
SMART business



Microsoft Dynamics 365 Business Central

SMART LOCALIZATION

Release Note

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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 2026.04. The upgrade includes changes in functionality for the period from 01.01.26 to 31.03.26.

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2. SMART EDI upgrades

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

Country code	ID	Content	Functional area	Type of change
CORE	#96501	<p>1. A new "Workflow" tab has been added to the Posted Sales Invoice page, where electronic documents created from the invoice are displayed.</p> <p>2. The "Workflow" tab on the Posted Sales Invoice and Customer cards has been enhanced with a button to download the generated file (Get PDF Document Preview in the Attachments section).</p> <p>3. The "Workflow" tab on the Posted Sales Invoice and Customer cards has also been enhanced with a button to delete the document from the service (Delete from service in the Process section). If the document has not been signed by the counterparty, it is deleted from both sides without warnings. If the document contains the counterparty's signature, a deletion request process is initiated, and upon approval by the counterparty, the document is deleted. In the System, the status for such a record is set to "Deleted."</p>	SMART EDI	New feature
CORE	#96725	<p>The logic for determining signatories in sales documents has been updated to improve the accuracy of contact data generation and automate data population:</p> <p>a) If the Posted Sales Invoice contains a Signatory Code and the corresponding contact card has an email specified, the document is generated using the signatory's email.</p> <p>b) If the email is not specified in the signatory contact card, the email from the Customer card is used. The EDRPOU value is always retrieved from the Customer card. Limitation: This logic does not apply to contracts.</p>	SMART EDI	New feature
CORE	#98291	<p>The ability to link an electronic document to posted documents — Posted Sales Invoice, Posted Sales Credit Memo, Posted Purchase Invoice, Posted Purchase Credit Memo — has been added in the "Incoming Documents" table.</p>	SMART EDI	New feature
CORE	#91237	<p>New parameters for controlling document signing and sending have been implemented in the DocFlow module for integrations with Vchasno and EDIN services. The following</p>	SMART EDI	New feature

		<p>have been added to the "DocFlow Document Template" page:</p> <ol style="list-style-type: none"> Parameter "Owner Signature Not Required": allows documents to be generated and sent without requiring the owner's signature, where the "First signature" = Recipient. If "First signature" = Owner: the document is created but not sent automatically and requires signatures from all parties. The document can be sent either directly from the system or from Vchasno. In this case, the first signature is delegated to the counterparty, and after signing, it is returned to the owner for signature. The parameter can be activated only if the field "Expected signer owner" is not filled in; otherwise, the system returns an error. Parameter "Block Outbound Delivery": Blocks automatic sending of the document to the counterparty if "First signature" = Recipient. The document is created in Vchasno with the status "Ready for signing and sending". 		
<p>CORE</p>	<p>#91890</p>	<ol style="list-style-type: none"> EDI Sales Order When creating a Sales Order (incoming document), the Responsibility Center field is populated from the service settings. The service is determined by the GLN code: <ul style="list-style-type: none"> if there is a service where the Responsibility Center is specified with the corresponding code, otherwise, a service with an empty Responsibility Center is used, and the GLN matches the data in the Company Information. In this case, the Responsibility Center field in the order is not filled in. EDI Purchase Order When creating a Purchase Order, the Responsibility Center field: <ul style="list-style-type: none"> is populated by default from the Contract, or can be entered manually. When sending the purchase order, validation is performed to ensure that the Responsibility Center value in the order header equals the value specified in the related service. <p>The related service is determined in the following order:</p> <ol style="list-style-type: none"> from the Contract via the DocFlow Profile Code field, 	<p>SMART EDI</p>	<p>New feature</p>

