
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 UA 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	#104062	VAT invoice generation for fixed asset disposals with zero net book value has been improved. The depreciation book is now determined from the sales document rather than from the Fixed Asset Setup ("Disposal Depreciation Book") field. This ensures correct processing of disposals posted through different depreciation books without requiring changes to Fixed Asset Setup and enables proper VAT invoice creation.	VAT Management	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	Localization Core	New feature

		displayed only for objects where the approval process is active or has been completed.		
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 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.	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	#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	Localization Core	New feature

		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 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	#104563	When "Multiple Legal Entities Accounting" is enabled in "General Ledger Setup", Company Information data substitution has been implemented in the layouts of the fixed asset reports: "FA Document" (70859807), "FA Inventory Act" (70859809), "Posted FA Document" (70859820), and "Posted FA Inventory Act" (70859830). If the document underlying the printed form for the given report layout has a Responsibility Center specified, the values from the corresponding fields on that Responsibility Center card are substituted for the company data, according to the value selected in the "Override Data in ComplInfo" field on the "Responsibility Center" card.	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 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	Fixed assets management	Bugfix

		now correctly identifies the original fixed asset acquisition line, ensuring successful posting.		
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	#105285	Support for processing supplier cost increase adjustment documents has been added. A new "Cost Change Act" indicator has been introduced, and when this indicator is enabled, the Purchase VAT Invoice Reconciliation report identifies the document as one that requires the creation of an Appendix 2 of Purchase VAT Invoice rather than a Purchase VAT Invoice. Additionally, the ability to create an Appendix 2 of Purchase VAT Invoice based on a purchase invoice directly within the system has been added.	VAT Management	New feature
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	Inventory management	New feature

		Red Storno. As a result, no G/L entries are created for the canceled document.		
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	#106844	A discrepancy in the calculation of compensating VAT based on the usage allocation ratio between the posted purchase invoice and the consolidated compensating VAT invoice has been fixed. The calculation and rounding logic has been aligned to prevent discrepancies and residual balances on G/L accounts.	VAT Management	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	Operations Reporting	New feature

		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.		
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
UA	#63538	Support for creating Purchase VAT Invoices for advance payments when a single advance payment relates to multiple purchase orders has been added. The functionality works when the Divide Payments for Vendors = At Posting option is enabled on the General Ledger Setup page, where posting such a payment may result in multiple vendor ledger entries with the same transaction number. The "Split VAT Invoices by Payments" setting on the "VAT Setup (Ukraine)" page now also applies to Purchase VAT Invoices: to create a single consolidated VAT invoice per payment, this setting must be disabled. A new "Vendor Ledger Entry No." field has also been added to Purchase VAT Invoice lines to track the vendor ledger entries used to create advance VAT invoices. For existing data, the field will be populated from the Purchase VAT Invoice	VAT Management	New feature

		header "Vend. Ledger Entry No." during the update. To enable this functionality, you must activate the SMART Feature Flag – #76912 Reform VAT Inv. Lines from Buffer.		
UA	#87912	The ability to export the printed form of the FA Depreciation Turnover report in Excel format has been added. The new template can be imported through Import predefined SMART packages - Release 2026.10 (Part 1) setup.	Fixed assets management	New feature
UA	#96775	The below-cost VAT invoice generation process has been enhanced: when the process is rerun, the system generates VAT invoices only for sales transactions that have not already been included in previously created VAT invoices.	VAT Management	New feature
UA	#97913	The export of foreign currency payment orders in iBank2 format for Raiffeisen Bank JSC has been implemented. A new bank export format "iBank 2 Currency" has been added and can be set up for a bank account. A new "Source of Funds" field (Purchased Currency / Own or Partially Own Funds) has been added to the bank payment journal. Together with the "Payment Assignment" and "Expense Type" fields, it is required to export a foreign currency payment.	Cash and Bank Management	New feature
UA	#99500	The ability to export the printed form of the G/L Account Turnover report in Excel format has been added. The new template can be imported through Import predefined SMART packages - Release 2026.10 (Part 1) setup.	Operations Reporting	New feature
UA	#100890	The version of the Declaration of Income was updated to version 30 in accordance with the requirements of Order No. 186 of the Ministry of Finance dated 06.04.2026. Settings can be imported via SMART Data and Settings Import — Release Settings package 2026.10 (Part 1).	Regulatory Reporting	New feature
UA	#101319	Functionality for printing customer and vendor agreements using a predefined template has been added. Settings can be imported via SMART Data and Settings Import — Release Settings package 2026.10 (Part 1).	Reports and printed forms	New feature
UA	#102627	The calculation of fixed asset summary fields in VAT Declaration Appendix 1 has been updated. The "FA Base Amount" and "FA VAT Amount" fields are now calculated based on Appendix 1 lines where Table No. = 2.1 or 2.2 and "Purch. Fixed Assets" = Yes, including amounts for 20% and 7% VAT rates only, without including VAT amounts for the 14% rate.	VAT Management	New feature

