
SMART business



Microsoft Dynamics 365 Business Central

SMART LOCALIZATION

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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 2025.10. The upgrade includes changes in functionality for the period from 01.07.25 to 30.09.25.

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2. SMART Core & Accounting for UA upgrades

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

Country code	ID	Content	Functional area	Type of change
CORE	#71294	The possibility has been added to create FA Movement Act without specifying its location code, if the "FA Location Mandatory" toggle on the Fixed Assets Setup page is turned off.	Fixed assets management	New feature
CORE	#74754	The ability to open the localized "Advance Statement" document from the "Posted Purchase Invoice Lines" and "Purchase Lines" pages after modifying the standard functionality has been added.	Localization Core	New feature
CORE	#76582	The logic of generating the report "G/L Correspondence Entries Analysis" has been improved, namely: filling in of the posting date for credit entries has been added, totals by credit have been added, the error with duplication of entries by account has been fixed.	Operations Reporting	New feature
CORE	#76810	New fields from the agreement card — External Agreement No., Start Date, and End Date — have been added to the agreement drop-down list.	Localization Core	New feature
CORE	#79144	The algorithm for applying and reversing the application of an advance payment has been modified when the "Allow Multiple Posting Groups" setting is enabled for the vendor. Now, when applying or reversing an application, the accounts payable account is taken from the vendor posting group used for posting the payment.	Localization Core	New feature
CORE	#79712	On the Fixed Assets list page, a view by asset types has been implemented — Future Expenses and Fixed Assets. The method for calculating the Depreciation Start Date has been changed: instead of using the Posting Date, the FA Posting Date is now applied. Errors that occurred when processing corrective purchase credit memos — specifically when the posting dates did not match the FA posting date — have also been fixed.	Fixed assets management	New feature
CORE	#80663	On the Physical Inventory Order and Posted Physical Inventory Order pages, a Totals section has been added that displays the total quantity and value figures for the document lines.	Inventory management	New feature

CORE	#81145	The FA Turnover Sheet has been improved: all numeric values now include hyperlinks that navigate to the General Ledger Entries page with the relevant filters pre-applied from the report.	Fixed assets management	New feature
CORE	#81473	Purchase order creation from Subcontracting Worksheet, Requisition Worksheet, and Planning Worksheet lines now proceeds without a warning message if the agreement in the line differs from the default agreement.	Localization Core	New feature
CORE	#82151	The ability to configure automatic payment recognition rules based on keywords found in the "Payment Assignment" field of a bank statement has been added. Additionally, the "Bank Account Details" table now supports configuring extra dimensions for import into the Bank Payments Journal.	Localization Core	New feature
CORE	#82776	A new "Blocked" field for the vendor bank account and a validation that prevents its selection in the Bank Payment Journal have been added.	Localization Core	New feature
CORE	#83063	The "Person Responsible for performing the physical inventory" field has been added to the location card for automatic population of the responsible person in the Physical Inventory Order document.	Inventory management	New feature
CORE	#83142	The payment allocation functionality in the application has been enhanced. A new function is now available that allows splitting payments when applying them to recorded invoices before posting.	Localization Core	New feature
CORE	#83477	The logic of revaluation calculation for foreign currency sales transactions has been changed. From now on, if the sales transaction dates are the same but the exchange rates differ, a revaluation will be generated when applying such sales transactions.	Localization Core	New feature
CORE	#83528	The generation of the Item Net Amount Qty Sheet has been fixed in cases where there are stock balances for item variants with a total value of zero. Now, an item row is displayed with zero values only if there are non-zero values for its variants.	Operations Reporting	Bugfix
CORE	#84127	A new setting has been added to SMART Feature Flags — "#84127 Reset Correspondence to zero if debit/credit corresponds with debit/credit other sign". It modifies the generation of Correspondence Entries in cases where correspondence was previously created for transactions with equal amounts but opposite signs on the Debit or Credit side, which resulted in increased turnovers.	Operations Reporting	New feature