		<p>2. from the Customer card, if the service is not specified in the Contract. The order is sent on behalf of the entity defined in the Responsibility Center. If the Responsibility Center is not specified, the document is sent from the GLN specified in the Company Information.</p> <p>3. Other Incoming Documents (EDI, EDO) When creating an incoming document, the Responsibility Center is populated from the related service (determined similarly to the sales order — by GLN, EDRPOU, or token). The determined Responsibility Center is inherited by documents created at subsequent steps, including sales invoices, sales credit notes, purchase invoices and credit notes, and Customer contracts.</p>		
CORE	#95860	<p>Enhanced logging for DocFlow integration processes has been implemented, improving transparency of document processing and simplifying error diagnostics.</p> <p>1. Logging Level Setup A new parameter has been added to the DocFlow Services page:</p> <ul style="list-style-type: none"> • Field: <i>Logging Level</i> • Available values: <ul style="list-style-type: none"> ○ All — all integration operations are logged ○ Errors Only — only errors are logged ○ Disabled — logging is turned off <p>2. Integration Log A new page has been introduced:</p> <ul style="list-style-type: none"> • DocFlow Integration Logs <p>Page functionality:</p> <ul style="list-style-type: none"> • displays all events related to document integration, • stores requests and responses, • records processing statuses, • stores error messages. <p>3. FactBox for Status Monitoring A FactBox has been added to the DocFlow Document page:</p> <ul style="list-style-type: none"> • displays information about the statuses of integration requests, • shows related records from the Integration Log, • allows quick access to the processing history of a specific document. 	SMART EDI	New feature
CORE	#96363	<p>The ability to apply security filters to restrict access to data in the DocFlow module has</p>	SMART EDI	New feature

		<p>been implemented. The restriction has been applied to the following tables: 70860262 — SMA DocFlow Document; 70860271 — SMA DocFlow Document Template. Users can only see records that match the defined filtering conditions. The restriction affects, in particular, the following pages: DocFlow Document Templates, DocFlow Documents, Customers, Posted Sales Invoices, Vendors, Posted Transfer Shipments (outbound and inbound).</p>		
CORE	#96685	<p>Workflow objects have been added to the "Posted Inbound Transfer Order" and "Posted Outbound Transfer Order" pages. For such documents, the workflow template must be configured with the "Internal Document" flag and the "Expected Signer Owner" parameter set to "Organization Document Signatures."</p> <p>With these settings, the system: creates the document with the signatures of the individuals specified directly in the document; does not require the counterparty's email address if the counterparty is the current organization. If signers are specified both in the template and directly in the document, the system creates records for all specified individuals.</p>	SMART EDI	New feature
CORE	#96728	<p>The electronic document template has been configured to limit the list of document and master data tables that can serve as a source for creating electronic documents. Only table types that are properly implemented and actively used within the system for electronic document management are displayed.</p>	SMART EDI	New feature
CORE	#97295	<ol style="list-style-type: none"> Buttons duplicating batch jobs have been added to the DocFlow Service card. The buttons are displayed only when the corresponding process is active in the "Enabled Processes" section. When launched from the Service card, processing is performed for all documents simultaneously. The document archiving logic has been extended. An archive button has been added at the document level (visible in the UI via personalization). The Archive Status ID field (the status in which archiving is allowed) has been added to the document template. Retrieving the archive with signatures is performed for documents in the specified status via the button on the document, via the button from the Service (batch 	SMART EDI	New feature

		processing), and via the "Do archive process for final documents" job.		
CORE	#97608	A new field has been added in DocFlow Document Templates to select the date source — "Posting Date" or "Document Date." The selected value is used to automatically populate the date in the DocFlow Documents when it is created from the template.	SMART EDI	New feature

3. SMART EDI for Ukraine upgrades

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

Country code	ID	Content	Functional area	Type of change
UA	#75084	The ETTN export has been adjusted to EDIN according to the updated format.	SMART EDI for Ukraine	New feature
UA	#91246	The ability to download an archive with signatures for documents from the EDI Network section (commercial documents) of the EDIN service has been added.	SMART EDI for Ukraine	New feature
UA	#99405	Basic support has been added for exchanging documents of the Invoice type via the EDIN service. The update does not include the document format itself but only provides the ability to extend the functionality as needed.	SMART EDI for Ukraine	New feature

4. SMART Batch Fixed Asset Accounting upgrades

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

Country code	ID	Content	Functional area	Type of change
CORE	#96781	The "Cancel FA Location Movement" function in the lines of the posted FA Movement Act has been extended — it now also supports the reversal of posted movement acts for low-value FA (child).	SMART Batch FA	New feature
CORE	#100027	A validation error during document posting has been fixed: the system now considers both Document Type and Act Type simultaneously, instead of Act Type only.	SMART Batch FA	Bugfix

