
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 2026.10. The upgrade includes changes in functionality for the period from 01.07.26 to 30.09.26.

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2. SMART Core & Accounting for AZ upgrades

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

Country code	ID	Content	Functional area	Type of change
CORE	#71235	The "Payment Assignment" field has been added to the General Ledger Entries, Vendor Ledger Entries, and Customer Ledger Entries pages and can be displayed through Personalization. The field shows the payment assignment from the related "Bank Account Ledger Entry" and simplifies the search for payment information.	Cash and Bank Management	New feature
CORE	#96352	The code of the prepayment application functions has been optimized without changing their functional behavior.	Localization Core	New feature
CORE	#100221	The ability to change the "Correction" toggle after creating Item Receipt and Item Shipment documents has been disabled. Correction documents can now only be created using the "Copy Document" function with the "Copy as Correction" option enabled, preventing incorrect inventory adjustments.	Inventory management	New feature
CORE	#100238	Summary fields have been added to the "Apply Customer Documents" and "Apply Vendor Documents" pages, displaying the applied amount, available amount, and payment balance.	Localization Core	New feature
CORE	#101572	A new Extension Source Table — FA Ledger Entry has been added to the Acc. Schedule Line. The FA Ledger Entry-related Acc. Schedule Line table contains several filters, including Depreciation Book Code, FA Posting Category, FA Posting Type, FA Subclass, and FA Posting Group. This provides various configuration opportunities for financial reports, including fixed asset operations using different depreciation books.	Regulatory Reporting	New feature
CORE	#101758	The "Correction" field has been added to the lists of posted and unposted write-off and receipt documents. The field is available through Personalization and allows users to quickly identify adjustment documents.	Inventory management	New feature
CORE	#101773	The functionality for applying customer and vendor payments has been improved. When posting an application, the "Applies-to ID" field in the Vendor/Customer Ledger Entries is no longer populated, ensuring that subsequent payment applications can be posted correctly without errors.	Localization Core	New feature

CORE	#102061	The "Summarize Realized Gains/Losses" setting has been adapted for exchange rate difference accounting in employee transactions. Previously, this setting affected realized exchange rate differences only for vendor and customer transactions. Its scope has now been extended to employee transactions as well. Additionally, the correct transfer of the original currency and posting group during application reversal has been ensured.	Localization Core	New feature
CORE	#102153	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 customer. Now, when applying or reversing an application, the accounts receivable account is taken from the customer posting group used for posting the payment.	Localization Core	New feature
CORE	#102281	The logic for calculating the detailed opening and closing balances in the G/L Corr. Analysis report has been enhanced. As a result, the opening and closing detailed balance amounts in the G/L Corr. Analysis and GL Source Turnover reports are now consistent.	Operations Reporting	New feature
CORE	#102950	The logic for populating the "Company's Bank Account Code" in sales documents has been improved. The value is now populated according to the following priority: first, from the card of the agreement specified in the sales document; if the value is not specified in the agreement card, it is taken from the customer card; if the value is also missing from the customer card, it is taken from the responsibility center card specified in the sales document.	Localization Core	New feature
CORE	#103350	Dimension validation for the Location dimension during inventory cost adjustment postings has been implemented for companies operating with multiple legal entities. When the "Multiple Legal Entities Accounting" setting is enabled in "General Ledger Setup" and "Location Mandatory" is enabled in "Inventory Setup", posting lines in the Item "Revaluation Journal" are validated to ensure that the value in the "Shortcut Dimension 1 Code" field on the line matches the default dimension value assigned to the Location specified in the "Location Code" field, provided that the Location's default dimension corresponds to the dimension set as "Global Dimension 1 Code" in "General Ledger Setup". If the values do not match,	Localization Core	New feature