CORE	#84177	A new "Vendor Type" field has been added to the Vendor Ledger Entries, available for display via the Personalization function.	Localization Core	New feature
CORE	#84365	An issue affecting Shortcut Dimensions display in the Posted Advance Statement document has been fixed.	Localization Core	Bugfix
CORE	#84511	The display of data for corrective entries in the lines of the G/L Source Turnover has been adjusted. Now, when generating data with expanded balances, the ending balance for either debit or credit is displayed. In addition, when generating a report in which correction data is not displayed, such entries are excluded from the General Ledger Entries view.	Operations Reporting	New feature
CORE	#85072	The logic for selecting the date range with the type "Tax period" in the G/L Account Turnover report has been updated: instead of using the user's settings, the current tax period is now applied.	Operations Reporting	New feature
CORE	#85118	An error that occurred when recalculating depreciation for a month in which depreciation was reversed has been fixed.	Fixed assets management	Bugfix
CORE	#85146	Changes have been made to the logic of calculating the item cost when processing a customer return, if the "Return At Price with Reval" option is set to Yes in the customer agreement or customer card. When creating a credit memo, the system now checks the "Price includes VAT" flag in the original invoice: if set to Yes, the credit memo retrieves the price including VAT with revaluation applied; if set to No, it retrieves the price excluding VAT with revaluation applied.	Localization Core	New feature
CORE	#85160	The functionality of the Item Net Amount Sheet report has been improved: the Cost Amount Non-Inventory without quantity is not included in the report.	Operations Reporting	New feature
CORE	#85188	The recalculation of totals in the Advance Report document has been corrected.	Localization Core	Bugfix
CORE	#85698	The functionality of applying unposted documents to payments has been improved, namely: - the fields "Applied Amount" and "Applied Amount (LCY)" have been added to purchase and sales document pages, which display the total amount of applied payments for the document; - the action "Unapply Applied Payment" has been implemented, which allows canceling an applied payment directly from the document page;	Localization Core	New feature

		- a validation that prevents simultaneous entry of the fields "Applied Amount" and "Applies-to Doc. No." in a document has been added.		
CORE	#86516	System filters by "Journal Template Name" and "Journal Batch Name" have been added to Bank Extract Buffer. An issue when applying filters to the fields "Account No." and "External Document No." has been fixed.	Localization Core	Bugfix
CORE	#86698	The logic of "As of Date" currency rate search has been enhanced: when working with dates in the future, the exact rate on this date is not required. It's allowed to take the latest rate for today.	Localization Core	New feature
CORE	#86908	The word "EDRPOU" has been replaced with "Reg. No." in the Error Code and Error Description fields on the Bank Extract Buffer page in the English interface.	Localization Core	New feature
CORE	#87469	The maximum length of the Registration Number field has been increased to 50 characters.	Localization for Ukraine	New feature
CORE	#87561	A restriction has been added to prevent a blocked bank account from being set as the default account for a vendor or a vendor agreement. When a bank account is blocked, the Default Bank Account Code field on the vendor card and the Default Bank Code field on the vendor agreement card — where this bank account was previously assigned — are automatically cleared.	Localization Core	New feature
CORE	#87624	The validation functionality of the "External Document No. Mandatory" flag has been adapted to the requirements of platform version 26.4.	Localization Core	New feature
CORE	#87684	A toggle "Unsubscribe from SMART news" has been added to the SMART News Setup page, which allows disabling automatic activation of news during release update.	Localization Core	New feature
CORE	#87685	A control of SMART configuration versions has been added: in the import wizard, the current and required configuration package versions are displayed, and in case of a mismatch, a notification is shown in the role center about the need for an update.	Localization Core	New feature
CORE	#89054	The deferrals functionality via the transit account has been adapted to the Microsoft platform changes in version 26.4.	Localization Core	New feature
CORE	#89117	The "Division by zero" error that occurred when using the "Suggest Vendor Payments" function and when filling in the Payment Assignment in the Bank Payment Journal has been fixed.	Localization Core	Bugfix

