

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 2026.01. The upgrade includes changes in functionality for the period from 01.10.25 to 31.12.25.

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2. SMART Core & Accounting for UA upgrades

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

Country code	ID	Content	Functional area	Type of change
CORE	#75974	Recalculation of applied prepayments in the document currency during multi-currency application of payments to the released documents has been added, and correct calculation of the remaining amount on the document has been implemented for applying subsequent prepayments.	Localization Core	New feature
CORE	#77538	The ability to display the "FA Description", "FA Location Description", and "Employee Name" fields in the FA Turnover Sheet through Personalization function has been added.	Fixed Assets Management	New feature
CORE	#77885	The functionality for working with Employees and Bank statements has been updated. A new table "Employee Bank Account List" has been added to the Employee card, which contains detailed cards with the employee's bank account details. Identification of an imported bank statement by employee has been implemented, which allows automatically assigning the payment to the corresponding employee during import. The localization functionality of the "Bank Extract Buffer" has been adapted in accordance with the changes in platform version 27.1 by Microsoft.	Localization Core	New feature
CORE	#86891	The logic of correspondence generation when canceling the Transfer Shipment has been changed: when creating correspondence entries in such transactions, the Correction attribute in Item Ledger Entries is taken into account.	Operations Reporting	New feature
CORE	#87184	A new feature has been added — #87184 New logic for G/L Correspondence entries when posting Open Statement, which allows enabling an alternative logic for generating accounting (G/L) correspondence for retail trade documents.	Operations Reporting	New feature
CORE	#88116	An error has been fixed where applied filters were reset during posting of the Bank Payment Journal when payment was applied to multiple entries.	Localization Core	Bugfix
CORE	#88548	The localization functionality for fixed asset modernization using items has been adapted to support the Microsoft feature update "Enable multiple users to post item ledger entries and value entries at the same time".	Fixed Assets Management	New feature

CORE	#89002	The logic for calculating amounts in currency documents (conversion, purchase, sale) has been corrected. When the "Amount to Receive" field is changed, the system now additionally rounds the values in the "Amount to Send" and "Commission Amount" fields. When the "Amount to Send" field is changed, the system accordingly rounds the "Amount to Receive" and "Commission Amount" fields. Rounding is based on the currency settings, specifically the value of the "Amount Rounding Precision" field.	Cash and Bank Management	Bugfix
CORE	#89226	In the printed forms of Write-Off Act N 3-2, the source for filling in the "Reason for Write-off" field has been changed — now the value of this field will be filled in with the description of the write-off reason code.	Printed forms	New feature
CORE	#89469	An error has been fixed related to the synchronization of dimensions on the Bank Account Details and Default Dimensions pages, due to which dimensions were filled in incorrectly when recognizing a Bank Statement.	Localization Core	Bugfix
CORE	#89775	The functionality of line creation in write-off acts for warehouses with bin storage has been improved. If a bin is empty, no new lines are created when the "Calculate Inventory Shipment Lines" function is executed.	Inventory Management	New feature
CORE	#89979	When opening the "FA Turnover Sheet", the totals in the sheet are now automatically cleared.	Fixed Assets Management	New feature
CORE	#89985	The new section "Incoming Documents" was added to a Customer and a Vendor card, with an option to create an incoming document directly in a Customer or a Vendor card. In the general section of Incoming Documents, it is now possible to link an incoming document to a Customer or a Vendor card.	Localization Core	New feature
CORE	#89986	The filling of the VAT Prod. Posting Group and General Product Posting Group in the lines when creating the Change Price Docs. has changed. Previously, the VAT Prod. Posting Group was filled in from the Item card, General Product Posting Group — from Item Charge; now — from the line of the Posted Sales Shipment document.	Localization Core	New feature
CORE	#90040	The mechanism for clearing incorrectly saved filters during the generation of the Item Net Amount Sheet Report and Item Net Amount Qty Sheet Report has been improved.	Operations Reporting	Bugfix
CORE	#90125	The functionality for automatically applying customer payments when the "Divide Payments Before Post" setting is enabled has	Localization Core	New feature

