
SMART business



Microsoft Dynamics 365 Business Central

SMART LOCALIZATION

Release Note

v. 2024.10

Published

Confidentiality Notice: This document is confidential and contains commercial classified information as well as intellectual property of SMART business. Neither this document, nor any information contained herein can be reproduced or disclosed under any circumstances without the prior written consent of SMART business. Please note that disclosure, copying, distribution or use of this document and the information contained herein is strictly prohibited

Contents

1. Introduction.....	3
2. SMART Core & Accounting for GE upgrades	4
3. SMART Payroll upgrades	12
4. SMART IFRS16 Leasing upgrades.....	14
5. SMART WHT for Georgia upgrades	15
6. SMART MDM upgrade	16
7. Procedure for system upgrade	17
8. Terms and conditions for SMART Localization upgrade	18

1. Introduction

The document outlines the improvements and changes in the functionality of the SMART Localization solution that are included in the next regular upgrade 2024.10. The upgrade includes changes in functionality for the period from 01.07.24 to 30.09.24.

Disclaimer

The contents of this document are for information only and represent the current view of SMART business LLC on the subject matter as of the date of publication. This document and its contents are not and should not be interpreted to be a commitment on part of SMART business LLC. SMART business LLC does not guarantee the accuracy of any information contained in this document.

Copyright Notice

Complying with all applicable copyright laws is the responsibility of the user. The contents of this document are the copyright of SMART business LLC. Without limiting the rights of SMART business LLC, as owner of the copyright, no part of this document may be reproduced, saved or entered into a retrieval system, or transmitted in any form or by any means (electronic, mechanical, photocopying, recording, or otherwise), or for any purpose, or be incorporated into any other work or publication, without the express official written permission of SMART business LLC. You may copy extracts of this document for your personal use.

SMART business LLC may have patents, patent applications, trademarks, copyrights, or other intellectual property rights covering subject matter in this document. Except as expressly provided in any separate written license agreement from SMART business LLC, the furnishing of this document does not give you any license to these patents, trademarks, copyrights, or other intellectual property.

© 2024 SMART business. All rights reserved. The names of actual companies and products mentioned herein may be the trademarks of their respective owners.

2. SMART Core & Accounting for GE upgrades

The upgrade includes the following improvements, new functional capabilities, and bug fixes:

Country code	ID	Content	Functional area	Type of change
CORE	#17574	Apps only* On the G/L Account Card, on the "Reporting" Fast Tab, a new "Move Amount to RA in Correspondence" field has been added. Its activation ensures the correct generation of correspondence when accounting for sales entries with a line discount or an invoice discount.	Operations Reporting	New feature
CORE	#47298	Apps only* The physical stock inventory functionality has been improved: 1) The option to "Split lines Based on Tracking" when creating a new Phys. Invt. Recording has been added, 2) A button to populate actual quantity in Phys. Invt. records with the expected quantity has been implemented, 3) The ability to edit rows in Phys. Inventory Recording using Excel has been added, 4) The report layout for the "Inventory List" (70859815) has been updated to include the following data items: Serial Number and Lot Number.	Inventory management	New feature
CORE	#58669	Apps only* In the "FA Depreciation Turnover", the "Disposal Date" field has been added, which shows the date of write-off or sale of the fixed asset.	Fixed assets management	New feature
CORE	#59060	Apps only* The display and filling of dimensions on the Customer and Vendor agreement cards has been improved. Global dimensions have been added to the Agreement card. When selecting the Responsibility Center on the Agreement card, dimensions are refilled according to priorities.	Localization Core	New feature
CORE	#59518	Apps only* The logic for filling in the "Depreciation costs account" field in the fixed asset card has been added. When the location of the fixed asset changes, the value of the "Depreciation costs account" field in the fixed asset card is automatically updated according to the "FA locations" table.	Fixed assets management	New feature
CORE	#60526	Apps only* An error that occurred if the vendor's application method is "Apply to oldest" and the currency of the payment is different from the currency of the agreement on which it was created has been fixed.	Localization Core	Bugfix