		posting is blocked and an error message is displayed. When "Multiple Legal Entities Accounting" is disabled, this validation does not apply.		
CORE	#103352	When the "Multiple Legal Entities Accounting" toggle is enabled in "General Ledger Setup", a legal entity dimension (Global Dimension 1) check has been added to purchase documents. The Global Dimension 1 Code field must be filled in on the "General Ledger Setup" page. When releasing and posting a document, a Responsibility Center must be specified, and that Responsibility Center must have a Global Dimension 1 Code. The Global Dimension 1 Code in the document header must match the Global Dimension 1 Code of the Responsibility Center. If a Location is specified on the document, the Global Dimension 1 value in the Location's Default Dimensions must match the Responsibility Center's value. The Global Dimension 1 Code on document lines must match the value in the header. For return documents created from a posted invoice or receipt, the Global Dimension 1 Code must match the value in the source posted document.	Localization Core	New feature
CORE	#103354	When the "Multiple Legal Entities Accounting" toggle is enabled in "General Ledger Setup", filtering by Global Dimension 1 (legal entity) has been added to the "Get Receipt Lines..." function on the Purchase Invoice. Only posted receipt lines whose Global Dimension 1 value matches the value in the Purchase Invoice header are shown. In addition, the "Responsibility Center" and "Global Dimension 1 Code" fields on purchase and sales invoice and order cards are now marked as mandatory.	Localization Core	New feature
CORE	#103355	When the "Multiple Legal Entities Accounting" toggle is enabled in "General Ledger Setup", a legal entity dimension (Global Dimension 1) check has been added to transfer orders, preventing inventory from being transferred between locations of different legal entities. The Global Dimension 1 value in the Default Dimensions of the "Transfer-from" and "Transfer-to" locations must match the Global Dimension 1 Code in the document header, and the Global Dimension 1 Code on transfer order lines must match the value in the header. The check is performed when the locations or dimensions on the document are	Localization Core	New feature

		changed, as well as on release and posting. The in-transit location is not checked.		
CORE	#103358	When the "Multiple Legal Entities Accounting" toggle is enabled in "General Ledger Setup", a legal entity dimension (Global Dimension 1) check has been added when assigning purchase item charges to inventory cost. When lines are retrieved on the "Item Charge Assignment (Purch)" page (purchase receipts, transfer receipts, return shipments, sales shipments, and return receipts), the item charge line must have a Global Dimension 1 Code that matches the document header, and only lines with the same Global Dimension 1 value as the item charge line are shown.	Localization Core	New feature
CORE	#103359	When the "Multiple Legal Entities Accounting" toggle is enabled in "General Ledger Setup", a legal entity dimension (Global Dimension 1) check has been added to sales documents. The Global Dimension 1 Code field must be filled in on the "General Ledger Setup" page. When releasing and posting a document, a Responsibility Center must be specified, and that Responsibility Center must have a Global Dimension 1 Code. The Global Dimension 1 Code in the document header must match the Global Dimension 1 Code of the Responsibility Center. If a Location is specified on the document, the Global Dimension 1 value in the Location's Default Dimensions must match the Responsibility Center's value. The Global Dimension 1 Code on document lines must match the value in the header. For return documents created from a posted invoice or shipment, the Global Dimension 1 Code must match the value in the source posted document.	Localization Core	New feature
CORE	#103361	When the "Multiple Legal Entities Accounting" toggle is enabled in "General Ledger Setup", filtering by Global Dimension 1 (legal entity) has been added to the "Get Shipment Lines..." function on the Sales Invoice. Only posted shipment lines whose Global Dimension 1 value matches the value in the Sales Invoice header are shown.	Localization Core	New feature
CORE	#103438	The "Calc. lines by Expiration Dates" action has been added to the Item Shipment document, allowing shipment lines to be added automatically according to item expiration dates.	Inventory management	New feature
CORE	#103463	In the Item Net Sheet and Item Net Quantity Sheet reports, a new Full Name field has been added and can be displayed through	Operations Reporting	New feature