CORE	#89121	An issue in the "Suggest Vendor Payments" function within the Bank Payment Journal, where the system did not assign a new document number per line when the "New Doc. No. per Line" option was enabled, has been fixed.	Localization Core	Bugfix
UA	#62154	The financial and statutory reports for generating the Diia appendix to the Corporate Income Tax Declaration has been reviewed. The line descriptions and formulas of the report have been updated to align with the standardized format applicable to all enterprises.	Regulatory Reporting	New feature
UA	#62173	The functionality to generate and export the TC Appendix of the Corporate Income Tax Declaration in XML format has been added. New fields in the Information on Controlled Transactions table of the Control Operation Report have been introduced, allowing users to mark transactions that must be included in the TC Appendix and specify the adjustment amount. Fields have been added to the header of the Control Operation Report for referencing the created statutory report data of the Corporate Income Tax Declaration, ensuring the subordination of the exported TC Appendix. Export to XML of the TC Appendix is now available from the Control Operation Report page.	Regulatory Reporting	New feature
UA	#63760	The generation of VAT Declaration Appendix 4, Table 2, has been updated: the fields "Purch. Amount VAT 20%", "Purch. Amount VAT 14%", "Purch. Amount VAT 7%", and "Purch. Amount VAT 0%" are now filled in automatically.	VAT Management	New feature
UA	#65140	A printed form "Inventory Card of Low-Value and Short-Term Use Items" has been added. The form can be generated from both unposted and posted documents, namely: "Inventory Receipt" and "Inventory Shipment".	Print forms	New feature
UA	#75119	Automatic copying of parameters from the VAT Invoice Vendor/Customer Reconciliation pages to the Reform VAT Invoice From Date task form when it is launched from these pages has been implemented.	VAT Management	New feature
UA	#75525	The price calculation logic for Sales VAT Invoice lines created based on the write-off act (Inventory Shipment) has been fixed. The price is now calculated by dividing the total Cost Amount (actual) of all Item Ledger Entries related to the write-off act by the total quantity.	VAT Management	Bugfix

UA	#79742	A toggle has been added to the Fixed Assets Setup page and to the print request page "Print Responsible Employee from Line", which defines the source for populating the Received By/Passed By fields in the printed document: either from the signatures specified in the document or from the responsible employees in its lines.	Print forms	New feature
UA	#79899	Fixed assets accounting setup has been added for GL account 16 "Long-term biological assets". The mapping of the FA Posting Group ПА116 has been updated to the newly created groups to ensure proper tax accounting of fixed assets.	Localization Core	New feature
UA	#81314	A new field, "Reason for creating the Appendix 2 upon return", has been added to the Sales Credit Memo. This field defines the conditions for generating the Appendix 2: when "Return of goods or Settlement" is selected — both the VAT Invoice and Appendix 2 will be created for the Credit Memo; when "Replacement of items without changing the item" is selected — the Appendix 2 will be created during the Refund process; when "Confirmation of advance payment return" is selected — the Appendix 2 will be created for the Credit Memo.	VAT Management	New feature
UA	#81439	A new VAT Product Posting Group mark "Not VAT Base" has been added. This mark should be applied to items/services whose value is not included in the VAT taxable base or is not subject to VAT. Purchase document lines with a VAT Product Posting Group marked as "Not VAT Base" will be excluded when generating the corresponding VAT invoices and from the VAT Invoice Vendor Reconciliation.	VAT Management	New feature
UA	#81472	The "Default Comp. VAT Obligation Group" field has been added to the vendor card and vendor agreement. If this field is filled in, the Comp. VAT Obligation Group in purchase documents will be automatically taken from the agreement or, if it is not available, from the vendor card.	VAT Management	New feature
UA	#81490	A new field "Deviation of amount operation upon import VAT invoice" has been added to the VAT Setup (Ukraine) page. Now, during the import of Purchase VAT Invoices from XML, within the integration with MEDOC and the Check Registration VAT Invoice, the system searches for purchase transactions by	VAT Management	New feature