CORE	#60937	Apps only* Unsupported options for "File Type" on the "Bank Statement Format" page have been hidden.	Localization Core	New feature
CORE	#61866	Apps only* Changes have been made to the logic of the Financial Reports generation when the "Default column layout" field is not filled in the (Financial Report) Row Definitions. Changes have been made to the logic of the data generation on the row of the financial report, in which the Totaling Type=Acc. Schedule. The logic of mapping rows and columns of the financial report to the rows and columns of the statutory report table, as well as data generation and recalculation of data on statutory reports based on the financial report with an empty "Default column layout" field, has also been changed.	Operations Reporting	New feature
CORE	#62029	The possibility to generate a line of the financial report with "Totaling Type" = "Corr. entries" grouped by agreement + the possibility to display corr. entries for agreement with a positive or negative balance, by analogy with GL entries grouped by agreement, have been added.	Regulatory Reporting	New feature
CORE	#62083	Apps only* A "Non editable during the payment process" flag has been added to the "General Journal Batches" page. This feature allows setting restrictions on editing lines in the bank payment journal with the "For Export", "Exported", and "Paid" payment order statuses. When this flag is enabled, only dimension values can be edited.	Localization Core	New feature
CORE	#62346	Apps only* The functionality in the Bank Payment Journal has been improved for cases where the currency codes in the payment and the applied document are different.	Localization Core	New feature
CORE	#62396	Apps only* A bug when making a purchase/sale for multiple types of lines (GL Account, FA, Item) in one order when Capitalize FX on Prepayments occurs has been fixed.	Localization Core	Bugfix
CORE	#62399	Apps only* The ability to set the "Allow Http Client Requests" sign automatically when configuring Smart News has been implemented.	Localization Core	New feature
CORE	#62472	Apps only* A link to the "Item Net Amount Qty Sheet" has been added for Smart Chief Accountant role center in the "Analysis" section and for SMART Accountant role center in the "Turnovers" section.	Operations Reporting	New feature

CORE	#62478	Apps only* The "Commission from bank in OCY" field has been added to the "Currency Conversion" document, which makes it possible to select a bank account in the original currency of the sender's bank or the receiver's bank in the "Commission Bank Account" field. By default, when the setting is enabled, the system will substitute the sender's or receiver's bank account code, depending on what is specified in the "Commission By" field.	Cash and Bank Management	New feature
CORE	#62479	Apps only* On the Acc. Schedule Extension page, the "Source Type", "Source Filter", "G/L Account Filter", "G/L Balance Account Filter" fields are hidden if the extension source table is "VAT Entry".	Operations Reporting	New feature
CORE	#62490	Apps only* The G/L Source Turnover report has been updated to include a Registration Number field, which is filled in for the source type of Vendor or Customer. The Registration Number field has been included in the printed form of the report.	Operations Reporting	New feature
CORE	#62492	Apps only* The G/L Corr. Analysis report has been updated to include a Registration Number field, which is filled in for the source type of Vendor or Customer. The Registration Number field has been included in the printed form of the report.	Operations Reporting	New feature
CORE	#62496	Apps only* To enhance the analysis of General Ledger entries information, new "Registration Number" and "Source Name" fields have been added to the "G/L Entries Preview" and "General Ledger Entries" pages. These fields will be populated during document posting.	Operations Reporting	New feature
CORE	#62497	Apps only* The "Vendor Invoice No." and "External Document No." fields have been added to the Apply documents pages.	Localization Core	New feature
CORE	#62498	Apps only* The "Deferral Schedule" functionality and the "Deferral Code" field have been added to the Advance Statement for accounting future period expenses and adjusting the expense allocation plan.	Localization Core	New feature
CORE	#62501	Apps only* The possibility of writing off and moving the main asset along with its components has been implemented.	Fixed assets management	New feature
CORE	#62507	Apps only* The filling of the "Sales Document No." field in the lines of the consolidated sales VAT invoice for compensation obligations has been changed. Now the field will be filled with the value of the purchase order number for which the tax invoice in lines was created.	VAT Management	New feature

