntory
- New: multiple payments, payments per doc page
- Fix: Create backorder - reusable packaging unit price

Planning & Dispatch

- New: Customer Filter on Customer Order Worksheet
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Release 27.0.2 – Thursday 7th of May

Connect-Core

- Optimization: Allow price simulation for blocked customers
- Optimization: Auth setup, client id is obscured (not secret info)
- Fix: WebRequestLogFactbox: SelectCorrectBlob issue
- Fix: Error when opening Financial Reports with Team Member License

Advanced Finance WW

- New: added functionalities to Payment Journal to offer same functionality as on Belgian EB Payment Journal:
 - Suggest Vendor Payment / Payment Method filter
 - Suggest Customer Refunds
 - Payment Reference Usage
 - Structured Message support
 - Bill Retainment
 - Export to Isabel Connect
 - Quick Access to Account Cards
 - Bank Account navigation
 - Show Document actions
 - Check on GDCx Status (note: if GDCx is installed)

Advanced Finance BE

- New: Extend CODA Matching Rules : "Description" -> Legend possibilities
- New: report VATVIESDeclarationTaxAuth added totalling
- New: factbox coda info lines
- New: support for Multisafe CODA file
- Optimization: Matching of payment with invoice no. and Credit memo no.
- Optimization: CODA Statement List, field 'Transfer to Journal'
- Optimization: importing CODA files over Isabel Connect
- Optimization: Apply filters in GL Quick Apply

Advanced Pricing & Discounts

- Optimization: export of Shop labels

Advanced Sync

- Optimization: Avoid redundant logs

Advanced Units

- New: Make field editable 'invoicing unit cost Excl. VAT' - Purchase Quote Line
- New: take over invoicing qty from posted shipment lines and receipt lines

Elfsquad Connector

- Optimization: Avoid redundant logs

Excise Duties

- New: set excise value to 0 on price lists when disabling excise on item
- New: added info to API's for reporting
- Optimization: layout of Excise Declaration
- Fix: Partial shipment invoicing with discount
- Fix: upgrade CU

Contributions & Declarations

- Optimization: location code field not synced from source line to linked Contribution line

Report Layout

- New: Pro forma service invoice
- New: setup for printing Attributes
- Fix: Print TAX totals not working on Sales order layout (Report Layouts CA)

Trade

- New: Sales/ Purchase Quote & Order - Lines factbox
- New: Create Backorder - keep price & discount
- New: Document from template action, added on Document list pages
- New: Add Purchase prices/Discounts flowfield to Req worksheet/Planning worksheet factboxes

- New: Archive automatically' option for Sales & Purchase Blanket order
- Optimization: rule set filtering
- Fix: Purchase Proposition Template - Item Filter is not copied when Copy From Template

Advanced Promotions

- Optimization: Item card action 'Sales Promotions', filter related Promotions in Promotions List

Planning & Dispatch

- New: Create Backorder, keep price & discount (Advanced ATP)
 - New: OutBound Request Lines - FlowField Qty Picked
 - New: Explicit handling of non-delivered stops
 - Optimization: order delivery scheme with personalized calendar
 - Optimization: Grouping Whse. Documents, Clear 'External Document No' on Whse Shipment header
 - Optimization: create Whse Shipments, shipping date
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Release 27.0.1 – Friday 3rd of April

Connect-Core

- New: Transformation Rules for Document Structure Values
- New: Source Type and Source Code metadata on Web Request Log
- New: multiple test inputs for configuring Transformation Rules
- Optimizations: FTP framework
- Fix: automatic generation of Text Constants
- Fix: Message Activity tiles

Advanced Finance WW

- New: additional API's for Power BI
- Optimization: support for source type metadata on Web Request Log for OpenIban

Advanced Finance BE

- New: Journal Batch Name Prefix
- Optimization: support for source type metadata on Web Request Log for Isabel Connect

Advanced Pricing & Discounts

- Optimization: info in dialog while running Advanced Price Calculations

Advanced Sync

- New: Export Sync Data on Web Request Log for support
- Optimization: support for source type metadata on Web Request Log for Advanced Sync

Advanced Units

- Fix: fixed recursive calculation of commercial unit price

Elfsquad Connector

- Fix: count of last Line No when inserting Sales Quote Lines

Excise Duties

- Fix: SetLoadFields replaced

NP Retail Connector

- Fix: update code failed

Report Layout

- New: new publisher, to not show for each record "linked reusable Packaging item added"
- Fix: setup mode for Text Constants
- Fix: Subscriber error with Item Tracking

Trade

- New: Item Availability by Lot No., select Second unit of measure
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Release 27.0.0 – Wednesday 18th of March

All apps have now BC27.0 as minimal version.