5. SMART IFRS16 Leasing upgrades

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

Country code	ID	Content	Functional area	Type of change
CORE	#97377	The "Rent Change" report has been added, enabling bulk updates of rental terms from a specified date with automatic closure of previous conditions. The rental cost can be adjusted either by a fixed amount or by a percentage.	SMART IFRS16 Leasing	New feature
UA	#96712	The number of characters has been increased to 3 for the value of the Coefficient K, which is filled in when forming the Leasing Export Report.	SMART IFRS16 Leasing for Ukraine	New feature

6. SMART Pay upgrades

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

Country code	ID	Content	Functional area	Type of change
UA	#97819	The status update logic in the UPC Transactions and LiqPay Transactions tables has been updated. When checking the transaction status via API, if the status does not change to a final or error state, the system additionally verifies the transaction expiration time. If the expiration time has passed, the transaction status is automatically set to Expired.	SMART Pay	New feature

7. SMART Partner Clarity upgrades

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

Country code	ID	Content	Functional area	Type of change
UA	#91278	The application allows you to automatically save all requests to the YouControl portal and the responses received. This allows you to view the results without going to the portal website and without repeating the requests. Key benefits: storage of the history of all requests in one place, access to responses at any time, ease of analysis, and faster work. You can access the history via the YouControl Intgr. Setup.	SMART Partner Clarity	New feature
UA	#97160	New logic for determining VAT payer status has been added in cases where the certificate cancellation date is later than the registration date, but YouControl has a valid VAT registration number. In such situations, the counterparty is identified as a "VAT payer", and the VAT number is filled in with the value from YouControl. After executing the report "Fill VAT Payer Status by Period" the data in the table "VAT Payer Status by Date" is filled in correctly for such cases, i.e., without creating records with an empty VAT number on the date of certificate cancellation.	SMART Partner Clarity	New feature
UA	#99090	An issue with incorrect filter application when opening the "YouControl Log" page from the customer list has been fixed: logs are now displayed according to the selected customer.	SMART Partner Clarity	Bugfix
UA	#99306	A new check for changes in the counterparty's full name has been implemented based on the query history of the "Unified State Register", with the ability to notify the user and record the relevant information in the YouControl request log in the "Additional information" field.	SMART Partner Clarity	New feature

8. SMART E-Receipt upgrades

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

Country code	ID	Content	Functional area	Type of change
UA	#87337	The ability has been added to display information about used gift cards in the receipt footer.	SMART E-Receipt	New feature
UA	#100422	The process of creating e-receipts has been improved, increasing its reliability and the speed of fiscalization.	SMART E-Receipt	New feature

9. SMART Cash Flow upgrades

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

Country code	ID	Content	Functional area	Type of change
CORE	#99807	An issue that was preventing the editing of the payables schedule has been fixed.	SMART CashFlow	Bugfix
CORE	#96586	The creation of payments based on cash flow ledger entries has been improved. The recipient's bank account in the bank payment journal line is now filled from the agreement (from the "Preferred Bank Account Code" field), and if the agreement is not specified — from the counterparty card.	SMART CashFlow	New feature
CORE	#96734	A new action "Create Payments by Company bank accounts" has been added to the Cash Flow Forecast Entry page. It automatically creates payments in the General Journal Batch linked to the Company Bank Account specified in the Cash Flow entry, without requiring manual batch selection.	SMART CashFlow	New feature
CORE	#97934	When creating payments from Cash Flow Forecast Entries, the system now generates a separate payment per agreement if the selected entries belong to different agreements within the same vendor/customer.	SMART CashFlow	New feature
CORE	#96909	The "Cash Flow Ledger Entries" page has been updated to add the views of unpaid entries and entries that were not manually split.	SMART CashFlow	New feature
CORE	#98653	The algorithm for populating the "Company Bank Account No." field in cash flow ledger entries for sales and service documents has been updated. The field is now filled based on the document data; if unavailable, the system uses the agreement card, and if the agreement is not specified, the customer card is used instead.	SMART CashFlow	New feature
CORE	#97681	The functionality for generating contract payable/receivable plan entry has been expanded for invoice posting on partial shipments and receipts by order.	SMART CashFlow	New feature

