
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 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

3. 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

4. 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

5. SMART MDM upgrades

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

6. 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

7. 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

8. 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.

9. 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.