New functionalities listed below:

Connect-Core

- New: various enhancements in message framework

Advanced Finance WW

- New: retrieve Recipient Back Account when entering payment lines manually (Payment Journal)

Advanced Finance BE

- New: date range support for VAT Restriction (see also next feature)
- New: Fiscal Restrictions with categories for G/L Entry Reporting
- New: retrieve Recipient Back Account when entering payment lines manually (EB Payment Journal)
- New: Isabel Connect: Support, download support data from Isabel Connect Setup
- New: "CODA Exact Match" Setting for Bank Accounts
- Optimization: Bill Retainment, improved calculation of amount
- Optimization: Isabel Connect, Find Account Reference improvement (with/without currency code)
- Optimization: Import statements, change color for open imported documents
- Fix: error when missing Account No on Transcoding Setup
- Fix: wrong batch name when transferring CODA to financial journal

Report Layouts

- New: Posted Service Shipment, added totals
- Fix: page number setting on Reminders

Advanced Sync

- Fix: Filter Settings now use the field captions

Excise Duties

- Optimization: total HL on Declaration Report
- Optimization: Assemble-to-Order BIN settings
- Optimizations: some minor optimizations

Advanced Units

- Fix: Get shipment lines, invoicing qty with conversion type

Advanced Promotions

- Optimization: execute Check For Promotions multiple times

Elfsquad Connector

- New: New Events for handling QuotationBufferLines

Advanced Pricing & Discounts

- New: "Custom Cost" field and option for Adv Price Calculations/Margin Calculations
- Optimization: new "to export" field for filtered export of Shop Labels
- Optimization: Hierarchical pricing, Performance improvement during price calculations

Planning & Dispatch

- New: option for Advanced ATP, new line / order for backorder creation
- New: Outbound request lines - factbox delivery dates

Trade

- New: new option for item reference search
- New: Scan Lines on Sales Invoice
- New: Invoice Texts, Added frequency option for texts

Release 26.0.8 – Wednesday 25th of February

Connect-Core

- New: large input page for text constant
- New: publishers added to easily replace text constant field numbers

Advanced Finance WW

- New: factbox on FA Listpage, overview of components

Advanced Finance BE

- New: "Select Batch on Open" option for Payment Journal Template
- Optimization: Isabel Connect, export payments with custom report

Report Layouts

- New: option to hide Reusable Packaging Totals
- Optimization: negative line, recalculate price instead of printing %

Advanced Pricing & Discounts

- Optimization: error message with Price and Margin Calculations
- Optimization: discount methods with returns

Excise Duties

- New: extend import template fields (Advanced Item & Price Import) with Net Price
- New: option to calculate Advanced Promotions on NET price (excl. excise)
- Optimization: combine shipments with receipts under suspension

Advanced Units

- Optimization: rename of UoM, update the commercial UoM on item
- Fix: modify Qty to Ship field gives error message

Advanced Promotions

- New: Advanced promotions, option to calculate discount on Net Price (excl. excise)
- Optimization: delete promotions when deleting main line (Basic promotion)
- Fix: Basic promotion; take into account variant in condition/results

Elfsquad Connector

- New: added events for extending functionality

NPR Connector

- New: added option for scanners with keys to enter quantity
- Optimization: remove feature flag

POM Payment Service

- Fix: error when generation QR Code

Trade

- Fix: Popup comments - not showing when selecting customer on sales document (BC27.X)
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Release 26.0.7 – Thursday 12th of February

Connect-Core

- New: 'Responsibility Center' for (Issued) Reminder

Advanced Finance WW

- New: 'Responsibility Center' for (Issued) Reminder
- New: "Add Main Asset Components" for FA on Sales Invoice

Advanced Finance BE

- New: Allow simultaneous applying of same statement numbers from different bank accounts
- New: required bank account in EB Payment Journal with payment suggestions over multiple bank accounts
- New: publishers to add extra filters in CODA matching process

Report Layouts

- New: 'Responsibility Center' for (Issued) Reminder
 - New: Support price calculation extensibility on warehouse reports
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Release 26.0.6 – Thursday 5th of February

Connect-Core

- Optimization: FTP protocol
- Optimization: optimizations and changes to functions for other Apps
- Fix: Table Mapping using filter values

Advanced Finance WW

- Optimization: update reminder level on Customer Ledger Entry with credit collection

Advanced Finance BE

- New: VAT Reg./Enterprise No. visible on lists pages of posted documents
- Optimization: CODA lines with 0 amount
- Optimization: GL Quick Apply, multi select

Advanced Pricing & Discounts

- New: Adv Price Calculation Formula, new "Factor from Item Unit of Measure"
- New: Adv pricing & Margin Calculation events
- New: Margins fields available on sales invoice subform and sales order archive subform
- Optimization: visibility fields on price worksheet
- Fix: Renumber Price List Lines adjusted for negative line numbers from autosplitkey

Advanced Promotions

- New: Condition Type and Number available as fields on promotion header

Elfsquad Connector

- New: combined integration type "Production Item (Extended Text)"
- Fix: Item Template Routing

Advanced Item & Price Import

- New: auto implement price changes for price imports

Advanced Sync

- New: OnInsertRecordOnBeforeInsert/OnModifyRecordOnBeforeModify publisher

Advanced Units

- Optimization: Invoicing UoM on posted purchase receipt lines

Contributions & Declarations

- New: Contribution Group for insertion of contributions (e.g. code per country)

Trade

- New: update receipt dates on purchase lines, for optimized requisition/planning calculation
- New: OnAfterUpdatePlanningParameters publisher
- Optimization: multi-payments with multiple shipments and invoices

Excise Duties

- New: option to use net price from price lists
- New: expose Excise Fields from price list lines in API
- Optimization: message for xComm
- Fix: excise on sales quote for contact

Reusable Packaging

- Optimization: revert posted lines
- Fix: revalidate reusable packaging when changing item reference
- Fix: error message, inventory for pick

Rental & Consumption

- New: BIN Content view on Rentables Availability Page

Report Layouts

- Optimization: Reminders, not due amounts
- Fix: item tracking on purchase receipt

