

PROCOUNTOR'S NEW FEATURES IN VERSION RELEASE 33.0

BANK STATEMENTS AND REFERENCE PAYMENTS	
<p>Row specific attachments in Bank statements and reference payments</p>	<p>We have added a possibility to add row specific attachments in the <i>Bank statements and reference payments</i> view.</p> <p>Attachments can be previewed on the <i>Bank statement and reference payments</i> search view by selecting a transaction row and opening the attachments panel from the <i>paperclip</i> icon. Existing attachments can be viewed by selecting the file name. New attachments are added by dragging and dropping files on the attachments panel or by using the Add files button.</p> <p>The row specific attachments are also available on the bank statement's or reference payment's accounting view. Please note that if attachments are added from the accounting view, they will be handled as bank statement specific attachments (instead of row specific). These attachments will not be visible on the bank statement search view as they cannot be allocated to a specific transaction row.</p>
<p>Updating the accounting of bank statements</p>	<p>We have enabled regenerating the accounting of bank statements. With this feature, it is possible to update new default posting rules to bank statements and test if those rules are working as intended.</p> <p>Once a new rule has been saved in <i>Bank statement posting defaults</i>, the rule can be updated to a bank statement's accounting by using the new Update accounting button.</p> <p>Updating the accounting of a bank statement will update the accounting according to the posting defaults. In case the accounting page has been modified manually, the changes will not remain after updating the accounting. Therefore all possible changes to the bank statement's accounting page should be done after using the Update accounting feature.</p> <p>The feature is not available for reference payments for the time being.</p>

APPROVAL CIRCULATION

New view: Approval circulation settings

We have released a new independent view for invoice circulation settings: *Management > Company info > Approval circulation settings*. The view includes all the same approval circulation settings that were previously located in *Management > Company info > Usage settings*.

In upcoming releases, new circulation settings will be added to the new invoice circulation management view.

OTHER FIXES AND IMPROVEMENTS

- Searching has been improved in *Receipt search*. The receipt search can now be started by pressing **enter** key.
- When deleting rows in the accounting view, the next row will automatically be selected after deleting. This enables a seamless use of keyboard actions.
- When creating a new environment with the setting 'Copy account scheme and default accountings', all default accounts will be copied to the new environment.
- The table in product register has been renewed. The new table is more efficient, especially when handling a large number of rows. The old table is still available for the time being by using the **Back to traditional table** button. Both tables display the same columns, information etc. as before.