		Personalization. The field is generated by combining the values of the Description and Description 2 fields from the Item Card or Item Variant Card, allowing the full item name to be displayed in a single field. For Excel templates, new data items have been added: Item Full Name 1, Item Full Name 2, Item Full Name 3, and Item Full Name 4. These can be used to configure the display of the full item name in Excel templates as needed. Existing Excel templates have not been changed and remain compatible with the previous configuration.		
CORE	#103800	A mechanism for populating the depreciation starting and ending dates has been added when "Fiscal Year 365 Days" is enabled in the depreciation book settings. The Responsible Employee field in fixed asset documents has also been updated to use the standard value validation mechanism.	Fixed assets management	New feature
CORE	#103913	The filter behavior in the Item Net Amount Sheet report has been fixed. Previously applied filters are now correctly preserved and applied when reopening the report page and refreshing the report data.	Operations Reporting	Bugfix
CORE	#103940	Support for displaying currency codes for amount fields in SMART Localization Core, SMART Operations Reporting, and SMART Excel Report Builder has been added according to the Show Currency setting in General Ledger Setup. The local or foreign currency code is displayed depending on the transaction currency, while no currency code is shown for non-amount Decimal fields.	Localization Core	New feature
CORE	#103944	A new technical report, "Update VAT Entry No in G/L Entries for sales documents", has been added to populate the VAT Entry No. in G/L entries and ensure correct correspondence generation.	Operations Reporting	New feature
CORE	#104075	The display of the approval process for customers, vendors, agreements, purchase documents, and sales documents has been improved. The approval process is now displayed only for objects where the approval process is active or has been completed.	Localization Core	New feature
CORE	#104404	The possibility to create additional G/L entries when applying or unapplying payments to prepayment sales invoices has been added if the advance payment was posted to the Advance Account instead of the Receivables Account.	Localization Core	New feature
CORE	#104520	A new "Multiple Legal Entity Accounting" parameter has been added to General Ledger	Localization Core	New feature

		Setup, enabling accounting for multiple legal entities within a single organization. To support this functionality, the Responsibility Center card has been extended with the required fields from the Company Information card.		
CORE	#104545	The Source Code and Source Type assignment mechanism for fixed asset sales documents has been optimized, significantly improving document processing performance.	Localization Core	New feature
CORE	#104558	Fixed asset accounting has been adapted to support multiple legal entities. A "Responsibility Center" field has been added to fixed asset cards, fixed asset acts, and fixed asset inventory documents, including posted ones. When the "Multiple Legal Entities Accounting" toggle is enabled in "General Ledger Setup", the Responsibility Center is mandatory on fixed asset documents, and only fixed assets with the same Responsibility Center as the document can be selected on the lines. On release and posting, the system checks that the Responsibility Center of each fixed asset matches the document and that the Global Dimension 1 Code of the document and its lines matches the Responsibility Center. The Responsibility Center on a document cannot be changed if the document already contains fixed asset lines, and the Responsibility Center on a fixed asset card cannot be changed if posted entries already exist for the fixed asset. On purchase and sales documents with fixed assets, the system checks that the Responsibility Center of the fixed asset matches the document.	Localization Core	New feature
CORE	#104559	When "Multiple Legal Entities Accounting" is enabled in "General Ledger Setup", the ability to use default signatures by responsibility center has been added. For this purpose, a new "Default Signatures by Responsibility Center" table and page have been created, extending the existing default-signature functionality by allowing signature sets to be registered per document type and signer type by responsibility center. Access to these responsibility-center signature set configurations is provided via a new "Default Signatures by Responsibility Center" button added to the "Default Signature Setup" page. Every time the "Global Dimension 1 Code" value is selected or changed on a document, the system attempts to determine the	Localization Core	New feature