Report Layouts CA

- Optimization: Auto-install text constants
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Release 26.0.5 – Friday 16th of January

Connect-Core

- New: functions for new Advanced Pricing & Discount functionalities
- Optimization: message framework update of Access Token
- Optimization: Allow to skip the ServerCertificateValidation in the web request handler

Advanced Finance WW

- New: Fixed Asset G/L Journal - add field Account name/Fixed Asset name
- New: Set Bank on Purchase Doc

Advanced Finance BE

- New: set Bank on Purchase document
- New: EB Payment Journal Improvements
- New: VAT Report - with detail
- New: CODA, include information lines for matching rules
- New: CODA split - option to change the description of the main line
- Optimization: Payment/Refund type in case of partial application
- Optimization: Export international payments using Isabel Connect
- Optimization: link Isabel Connect statement to Bank Account
- Optimization: Has Open CODA Lines field on the Isabel Connect Bank Statements page (+ update report)

Advanced Pricing & Discounts

- New: Adv Price Calculations - extra options for Excise (net cost & discount)
- New: Margin Calculations: - extra options for Excise
- New: Price From Vendor/Customer – Excise, Line Disc. On Excise inherited
- Optimization: Margin, new Could not calculate status
- Optimization: selection of specific discount (disable option when composed discount)
- Optimization: Adv Price Calculation - Item UoM Factbox
- Optimization: Shop Label - Spear IT export
- Optimization: validation of discounts

- Fix: Highest/Lowest Purchase Price List Line & SkipBlockedItems logic

Excise Duties

- New: Excise Country from Location instead of Company Information
- New: Excise on sales quote for contact
- New: Extend Excise Items API with Excise Totals
- New: Expose DetermineExcise to allow excise calculation in PTE
- New: functions for new Advanced Pricing functionalities
- Optimization: Additional Customs field for Export on AAD
- Fix: Change Customer when address selected
- Fix: creation of manual excise entry

Reusable Packaging

- New: reason code on Physical Inventory Journal
- New: Reusable Packaging Entries: Add possibility to insert Start Stock per customer/vendor via excel template
- Optimization: Auto Register Reusable Packaging, move logic to match main line registrations
- Fix: Return Reus Pack: Get from document
- Fix: Post Warehouse Receipt - Skip Qty To receive/ship = 0 lines
- Fix: Overwrite reusable packaging line - incorrectly linked to other line

Advanced Promotions

- Optimization: refactor UX for Basic Promotions
- Fix: Condition with multiple OR's
- Fix: Endless loop in 'Check for Promotions'

Trade

- New: Advanced search additions - make available on service documents
- New: Sales Quote - add function Select Recent Items
- New: service invoice, "NA" logic for peppol
- Optimization: Prik&Tik order XML - special chars error
- Optimization: Reconciliate unposted payments, use Posting date WorkDate instead of Today

Elfsquad Connector

- New: link to Elfsquad on sales order
- Optimization: use number series from template for new items

Advanced Item & Price Import

- Fix: Error when processing imported document via job queue

Advanced Sync

- New: OnBeforeProcessOneResponseJToken/OnBeforeSync publisher

Advanced Units

- Optimization: Item UoM page
- Optimization: Check 'Qty to Ship / Receive' on blanket order

Planning & Dispatch

- New: table 71096884 ESCD Vehicle set public

Report Layouts

- Fix: Reminder - alignment of document title not respected

Report Layouts CA

- Fix: Conflicting object id's from Layouts Canada

Cloud POS Light

- Technical Release for dependency with Advanced Promotions

Release 26.0.4 – Tuesday 2nd of December

Connect-Core

- Optimization: rename 'logo source' to 'logo / footer image source'
- Optimization: events for message framework and authentication
- Fix: Whitespace in address Text Block not respected
- Fix: Work description with special chars - error
- Fix: Azure Blob imports too many items for entities with similar name
- Fix: controladdin issue when creating RunTime package

Advanced Finance WW

- New: delete Direct Debit Mandates when deleting customer
- New: Event for credit limitation text
- Optimization: install Code Unit for payment discount excl VAT on vendors

Advanced Finance BE

- New: Make event available to skip matching on IBAN number
- Optimization: Quick Apply GL entries
- Optimization: Updated XSD schema to version 2024 for Fiche 281.50
- Fix: Statement message with 2 times search text results in wrong split of line

Advanced Item & Price Import

- New: improved import of barcodes as item reference

Planning & Dispatch

- New: essentials type
- New: payment overview
- Optimization: changing Trip after registered Pick

Excise Duties

- New: number series for LRN number

Advanced Pricing & Discounts

- Optimization: added update when changing "price from"
- Optimization: only apply cost from list

Advanced Units

- Optimization: Recalculate Order Multiple

Report Layouts

- New: Signature on Layouts
- New: Shipping Agent Name
- Optimization: Alternate VAT address
- Optimization: Work Description
- Optimization: Sales line type subscription

Reusable Packaging

- New: Sync Return Reason Code
- Optimization: Factbox documents
- Optimization: Inventory Orders with Reusable Packaging

Contributions & Declarations

- New: Sync Return Reason

Trade

- New: Document Type for Purchase Documents
- New: Document Type for Service Documents
- New: Update posting date when invoicing for Service Documents
- New: Document flow - TRX for production
- Optimization: Exclude reusable packaging when adding recurring sales lines
- Optimization: partner value mapping