UA	#102634	The generation of VAT Declaration Appendix 1 for services received from non-residents within the customs territory of Ukraine has been updated. When Appendix 1 is generated, the "Service Import" = Yes flag is now set for rows in Tables 1.2 and 2.2 if the corresponding parameter is enabled for the VAT Business Posting Group used in the relevant VAT invoice. For Table 2.2, rows within the same Tax number are additionally split by this flag. During XML export, non-resident service transactions are exported to the corresponding rows of Tables 1.2 and 2.2, and the totals in Table 2.2 are separated between non-resident transactions and other transactions.	VAT Management	New feature
UA	#102714	The automatic registration status update for purchase VAT invoices related to imported services has been enhanced based on registration status updates of corresponding sales VAT invoices processed through MEDOC integration.	VAT Management	New feature
UA	#102919	New filter fields have been added to the BD Appendix Setup page and the BD Appendix card: global dimensions and G/L account filters for customers, vendors, and items/services. The values are prefilled with defaults from Setup when a new BD Appendix is created and remain editable. The way BD Appendix data is built has been changed: table lines are now generated from G/L entries instead of customer/vendor entries. Only G/L entries that match the G/L accounts and global dimensions set in the document filters and that have a corresponding customer/vendor entry (by document no. and posting date) are included.	Regulatory Reporting	New feature
UA	#103363	The ability to verify created VAT invoices by legal entity (filtering by Global Dimensions 1 and 2) has been added: the "Global Dimension 1 Filter" and "Global Dimension 2 Filter" fields have been added to the "VAT Invoice Customer Reconciliation" and "VAT Invoice Vendor Reconciliation" pages. The filters are applied to customer/vendor ledger entries, VAT invoices, and remaining amounts to be invoiced, and are also passed to the "Check created VAT Invoices by lines" page. The "Global Dimension 1 Code" field from the agreement has been added to the lines of these pages (hidden by default). The "Global Dimension 1 Code" and "Global Dimension 2 Code" fields have been added to the sales and	VAT Management	New feature

		purchase "Verification Of Created VAT on operations" pages (hidden by default). In addition, when the "Multiple Legal Entities Accounting" toggle is enabled in "General Ledger Setup", a Global Dimension 1 check has been added to Sales and Purchase VAT Invoices: when dimensions are changed and when a VAT invoice is posted, the Global Dimension 1 Code on the lines must match the header, and on the header and lines it must match the customer/vendor ledger entry the VAT invoice was created from.		
UA	#103364	Filters by Global Dimensions 1 and 2 have been added to the "Reform VAT Inv. From Date" report for Sales and Purchase VAT Invoices. VAT invoices are created only for customer/vendor ledger entries with the specified dimension values. When the "Multiple Legal Entities Accounting" toggle is enabled in "General Ledger Setup", the customer/vendor balance used when creating VAT invoices is calculated by the Global Dimension 1 (legal entity) of the ledger entry the VAT invoice is created from.	VAT Management	New feature
UA	#103365	Global Dimension filtering has been added to the Sales Below Cost VAT Invoice functionality. The Global Dimension 1 Code and Global Dimension 2 Code filter fields have been added to the "Check Sales Below Cost VAT Invoice" report request page and to the "Create Sales VAT Invoice for sales below cost" task page. When populated, these filters are applied to Item Ledger Entry selection during line recalculation (Recalculate Lines) and during report execution. If a filter field is left blank, no filtering is applied for that dimension, preserving the current behavior.	VAT Management	New feature
UA	#103489	Controls have been added when posting corrective purchase and sales credit notes to check for a VAT invoice related to the accounting entry being corrected. If a VAT invoice exists and is posted or registered, the corrective credit note cannot be posted.	VAT Management	New feature
UA	#103589	The functionality for creating VAT invoices for sales below cost has been enhanced. The VAT Registration No. field is no longer mandatory for the VAT Business Posting Group specified in the VAT Business Posting Group for Sales Below Cost field in VAT Setup (Ukraine). VAT invoices can now be created even if this field is blank, with the VAT Registration No. automatically retrieved from Company Information.	VAT Management	New feature