10. SMART SAF-T upgrades

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

Country code	ID	Content	Functional area	Type of change
CORE	#96256	The functionality of splitting audit files according to file size settings and estimated record size has been added. The system automatically generates the required number of separate files according to the specified parameters.	SMART SAF-T	New feature
UA	#99403	A new field "Difference" has been added to the "Amount Consistency" page in preview tables to display the difference between actual and expected values.	SMART SAF-T for Ukraine	New feature
UA	#98340	Key field uniqueness control has been added for preview tables: a new page "Key Fields Uniqueness Control" has been implemented to validate duplicates (customers, accounts, products, etc.), with clickable error messages that navigate to the relevant data with applied filters.	SMART SAF-T for Ukraine	New feature
UA	#98337	The logic for generating the Physical Stock table has been updated: a record is now created if there are item transactions within the reporting period that meet audit file requirements, even when both opening and closing balances are zero.	SMART SAF-T for Ukraine	New feature
UA	#99705	The logic for generating the PhysicalStock table has been updated: records are not created if the related G/L accounts have the "Exclude from SAF-T" flag set to Yes, and the opening and closing stock balances are both 0.	SMART SAF-T for Ukraine	New feature
UA	#92132	This update implements support for new DPS validation checks for SAF-T, including formulas for controlling the balance of non-current assets. The logic for generating the "Asset disposal" indicator has also been expanded to correctly account for fixed asset write-offs, which eliminates cases of incorrect passing of checks in accounting and tax accounting.	SMART SAF-T for Ukraine	New feature
UA	#97264	Changes have been made to the generation of the Assets Valuations preview table. The calculation logic for the fields Acquisition and Production Costs Begin and Acquisition and Production Costs End has been updated to also include fixed asset entries with FA Posting Type = Appreciation and Write-Down.	SMART SAF-T for Ukraine	New feature

UA	#97939	The issue of displaying fixed assets from the tax depreciation book in the "Assets" table has been fixed.	SMART SAF-T for Ukraine	Bugfix
UA	#97034	A new table, Statutory Report Related Data, has been introduced to allow selection of released statutory report data for multiple periods simultaneously. Based on the selected data, Tax Differences information is filled in automatically.	SMART SAF-T for Ukraine	New feature
UA	#97627	A new table has been added to store accounting transactions (correspondence entries) used to calculate amounts in statutory report data, and automatic population of the SAF-T audit document preview table for Tax Difference Transactions based on this data has been implemented.	SMART SAF-T for Ukraine	New feature
UA	#79177	In the SAF-T audit document, the "SAF-T Data Preview Purchase Invoice Lines" page has been extended with tax breakdown: previously only one tax could be shown per purchase invoice line, now multiple taxes are supported.	SMART SAF-T for Ukraine	New feature
UA	#82073	The visibility of fixed asset acquisition operations has been expanded: they are now available not only in the "G/L Entries" and "Asset Transactions" sections, but also in Purchase Invoices and Products tables.	SMART SAF-T for Ukraine	New feature
UA	#99393	The population of the unit of measure value in the Movement of Goods table for fixed asset reclassification to items for sale has been fixed: the table is now populated with the numeric unit of measure value.	SMART SAF-T for Ukraine	Bugfix
UA	#97193	The error "The result stack does not match identifiers" which occurred during the generation of the "Assets" table due to an incorrect value in the "SAFT Available" field after reversing fixed asset transactions, has been fixed. The logic has been corrected, and a data update has been added to adjust existing records.	SMART SAF-T for Ukraine	New feature
UA	#98468	The logic for displaying accrued depreciation FA in the "Asset Transactions" table has been improved: now depreciation totals for the period are populated only in MasterFiles tables.	SMART SAF-T for Ukraine	New feature
UA	#98475	The logic for populating the external document number in the "Asset Transactions" table has been refined. The system checks data in the "External Document No" field. If empty, it automatically fills it with the "System number" value to ensure complete information in the table.	SMART SAF-T for Ukraine	New feature