Elfsquad Connector

- New: ExecuteSync publisher with an IsHandled

- Optimization: additional keys on buffer table

Release 26.0.3 – Thursday 31st of October

Connect-Core

- New: document structures for archived documents
- New: various publishers added and functions set public
- Optimization: encoding of Text Constant
- Fix: FTP send request

Advanced Finance WW

- New: incoming documents as reminder attachments

Advanced Finance BE

- New: Bill Retainment (inhoudingsplicht) for EB Payment Journal
- New: automatic application on Account of General Ledger Entries
- Optimization: structured from Vendor Ledger Entries
- Optimization: Isabel Connect link
- Optimization: annual accounts, refresh
- Optimization: length of document no with prefix for journal
- Fix: Purchase Ledger Report

Advanced Promotions

- New: Advanced Item Filter for Basic Promotions
- Optimization: discount on Modify Lines

Advanced Sync

- New: Post-Processor after entire sync

NPR Connector

- Optimization: merge similar lines
- Optimization: Page.RunModal instead on Page.Run on Combi Items Page

Planning & Dispatch

- New: register unlinked payments on transport trip

Report Layouts

- New: tracking and intrastat information configurable
- New: additional Report Header Fiels in vertical mode
- New: line definitions for Transfer Orders
- New: sorting field on report document lines
- New: discount amount field added to line definitions

Trade

- New: selectable UoM for Vendor Reference
 - Optimization: auto-explode BOM when validation description
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Release 26.0.2 – Tuesday 14th of October

Connect-Core

- New: Help URL set for Copilot Chat with Bing Search

Advanced Finance WW

- New: warning in “close income statement” if G/L Account Type not with Belgian CoA (using Rule Set)
- New: link to EU VAT Registration Service Setup added to Advanced Finance Setup

Advanced Finance BE

- New: CODA matching includes Credit Memo's
- New: Belgian Annual Accounts Report (using standard Financial Reports)

Advanced Pricing

- New: update Item Price Margin on existing Price List Lines
- New: pricing & discount lookup method enum is now extensible
- New: SalesLine SetCalculateMarginForTemporary set public

Advanced Promotions

- New: update instant promotions on document when changing Order date

Cross Selling

- New: update Item Description on cross sell lines

Planning & Dispatch

- New: Trip Essentials (key, badges, ...) for Transport Trips
- New: Collection/Delivery on transport line
- Optimization: changing Shipping Agent / Service / Trip after picking

Purchasing and Procurement Center

- New: Flow for Returns

Report Layouts

- Fix: printing phone number for ship to address

Reusable Packaging

- New: add configurable text when returning Reusable Packaging
- New: Return BIN Setup on Location and Default Shipping BIN (Planning & Dispatch)
- New: allow Add Reusable Packaging to Item Journal via Core App
- Optimization: enable analyze view on Reusable Packaging Entries

Excise Duties

- New: support for multiple Excise Licenses on Location
- Optimization: Variant Item Excise Parameters
- Fix: NP Retail and Excise

NPR Connector

- New: process unused TOMRA Tickets
- Optimization: CCV, optimize temporary fix

Release 26.0.1 – Thursday 25th of September

Connect-Core

- New: DB Attachment Migration - Enhanced Error Handling
- New: Support for FTPS Explicit Mode in Dynavision FTP Mgt Azure Function
- Optimization: update FTP-URL's to new Azure function
- Optimization: FTP now supports folder names with .
- Optimization: Sales Price Simulation – removal of old code
- Optimization: enhancements for message framework

Advanced Finance WW

- New: standard BC factbox customer details on posted sales invoice/ posted sales credit memo
- New: factbox bill-to customer on posted sales invoice and posted sales credit memo

Advanced Finance BE

- New: option to prevent adding BE prefix to enterprise no.
- Optimization: Isabel Connect, sync bank accounts
- Optimization: Isabel Connect, Client Secret via isolated storage

Advanced Pricing

- New: Hierarchical Discount priority settings
- Optimization: error feedback on advanced price calculation

Planning & Dispatch

- New: event to bypass CheckBackOrderPolicy
- New: update function on Customer Order worksheet
- Optimization: shipping agent & service filter on Customer Order Worksheet
- Optimization: actions page (paym. methods / return order / return reus pack)
- Fix: duplicate transport line creation

Report Layouts

- New: sync layout setup with related information to other companies
- New: Service Contract Layout
- New: warehouse documents, source documents available for lines
- New : support for Subscription Billing information, requires additional app (see below)
- New: event to alter the column title
- Fix: font for VAT clause
- Fix: address from division

Report Layouts Subscription Billing

- New App to support Subscription Billing information on Dynavision Report Layouts

Advanced Promotions

- New: multiple separate condition lines
- New: create line, added field sequence
- Optimization: performance improvements
- Fix: error in Test Promotion function
- Fix: copy result lines

Reusable Packaging

- Optimization: always show Return Reusable Packaging action in combination with Planning & Dispatch

Trade

- New: item vendor name on Item Vendor Catalog
- New: event to bypass CheckBackOrderPolicy
- Optimization: Completely Received/Shipped function
- Optimization: Payment Tolerance Warning with multi-payments
- Optimization: Prik&Tik Message Type, exclude reusable packaging

Rental & Consumption

- Optimization: check on Return Transfer Order

Cloud POS Light

- Fix: basic promotions

Advanced Sync

- New: support for array in response body
- New: next sync setup

Elfsquad

- New: Elfsquad remarks on Sales Quote editable
- New: Set InitSalesLine and SetSalesLineDescription public
- Fix: upload item image
- Fix: Default Configuration Template with Enum/Option

NPR Connector

- Fix: merge similar lines for discounts with qty
 - Fix: excise error
 - Fix: CCV connection
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Release 26.0.0 – Thursday 4th of September

With this release all apps require Business Central 26.1 as minimum version, Planning & Dispatch requires 26.2.