UA	#103808	An issue with the ING Bank bank statement import format has been fixed. When a bank statement is imported into the buffer, the Payment Purpose is displayed correctly, and Debit and Credit amounts are now shown with the correct sign.	Cash and Bank Management	Bugfix
UA	#104165	The functionality of Appendix 2 for purchase and sales VAT invoices has been improved. The "Original VAT Invoice" field now provides direct access to the corresponding VAT invoice. Depending on the document source, the system opens either the posted or unposted VAT invoice.	VAT Management	New feature
UA	#104508	New layouts, "Customer Reconciliation Act by Agreement" and "Vendor Reconciliation Act by Agreement", have been added to the "Customer Reconciliation Act" and "Vendor Reconciliation Act" reports. They display entries grouped by currency and agreement. To enable grouping, a new "Use Currency and Agreement Grouping" option has been added to the report request page; it is used together with these layouts.	Reports and printed forms	New feature
UA	#104530	When the "Multiple Legal Entities Accounting" toggle is enabled in "General Ledger Setup", Purchase VAT Invoice import and the VAT invoice registration check have been adapted. When importing Purchase VAT Invoices from XML files, downloading them through the M.E.Doc integration, or importing documents for the VAT invoice registration check, a Responsibility Center must be specified (on the request page or in the selection window). Without a Responsibility Center, the import is not performed. The selected Responsibility Center must have a Global Dimension 1 Code, and for the M.E.Doc integration, e-reporting settings must also be configured for it. When importing a Purchase VAT Invoice from an XML file, the EDRPOU code in the file must match the EDRPOU code of the Responsibility Center; otherwise, the import stops with an error. The Global Dimension 1 Code of the selected Responsibility Center is automatically assigned to imported Purchase VAT Invoices. A "Responsibility Center" field has been added to the VAT invoice registration check. The Global Dimension 1 Code of this Responsibility Center is taken into account when searching for the corresponding VAT invoice in the system.	VAT Management	New feature
UA	#104531	Sales VAT Invoice XML export and sending through the M.E.Doc integration have been	VAT Management	New feature

		adapted for accounting of multiple legal entities within a single company: a new "Responsibility Centers" tab has been added to the "VAT Setup (Ukraine)" page, where branch details, VAT invoice number series and the employee who prepares VAT invoices (signatory) can be specified for each Responsibility Center; a Responsibility Center filter has been added to the "Export VAT Invoice (XML)" report. When the "Multiple Legal Entities Accounting" toggle is enabled in "General Ledger Setup": a Responsibility Center must be specified when exporting Sales VAT Invoices to XML (when exporting from the VAT invoice card, it is determined automatically by the document's Global Dimension 1 Code). Only VAT invoices with the Global Dimension 1 Code of this Responsibility Center are exported, and the seller and signatory details in the XML file are taken from the Responsibility Center; a "Responsibility Center" field has been added to the e-reporting setup, which allows configuring the M.E.Doc integration separately for each legal entity. When Sales VAT Invoices are sent to M.E.Doc, the Responsibility Center and e-reporting setup are determined for each VAT invoice by its Global Dimension 1 Code; VAT invoices for which they are not found are skipped, and the user is shown the number of skipped invoices.		
UA	#104690	When the "Multiple Legal Entities Accounting" toggle is enabled in "General Ledger Setup", separate numbering of Sales VAT Invoices for each legal entity is now supported. The "Sales VAT Invoice Nos." and "Sales Inv. Appendix 2 Nos." fields have been added to the "Responsibility Centers" section of the "VAT Setup" page. When a Sales VAT Invoice is created or its Global Dimension 1 Code is changed, the system finds the Responsibility Center with the same Global Dimension 1 Code and assigns the External Document No. from the number series set up for that Responsibility Center in "VAT Setup" (separately for VAT invoices and Appendix 2). If no such Responsibility Center is found or no number series is specified for it, the number is assigned using the standard logic. When a Sales VAT Invoice is copied, the external number is taken from the source document if the Global Dimension 1 Code has not changed.	Localization Core	New feature