		document amount, taking into account the allowed deviation.		
UA	#82452	The functionality for checking created VAT invoices by lines has been optimized: after removing or changing the date filter and refreshing the page via the "Update lines" button, the user now has access to lines from previous periods.	VAT Management	New feature
UA	#82617	The calculation logic has been optimized, significantly improving the performance of the E-TTN creation functionality.	Localization for Ukraine	New feature
UA	#82973	A new field — "Operations Without Document Type" — has been added to the VAT Cust. Reconciliation/VAT Vend. Reconciliation pages. This field displays the amounts of transactions from the Customer/Vendor Ledger Entries for which no document type has been specified.	VAT Management	New feature
UA	#83558	New objects have been added to the report layouts of the Inventory FA/IA Act (70859809, 70859830) for creating custom layouts: FA location, Responsible Employee, FA Surplus No, FA Deficit No, FA Surplus Quantity, FA Deficit Quantity.	Fixed assets management	New feature
UA	#83928	Automatic filling of data has been added to the FA in the FA Writeoff Act, created automatically based on the Posted FA Inventory Act.	Fixed assets management	New feature
UA	#84415	The "Exclude VAT Bus. Group from App." attribute has been added to the VAT Declaration Line Formulas table, which regulates the filling of the VAT Declaration in Appendix 1, 4, and 5, namely, it allows you to exclude tax documents for the selected VAT Business Posting Group from the calculation.	VAT Management	New feature
UA	#85134	The report layouts of sales document printed forms 1306, 1307 (Sales Credit Memo, Act Change Price Invoice) have been changed, specifically the filling in of the price and line amount taking discounts into account. The price displayed is regulated by the Unit Amount Decimal places setup.	Print forms	New feature
UA	#85439	The logic of recognizing the XML file for a Purchase VAT Invoice by Import from XML function has been fixed.	VAT Management	Bugfix
UA	#85591	Filters by Purchase Document No. and Posting Date have been added to narrow down the search for purchase lines on the Purchase VAT Invoice Verification page. A filter has been added to exclude reversed purchase document lines from being displayed. The compliance check has been extended with the fields Description and Price Excl. VAT — if	VAT Management	New feature

		these fields differ between purchase lines and VAT invoice lines, the VAT invoice line will be highlighted in yellow.		
UA	#85843	The filling of the order number in General Ledger entries has been refined when creating and posting a Sales VAT invoice, in cases where the service invoice is posted from the Service Invoice document.	VAT Management	New feature
UA	#85894	Formulas for calculating the lines of the financial report БУХ_СПРОЩ have been updated. This report serves as a data source for the regulatory report "Financial Statements of a Small Enterprise" (forms 1m, 2m).	Regulatory Reporting	New feature
UA	#85909	Formulas for calculating the lines of the financial report БУХ_СПРОЩ have been updated. This report serves as a data source for the regulatory report "Financial Statements of a Small Enterprise" (forms 1m, 2m). The updated formulas now account for the possibility of certain accounts having either debit or credit balances.	Regulatory Reporting	New feature
UA	#86085	The ability to edit report 70859820 "Posted FA document" in Word, as well as to create custom layouts using the "Report Layouts" feature, has been added.	Print forms	New feature
UA	#86630	An issue during the import of VAT invoices from XML files and via the integration module with M.E.Doc has been fixed: the system now correctly detects already imported VAT invoices and prevents creating duplicates.	VAT Management	Bugfix
UA	#86927	An error that occurred when creating VAT invoice based on the Customs Declaration Export, if the document lines specified the type fixed asset or an item without a VAT product posting group filled in on the card, has been fixed.	VAT Management	Bugfix
UA	#86947	An issue where the Consignment Note could not be printed if the Sales Shipment contained a power of attorney number without numeric values has been fixed.	Print forms	Bugfix
UA	#87205	An issue with incorrect Cyrillic display when importing bank statements in CSV format for Sense Bank has been fixed.	Cash and Bank Management	New feature
UA	#87596	The Declaration of Income has been updated to version 28 according to the requirements of the order of the Ministry of Finance dated 24.04.2025 No. 215.	Regulatory Reporting	New feature
UA	#88450	On the Posted Customs Declaration and Posted Customs Declaration (Export) pages, an action "VAT Invoice" has been added, which opens the page with the related created or posted VAT invoice.	Localization for Ukraine	New feature