Connect-Core

- New: Dynavision PDF Viewer replaced by new native BC PDF Preview feature
- New: get list of "campaigns" for customer (needed for other apps)
- Optimization: authentication using secret text
- Optimization: removed obsolete object and data upgrade code units
- Fix: attaching multiple files with same name in external storage

Advanced Finance WW

- New: sending profile visible on sales invoice, credit memo and reminder list page
- New: replaced "check purchase document amount" by new standard BC feature

Advanced Finance BE

- New: action "set separate line" on EB Payment Journal Lines
- Optimization: make app BC27 compatible
- FIX: error with CODA import due to FR IBAN on bank account
- Fix: Isabel Connect Import, error with insufficient permissions
- Fix: Isabel Connect Import, error with Azure function

Advanced Pricing

- Optimization: show all prices when using "get prices"
- Optimization: exclude campaign prices from copy action
- Fix: prices for multiple campaigns
- Fix: error "qty 0 online"

Drag&Drop

- New: Drag&Drop functionality on production pages with attachments

Advanced Promotions

- New: set Campaign as selection criteria to create campaign related promotions
- New: "apply discount" action can take into account all condition lines for assigning the item charge
- Optimization: show possible operations on condition in the tooltip
- Optimization: item charge "by original qty"
- Optimization: filter the table relations based on the source & destination table
- Optimization: automatic insertion of "Modify condition line" when possible
- Fix: existing lines not displayed in new factbox

Contributions & declarations

- New: Events to allow conditional skip of contribution logic

Reusable Packaging

- Optimization: make app BC27 compatible

Trade

- New: Email Scenario Attachment - Language parameter
- New: Email body layout for purchase - depending on language
- New: Pop-up comments - expose functions

Planning & Dispatch

- New: Show transport line / warehouse comments on mobile client

Advanced Units

- Optimization: plannings parameters when changing purchasing UOM on item and SKU card
- Fix: suggest lines for price lists - error advanced units

Advanced Sync

- New: Expose event to add extra filters on source tables

Elfsquad

- Optimization: authentication using secret text

POM Payment Services

- Optimization: authentication using secret text
-

Release 25.0.8 – Wednesday 13th of August

Connect-Core

- New: 'Save in Database' option on doc structure to overrule the (external) Storage Type
- New: Document attachment structures, CODA archive and Import Document default added
- New: Do not delete File from External Storage when another Document Attachment with the same Path & Storage Type exists

Advanced Finance WW

- New: Credit Limitation for sales (see also Report Layouts)
- New: Credit collection - expand update function
- New: 'expected costs' on inventory valuation report
- Optimization: flowfield for application of Customer Ledger Entries

Advanced Finance BE

- Optimization: Isabel Connect Azure Function
- Optimization: transferring CODA statement lines to Financial Journal

Report Layouts

- New: Credit Limitation for sales (see also Advanced Finance WW)
- New: support for format region when printing Dynavision layout
- Optimization: line definitions, suggested action for position

Advanced Pricing & Discounts

- Optimization: translations for descriptions on Shop Labels
- Optimization: support for format region when printing

Advanced Item & Price Import

- Optimization: 'Save in Database' option on doc structure (see also Connect/Core)

Trade

- New: Copy Document Attachments when archiving sales/purchase documents
- New: Do not delete File from External Storage when another Document Attachment with the same Path & Storage Type exists (see also Connect/Core)
- New: subscriber to bypass message for all lines or selection of lines when creating Backorder
- New: subscriber to bypass skip Skip Zero Quantity
- Optimization: sent email factbox on sales document (performance)
- Optimization: "remaining amount" calculation on multipayment lines (performance)
- Optimization: Transfer Order From Template with Direct Transfer
- Optimization: Subscription billing, exclude "add items to recurring lines"

Planning & Dispatch

- New: Mobile Client, list of Items to be delivered
- New: Mobile Client, Take Picture(s)

Advanced Promotions

- New: notification when changing order date on document with applied promotions
- New: factbox on promotion card with overview of applied promotions on documents
- Optimization: download templates, purchase templates linked to "all vendors"

Excise Duties

- New: online e-AD submissions over XCOMM platform

Advanced Sync

- New: Mapping of Field Values

Advanced Units

- Optimization: validation of commercial unit price

Cross Selling

- New: Extensibility enhancements

Cloud POS Light

- Optimization: support for updated Advanced Promotions

NPR Connector

- New: NPR Member move the BeID Member Module to the NP Retail Connector
- Optimization: added indexes for performance improvement

Elfsquad Connector

- Optimization: Import using Advanced Sync in different Culture fails
 - Optimization: Open Elfsquad URL with Caps
-

Release 25.0.7 – Tuesday 22nd of July

Connect-Core

- Optimization: License Activation
- Fix: Sales Simulation, SetSalesHeader for events where SalesLine was not VAR