		responsibility center associated with the selected dimension value and, if a default signature is configured for that responsibility center, automatically updates the "Document Signatures" table. If no matching record is found, the current signature values remain unchanged. Additional consistency checks between "Global Dimension 1 Code" and Responsibility Center have been implemented: the Responsibility Center list now displays the global dimension fields, and the system prevents the same "Global Dimension 1 Code" from being assigned to more than one Responsibility Center, as well as prevents it from being changed on a Responsibility Center once it is already used in posted or unposted purchase/sales documents. Changing "Global Dimension 1 Code" directly on a document is likewise blocked once its value has been derived from a Responsibility Center.		
CORE	#104570	The "Responsibility Center" field can now be displayed through Personalization on the "Purchase Advance Statements" and "Posted Purchase Advance Statements" list pages, as well as on the Posted Purchase Advance Statement card.	Localization for Ukraine	New feature
CORE	#104571	When "Multiple Legal Entities Accounting" is enabled in "General Ledger Setup", Global Dimension 1 validation has been added to entry and document application for both vendors and customers. On the "Apply Vendor Entries", "Apply Vendor Documents", "Apply Customer Entries", and "Apply Customer Documents" pages, opened via the "Apply Entries"/"Apply Documents" functions, the resulting list of entries and documents available for application is now filtered by the Global Dimension 1 Code value of the entry from which the function was called. When the application is set, the system additionally verifies that this dimension value matches across all entries being applied and blocks the action if a mismatch is found.	Localization Core	New feature
CORE	#104575	When the "Multiple Legal Entities Accounting" toggle is enabled in "General Ledger Setup", an additional check has been added when posting General Journals: the Global Dimension 1 Code (legal entity) must be specified on each journal line, and all lines of a single transaction must belong to the same legal entity. A transaction that contains lines with different legal entities cannot be posted.	Localization Core	New feature

CORE	#104576	When the "Multiple Legal Entities Accounting" toggle is enabled in "General Ledger Setup", a Global Dimension 1 Code (legal entity) check has been added to customer and vendor agreement cards. If a Responsibility Center is specified on the agreement, the agreement's Global Dimension 1 Code must match the Global Dimension 1 Code of that Responsibility Center. Changing it to a different value is not allowed, either on the agreement card or in the agreement's Default Dimensions.	Localization Core	New feature
CORE	#104707	The Calculate Depreciation report has been enhanced to preserve the user's "Use Force No. of Days" setting and apply it during executions via the Job Queue.	Fixed assets management	New feature
CORE	#104792	The field validation logic in the SMA Bank Extract Buffer table has been updated. The system now skips validation of the "Cor. Settlement Account" and "Cor. Registration No." fields when the Account Type is set to G/L Account, preventing unnecessary validation errors during bank statement processing.	Localization Core	New feature
CORE	#104869	An issue that could occur when posting a corrective purchase credit memo for a fixed asset acquisition has been fixed. The system now correctly identifies the original fixed asset acquisition line, ensuring successful posting.	Fixed assets management	Bugfix
CORE	#104897	The "Show reversed entries" parameter has been added to the "Item Net Amount Qty Sheet" report. When enabled, reversed ledger entries are included in the report lines.	Operations Reporting	New feature
CORE	#105013	The logic for creating records in the "Status History" table for fixed assets has been updated. A record is no longer created in the status table when a fixed asset is moved without a change in status.	Fixed assets management	New feature
CORE	#105105	The logic for populating the Description field in documents created by the "Create Change Price Document" task has been fixed. Previously, the description was populated from the item card. It is now populated from the related posted sales invoice.	Localization Core	Bugfix
CORE	#105579	The "Import lines into CD" function for the Customs Declaration (import) has been enhanced to allow multiple posted purchase receipts to be selected.	Inventory management	New feature
CORE	#105704	The logic for determining the account type during bank statement import has been corrected. If the account type "Bank Account" was specified in the "Bank Account Details" table, the system incorrectly identified the	Cash and Bank Management	Bugfix