		been enhanced. The system now distributes such payments immediately after automatic application and correctly records the order number for the corresponding payments.		
CORE	#90724	An issue has been fixed where, when creating a sales credit memo or sales return order using the "Get Posted Document Lines to Reverse" function, amounts were retrieved with a negative sign.	Localization Core	Bugfix
CORE	#90902	Support for configurable HTTP request timeout has been added in the Excel Report Builder. Users can now set a custom timeout value (milliseconds) via the Excel Report Builder Setup page to manage how long external service calls can run before timing out.	Localization Core	New feature
CORE	#91366	Incorrect calculation of payable amounts for released purchase orders, when the options "Include Released Purchase Orders" and "Summarize per Vendor" are enabled in the "Suggest Vendor Payments" function, has been fixed.	Localization Core	Bugfix
CORE	#92207	The ability to post Sales Return Order with the document source posted document type "Posted Invoice" when multiple invoices are selected in the return lines has been added.	Localization Core	New feature
CORE	#92254	The performance of the Sales VAT invoice cancellation function when a document contains a large number of lines has been improved.	VAT Management	New feature
CORE	#92678	The localization functionality of Advance statements has been adapted to the changes introduced in Microsoft version 27. An issue that occurred when filling in an expense report line with the Empl. Purchase type has been fixed.	Localization Core	New feature
CORE	#92754	The functionality for generating vendor payments via the "Suggest Vendor Payments" function with the "Summarize per Vendor" option has been enhanced: the system now takes into account payment amounts that exceed the vendor's outstanding balance and accordingly reduces the payment amount applied to released documents.	Localization Core	New feature
CORE	#92760	Issues that occurred when posting vendor summary payments with the "Divide payments for vendor" with posting option enabled have been fixed.	Localization Core	Bugfix
CORE	#92918	The ability to insert multiple images has been added when exporting reports using Excel templates.	Localization Core	New feature

CORE	#93522	The display of fields in the lines of the Inventory Receipt and the Posted Inventory Receipt has been changed: the "Unit Amount" and "Amount" fields are hidden by default, with the option to add them to the page using Page personalization.	Inventory Management	New feature
CORE	#93541	Splitting lines by application in the Inventory Shipment has been fixed: the system now takes into account the variant code specified in the document line.	Inventory Management	Bugfix
CORE	#93619	A bug in the calculation of fixed asset costs has been fixed. The issue occurred when multiple fixed assets were modernized using items while automatic item cost posting was disabled.	Fixed Assets Management	Bugfix
CORE	#95385	The generation of correspondence for retail returns generated based on the posted open statement has been corrected.	Operations Reporting	Bugfix
CORE	#95434	An error when importing a bank statement in which the Corr. Registration Number field exceeds 20 characters has been fixed.	Localization Core	Bugfix
CORE	#95437	The error in generating the FA Depreciation Turnover in the Additional Reporting Currency has been fixed.	Fixed Assets Management	Bugfix
CORE	#95905	The functionality of the G/L Account Turnover has been enhanced and adapted to align with the latest platform changes: automatic display of the expanded balance amounts has been implemented when the corresponding option is activated, and the application of the posting date filter has been corrected for the fields "Ending Balance Debit" and "Ending Balance Credit".	Operations Reporting	New feature
CORE	#95934	An issue in the generation of the Item Net Amount Quantity Sheet related to exceeding the allowed length of the "Bin" field value has been fixed.		Bugfix
UA	#69250	The creation of a Sales Tax Invoice based on a Posted Physical Inventory Order with automatic generation of lines by item entries has been implemented. The logic for generating the Sales Tax Invoice with reason type 13 based on the Posted Physical Inventory Order has been updated in accordance with legal requirements — the invoice now takes vendor information into account.	VAT Management	New feature
UA	#76912	Support has been added for creating Sales VAT Invoices for advance payment when a single advance payment relates to multiple sales orders. The functionality works when the "Divide Payments for Customers = At Posting"	VAT Management	New feature