UA	#104954	The logic for populating a Bank Code in the printed forms of posted and unposted sales documents has been updated. If a Company Bank Account Code is specified in the sales document, the Bank Code of the corresponding bank is populated in the printed form. If the Company Bank Account Code is not specified in the sales document, the Bank Code of the bank specified in the organization information is populated in the printed form.	Reports and printed forms	New feature
UA	#105014	The configuration for VAT Declaration lines 06 and 13 has been updated, and the calculation formulas for lines 06.1, 06.2, 13.1, and 13.2 have been revised. The new template can be imported through Import predefined SMART packages - Release 2026.10 (Part 1, Part 2) setup.	VAT Management	Bugfix
UA	#105081	The BD Appendix has been updated to support form version J0116030. A configurable rounding precision (Decimals / Units / Thousands / Millions) has been added to BD Appendix Setup and is applied to amount fields using standard mathematical rounding. Rounding covers the amount fields of rows with Row Code 2.1, 2.2, 2.3, 2.4, 3.1, 3.2, 6.1 and the Amount 1.1–1.3 fields in the document header. A Format Version parameter has also been added to BD Appendix Setup and is used to populate the schema version when exporting the BD Appendix to XML. Settings can be imported via SMART Data and Settings Import — Release Settings package 2026.10 (Part 1).	Regulatory Reporting	New feature
UA	#105364	The import of Appendix 2 to the VAT Invoice has been fixed. Correct identification of the "Consolidated VAT" and "VAT Free Operations" flags for imported correction invoices is now ensured according to the corresponding XML structure tags.	VAT Management	Bugfix
UA	#105479	The "Recognize Imported Lines" action has been added to the Purchase VAT Invoice page. The action is available only for imported VAT invoices and enables automatic matching of source document lines with VAT invoice lines.	VAT Management	New feature
UA	#105493	Logic for the automatic creation of G/L entries for compensating VAT liabilities when posting a purchase invoice with a VAT Business Posting Group marked as "Import of Services" has been added. The entries are created when a value is specified in the "Comp. VAT Obligation Group" field.	VAT Management	New feature

UA	#105761	The process for canceling posted sales VAT invoices has been optimized. The algorithm performance has been improved, and operation processing time has been reduced.	VAT Management	New feature
UA	#105772	An issue with VAT invoice generation for imported services transactions has been fixed. The system now correctly determines the quantity and amount in the VAT invoice based on the tax liability date.	VAT Management	Bugfix
UA	#105781	The data display logic in the posted expense report for the "Received" field has been fixed. From now on, this field displays payments with a posting date less than or equal to the posting date of the expense report.	Reports and printed forms	Bugfix
UA	#106094	The rounding logic has been adjusted to ensure the correct calculation and formation of amounts in tax documents and to prevent discrepancies caused by rounding differences when the VAT Invoice Creation method is set to "First Event by Agreement".	VAT Management	Bugfix
UA	#106799	The Control Operation Report has been updated in accordance with the requirements of Order No. 312 of the Ministry of Finance of Ukraine dated June 12, 2026, including the introduction of the new form versions J0104708 "Control Operation Report" and J0147108 "Information on a Person Performing Controlled Transactions", as well as the addition of related - Person Relation Code 525 and 526. Settings can be imported via SMART Data and Settings Import — Release Settings package 2026.10 (Part 1).	Reports and printed forms	New feature
UA	#107057	In the БУХ_БАЛ financial report, the settings for rows SBA1130_1, SBA1155_1, SBPA1690_1, BA1104, BPA1520, BPA1660, BA1100 have been updated. In the БУХ_ФІНПЕЗ financial report, the settings for rows PL2300 and PL2415 have been updated. In the БУХ_КАПІТ financial report, the settings for rows TP_4113.51 TP_4113.52 have been updated. The settings can be loaded via SMART Data and Settings Import using the 2026.10 Release Setup (Part 1, 2) packages.	Regulatory Reporting	Bugfix
UA	#105469	The following settings have been added to configuration packages RELEASE.2026.10.PT.1 and RELEASE.2026.10.PT.2: 1. The setup required to display the new version 30 of the Corporate Income Tax Declaration and its appendices has been added (tables 70860021, 70860150, 70860152, 70860153, 70860154,	Localization Core	New feature