		account type as "G/L Account". The account type is now determined based on the related record.		
CORE	#106463	The logic for generating item ledger entries when using "Undo Production Entries" and "Undo Assembly" for Output and Assembly Output entries has been updated. Reversed item ledger entries are now marked as Reversed and are excluded from the Item Revaluation Journal when using the "Fill Journal Lines" function for production cost allocation. In addition, if "Enable Red Storno" = Yes is enabled in Inventory Setup, value entries generated during "Undo Production Entries" and "Undo Assembly" are marked as Red Storno. As a result, no G/L entries are created for the canceled document.	Inventory management	New feature
CORE	#106499	The population of "Original Amounts" for entries during application and unapplied application of customer and vendor entries has been added. The creation of additional closing entries in the original currency when the "Closing Balance in OCY" parameter is enabled in the Purchases/Sales module settings has also been fixed. Now, when entries are applied between different posting groups, additional closing entries are not created, as the closing of amounts in the original currency is performed directly during the reclassification between posting groups.	Localization Core	New feature
CORE	#106633	An issue where the system did not allow depreciation posting for a fixed asset with a salvage value when both an asset transfer and depreciation calculation were performed on the same day has been fixed. The processing of such transactions now works correctly.	Fixed assets management	Bugfix
CORE	#106684	An issue where incorrect entries were generated when unapplying the application of entries for documents with G/L Account as the line type, if the "Capitalize FX on Prepayment" option was enabled, has been fixed.	Localization Core	Bugfix
CORE	#106964	The correspondence generation process has been optimized. Algorithm performance has been improved and operation execution time has been reduced.	Operations Reporting	New feature
CORE	#107114	The ability to translate the text for the Payment Assignment field in the Suggest Vendor Payments and Create Payment functions has been added, specifically for VAT information (variable %6). VAT names in the Payment Assignment text can now be displayed according to the configured translations in other languages.	Localization Core	New feature

CORE	#107142	G/L correspondence creation and recreation have been optimized. The new "Create G/L Correspondence by Registers" processing has been added, and correspondence creation for transfers and cost adjustments has been fixed. These changes reduce G/L correspondence creation time for large data volumes and allow processing to be resumed after interruption. To enable the new functionality, activate the following flag in SMART Feature Flags: #107142 Faster G/L Correspondence creation: G/L entries are read per transaction, and item ledger data is loaded per transaction group.	Operations Reporting	New feature
CORE	#107156	The logic for populating dimensions for entries created during exchange rate adjustment has been fixed. Previously, dimensions assigned to the relevant entities might not have been transferred to the generated adjustment entries, which could cause posting errors when mandatory dimensions were configured. Dimensions are now correctly applied when creating exchange rate adjustment entries for bank accounts, customers, vendors, and employees.	Localization Core	Bugfix
CORE	#107216	An error when posting a Purchase Order containing Item, Fixed Asset, and Item Charge lines at the same time, when the Capitalize FX on Prepayment option is enabled in General Ledger Setup, has been fixed.	Localization Core	Bugfix
CORE	#108093	An error in the calculation of the "Capacity Direct Cost" and "Overhead Charges" fields when lines are added to the revaluation journal using the "Add Journal Lines" function has been fixed. The error caused an incorrect allocation base for additional costs by direct production cost. Previously, if there were several capacity ledger entries for an output, only the first one was taken into account. Now, the field values are calculated as the sum of all related capacity ledger entries.	Inventory management	Bugfix
AZ	#104589	In accordance with recent legislative requirements, the VAT entry realization logic has been enhanced. VAT realization is now triggered not only when the net amount payment is posted and applied, but also when the VAT amount payment is posted and applied.	Tax Management	New feature
AZ	#104592	New functionality has been developed to recognize temporary (interim) balances upon issuance of the prepayment invoice and convert them into actual advance payment liabilities only after the customer payment is	Tax Management	New feature