CORE	#62533	Apps only* An error that occurred due to rounding during the calculation of the realized exchange rate differences included in the item cost has been fixed.	Localization Core	Bugfix
CORE	#62819	Apps only* The "Bank Payment Type Default" field has been added to the "Cash Account Card" page. The value of this field is automatically transferred to Ingoing and Outgoing Cash Orders upon their creation.	Cash and Bank Management	New feature
CORE	#62859	Apps only* A bug has been fixed when using functionality of Get Receipt Lines and Get Transfer Lines on Transfer Order: if import of lines happened several times, first lines in raw were losing information on Lot No. and Reservation.	Inventory management	Bugfix
CORE	#62979	Apps only* A condition has been added under which the "Part of Book Value" mark is not placed on the salvage value when writing off or selling an asset.	Fixed assets management	New feature
CORE	#63001	Apps only* The creation of payments in the "Bank Payment Journal" using the "Suggest Vendor Payments" function has been improved. Now, the system creates payments only in the currency of the bank account.	Localization Core	New feature
CORE	#63007	Apps only* The display of the expanded balance if the options are set to "Show Order" and "Expand Account" has been changed. Now the "Ending Balance Debit" and "Ending Balance Credit" fields show the final result of both debit and credit turnovers.	Operations Reporting	New feature
CORE	#63058	Apps only* The functionality of employee signatures has been added in service documents (service order, service invoice, service credit memo).	Localization Core	New feature
CORE	#63067	Apps only* The Bank Payment Journal has been enhanced with the ability to export payments in the format specified in the "Export Format" field on the Bank Account card.	Localization Core	New feature
CORE	#63246	Apps only* An error that occurred when creating a payment from the open documents subform when the journal batch code did not match the bank account code has been fixed.	Localization Core	Bugfix
CORE	#63298	Apps only* Default filters have been added to the Advance Statement when selecting a vendor ledger entry for the "Empl. Purchase" type. The default filters are set by Vendor Code, the "Open" status.	Localization Core	New feature

CORE	#63367	Changes have been made: when posting a FA Movement Act with Document Type = Movement for a FA with the "Inventory" status, the filling of the "Accum. Depreciation Account" field in the "FA Posting Group" is no longer checked.	Fixed assets management	New feature
CORE	#63464	Apps only* The "FA Depreciation Turnover Lines" has been removed from the system's search results.	Fixed assets management	Bugfix
CORE	#63466	Apps only* The ability to filter data in the lines of the FA Depreciation Turnover report has been added.	Fixed assets management	New feature
CORE	#63656	Apps only* The dimension filling in the Sales Quote when selecting the default agreement has been added. Now, if all the agreement dates are filled in correctly, when selecting the default agreement, all related dimensions will be copied to the Sales Quote.	Localization Core	Bugfix
CORE	#63676	Apps only* An error has been fixed where depreciation was calculated for a Fixed Asset even if it had already been calculated, and on the same day, after the depreciation was posted, an FA Movement was posted.	Fixed assets management	Bugfix
CORE	#63725	Apps only* The error that occurred due to negative rounding as a result of the cost adjustment of the item during the Inventory Shipment posting has been fixed.	Inventory management	Bugfix
CORE	#63730	Apps only* The functionality to post an Advance statement in foreign currency with the "Employee purchase" type, connected to the Purchase invoice in foreign currency has been added.	Localization Core	New feature
CORE	#63782	Apps only* The "Set amount LCY posting" function has been added, so that it is possible to account for the manually calculated exchange rate difference on the date of the transaction within the amount of the business transaction on bank accounts. With the help of this function, a row with the type of Bank account, filled with the Currency Code, an empty Amount and the Amount (ACY), but filled with the Amount (LCY), is calculated.	Localization Core	New feature
CORE	#63798	Apps only* The error in applying between transactions in the same currency has been corrected when the setting "App. In. between Currencies = None" is enabled on the "Purchases & Payables Setup" and "Sales & Receivables Setup" pages.	Localization Core	Bugfix
CORE	#63866	Apps only* The ability to divide operation into separate sets in the Create G/L Correspondence report has been added,	Operations Reporting	New feature

		which will allow processing accumulated significant volumes of historical data. The number of general ledger transactions to be processed must be specified in «Transaction Block Size» field.		
CORE	#64833	Apps only* The work of inserting the currency code in the line of the Bank Payment Journal has been improved. The value of the "Currency Code" field is now updated to a blank value if the account number for the "Bank Account" account type is changed to a bank account with a blank currency code.	Localization Core	New feature
CORE	#64945	Apps only* A check has been added to the documents Order, Invoice and Credit Memo of purchase/sale, which makes it impossible to select a customer or vendor again if the "Agreement No." field is filled.	Localization Core	New feature
CORE	#65203	Apps only* Changes have been made to the G/L Source Turnover, specifically the option to generate it with an empty value in the "Source Type Filter" field has been added.	Operations Reporting	New feature
CORE	#65204	Apps only* Dimension filling for bank statement buffer lines from settings on the Bank Account Details page has been added.	Localization Core	New feature
CORE	#65544	Apps only* The calculation of the "Debit Amount" field has been changed in the Open Documents form within the Bank Payment Journal for orders in the "Released" and "Pending Prepayment" statuses. Now the calculation takes into account both applied payments and invoices that have already been posted for the order.	Localization Core	New feature
CORE	#65546	Apps only* The "Extended Description" field has been added to the item cards and FA cards, as well as to the documents, which allows you to display the extended name of the product, service or fixed asset, which contains a large number of characters and does not fit in the "Description" and "Description 2" fields.	Localization Core	New feature
CORE	#65600	Apps only* The functionality of closing transactions in the original currency has been improved. The possibility of applying several operations at the same time has been improved.	Localization Core	New feature
CORE	#65609	Apps only* A bug in the posting of purchases for "GL Account" and "FA" types, where the accrual proportion did not take into account the VAT amount during the capitalization FX on Prepayments, has been fixed.	Localization Core	Bugfix