Advanced Finance

- New: support for Bank Accounts with identical IBAN Number
- Optimization: trim leading/trailing spaces in setup
- Fix: error when matching structured message with code "100"

Report Layouts

- Fix: total amount on Issued Reminder

Trade

- New: Verify Invalid Price List Lines, Verify Item No also for pure discount lines
- Optimization: recurring sales lines, Item Category and Shelf No inserted
- Optimization: Invoice Texts, optimization for TableMappings

Advanced Pricing & Discounts

- New: display Price From/Bill-to Customer and Price From/Pay-to Vendor
- New: Only Apply Cost from Price List
- Optimization: date filtering on Price and Discount Management page
- Fix: Amount Discount on Purchase with Excise
- Fix: dates on campaign price list line

Item & Price Import

- New: starting and ending date mapping for price worksheet lines

Advanced Units

- New: Item Planning Factbox added to requisition worksheet

Reusable Packaging

- Optimization: Inventory documents, execute EmptiesCorrectlyAddedQst only once

Excise Duties

- New: Inventory Receipt/Shipment, allow usage with Excise Items
- New: Tariff Code with multiple Excise Code / Category combo
- New: Excise Calculation Formula, "per 100kg net weight"
- Optimization: starting and ending date mapping for price worksheet lines

Planning & Dispatch

- Fix: Subscription Billing, error when creating multiple invoices
-

Release 25.0.6 – Thursday 3rd of July

Connect-Core

- New: Order Date for Sales Price API

Advanced Finance

- Fix: message about open entry when submitting VAT statement for VAT Unit
- Fix: feature flag for new Signing Function

Report Layouts

- New: support to print comments from warehouse activity header

Trade

- New: purchase proposition, transfer to Planning Worksheet
- Optimization: scan lines on documents

Advanced Pricing & Discounts

- New: specific purchase price & discount for calculations
- Optimization: Advanced Price Calculations
- Fix: allow discount on price

Advanced Promotions

- New: additional configurable filters for basic promotions
- New: "negative discount" (charge) for advanced promotions
- Optimization: update promotions when changing ship-to

Cross Selling

- Optimization: import cross sell codes over Rapid Start

Item & Price Import

- New: Expose Template Price Settings table

Planning & Dispatch

- New: publisher to support adding custom warehouse document groups linked to customer / customer group

Companyweb

- New: expose event to change postcode
-

Release 25.0.5 – Wednesday 11th of June

Connect-Core

- New: integrate support for "work center" as partner
- New: partner mapping support for "work center" and "machine center"
- New: support to include reference in message filename
- Optimization: reduce license check interval
- Optimization: specify SharePoint base url suffix
- Optimization: additional publishers in message framework
- Fix: lost document attachments when posting invoice / refresh documents
- Fix: error when SharePoint folder name contains a dot

Advanced Finance BE

- New: publisher to generate structured message with custom logic
- New: Open Journal Lines tile on rolecenter
- Fix: improved performance when posting bank statements

Trade

- New: search/filter options on "Order No" in Get Receipt Lines / Get Shipment Lines
- New: Description2 on item UoM page
- Fix: blank document version in create backorder / copy document

Planning & Dispatch

- Fix: remaining picks when deleting warehouse shipment

Report Layouts

- New: Expected receipt/shipment date added to RDL
- New: print shipment method for Purchase Order
- New: purchaser fields on purchase documents
- New: salesperson hone on sales documents
- New: 'optional' column available in report line definitions

Advanced Pricing & Discounts

- Fix: print discount info on tables without line discount amount field

Advanced Promotions

- New: option to remove items from promotions group
- Optimization: added publishers and exposed promotion conditions

Rental & Consumptions

- Fix: remove test action

Elfsquad Connector

- Optimization: change endpoint for creating quotes in Elfsquad
-

Release 25.0.4 – Tuesday 13th of May

Connect-Core

- New: support for Backorder Allowed on Customer
- New: support for Backorder, reference to original Order
- New: Update Document Function set public
- New: Add Update Document support for transfer orders
- New: Sales Price API, support for payment discount
- Optimization: use new BC25 events for document attachment handling
- Optimization: refactored license check to support cross-app license scenarios
- Fix: API URL wizard, selection of API page
- Fix: error at installation, changed logic for additional VAT Identifier Code

Advanced Finance WW

- New: Allocation Account, default on G/L Account
- New: Reminder Level on Customer List
- Fix: Posting No series issue because of bill-to customer

Advanced Finance BE

- New: EB payment journal, allow separate line for non structured messages lines
- Optimization: CODA archiving, message when not possible to archive

Trade

- New: mobile client Scan Pages, to inset lines on Purchase, Sales, Transfer Order
- New: support for Backorder Allowed on Customer
- New: support for Backorder, reference to original Order
- New: Create Back Order / Compl. Shipped / Compl. Received actions on Purchase Lines / Sales Lines
- New: Advanced Combine shipments, New option for invoice to Sell-to customer
- Optimization: Advanced Combine Shipments, general optimizations
- Optimization: performance of report for updating recurring lines
- Optimization: use new BC25 events for document attachment handling
- Optimization: Requisition blanket order allocation must take 'Qty' into account