		received. A new "Create Statutory Prep. GL Entries" report request button has been added to the Sales Order Header. This report creates general journal lines that can be previewed and posted. Posting these general journal lines creates General Ledger Entries and VAT entries. Advance payment posting via Bank Payment Journal using the Apply Vendor function, which determines the relation with the sales order, results in the full reversal of the initially created GL entries.		
AZ	#106132	Based on the requirements of the Azerbaijan Tax Code, the Calculate Depreciation report has been modified. The report now creates both depreciation and disposal journal lines for a Fixed Asset when its remaining Book Value after the current-period depreciation is less than the Default Final Rounding Amount specified in the Tax Depreciation Book. This enhancement is now applicable regardless of whether the G/L Integration setting in the Depreciation Book is enabled or disabled. Depreciation G/L Journal Lines are created with the Posting Date specified in the Calculate Depreciation report parameters. Disposal G/L Journal Lines are created with a Posting Date of January 1 of the following year.	Tax Management	New feature
AZ	#106931	New Purchase prepayment functionality has been introduced to cover statutory advance tax invoice requirements. A new report can be run from the purchase order based on the created lines. A percentage or amount can be entered to create the relevant general journal lines. General journal lines are created based on unique VAT product posting groups. Posting the general journal lines creates the relevant GL entries and unrealized VAT entries.	Tax Management	New feature

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	#104782	For the Payroll Overview report, the following issues have been fixed: acceptance of the Payroll Calc Group filter; report generation with the "Hide Empty Columns" = Yes parameter when the Payslip setup contains more than 100 lines; and resetting the Payroll Calc Group filter in the Employee section when starting the generation of the payslip in Excel. In addition, the ability to change the order of rows in the Payroll Reports Setup Line for payslip has been added to ensure the sequential display of columns for earnings, deductions, and taxes in the Payroll Overview. To change the order of the rows, update the Line Code in the setup to move a row up or down.	Reporting	Bugfix
CORE	#105501	The ability to launch Analysis Mode for lines of the current Payroll/Posted Payroll Document without navigating to the payroll calculation lines list has been implemented.	Payroll calculation	New feature
CORE	#72867	A new payroll function No. 560 has been introduced. It can be added to a payroll element calculation algorithm to mark payroll tax base detail lines (by setting a flag in Calculation Base Details) whose dimensions should be used during posting, for example, for tax elements. The function can accept a Base Amount Code and mark either all base lines or only those that match the filters of the specified base amount. If a tax contains marked base lines with different dimension combinations, the tax amount is automatically allocated among them during posting in proportion to the corresponding base amounts. For unmarked base lines and adjustment amounts, the standard posting mechanism based on the tax line dimensions remains unchanged.	Payroll calculation	New feature
CORE	#105508	A new Parallel Payroll Document Generation capability has been introduced through	Payroll calculation	New feature

		Suggest Documents Runs, enabling large-scale payroll document creation to be processed across multiple background sessions simultaneously. This significantly reduces calculation time for organizations with large employee populations while allowing users to continue working in Business Central during processing. The feature provides real-time progress tracking, detailed visibility into processing results and errors, automatic recovery of interrupted sessions, and the ability to restart only failed portions of a run without repeating completed calculations. The generated payroll documents remain fully consistent with the classic Suggest Payroll Documents process while delivering improved performance, transparency, and operational reliability for mass payroll calculations.		
CORE	#104938	An issue where records in the Person Income Entries (PIE) and Payroll Ledger Entries (PLE) tables were not displayed during the Posting Preview of payroll documents has been resolved.	Payroll calculation	Bugfix
CORE	#106609	To ensure that the description of the ACTUAL PAY CALC GROUP function — "Returns TRUE if the payroll calculation group from the current document is the current group based on statuses in Payroll Status Details" — is accurate, its number has been changed to 21094113. The code ACTUAL EMPL CALC GROUP has been assigned to function 21094085.	Payroll calculation	New feature
CORE	#104750	When generating tax amounts in the Payroll Sheet Tax Detalization of the payroll sheet, the system now includes tax amounts related to additional benefits (payroll elements with type "Other" or "Wage" with posting type = "Not Post"). Previously, these amounts were not reflected in the tax detalization.	Payments	New feature
CORE	#104936	Automatic updating of the "Payment Assignment" field in payroll sheet lines has been added. The field is now updated when values in the payment assignment fields in	Payments	New feature