UA	#88482	Settings for generating Table 1.3 of Appendix 1 of the VAT Declaration have been added.	VAT Management	New feature
UA	#85929	In the RELEASE 2025.10 settings package, the following configurations have been added: 1. Formulas for calculating the Ф1Ф2_11551, Ф1Ф2_11552, Ф1Ф2_16901, Ф1Ф2_16903 lines of the financial "Financial Statements of a Small Enterprise" (forms 1m, 2m) report have been updated (Table 85). 2. A new printed form MS-2 has been added to the Shipment and Receipt Acts (Table 77). 3. Settings have been added to the VAT Declaration Line Formulas table — Appendix 1 (Table 70860021). 4. A table with the version of release configuration packages has been added. 5. Table 85 has been updated: all fields revised for acc. schedule line ДОД_ДІЯ, ДОД_ПІ_V1, ДЕК_ПРИБ, БУХ_СПРОЦ, ДОД_ВП; extended with additional rows, including ДІЯ39–ДІЯ41_6, ПІ3116–ПІ_31, and new rows ДІЯ42–ДІЯ46. Field values have been updated for the following statutory reports: ПРИБУТОК 27, ПРИБУТОК 28, ПРИБУТОК_27, ПРИБУТОК_28, ДОД_АМ_27/28, ДОД_ПН_27/28, ДОД_ПП_27/28, ДОД_АВ_27/28, ДОД_ВП_27/28, ДОД_ЗП_27/28, ДОД_ПІ_27/28, ДОД_ДІЯ_27/28 — across tables: 70860150, 70860152, 70860153, 70860154, 70860156, 70860170, 70860172, 70860173, 70860176. 6. A new FA Class – 16 and its corresponding subclasses have been added in tables 5607 and 5608. New FA Posting Groups for FA Class 16 have been added in table 5606. The Depreciation Template settings (70859620) have been updated for FA Subclass Code 11_7 and new configurations have been added for FA Class Code 16 with its respective subclasses. 7. The configuration for the ДОД_ДІЯ report in tables 85, 70860153, and 70860170 has been updated.	Localization Core	New feature

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
CORE	#88361	The "Travel Reason" field in the Travel Orders has been expanded to allow entering text exceeding 100 characters.	Reporting	New feature
CORE	#89024	The "Average Earnings Line" option value has been added to the "Report Selection - HRP" settings, which is responsible for launching the print menu from the posted salary document for the line that was calculated based on average earnings. A report layout has been created with information on calculating average earnings for vacation.	Reporting	New feature
CORE	#87730	For the Codifier of Administrative and Territorial Units, the ability to specify the code of the Tax Administration has been added. When downloading the Applications of the Persons Taxes Calculation Report, which was generated for the codifier, the corresponding tax inspection code is used. For the Applications of the Persons Taxes Calculation Report, a preliminary calculation of the number of pages has been added, as well as the ability to display it in the corresponding XML file tag.	Reporting	New feature
CORE	#85384	When calculating the average monthly remuneration indicator in the "Diia City Resident Compliance" report, entries with zero amounts have been excluded when determining both the total accrued income and the number of employees to whom such income was accrued.	Reporting	New feature
CORE	#86635	The report "Certificate of conscripts" now runs successfully even if the Military Service information is missing in some Person cards of Employees. The error message related to division by zero has been removed.	Reporting	New feature
CORE	#86804	Changes have been implemented in the report "List Personal Military App5" in accordance with the Resolution No. 916, effective from July 31, 2025, adopted by the	Reporting	New feature