UA	#98579	The asset transaction logic has been updated for cases when a fixed asset is sold without prior transfer to a disposal account, as well as for fixed asset write-offs. FA Ledger Entry transactions with types "Proceeds on Disposal" and "Book Value on Disposal" are now excluded from the preview table and XML export.	SMART SAF-T for Ukraine	New feature
UA	#95866	Existing data validations have been improved and new ones have been added in the Preview Data Check to ensure data completeness and consistency, including mandatory field checks, cross-table validation, and enhancements to validation logic.	SMART SAF-T for Ukraine	New feature
UA	#96172	A new field "Earliest Start Date/Time" has been added to control the execution time of background tasks. If the field "Earliest Start Date/Time" is filled in, the preview table regeneration will not start immediately but will be scheduled in the job queue to run at the specified date and time.	SMART SAF-T for Ukraine	New feature
UA	#98161	Preview data check execution has been accelerated by using Page Background Tasks, enabling validations to run in parallel and reducing the waiting time for results.	SMART SAF-T for Ukraine	New feature
UA	#98284	The generation of XML files via the Start function has been updated. If it is necessary to change the file split format (by month, by day, or by file size), the files can be regenerated simply by running Start again. In this case, the system automatically stops previously started parallel processes and begins generating the XML files from the beginning. A new page, Background Process Manager, has been introduced to monitor and selectively stop background processes.	SMART SAF-T for Ukraine	New feature
UA	#98654	The generation of the preview tables General Ledger Entries, Other Source Documents, Asset Transactions, and Movement of Goods has been optimized to improve performance. Additionally, the logic for populating the Transaction Type and Document Description fields in General Ledger Entries and Other Source Documents has been updated: for correspondence entries without a source code, the system no longer derives values from G/L entries and instead uses default setup values.	SMART SAF-T for Ukraine	New feature
UA	#99563	The XML data export process has been optimized for the Other Source Documents section, significantly reducing file generation time.	SMART SAF-T for Ukraine	New feature

11. SMART MDM

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

Country code	ID	Content	Functional area	Type of change
CORE	#90627	The application now supports data transformation prior to transferring data between companies. Transformations are executed through a standardized data processing mechanism and are applied automatically during JSON file generation. Additionally, transformations can be performed within the receiving company, ensuring consistent and accurate processing of data originating from multiple external sources.	SMART MDM	New feature

12. SMART DocVision upgrades

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

Country code	ID	Content	Functional area	Type of change
CORE	#25887	The application now supports a dedicated Email Handler that continuously monitors a designated mailbox for incoming messages containing PDF invoice attachments. Once a new email is detected, the solution automatically extracts the attachment and submits it to the DocVision AI recognition service where the invoice is analyzed, structured data is extracted, and an E-Document is created directly in Microsoft Business Central. The person responsible is notified by email upon completion, delivering a fully touchless, end-to-end invoice intake flow with no manual intervention required.	SMART DocVision	New feature
CORE	#26269	The application now supports a dedicated "Currency" field within the invoice processing form and the E-Document view. This feature enables multi-currency invoice processing in purchasing scenarios, allowing users to view and select the monetary currency associated with each invoice while ensuring accurate and consistent currency handling throughout the workflow in Microsoft Business Central.	SMART DocVision	New feature
CORE	#26141	The application now supports a task-aligned column order in the Invoice Lines view. The ten most operationally critical fields are reordered into a logical sequence starting from Line No., reducing the need for horizontal scrolling, minimizing input errors, and improving overall data-entry efficiency for purchasing clerks and procurement managers in Microsoft Business Central.	SMART DocVision	New feature
CORE	#26246	The application now supports the updated Azure Content Understanding API with api-version 2025-11-01, replacing the legacy Document Intelligence endpoint (documentintelligence) which is being deprecated. The migration ensures uninterrupted OCR and document layout analysis for invoice recognition within SMART DocVision AI, while aligning the solution with Microsoft's latest Azure AI services roadmap.	SMART DocVision	New feature

13. SMART Employee Self-Service upgrades

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

Country code	ID	Content	Functional area	Type of change
CORE	#98244	For the Self-Service Member role center, users can now open detailed employee ledger entries directly from records on the My Employee Balance page.	Employee Self-Service App	New feature

14. SMART FX Rates

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

Country code	ID	Content	Functional area	Type of change
CORE	#97370	A new source for retrieving exchange rates — the official website of the National Bank of Ukraine — has been added to the configuration settings of the currency exchange rate import applications.	SMART FX Rates	New feature

15. 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.

16. 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, therefore, 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.