		option is enabled on the General Ledger Setup page, where posting such a payment may result in multiple customer ledger entries with the same transaction number. A new setting, "Split VAT Invoices by Payments", has been introduced on the VAT Setup (Ukraine) page. To generate a single consolidated VAT invoice per payment, this setting must be disabled. A new field, "Customer Ledger Entry No.", has been added to Sales VAT Invoice lines to track the customer ledger entries used to create advance VAT invoices. For existing data, the field will be populated from the Sales VAT Invoice header "Cust. Ledger Entry No." during the update.		
UA	#82518	A new function "Get Lines from Purchase Documents" has been added to the Purchase VAT Invoice document. The function allows users to select and transfer lines from related purchase documents — both posted and unposted. This feature enables manual creation or adjustment of a purchase VAT invoice in cases where the supplier's VAT invoice differs from the one generated by the system.	VAT Management	New feature
UA	#83062	The ability to export the printed form of the Item Net Amount Sheet report in Excel format has been added.	Operations Reporting	New feature
UA	#85708	The "Linked Column Layout" field has been added to the "Financial Report Row Definitions" page, allowing users to select the column definition layout used to display data from the related financial report. The rounding logic for Report Data of Statutory Report has been updated: both when displaying data and after using the "Recalculate the Data" function, the rounding method selected in the "Amount Measure" field during report data creation is now applied.	Regulatory Reporting	New feature
UA	#87160	New fields "Amount (LCY)" and "Amount Including VAT (LCY)" have been added to the Service Item Worksheet and Posted Service Invoice Lines. New LCY amount groups — "Amounts for Posting" and "Calculated Altern. Sales Amounts" — have been introduced on Statistics pages for service and sales documents. The G/L posting logic for service and sales documents in foreign currency has been updated: when the "Use Alternative Sales VAT Amounts" option is enabled in Tax Setup UA, the VAT base and VAT amounts in	Localization for Ukraine	New feature

		LCY are now derived as a percentage of the LCY total amount instead of being calculated by converting currency amounts using the exchange rate.		
UA	#87628	Validation for the "Table No. filter" field on the VAT Declaration Line Formulas page has been added for applications, as well as in the corresponding applications sections on the VAT Declaration page.	VAT Management	New feature
UA	#87911	Functionality of the G/L Corr. Analysis report has been improved. When exporting data to Excel, the number format is now set to numeric, not text.	Operations Reporting	New feature
UA	#88005	A new functionality has been implemented to allow the import of bank statements from JSC "TASKOMBANK" in CSV format for further processing in the system.	Cash and Bank Management	New feature
UA	#88559	The logic for generating printed forms for sales documents has been updated: a "Print Line Filter" field has been added to the print request page, which controls the population of printed forms depending on the type of document lines to be printed.	Printed forms	New feature
UA	#89300	Filling of Customs Declaration data from the IMFX file when using the "By Vendor Item No." search parameter has been improved. Now, if there are multiple items in the system with the same vendor item code, during the IMFX file upload, the data will be populated for the item specified in the CD lines.	Localization for Ukraine	New feature
UA	#89348	The functionality for populating VAT Declaration rows for Appendix 2 with export adjustments has been enhanced, enabling separate reporting of documents with different adjustment indicators in the relevant declaration rows. For this purpose, a new field "Include App 2 with Correction for Export" has been added to the VAT Declaration Setup Line formulas, allowing flexible and accurate configuration of document inclusion; updated configurations for VAT Declaration rows 02.3.1, 02.3.2, 02.3.3, 07.2.1, 07.2.2, and 07.2.3 can be imported via Import predefined SMART packages using the Release 2026.01 setup package.	VAT Management	New feature
UA	#89585	Sales VAT invoice calculation has been improved for posted service invoices in foreign currency. The VAT invoice line fields ("VAT Base Amount", "VAT Amount", "Total Amount") are now calculated using the newly added fields "Amount (LCY)" and "Amount Including VAT (LCY)", when the "Use	VAT Management	New feature