		the payroll sheet header are entered, modified, or deleted.		
CORE	#96337	An Employee Termination Checklist has been added to help identify and resolve all employee-related dependencies before termination, including assigned assets, outstanding advances, approvals, tasks, signatory assignments, and other linked records. The checklist supports both automatic and configurable manual checks and can be configured to either warn users or block termination approval until outstanding issues are resolved. In addition, employee dependencies can be reviewed at any time through the new Employee Involvement page on the Employee Card, without initiating a termination process.	Staff List	New feature
CORE	#104784	Validation of combination has been enhanced. The system no longer blocks the termination of a job combination on the last day of a month when payroll for that month has already been posted. In addition, the ability to cancel a job combination termination has been added. Related records are now updated correctly when a job combination is restored or its validity period is changed, simplifying error correction and maintenance of employee data after document approval.	Staff List	New feature
CORE	#105474	The validation for the "Inactive Rates" field on the Budget Position card has been modified.	Staff List	New feature
CORE	#105478	The Supplement No. determination when creating transfer lines through a Group Order has been fixed. The Supplement No. calculation now also takes into account operations with the "Combination" type. This prevents the creation of multiple labor contract lines with the same Supplement No. A validation has been added during the approval of labor contract lines of the "Transfer" type to check whether there are already approved transfer lines with a Supplement No. greater than the current one (according to Business Central sorting rules).	Staff List	Bugfix

		The ability to change the Supplement No. in such cases has also been added, eliminating the need to recreate the line. This prevents inconsistent approval sequences and, as a result, the creation of incorrect records in related tables. A Timesheet Status validation has been added when canceling the approval of a transfer related to a calendar change. An additional validation has also been introduced to prevent cancellation of transfer approval if subsequent transfer lines are not in the "Open" status. A Payroll Status validation has been added when approving a Combination operation. The Timesheet Status validation has been removed during approval and cancellation of a Combination operation, as approving such an operation does not affect the employee's timesheet.		
CORE	#102917	The priority logic for adding overtime hours to an employee's timesheet, specifically for those on a "Summarized Time Tracking Calendar", has been modified. First, the overtime code is applied to days that already have a standard working time code. If not all hours can be allocated, the overtime code is then applied to days that have any assigned code and hours > 0. If hours remain, the overtime code is applied to days with any assigned code and hours = 0. If hours remain but there is no available space left on the timesheet, the user receives a notification indicating the number of unallocated hours; these must be added via the Employee Journal using a special Payroll Element.	Timesheets	New feature
CORE	#103465	The calculation of overtime hours for employees under summarized working time accounting has been fixed. Overtime hours are now correctly determined and reflected in the timesheet when an employee is terminated in the middle of the accounting period (quarter, half-year, or year).	Timesheets	Bugfix
CORE	#106450	A status bar has been added to the "Timesheet Status" page for the "Create", "Update", and "Release" function buttons.	Timesheets	New feature

CORE	#103954	Currency Display in Amount Fields. SMART Payroll now supports the Microsoft Business Central Show Currency feature. Currency codes or symbols can be displayed directly next to amount fields, making it easier to identify the currency of displayed values and work with multi-currency data.	General	New feature
AZ	#104596	Previously, leaving the "Qualification" page triggered a recalculation of total service data, which could reset the total service data on the person card if no records were available in the "Person Job History" section. A condition has been added so that total service data is updated only when the "Include in Work Experience" checkbox is selected on the "Qualification" page.	Staff List	Bugfix
AZ	#106313	The processing of vacation correction orders with «SMA Absence Header» and «Correction Without Amount» = TRUE has been improved. The vacation code in the timesheet is now overwritten when the correction order is posted and restored when the order is cancelled. This change resolves the issue where the system blocked the cancellation of correction orders. It also allows other types of absences to be recorded during the correction period without manually editing the timesheet.	Absence Orders	Bugfix