		Cabinet of Ministers as an amendment to Procedure No. 1487.		
CORE	#87698	A new data item has been added to the printed form of table P-5, which displays the planned salary for the position without taking into account the rate value.	Reporting	New feature
CORE	#86771	An error in the calculation of the vacation reserve element, which occurred when a positive number of vacation days remained in the balance after posting of vacation compensation for dismissal (due to rounding), has been fixed. Previously, the vacation reserve was additionally accrued for this number of days, resulting in a remaining balance in the vacation reserve after the employee's termination.	Payroll calculation	Bugfix
CORE	#87980	The calculation algorithm for payroll element 1901 "Fixed Indexation" has been updated to account for the limitation: indexation is applied only to income within the subsistence minimum for able-bodied individuals.	Payroll calculation	New feature
CORE	#88790	Iterative testing of sick leave calculation on actual examples was successfully completed.	Payroll calculation	New feature
CORE	#89400	For employee journal templates, a new setting "Increment Batch Name" has been added, which determines whether the Batch code of this journal should be automatically increased by "+1" when posting its entries. If the setting is enabled, then when posting entries, for example, from batch BATCH001, its code will automatically change to BATCH002. Incorrect updating of the last used number in the HR Series No. selected in the Employee Journal lines when running printing of report 70950647 has been fixed.	Payroll calculation	New feature
CORE	#85851	The following fields have been added to the Element Inclusion settings: "AE Period From" and "AE Period To". Filling them in allows you to include calculation payroll elements within the specified AE Periods in the average salary.	Payroll calculation	New feature

CORE	#86010	Changes to Procedure No.1266 as of July 18 have been implemented. Months within the calculation period during which the insured person did not work for valid reasons (from the first to the last day of the calendar month) are excluded from the calculation period. Additionally, if there were weekends between absence orders during such a period, these days are also excluded from the average wage calculation under the new rules. Restrictions on sick leave/maternity benefits for Diia.City residents are calculated by dividing the amount of salary (income) of such individuals (employees and gig specialists of Diia.City residents), from which social insurance contributions were actually paid in the last month of the calculation period, by the average monthly number of calendar days (30.44), and then multiplying the resulting share by the number of calendar days of temporary incapacity for work in the respective month.	Payroll calculation	New feature
CORE	#87207	The calculation algorithm for payroll element 1900 "Current Indexation" has been updated to account for the limitation: indexation is applied only to income within the subsistence minimum for able-bodied individuals.	Payroll calculation	Bugfix
CORE	#87346	The calculation algorithm has been updated for the payroll element 3054 in companies operating under the Diia.City regime. Now, when calculating the additional USC, the base including sick leave is considered separately, if the total amount of sick leave for the accrual period does not exceed the minimum wage and there was no other income.	Payroll calculation	Bugfix
CORE	#87665	The calculation function 280 UpdatePayrollElementCode has been created, with which you can update the "Payroll Element Code" in the current line of the payroll document, as well as update the "Time Activity Code" in the timesheet details. This function can be used in payroll element 1037 to automatically determine the best payment terms for business trips and	Payroll calculation	New feature