		Alternative Sales VAT Amounts" option is enabled in Tax Setup UA.		
UA	#89666	Correct XML export generation has been added for the tax privileges code name specified in Appendix 4 of the VAT Declaration in cases where both the "Description" and "Description 2" fields are filled in the tax benefit privileges directory and the total text length exceeds 250 characters.	VAT Management	New feature
UA	#89843	The functionality of filling in CD lines by uploading an IMFX file has been improved. If the IMFX file contains different data on the Customs Category Code or the Country of Origin Code, the system will offer to update the data in the Item cards and display a message about the changes made.	Localization for Ukraine	New feature
UA	#90007	The localization functionality for accounting for compensation obligations has been adapted to the Microsoft platform changes in version 26.4.	VAT Management	New feature
UA	#90127	Generation of an XML export of the TC Appendix of the Corporate Income Tax Declaration from the Control Operation Report page for the Company account type, i.e. counterparties that act as both vendors and customers, has been enabled.	Regulatory Reporting	New feature
UA	#90494	The generation of VAT Declaration Appendix 4 (Table 2) has been fixed. Automatic filling of the fields "Purch. Amount VAT 20%", "Purch. Amount VAT 14%", "Purch. Amount VAT 7%", and "Purch. Amount VAT 0%" has been corrected. Previously, when Table 2 was generated for multiple VAT product groups and expanded by Privileges Codes, the field values were filled incorrectly — all amounts were grouped in the first line instead of being distributed by VAT product groups and Privileges Codes.	VAT Management	Bugfix
UA	#90609	The "Create Appendix 2" manual functionality for the current VAT invoice has been improved to allow changing the item when it is necessary to replace the item in the VAT invoice with an advance payment.	VAT Management	New feature
UA	#90618	An issue that caused incorrect display of total values for the selected lines in the Sales VAT Invoice Lines and Purchase VAT Invoice Lines pages has been fixed.	VAT Management	Bugfix
UA	#90620	An action algorithm has been implemented for cases where an item in a Sales Order is changed while an advance payment exists and a VAT invoice has already been issued, ensuring correct generation of an Appendix 2 for the change of nomenclature. For correct	VAT Management	New feature

		generation of an Appendix 2 to the advance VAT invoice within the Sales order, it is necessary to clear the quantities in the existing lines and add new lines with the updated nomenclature. In the Sales VAT invoice, a separate flag "Mark advance row for replacement" has been added. This flag should be set when it is necessary to generate an Appendix 2 for a change of nomenclature. Limitation: the implementation covers generation of an Appendix 2 for changes in nomenclature only for basic scenarios (changes within the same total amount of goods).		
UA	#90647	The generation of line numbering in Appendix 2 for price change adjustments has been fixed. During posting and releasing of Appendix 2, the "Index" field for lines transferred from a posted VAT invoice is now correctly populated with the original VAT invoice line number, while new lines continue the sequential numbering.	VAT Management	Bugfix
UA	#90720	The logic for populating Applications 1, 4, and 5 of the VAT Declaration has been updated. If the VAT Declaration line formula for an Application contains an empty VAT business posting group, this means that all VAT invoices across all business groups will be included when generating the table. If the VAT Declaration line formula for an Application contains a business group and the flag "Exclude VAT business group from App." is enabled, then VAT invoices assigned to that business group will be excluded from the corresponding Application tables. The new configuration for Applications 1, 4, and 5 of the VAT Declaration can be imported via Import predefined SMART packages using the Release 2026.01 setup package.	VAT Management	New feature
UA	#90848	The version of the Declaration of Income has been updated until 29 according to the requirements of the order of the Ministry of Finance dated 20.10.2015 № 897.	Regulatory Reporting	New feature
UA	#91050	The logic for filling in the currency exchange rate in the lines of the Control Operational Report has been updated. For entries where an advance payment was applied which resulted in the revaluation of goods or services, the currency exchange rate is now determined as the average rate. The principle for filling in the tag (T1RXXXXG11S) "Shipment Terms (Incoterms)" in the XML file	Printed forms	New feature