4. SMART WHT Localization for Azerbaijan upgrades

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

Country code	ID	Content	Functional area	Type of change
AZ	#104992	The Withholding Tax functionality has been enhanced to comply with the requirements of the Azerbaijan Tax Code regarding the accounting treatment of deductible and non-deductible withholding tax (WHT). The Withholding Tax Posting Setup and Withholding Tax Product Posting Group have been extended with additional configuration fields to define the posting treatment of non-deductible WHT liabilities. The VAT Posting Setup has also been extended to support the accounting recognition of non-deductible VAT calculated on the non-deductible WHT amount. As a result, the following functionality is now available: • Separate G/L posting of deductible and non-deductible WHT amounts, allowing each amount to be recognized in the appropriate G/L account. • Calculation of non-deductible VAT based on the non-deductible WHT amount, with the resulting amount recorded in a separate VAT Entry. • Separate accounting and reporting of deductible and non-deductible amounts, enabling Financial Reports and Corporate Income Tax calculations to distinguish between the two categories based on the respective G/L accounts.	SMART WHT Localization for Azerbaijan	New feature
AZ	#106127	The Bank Payment Journal functionality has been enhanced to support VAT realization upon payment of Withholding Tax (WHT). A new field allows the user to identify the relevant Vendor Ledger Entry based on open Unrealized VAT Entries related to the invoice. The corresponding VAT Entry is identified based on the related document and source transaction. When processing a WHT payment, the user specifies the WHT payment amount and the relevant G/L Account for the WHT liability. When a Bank Payment Journal line is posted with WHT Payment and Invoice Entry No. specified, the system automatically: • Uses the WHT payment amount as the basis for VAT realization.	SMART WHT Localization for Azerbaijan	New feature

		- Realizes the VAT amount corresponding to the portion of WHT paid. - Updates the Remaining Unrealized Base and Remaining Unrealized VAT Amount on the relevant VAT Entry. - Creates the required VAT realization G/L Entries. - Creates the corresponding WHT payment G/L Entries. The VAT realization amount is calculated proportionally based on the relationship between the WHT payment amount and the Remaining Unrealized Base of the relevant VAT Entry. This enhancement ensures that the VAT realization process is correctly aligned with the payment of WHT and that the corresponding VAT and WHT accounting entries are generated automatically during Bank Payment Journal posting.		
AZ	#106712	An issue has been fixed on the WHT Entries page where the Document No. field was incorrectly populated with the invoice number during the application of a payment. When a payment is applied to the relevant Vendor Ledger Entry, the Document No. field now correctly displays the Document No. of the invoice to which the payment has been applied.	SMART WHT Localization for Azerbaijan	Bugfix
AZ	#104996	The standard Withholding Tax functionality has been modified. The unrealized WHT amount created during the standard purchase invoice posting process for purchase expense recognition is now realized when the net vendor amount is paid and applied. Realization of Withholding Tax (WHT) is based on the payment of the supplier's net amount. Until payment is made, WHT is recognized as unrealized.	SMART WHT Localization for Azerbaijan	New feature
AZ	#107034	The FX calculation and realization process for withholding tax payments has been improved. When a net vendor amount is paid in a foreign currency, the realized withholding tax liability is calculated. At the same time, the unrealized FX gain/loss is calculated based on the exchange rate difference between the purchase invoice posting date and the vendor amount payment posting date. The calculated FX gain/loss is initially recognized as unrealized and is subsequently realized on the withholding tax payment posting date by transferring the amount from the unrealized withholding tax liability G/L account to the	SMART WHT Localization for Azerbaijan	New feature

		realized withholding tax liability G/L account. The realization of the VAT amount, with a base equal to the withholding tax amount, follows the same logic.		
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5. 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.

6. 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.