Planning & Dispatch

- New: support for Backorder Allowed on Customer
- New: support for Backorder, reference to original Order
- New: Cut-Off Time for calculation of requested delivery date
- New: Advanced ATP, validate shipping advice from order
- New: Advanced ATP, Accumulation periods
- New: Add Default indicator on Status table and use in sales order worksheet
- New: support for Reusable Packaging, add on warehouse shipment
- Optimization: Advanced ATP, Close Confirmation
- Optimization: Advanced ATP, availability by event, changed end date
- Optimization: Advanced ATP, optimized icons
- Optimization: Assign to other Trip, improve flexibility
- Fix: grouping warehouse shipments

Report Layouts

- New: option to print lines with quantity = 0

Excise Duties

- New: Item Excise Parameter List, extended excel report with excise value and pivot table
- New: e-AD XML, added designation of origin

Reusable Packaging

- New: add reusable packaging on warehouse shipment
- Optimization: Warehouse Receipt, don't link reusable packaging when Qty to receive is zero on main line
- Optimization: Reusable Packaging, ClearQtyIfBlank & SetDefaultQuantity
- Fix: Post Receipt - Fix Reusable Packaging Put-away issue

Advanced Promotions

- New: expose Handled Lines table
- Optimization: location code changes on promotion line when changing qty

Drag&Drop

- New: option to hide subfolder files

Contributions & Declarations

- Optimization: Reusable Packaging, ClearQtyIfBlank & SetDefaultQuantity

Advanced Sync

- New: take @odata.nextLink into account when syncing
- Optimization: Get:Filter - filter formatting

Elfsquad Connector

- Fix: Sync Assigned Associated Features for Items

POM Payment Service

- Fix: Error creating link on invoice
-

Release 25.0.3 – Thursday 17th of April

Connect-Core

- New: Sales Price Simulation + API, added support for legacy experience
- New: basic Status Code framework
- New: public function PrinterProviderMgt
- Optimization: added missing indexes in database (for optimal performance)

Advanced Finance WW

- New: preferred Vendor Bank Account logic similar to Customer Bank Account
- New: update comment lines on posted documents

Advanced Finance BE

- New: added S/T/L codes VAT-VIES Report
- Optimization: EB Payment Journal, fixing MS bug – wrong grouping of lines with different Bank Accounts for same Vendor
- Optimization: date logic for Send to Isabel on EB Payment Journal

Trade

- New: support for multi-payment lines on Credit Memo
- New: Block option on recurring lines
- New: added all functionalities from Recurring Sales Lines on the Recurring Purchase Lines
- New: Select Recently Shipped Items on sales document
- Optimization: Advanced Combine Shipments, use Posting Date instead of Shipment date as reference to retrieve lines
- Fix: requisition worksheet, Manual Field toggle logic

Excise Duties

- Fix: BIN selection on Purchase Order

Planning & Dispatch

- New: status on Customer Order Worksheet, using new framework from Connect/Core
- New: show Source Document Comments on Warehouse Request Lines
- New: Item Reference No. on inbound Warehouse Request Lines
- Optimization: improved vendor address entry for free transport lines
- Optimization: performance optimization when opening Customer Order Worksheet
- Fix: grouping Inbound Request Lines on Warehouse Receipt
- Fix: Document Status in case of reopening Warehouse Shipment

Reusable Packaging

- Optimization: opening Warehouse document after posting error
- Optimization: inserting Extending Text linked to Reusable Packaging Items
- Fix: Warehouse shipment BIN for reusable Packaging

Report Layouts

- New: Optional Lines on Sales Quote
- New: sections with subtotals on Sales Quote and Order
- New: default Title per document type – only for new installs
- Fix: Get Default Data when using Dutch Language

Drag & Drop

- Optimization: use Caption for (custom) Document Types without implementing OnBeforeGetFullDocTypeTxt subscriber

Advanced Item & Price Import

- New: API endpoints for sending files with 3rd party solution (e.g.: powerautomate)
- New: Apply with Job Queue option
- New: access request page options from Import Template

Cross Selling

- Optimization: removing mandatory check on Item Category Code for Rapid Start

Advanced Pricing & Discounts

- Optimization: discount when changing Qty to 0
- Fix: error when executing combine shipments on lines with manual discount

Advanced Promotions

- New: Basic Promotions with multiple result lines
- New: sync location field on promotion line when changing the location on the initial line

Cloud POS Light

- New: hide Voucher action on multiple payment lines for Credit Memo

Sync

- Fix: unidirectional sync, wrong sync from slave to other companies

Elfsquad Connector

- New: import translations from configurations
 - New: ProcessQuotationBuffers set to public
 - Optimization: update link to Elfsquad quotation when importing new version
-

Release 25.0.2 – Friday 28th of March

Connect-Core

- New: option to automatically delete message when partner error occurs
- New: Specify a report layout setup version on the Vendor Document Layouts
- Optimization: Sales Simulation adjustments
- Optimization: Message table available for retention policy
- Optimization: SFTP setup - file filter with extension error bad request
- Fix: import using Advanced Sync in different Culture fails

Report Layouts

- New: Add support for Background Color per line type / add new group lines types
- New: overview of Qty by UoM

Planning & Dispatch

- New: Mobile Client for Transport Trip
- New: Dynamic toggle Release/Reopen button on trip card based on trip status (similar to std Sales/Purchase documents)
- Optimization: Only print comments on trip sheet, no document information