		has also been changed — the value is now filled in with a code rather than a name.		
UA	#91146	The "Postal Codes" directory has been updated. The directory should be updated via Import predefined SMART packages. Package name: UA.POST.CODES.	Localization for Ukraine	New feature
UA	#91870	The mapping between "БУХ_СПРОЩ" financial report rows and statutory report rows used for generating report Ф.1,2-М_14 "Фінансова звітність малого підприємства (ф.1м, 2м) версія S0110014" has been corrected.	Regulatory Reporting	Bugfix
UA	#91879	A new page "VAT Payer Status by Date" has been added to store historical information about the VAT status of Customers and Vendors.	Localization for Ukraine	New feature
UA	#92060	The field "Registration confirmed" has been added to the "Posted Sales VAT Invoice List" and "Posted Purchase VAT Invoice List" pages.	VAT Management	New feature
UA	#92851	New fields "Clarifying", "Clarifying Period", as well as filtering by these fields, have been added to the Purchase VAT Invoice Lines and Sales VAT Invoice Lines pages.	VAT Management	New feature
UA	#95458	The logic for generating compensating VAT liabilities in cases of partial goods receipt has been enhanced.	VAT Management	New feature
UA	#95792	Displaying data on the VAT Invoice Vendor Reconciliation and VAT Invoice Customer Reconciliation pages has been modified for scenarios where customer or vendor entries include a finance charge operation with type "Finance Charge Memo".	VAT Management	New feature
UA	#90223	In the RELEASE 2026.01 settings package, the following configurations have been added: - The version of the Declaration of Income has been updated until 29 according to the requirements of the order of the Ministry of Finance dated 20.10.2015 № 897. Changes have been applied to Appendix ПІ (lines 3.1.9 БД, 3.1.13 БД, 4.1.25 БД) and Appendix ДІЯ (lines 20БД and 21БД). - The formulas for the VAT Declaration have been updated for lines APP1 10.4 10 02.3. 07.2.** (Table 70860021). - An Excel template has been added for generating the printed form of the Item Net Amount Sheet in tables 70859595, 70859596, 70859597. - Mapping between "БУХ_СПРОЩ" financial report rows and statutory report rows used for generating report Ф.1,2-М_14 "Фінансова звітність малого підприємства (ф.1м, 2м) версія S0110014" has been corrected. The	Localization Core	New feature

		settings are loaded via the Config. Package Wizard → Import predefined SMART packages.		
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3. SMART Payroll upgrades

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

Country code	ID	Content	Functional area	Type of change
CORE	#90260	Two layouts have been added for printing the general order: one for generating printed forms for all types of leave, and the other for overtime hours.	Reporting	New feature
CORE	#95868	The Instrumental case has been added to the "HR Name Declination" dictionary.	Reporting	New feature
CORE	#87727	According to Law No. 4219, since 2026, there have been changes in approaches to the employment of persons with disabilities and reporting on the implementation of the standard. In the absence of an approved reporting form, changes have been implemented in the system to the 10-POI report, which allow for early verification of the implementation of the standard in accordance with the adopted changes.	Reporting	New feature
CORE	#92845	The "Persons Taxes Calc. Report" application card now includes an analysis view feature, enabling users to work with data more efficiently and quickly apply filters to refine values.	Reporting	New feature
CORE	#93022	The report "List Personal Military Appendix 5 (70951315)" has been updated.	Reporting	New feature
CORE	#93535	The report "Military Notification" (70950706) has been updated in accordance with the Resolution of the Cabinet of Ministers of Ukraine dated December 10, 2025, No. 1644, which introduced amendments to the Procedure for the Organization and Maintenance of Military Registration (No. 1487).	Reporting	New feature
CORE	#95220	The display of an employee's transfer to part-time work in the middle of the month in Appendix 1 and Appendix 5 of the "Persons Taxes Calculation Report" report has been updated.	Reporting	New feature
CORE	#95964	For the calculation functions ACCOUNTING QUANTITY STAFF 21094514, ACCOUNTING	Reporting	New feature

		QUANTITY WOMEN 210945, QUANTITY OF DISMISSAL EMPL 21094512, QUANTITY OF DISMISSAL WOMEN 2109451 which are used in setting up the generated details of the 1 st quarter report, the following parameters have been added: Future Periods — those dismissed on the last day of the period (quarter) are not taken into account; and Current Period -1 — the period is shifted by - 1 day. This will allow you to choose the desired approach in generating details 3040 and 3070.		
CORE	#90827	Payroll limits have been updated in accordance with the Law of Ukraine "On the State Budget of Ukraine for 2026". According to the Law of Ukraine "On the State Budget of Ukraine for 2026", the base month for indexation in 2026 will be January 2026. To correctly calculate indexation, it is necessary to update information on the base month in already created entries.	Payroll Calculation	New feature
CORE	#91776	New Payroll Calculation Function №330 has been added, which returns amounts from Between Payroll Documents for which there are non-cancelled payments. Works with the base amount. In the base amount settings, you can select any Amount Type, apply Element Code Filter, Element Group Filter, or specify an Element Code. The function retrieves the amounts within a period code.	Payroll Calculation	New feature
CORE	#91937	The calculation of payroll element 1037 has been modified to account for salary changes that occur in the months following the start of a long-term business trip when comparing the daily salary with the average daily income. Additionally, a condition has been added: if the daily salary and the average daily income for the last two months are equal, the business trip should be calculated based on the salary.	Payroll Calculation	New feature
CORE	#92969	An error that could occur when calculating the average for 2 months when the number of days off and working days in the month coincided has been fixed.	Payroll Calculation	Bugfix