		70860156, 70860170, 70860172, 70860173, 70860176). 2. In package RELEASE.2026.10.PT.2, the "Active" flag has been removed from the reports of the previous version 29 of the Corporate Income Tax Declaration. 3. Settings for generating the BD Appendix version J0116030 (version 30) have been added to the SMA BD Appendix Setup table (70859815): Amount Rounding Precision Type (rounding precision for amount fields) and Format Version (format version used for XML export). 4. Excel templates for generating the printed forms of the G/L Account Turnover and FA Depreciation Turnover reports have been added (tables 70859595, 70859596, 70859597). 5. A report layout for the printed form of customer and vendor agreements has been added (table 77). 6. The calculation formulas for VAT Declaration lines 06, 13, 06.1, 06.2, 13.1, and 13.2 have been updated (table 70860021). 7. The line setup of the БУХ_БАЛ, БУХ_КАПИТ, БУХ_ФІНРЕЗ financial reports has been updated (table 85). 8. The Controlled Transactions Report has been updated to form version J0104708, including the new related party relationship codes 525 and 526.		
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3. SMART Payroll upgrades

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

Country code	ID	Content	Functional area	Type of change
CORE	#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	#104807	The "Average Daily Earnings Calculation" reports and layouts for sick leave, vacations, and other absences have been updated.	Reporting	New feature
CORE	#104827	The generation of lines with totals in the "AVANS" payslip template has been corrected.	Reporting	Bugfix
CORE	#105008	When the "Military Notification Batch (Appendix 4)" report is generated in bulk, archive files are now generated in Microsoft Word format instead of PDF.	Reporting	New feature
CORE	#107475	The "Personal Military Records Lists (Appendix 5)" report has been enhanced to support the population of column 9 for conscripts. Military registration document details can now be recorded for conscripts using the same approach applied to other military registration categories, in line with current military record-keeping requirements.	Reporting	New feature
CORE	#99103	The form of the "Persons Taxes Calculation Report" has been updated according to Order No. 243 of the Ministry of Finance of Ukraine dated May 7, 2026. The new form must be used for the first time when	Reporting	New feature

		reporting for July 2026. The descriptions of person categories have been updated in the Payroll Directory under the "Category of person" directory type.		
CORE	#105719	The "Company Address List" directory has been added to the HR Manager Role Center. An "Area" field has been added to the address card. Data items displaying the Area from the TCK address and the Area from the company address have been added to the "Cover Letter to TCK" report layout.	Reporting	New feature
CORE	#104588	The generation of the "Persons Taxes Calc. Report (unified reporting on personal income tax, military tax and social security contributions)" has been accelerated.	Reporting	New feature
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	#106311	Salary limits in the Sick Leave Setup for the Diia.City tax regime have been fixed. Due to this issue, when a sick leave with the reason Common Disease covered the entire month, the maximum average earnings amount for sick leave was calculated incorrectly.	Payroll calculation	Bugfix
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 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	#105830	The tax calculation algorithm for material assistance (elements 3014 PIT and 3015 Military Tax) has been updated. The algorithm for identifying previously calculated and paid taxes has been updated to use person-level data, ensuring correct processing when an employee is rehired within the same year. An additional validation has been added to calculate taxes only when material assistance exists in the current payroll document.	Payroll calculation	Bugfix
CORE	#104830	An issue in the vacation accrual reserve calculation has been fixed where the system incorrectly counted calendar days in the calculation period when determining the average daily earnings for the vacation reserve.	Payroll calculation	Bugfix
CORE	#104921	For the Diia.City taxation regime, a payroll calculation type АВАНС ПОДАТКИ ДІЯ has been created for between-period payroll calculation groups. This calculation type includes the taxes applicable under the Diia.City regime to ensure the correct taxation of between-period payroll accruals.	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	#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	#104931	A separate iBank 2 payroll payment export format has been added for Pravex Bank.	Payments	New feature
CORE	#104934	For the iBank payroll payment export format, generation of the AMOUNT tag has been added. The tag contains the total amount of payments for the payroll sheet.	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 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	#103661	According to Resolution No. 812 of the Cabinet of Ministers of Ukraine dated June 10, 2026, the following changes have been implemented: 1. For the Lists of personal military records (Appl 5) report, retention for the current year has been added for employees who have been dismissed, removed from military registration, or released from work due to being conscripted (or enlisted) for military service during the special period. 2. The Military Dismissal Reason by Age field has been added to Payroll Reports Setup for specifying the corresponding reason for removal from military registration due to reaching the maximum age limit for remaining in the reserve. 3. The fields for entering the military service period have been added to the Military Service section on the Person Card. 4. For the List of conscripts (Appl 12) report, exclusion of employees who have been released from work due to conscription (or enlistment) for military service during the special period has been added. 5. The population of Column 18 in the Lists of personal military records (Appl 5) report has been updated. 6. For the List of conscripts (Appl 12) report, the display of the organization director's name and job title has been added.	Staff List	New feature