CORE	#65644	Apps only* To ensure the alignment of the cost of items in the Item Net Amount Sheet and the Value Entries, reversed item ledger entries with rounding type have been included in the cost calculation of the Item Net Amount Sheet.	Operations Reporting	New feature
CORE	#65675	Apps only* A restriction has been added to prevent assigning dimensions to an empty vendor/customer agreement number, along with a validation to ensure the uniqueness of the vendor/customer agreement number in the system.	Localization Core	New feature
CORE	#65786	Apps only* An error in which, when writing off a fixed asset, depreciation was not calculated for the entire month in which the write-off occurs, has been fixed.	Fixed assets management	Bugfix
CORE	#66945	Apps only* The ability to open pages ("Responsible Employees," "Tax Authorities," "Person Vendors") via the Search function and create different types of vendors from the respective pages has been added. At the same time, the "Vendors" page will continue to display all vendor types, as before.	Localization Core	New feature
CORE	#67291	Apps only* A bug with an incorrect filter on the "Posted Document Signatures" page for the Posted Sales Invoice page has been fixed.	Localization Core	Bugfix
CORE	#67629	Apps only* An error where the status of the fixed asset was not updated when transferring an item to a fixed asset has been fixed.	Fixed assets management	Bugfix
GE	#58579	Apps only* The General Export format has been added for an Excel file for banks without integration which can be used to prepare payments for uploading to the bank.	Cash Management	New feature
GE	#60978	Apps only* An issue regarding reflecting related Shipment Waybills on Posted Sales Invoices (Posted Sales invoice -& Action -& Waybills) has been fixed.	VAT	Bugfix
GE	#62362	Apps only* The ability to apply payments and invoices in different currencies when App In. between Currencies=None in Purchase & Payables setup/ Sales & Receivable setup, Create LCY Payment=YES and bank payment is created in local currency batch has been added.	Cash Management	New feature
GE	#62556	Apps only* In case of "Tax only" type in Purchase advance statement document lines, choosing document in line depends on only vendor and currency values for filtration.	Purchase Management	New feature

GE	#62762	Apps only* A new "Income Tax Code" field has been added to the purchase Order/Invoice, which is also saved in the posted purchase invoice and has an update function. This field allows you to easily filter transactions subject to income tax when selecting purchase documents in the Profit Tax Journal.	Reporting	New feature
GE	#62939	Apps only* Bank integration import checkup was improved by adding payment assignment page and functionality in Bank account details. By the time of bank statement import, checkup priority is at first payment assignment and then transaction codes.	Cash Management	New feature
GE	#63061	Apps only* Georgian translations are expanded and improved for master data and documents: Fixed Asset, Customer, Vendor, Purchase Order, Purchase Invoice, Posted Purchase Invoice, Sales Invoice, Posted Sales Invoice, G/L Journal and Bank Payment Journal.	SA_GE Other tasks	New feature
GE	#63065	Apps only* Sales VAT invoices created manually or by job from Customer VAT invoice check report, automatically assigns waybills accordingly for each sales document with "Transportation", "Without transportation", "Return" types.	VAT	New feature
GE	#64702	Apps only* Georgian translations have been improved for Purchase Credit Memo/Sales Credit Memo, Posted Purchase Credit Memo/Posted Sales Credit Memo, Inventory Shipment and Posted Inventory Shipment.	SA_GE Other tasks	New feature
GE	#64954	Apps only* The issue with filtering and batch sending shipment waybills, which was shown as corrected on the revenue service portal, has been fixed.	VAT	Bugfix
GE	#65080	Apps only* On Purchase VAT Invoice List, "Posting Status" field has been added. Changed logic of filling "Posting Date" field by default, now it fills according to the Operation Date, instead of Registration Date.	VAT	New feature
GE	#66901	Apps only* In the Purchase Advance Statement for Type=Tax only, the logic of filling the taxable amount has changed, where for taxation purposes from Amount/Amount LCY is filled in from the selected vendor ledger entry.	Cash Management	New feature
GE	#66930	Apps only* The ability to fill in dimensions in Bank Account Details lines (Shortcut Dimension 1 and Shortcut Dimension 2) has been added, and when the transaction in	Cash Management	New feature