CORE	#90261	Iterative testing of sick leave and vacation pay calculations has been successfully completed, for example, if an employee is hired not on the first calendar day of the month, but on the first working day.	Payroll Calculation	New feature
CORE	#90652	The payroll element calculations for absences that previously used the payroll function RECALCULATE WORK DAYS has been updated. To ensure the correct calculation of payment days, the RECALCULATE WORK DAYS function has been replaced with CALC TIME MEASURE with the corresponding parameter.	Payroll Calculation	Bugfix
CORE	#90880	New payroll element has been added: "3036_I Single social contr. disabled pers. sick leave PFU" for employees with disabilities on sick leave paid by the Pension Fund of Ukraine (PFU). This update enables the separation of USC accruals for sick leave of employees with disabilities based on the source of funding: Employer — the existing payroll element 3036 is used; PFU — the new payroll element 3036_I is applied	Payroll Calculation	New feature
CORE	#91427	Iterative testing of sick leave calculation on actual examples has been successfully completed.	Payroll Calculation	New feature
CORE	#95853	The ability to delete payroll documents has been added for "Between with posting" type of calculation groups when running the "Suggest Payroll Documents" report, according to the "Delete Doc. Filter" in the Payroll Calculation Group configuration.	Payroll Calculation	New feature
CORE	#89041	The ability to detail tax amounts when creating payments for employees has been implemented. When creating a final tax payment, detailed tax payments for a specific employee that occurred in the intervening period are taken into account.	Payments	New feature
CORE	#92067	Data from some tables and fields that previously existed in SMART Payroll have been migrated to SMART Core, namely: SMART Payroll table: SMA Employee Bank Account (70950712) → SMART Core: SMA	Payments	New feature

		Employee Bank Acc. (70859663) SMART Payroll field: Employee."SMA Employee Bank Code" (70950625) → SMART Core: Employee."SMA Empl. Bank Code" (70859601) SMART Payroll field: EmployeeLedgerEntry."SMA Recipient Bank Account" (70950582) → SMART Core: EmployeeLedgerEntry."SMA Recipient Bank Acc." (70859600). From now on, data should be used from the SMART Core source. If the system contains any customizations related to SMART Payroll data, they must be updated.		
CORE	#91872	An issue has been fixed where, in cases with multiple deposited transactions linked to the same posted payroll document number, only one transaction was included in the payment sheet. Now all relevant transactions are correctly pulled into the payment sheet.	Payments	Bugfix
CORE	#90134	Attribute functionality for the "Person" and "Employee" cards has been implemented. This feature allows storing and managing additional characteristics used in the company's business processes without the need to create extra fields through customization.	Staff List	New feature
CORE	#89827	Start Date validation logic for Employee Journal and Vacation Journal has been updated. For Employee Journal: When creating lines via the "Suggest Salary Setup Lines" task, the mechanism for determining the start date of generated records has been improved. If an employee was hired after the Start Date specified in the report parameters, the system now automatically sets the start date to the employee's hire date. For Vacation Journal: For vacation types with an accrual period based on the calendar year, the validation logic has been adjusted to allow entering a balance for the full calendar year, regardless of the hire date, as long as the start date year matches the employee's hire year.	Staff List	New feature