CORE	#105460	The payroll function that determines the number of months of insurance service during the year preceding the month of disability onset for sick leave calculations has been fixed. The function was incorrectly calculating the insurance service period based on the previous 13 months instead of the required 12 months.	Staff List	Bugfix
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). 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.	Staff List	Bugfix
CORE	#104832	When the "Notification of Acceptance" report is run from the Labor Contract card or Group Orders, the request page is now displayed by default. This allows users to enable the	Staff List	Bugfix

		generation of a cancellation Notification of Acceptance when needed.		
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	#105712	The setup of part-time work calendars has been updated by assigning the "PC" work time code. A report has been created to replace the standard "P" code with "PC" in the payroll calendars and timesheets of employees working under part-time arrangements. Additionally, an alternative function has been introduced for calculating indicator 3080 in the 1-PV (Quarterly) report. This function allows employees working under part-time arrangements at the end of the reporting period to be counted based on the Part-Time flag in the calendar card rather than the "PC" work time code. The time activity groups used to calculate indicators 3080 and 4090 in the 1-PV (Quarterly) report have also been updated.	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. Procedure for system upgrade

System upgrade consists of the two stages:

- Code upgrade
- Data upgrade

Code upgrade refers to migration of changes in objects from the release to the customer base performed through the text merge of two versions.

Data upgrade refers to changing the existing data in case a new release changes the data scheme, or in case of new settings. Existing data is changed automatically during code upgrade at the moment when the Data Upgrade procedure starts. Setup of new modules is performed manually.

5. Terms and conditions for SMART Localization upgrade

1. SMART business (hereinafter referred to as “the Company”) develops and upgrades the SMART Localization solution (hereinafter referred to as “the Solution”) in accordance with the requirements and limitations defined in the Microsoft Dynamics Partner Localization and Translation Licensing Program (PLLP).
2. On the first workday of each quarter, the Company publishes the Solution upgrades. Subsequently, the Company reserves the right to change the frequency of releasing upgrades.
3. The Solution upgrades are provided to the Company’s customers with active subscription on the free-of-charge basis for all Microsoft Dynamics NAV and Microsoft Dynamics 365 Business Central product versions that are at the stage of the basic Microsoft support period. To check the software product lifecycle, go to <https://support.microsoft.com/en-us/lifecycle/search>.
4. The customer system is upgraded upon prior coordination of the upgrade schedule, as well as scope of works on migrating upgrades to the customer systems, including the upgrade of settings and system testing, and shall be performed not later than the next upgrade is released. The estimated upgrade release schedule is once per 3 months. Upgrade can be postponed by 3 months upon prior mutual agreement.
5. The possibility of upgrading the system independently by the customer is also provided for. To this end, the Company shall provide the upgrades, including the recommendations on updating settings and scripts for upgrading data. However, it should be noted that customer modifications of the system may be incompatible with the source code of the received upgrade, and, 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.