		the buffer has been checked up from the setup in the bank account details; the specified dimensions will be filled in the Bank Buffer accordingly.		
GE	#67403	Apps only* The functionality of shipment waybill with Transportation Type= Shipping Agent – Automobile has been improved, namely VAT registration No. in shipment waybill is filled in automatically according to shipping agents list and save/send functions sends VAT registration no of shipping agent to RS.GE.	VAT	New feature
GE	#67585	Apps only* Sales order note in Georgian symbols wasn't transferring correctly in shipment waybill after posting, it's fixed.	VAT	Bugfix

Apps Only – the functionality is only implemented for the Dynamics 365 Business Central apps on [Microsoft AppSource](#). Migration to previous versions occurs outside of the release.*

3. SMART Payroll upgrades

The upgrade includes the following improvements, new functional capabilities, and bug fixes:

Country code	ID	Content	Functional area	Type of change
GE	#65166	Functionality for posting the payroll sheet when the net salary is zero (there is salary deduction), but there are taxes that need to be posted, has been implemented.	Payments	New feature
CORE	#62568	Apps only* The following modifications have been made to the currency posting of employee transactions: 1) the possibility of automatic application of multi-currency transactions under payroll documents and employees' payments posting has been implemented, 2) the functionality for automatically suggesting multi-currency payments, if the currency of the payment and the currency of accrual are different, has been created. The various options by which users can determine the necessary exchange rate for the conversion of multi-currency payments have need added (exchange rate on the payment posting date, exchange rate on the payroll document posting date, conversion of the amount in local currency from the payroll	Currency Posting for Employee	New feature

		document by the rate on payment posting date, 3) the functionality for posting of additional transaction during applying multi-currency operations for closing the balance in the original currency in various financial reports (for example, in the detailed turnover statement) has been created. The posting of payroll elements with following "Income Tax", "Military levy", "Deductions" types has been corrected for the cases when the currency code is specified in the line with these elements in payroll document.		
--	--	---	--	--

Apps Only – the functionality is only implemented for the Dynamics 365 Business Central apps on [Microsoft AppSource](#). Migration to previous versions occurs outside of the release.*

4. SMART IFRS16 Leasing upgrades

The upgrade includes the following improvements, new functional capabilities, and bug fixes:

Country code	ID	Content	Functional area	Type of change
CORE	#61979	Apps only* The ability to set dimensions on the leasing object card has been added, as well as the filling of dimensions according to priority when creating general journal lines.	SMART IFRS16 Leasing	New feature
CORE	#61423	Apps only* In the Leasing Setup (IFRS16), a "Customer Application Method" field has been added, which is used for payments in kind. Automatic filling of the agreement number for the client with payments in kind has been added to the Leasing object card. The field "Leasing Object No." is now filled in the G/L Entries and Customer Ledger Entries when calculating rent in payments in kind and offset operations.	SMART IFRS16 Leasing	New feature
CORE	#46754	Apps only* The procedure for calculating periodic leasing payments has been adjusted. Previously, it created an additional month for entering the residual value in cases where the lease was not calculated from the beginning of the month. As a result of the adjustment, the payment for the last month no longer creates an additional period but is allocated to the planned final period. Additionally, when specifying a currency code different from the local one on the leasing terms card (instead of the currency code from the vendor card), the corresponding currency is now taken into account when calculating leasing payments using 21074351, 21074352, and 21074353 reports.	SMART IFRS16 Leasing	New feature
CORE	#60988	Apps only* A new SMART Lease Manager role center has been added.	SMART IFRS16 Leasing	New feature
CORE	#61314	Apps only* A new permission set has been added for the SMART Lease Manager role.	SMART IFRS16 Leasing	New feature

Apps Only – the functionality is only implemented for the Dynamics 365 Business Central apps on [Microsoft AppSource](#). Migration to previous versions occurs outside of the release.*

5. SMART WHT for Georgia upgrades

The upgrade includes the following improvements, new functional capabilities, and bug fixes:

Country code	ID	Content	Functional area	Type of change
GE	#62741	Apps only* An issue regarding creating WHT Entry with 0 WHT Amount, upon application, where Business Trip = YES, has been fixed.	SMART WHT for Georgia	Bugfix
GE	#65556	Apps only* In the Purchase Advance Statement for Type= Tax only the Gen. Prod Posting group filled in from the first line of selected posted purchase invoice where Quantity = 0. For WHT accruals now use the Gen. Prod. Posting Group from the line in advance statement and based on the combination of Gen business and product posting groups the WHT Balancing Account is used for accruals.	SMART WHT for Georgia	New feature
GE	#62371	Apps only* For Posted Purchase Invoices, functionality of filling WHT Product Posting Group in Bank Payment Journal according to the Purchase Invoice, when using action "Create Payment", has been added (as it was done for Purchase Order)	SMART WHT for Georgia	New feature

Apps Only – the functionality is only implemented for the Dynamics 365 Business Central apps on [Microsoft AppSource](#). Migration to previous versions occurs outside of the release.*

6. SMART MDM upgrade

The upgrade includes the following improvements, new functional capabilities, and bug fixes:

Country code	ID	Content	Functional area	Type of change
CORE	#35449	Apps only* SMART Master Data Management is a centralized management system for master data and accounting policy. The solution allows to: - build centralized master data management, - set up centralized management of accounting policies and directories of analytics, - provide centralized management of report templates, - maintain consistent coding for customers, vendors, product items and groups throughout the corporation, - simplify the process of creating consolidated management reporting, - exchange data freely between online environments of different organizations within the group. To the MDM functionality, the ability to restrict modification / deletion / creation of records in the tables of the subsidiary company, which participate in the migration (are in Data Set), has been added.	SMART MDM	New feature

Apps Only – the functionality is only implemented for the Dynamics 365 Business Central apps on [Microsoft AppSource](https://www.microsoft.com/appsource). Migration to previous versions occurs outside of the release.*

7. Procedure for system upgrade

System upgrade consists of the two stages:

- Code upgrade,
- Data upgrade.

Code upgrade refers to migration of changes in objects from the release to the customer base performed through the text merge of two versions.

Data upgrade refers to changing the existing data in case a new release changes the data scheme, or in case of new settings. Existing data is changed automatically during code upgrade at the moment when the Data Upgrade procedure starts. Setup of new modules is performed manually.

8. Terms and conditions for SMART Localization upgrade

1. SMART business (hereinafter referred to as “the Company”) develops and upgrades the SMART Localization solution (hereinafter referred to as “the Solution”) in accordance with the requirements and limitations defined in the Microsoft Dynamics Partner Localization and Translation Licensing Program (PLLP).
2. On the first workday of each quarter, the Company publishes the Solution upgrades. Subsequently, the Company reserves the right to change the frequency of releasing upgrades.
3. The Solution upgrades are provided to the Company’s customers with active subscription on the free-of-charge basis for all Microsoft Dynamics NAV and Microsoft Dynamics 365 Business Central product versions that are at the stage of the basic Microsoft support period. To check the software product lifecycle, go to <https://support.microsoft.com/en-us/lifecycle/search>.
4. The customer system is upgraded upon prior coordination of the upgrade schedule, as well as scope of works on migrating upgrades to the customer systems, including the upgrade of settings and system testing, and shall be performed not later than the next upgrade is released. The estimated upgrade release schedule is once per 3 months. Upgrade can be postponed by 3 months upon prior mutual agreement.
5. The possibility of upgrading the system independently by the customer is also provided for. To this end, the Company shall provide the upgrades, including the recommendations on updating settings and scripts for upgrading data. However, it should be noted that customer modifications of the system may be incompatible with the source code of the received upgrade, and, as a consequence, the upgrade or executed modifications of the system will have to be adjusted.
6. The Company shall fix the Solution errors on the free-of-charge basis for customers with active subscriptions and those performing regular upgrades in accordance with c. 4.
7. The Company shall provide a detailed description of the changes in each upgrade and publish it not later than the date of the upgrade release.
8. Out-of-band updates in the legislation or out-of-band error fixes are provided to the customers regardless of the frequency of upgrade releases.
9. Upgrading the Solution in full or its selected functionality for the “legacy” system versions that are not part of the basic Microsoft support period in accordance with c. 3 or for customers with no active subscription shall be performed by the Company with due allowance to the fact that such upgrade is developed specifically for such customer and, as a result, may be provided to such customer on a paid basis.
10. Any deviation from these terms and conditions shall be documented in a form of agreement; otherwise, these terms and conditions apply.