CORE	#90109	For the "Family Status" field on the Person card, a new option "Civil Marriage" has been added.	Staff List	New feature
CORE	#90450	On the "Employee Record of Service" page, if "Use Data Calculations for Ins. Period" is set, then adding insurance experience data from the "Person Job History" of the individual starts with the smallest period for which there are records in the "Data on Insurance Period" table (no longer combined).	Staff List	Bugfix
CORE	#90753	The logic of the function 21094010 INSURED SERVICE 12 has been updated: now the start month of the document is not taken into account when calculating the period.	Staff List	New feature
CORE	#90898	Calculation of fields "Base Salary Amount" and "Monthly Salary Amount" in approved Budget Position upon change of "Rate via Staff List Order" has been fixed. Now "Base Salary Amount" and "Monthly Salary Amount" fields in Budget Position are calculated based on the adjusted Rate.	Staff List	Bugfix
CORE	#92482	A new field, "Rounding Type for Vacation Compensation," has been added to the "Cause of Absence" page. This field defines how the number of vacation compensation days is rounded. By default, in the Ukrainian localization, the option "Nearest" is applied, which means standard mathematical rounding to the nearest whole number without changing the default principle.	Staff List	New feature
CORE	#94469	The guide to the classifier of professions (DK 003:2010 "Classifier of professions") has been updated in accordance with the order of the Ministry of Economy No. 3073 dated 12.12.2025.	Staff List	New feature
CORE	#91809	An explanatory notice while deleting payroll calendar lines that have already been used for timesheet lines creation has been added.	Timesheets	New feature
CORE	#92452	The limitation that occurred when adding overtime hours for the calendar of summarized working time accounting, when the working day on which overtime was added had 13 or more hours, has been	Timesheets	New feature

		removed. Previously, the system took into account only the total number of hours in a day (24 hours) without taking into account the activity code, which did not allow to correctly mark (add) overtime hours within the entire working time. It should be noted that for this approach to work, the "Allow overtime" field in the time activity code settings for overtime must be filled with the value "No".		
CORE	#91273	The Payroll calendars have been updated according to the working hours norms for 2026, assuming that martial law will continue in 2026, i.e. without taking into account holidays. However, holidays have been added to the settings to allow you to recreate the calendar row with them.	Timesheets	New feature
CORE	#95818	The logic of the payroll calendar setting for summarized working time accounting "Calc on End Period" has been updated: when transferred to different calendars with the same type of summary period, overtime hours are calculated according to the last one. New calculation functions have been created that return the number of standard hours or average standard hours for the summary period.	Timesheets	New feature
CORE	#96031	In the Vacation Request, within the "Scheduled Year" field, the related table has been extended to allow selecting data from the new Vacation Schedule.	Absence Orders	New feature
CORE	#90663	The "Suggest Additional Aids" function in the PFU document has been fixed. To ensure proper functionality, the "Document No." field in the Employee Journal must remain empty when adding such aids to employees. Please note: When updates are installed, an automatic upgrade will be triggered that updates the "Document No." field in the Payroll Element Ledger Entry for entries with additional benefits and Payment Source =PFU, if this field is currently empty. This update is necessary to ensure the correct inclusion of additional benefits in the PFU	Absence Orders	New feature

		Document for the respective employees in the future.		
CORE	#90829	Iterative testing of the calculation of sick leave for cases where an employee can be denied sick leave payment has been performed. The guide "Reasons for refusal to provide assistance" has been updated.	Absence Orders	New feature
CORE	#92908	The field "Error Text" in the e-Sick Leave Buffer table (ID 70950726) has been extended from 100 to 150 characters.	Absence Orders	Bugfix
CORE	#93553	The program now uses a new Vacation Schedule as standard. To use the previous version of the vacation schedule, you need to enable the corresponding feature (available for use via SMART Feature Flag).	Absence Orders	Bugfix
CORE	#96049	The Vacation Reminder report now includes the company name, and the date has been adjusted to display 14 calendar days before the actual start of the vacation being announced.	Absence Orders	New feature
CORE	#90816	A new field, "Employee Posting Group," has been added to the table and page "Empl. Bank Account Matrix," as well as to the table and page "Employee Bank Acc." On the report page "Suggest Payroll Empl Paymt" (Payroll Sheet), a new filter by the "Employee Posting Group" field has been added as well. These changes make it possible to generate payments with filtering by employee posting group. This is useful when an additional employee posting group is configured in payroll posting groups and these amounts need to be paid using a separate Payroll Sheet or to separate Employee Bank Acc.	Payments	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.