		redefine the codes (if necessary) directly when calculating the payroll document line.		
CORE	#87668	An issue in the generation of payroll document correspondence that could occur when reversing sick leave when the settings "Divide FSS Sick Leave Orders" = Yes and "Separate Posting Negative Wages" = Yes are set has been fixed.	Payroll calculation	Bugfix
CORE	#87994	The calculation of payroll element 1070 (Minimal wage amount surcharge) has been updated, namely an example of calculating the minimum wage in proportion to the hours worked for employees working part-time.	Payroll calculation	New feature
CORE	#87995	When generating Appendix 1 of the Person Tax Calculation report, if in the current month a vacation is accrued for the next period that covers the entire following month, column 14 of such row is now populated with the number of calendar days of the respective month.	Payroll calculation	New feature
CORE	#88003	In "Positions", for the "Rate" field, the ability to specify values with three decimal places has been added.	Payroll calculation	New feature
CORE	#88031	The posting logic for Other Accrual lines in HR orders and absence orders has been changed. Now, the system uses the order's period code when creating entries in the Payroll Element Ledger, instead of using period code for the start date of the accrual, as it was previously.	Payroll calculation	New feature
CORE	#88468	The algorithm for including the bonus in the average base if the sick leave began in the month of admission but was calculated in the following month has been updated.	Payroll calculation	Bugfix
CORE	#88707	In the calculation of element 3000 (Personal Income Tax 18%), processing of the case when the entire tax base (accrual) is negative has been added (for example, when vacation pay is withheld upon dismissal and there is no salary).	Payroll calculation	New feature

CORE	#89808	The "Net Amount" field has been added to the payroll element card. The settings can be set for those payroll elements for which accumulation and calculation from net to gross are required. This setting is analyzed by the function 310 "RECALCULATION OF LINES", which is used in the calculation of the special accumulation element and which triggers the recalculation of the payroll document lines for elements that have the "Net Amount" setting to redefine the initial payroll amount.	Payroll calculation	New feature
CORE	#88794	The salary deposit process has been updated: now, deposited amounts are included in the payment sheet only when the "Deposited Payment" checker is activated on the "Suggest Payroll Employee Payment" request page.	Payments	Bugfix
CORE	#86309	To ensure the correct calculation of tax amounts for between period payment, an automatic reset of the "Check vendor balance" setting has been added when creating a tax payroll sheet with the type "Payments Between Period", so that tax amounts are always calculated based on between period posted payroll documents.	Payments	New feature
CORE	#87555	A functionality has been created that, using Azure Document Intelligence, recognizes an employee's insurance record certificate downloaded from the Pension Fund of Ukraine portal in PDF format and automatically records the relevant information in the "Data on Insurance Period" directory.	Staff List	New feature
CORE	#87728	The reflecting of income for an internal co-worker in Application 4 of the Person Tax Calculation Report has been fixed. The ability to approve a labor contract line with the type Combination without specifying the ending date has been added. If the combination was arranged for an indefinite period, when executing the "Terminate Combination" action, the user can specify the combination ending date.	Staff List	New feature

		A new payroll function 290 has been created, which allows displaying a specific attention text to the user in a fact box when creating a payroll document. To enable this, the payroll element calculation lines must include a condition for launching this function (using standard logical operators) and the attention text to be displayed to the user during payroll document creation.		
CORE	#88815	A new field "Family Status" has been created on the Person Card, which has an enum (option) type with predefined values. An update has been developed that sets the value in the new field depending on the value in a similar field with a Code type.	Staff List	New feature
CORE	#86815	Contact information about a person is displayed in the Communication tab, including the added fields Company Phone No. and Company Email. When creating an Employee card, the values from the Person card are transferred automatically.	Staff List	New feature
CORE	#87451	On the Person Card page, a new option value has been added to the Reservation Status field: Deferral.	Staff List	New feature
CORE	#87680	The following field has been added to the copy position page: "New Starting Date". If the field has a new value, it will be transferred to the copy position. If the field is left blank, the field is copied from the original position.	Staff List	New feature
CORE	#87689	The maximum number of allowed characters for specifying an Org. Unit Name has been increased to 100 characters.	Staff List	New feature
CORE	#88356	An issue where the control did not work in other HR orders when the effective date was one day earlier than the end date has been fixed. Control for the start date in the Person Job History table has also been implemented.	Staff List	Bugfix
CORE	#88612	The issue related to filling in the document number from the order by date for the overtime during the automatic creation of detailed timesheet rows for summarized working time tracking has been fixed.	Timesheets	Bugfix

