
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 07/01/26 to 09/30/26.

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2. SMART Core & Accounting for GE 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	Localization Core	New feature

		Entries is no longer populated, ensuring that subsequent payment applications can be posted correctly without errors.		
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	Localization Core	New feature

		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, 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	Localization Core	New feature

		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 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	#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 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.	Operations Reporting	New feature

		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	#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	#104570	The "Responsibility Center" field can now be displayed through Personalization on the "Purchase Advance Statements" and "Posted Purchase Advance Statements" list	Localization for Ukraine	New feature

		pages, as well as on the Posted Purchase Advance Statement card.		
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	#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	Operations Reporting	New feature

		ledger entries are included in the report lines.		
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 account type as "G/L Account". The account type is now determined based on the related record.	Cash and Bank Management	Bugfix
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	Localization Core	New feature

		currency is performed directly during the reclassification between posting groups.		
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	#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
GE	#100499	"Checkup by Payment Assignment" defines the settings for automatically recognizing specific operations based on the payment assignment and/or payment type (incoming/outgoing) in the bank payment journal. Additionally, the possibility of identifying transactions by "Transaction Code" has been added.	Cash Management	New feature
GE	#103782	The possibility of defining "Import Tax Rates" and selecting the relevant rate on the Item Card has been added. This helps during "Item Charge Assignment" by allowing users to filter and select the items for which import tax allocation should be performed.	VAT	New feature
GE	#104777	The RS.ge unit of measure for Fixed Asset has been populated automatically when creating a Shipment Waybill upon posting the Sales Order.	VAT	New feature
GE	#106389	Georgian printing forms have been added for the following reports: FA Deprecation Turnover, FA Turnover Sheet, Item Net Amount Sheet, G/L Source Turnover, and G/L	Reporting	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	Payroll calculation	New feature

		based on the tax line dimensions remains unchanged.		
CORE	#105508	A new Parallel Payroll Document Generation capability has been introduced through 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.	Payroll calculation	New feature
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	#104936	Automatic update of the "Payment Assignment" field has been added in payroll sheet lines when values in the payment assignment fields in the payroll sheet header are entered, modified, or deleted.	Payments	New feature
CORE	#104931	A separate iBank 2 payroll payment export format has been added for Pravex Bank.	Payments	New feature
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	Staff List	New feature

		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.		
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	#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). 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	Staff List	Bugfix

		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	#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

4. SMART WHT Localization for Georgia upgrades

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

Country code	ID	Content	Functional area	Type of change
GE	#105512	The automatic population of WHT Business and WHT Product Posting Groups, as well as the automatic marking of WHT and Order WHT, has been added for payments created for released purchase orders using the Suggest Vendor Payments function with Include Released Purchase Orders = TRUE and Summarize per Vendor = FALSE. This automates the process of creating the relevant WHT entries for advance payments applied to released purchase orders.	SMART WHT	New feature
GE	#105513	The Document Type and Document No. fields in WHT Entries have been populated automatically from the payment document in all cases, enabling users to track WHT entries associated with a specific payment.	SMART WHT	New feature
GE	#77531	A feature has been added to automatically apply reversed Vendor Ledger Entries (VLE) for WHT and pension vendors to the initial entries. Upon application, the system creates VLEs for WHT and pension vendors. When unapplication is performed, the system creates the same entries with the opposite sign, and the reversed entries are automatically applied to the initial entries.	SMART WHT for Georgia	New feature

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.