Trade

- New: multipayment for Mobile Transport Trip (planning & dispatch)
- New: Scan requisition Line - add item lookup
- New: Search Name in dropdown list
- New: Add Item Description in Item UOM page

Advanced Finance BE

- New: SODA XML import
- Optimization: processing CODA file with Incorrect IBAN

Advanced Finance WW

- Fix: You cannot import CODA files for foreign bank account

Advanced Pricing & Discounts

- Optimization: Spear-IT Shoplabels - change sequence
- Fix: Sales Price List v2 - not printing correct information

Reusable Packaging

- New: return Reusable Packaging for Mobile Transport Trip (planning & dispatch)
- New: Post Returned Reusable Packaging
- Optimization: Action 'Return Reusable Packaging' on sales/purchase order on Tablet Client

Advanced Promotions

- Optimization: line discount % functionality add to all (relevant) result options

Advanced Sync

- New: Advanced Sync skip validation
- Optimization: secondary report to sync all records w/o using last sync date
- Fix: Import using Advanced Sync in different Culture fails

Elfsquad Connector

- New: add Publisher to retrieve linked Customer
- New: Enable Paging for Elfsquad Synchronization Setups

Companyweb

- New: Add publisher to bypass the status check when creating sales / purchase documents

Release 25.0.1 – Friday 14th of March

Connect-Core

- Optimization: Message API File Names

Advanced Finance WW

- New: Post Difference General Journal - include Credit Memo's
- Fix: VAT VIES Check - error when city already existed

Trade

- New: Advanced Comb Shipment – option to prevent duplicate invoice creation
- New: option to hide multiple payments on documents
- New: (Adv.) Combine Shipments & Batch post – option to replace empty ext. document no. with "NA" (for PEPPOL)
- Optimization: Order2Quote, warn for recreating quotes
- Fix: Shipping agent code - shipping agent service - cleared when clicking on shipment date

Reusable Packaging

- New: additional BIN Setup on location card
- Optimization: Explode Assembly BOM, add linked reusable packaging to lines
- Optimization: Reusable Packaging POS, optimize error message in case of missing POS Customer

Advanced Sync

- Fix: System View Filters removed when User Language is not ENU
- Fix: Formatting of information (numbers over 1000) for languages
- Fix: Caching incorrect when trying to handle enums in API Calls

Contributions & Declarations

- Fix: change bill-to - contributions link lost

Advanced Promotions

- New: Basic / Adv. Promotions for Purchase Document

Advanced Units

- New: update for Promotions on Purchase Document

Cloud POS Light

- New: update for Promotions on Purchase Document

Advanced Item & Price Import

- New: copy template action
 - Optimization: double columns which duplicate names
-

Release 25.0.0 – Friday 28th of February

Note:

With this release the minimum Business Central version has been updated to 25.2 for all Apps, and 25.3 for Advanced Finance.

Connect-Core

- New: AttachLinkedItemLineToLineVariant - made public
- Optimization: Rule Sets, filters
- Fix: SharePoint document attachment - error when authenticating

Advanced Finance WW

- New: Approval flow for Posted Credit Memo's
- Optimization: Source name default visible on General Ledger Entries

Advanced Finance BE

- New: Sales LCY on VAT Annual Listing
- New: Isabel Connect Export EB Payment Journal – added request page for options
- New: new setup to enable/disable the creation of Journal when exporting the EB Payment journal (standard export and sending to Isabel Connect)
- New: Alternative VAT Number for Customers, added validation of Enterprise Number
- Optimization: performance optimizations for CODA matching
- Fix: date when sending the EB Payment Journal to Isabel Connect
- Fix: opening CODA attachment

Cross Selling

- New: link cross sell items directly to item
- Optimization: refresh of Cross Sell card

Advanced Pricing & Discounts

- New: Price API includes Reusable Packaging and Amount incl. VAT

Report Layouts

- New: additional line after line section
- New: added Requested and Promised Receipt/Delivery dates for line definition
- New: support for CA App

Report Layouts CA (New App)

- New: CA app with support for Canadian TAX

Planning & Dispatch

- New: Shipping Agent on Recurring Schedule
- New: include Ship-to Phone No. on trip sheet printout
- New: Advanced ATP (Available To Promise)
- New: show Order Delivery dates on Sales Order
- New: added Report Line Definition for Trip Sheet
- Optimization: planes shipment date on warehouse shipment date, used for transport trip integration instead of standard shipment date

Trade

- New: Purchase Order, create Sales document action
- New: Purchase Order, create alternative Purchase Quotes
- New: added Attachments to LotNo/SN information pages
- New: added "Flow to Service Trx" setting for attachments
- New: Planning Worksheet, preset the calculation date
- Optimization: removed Dimension Filter from Item Details Factbox

Elfsquad Connector

- Fix: synchronization of Customer / Contact

Advanced Sync

- Optimization: "last synchronization on" field
- Fix: synchronization with "only process modified data"

PPC

- Fix: error "Manually receiving is not allowed"

Contributions & Declarations

- Optimization: update contributions when using item substitution

Advanced Item & Price Import

- Fix: error when importing import template

Reusable Packaging

- New: Reusable Packaging on Physical Inventory Order
- Optimization: update reusable packaging when using item substitution

Cloud POS Light

- Optimization:
OnErrorIfUnappliedPaymentsOrRefundsExistOnBeforeThrowErrorForUnappliedPaymentMethods publisher to Core
-

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
-

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