CORE	#88486	A restriction on manual editing of timesheet detail when the timesheet status is "Released", even if the time activity code has the "Allow Override" setting enabled, has been fixed. A validation when canceling absence orders has also been added: if the timesheet status is "Released" but payroll document has not yet been calculated, the system now displays a message indicating that the timesheet must be reopened before canceling the order.	Timesheets	New feature
CORE	#84631	The "Labor Check" functionality has been created, which allows you to monitor compliance with the Labor Code for protected categories of employees and blocks or warns about violations when issuing and recording orders, performing personnel operations such as Hiring, Transfer, and Dismissal.	Absence Orders	New feature
CORE	#84467	The header of the general order has been updated to include fields for the HR Order No. and Date, as well as a Boolean that allows transferring the values from these fields into the relevant documents after the general order has been posted.	Absence Orders	New feature
CORE	#86011	A separate absence tracking process has been implemented for sick leaves with the status "Closed". Now, when creating orders via the e-Sick Leave Buffer page for this type of sick leave status, a document for Other Absence is generated. The corresponding time activity code for such an absence is configured on the General Directory page, in the "e-The Cause of Disability" section, in the field "Default Time Activity for Closed Sick Leave".	Absence Orders	New feature
CORE	#86545	The filling in of the HR Order No. from the posted sick leave orders when suggesting sick leaves order to PFU Document has been corrected.	Absence Orders	Bugfix
CORE	#86795	The posting for vacation orders has been fixed for vacation types where the "Min Days Allowed per Year" setting is filled. Specifically, when checking the number of available days	Absence Orders	Bugfix

		for use, if the application involves multiple balance operations, the analysis of the number of days before write-off is now done using the residual method. Previously, for each balance operation, the total number of days specified in the vacation order was analyzed, which led to an error during posting in cases where the condition for the minimum number of days was met.		
CORE	#86796	When creating a vacation order with a number of days greater than the current balance, you can use days from accrual transactions for future periods that were added through the Vacation Journal.	Absence Orders	Bugfix
CORE	#88478	On the payroll element card, a field "Element For Posted Period" has been added, where it is possible to specify the code of the element that will replace the main element when processing absence orders for a closed period (i.e., when creating the Archived status of the timesheet). This can be used if, by default, absence accrual is included in the calculation based on the Action Period, but at the same time it may be adjusted or added in a closed period. In this case, the main element should keep the setting "Include in calculation" = "by Action Period", another element should be created with the setting "Include in calculation" = "by Period Code", and this element should be specified in the Element for Posted period field of the main element.	Absence Orders	New feature
CORE	#86594	A bug has been fixed with the numbering for Person Vendors (the numbering was assigned not from the series defined on the Human Resource Setup page, but from the series assigned for general Vendors on Purchases & Payables Setup page).	General	Bugfix
CORE	#82837	The ability to create hierarchically ordered "Functional Teams" has been implemented. Employees are added to the team and assigned the appropriate roles from the "Functional Roles" directory. This allows you to create and use a functional company	Staff List	New feature

		structure that differs from the structure of departments used in the Staffing List.		
CORE	#88788	Iterative testing of vacation calculation on actual examples was successfully completed.	Payroll calculation	New feature
CORE	#86605	In the system, the capabilities for creating DocFlow for HR documents in Business Central have been expanded. DocFlow can now be generated and further processed for absence orders (vacation, travel, other absences), general and HR orders, staffing lists, vacation schedules, and vacation requests. Support has also been added for reports in Form P-2 (Employee Card) and Form P-5 (Timesheet).	Payroll e-signature	New feature

4. 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.

5. 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.