

Procountor's new features in version release 27.0

Summary

Updates to the new salary module:

- Salary slip search
- Graphical salary report

Other new features include:

- Possibility to remove bank statement allocations
- Modify allocated direct payment and consumer e-invoice allocations
- Invoicing history for monthly Procountor service charges

Details

Updates to the new salary module	
First iteration of the salary slip search	<p>We released the first iteration of the salary slip search.</p> <p>Salary slips can be searched by payday, employee name, salary slip number or status. Additionally, salary slips can be searched based on whether the slip has been sent to the employee or not, or if the slip is reported to Incomes register from Procountor or elsewhere.</p> <p>The Insurance payment report button opens new columns to the search results, showing the insurance payments related to each salary slip.</p>
Graphical salary report	<p>We released a new report to the new payroll module. It can be found under <i>Payroll (new) > Salaries reporting (new)</i> and <i>Reporting > Salaries reporting (new)</i>.</p> <p>The report contains the same features as the previous report that was used under the old <i>Payroll</i> module.</p>

Other updates	
Travel invoice information on earnings payment report	<p>We changed the logic on which date from the travel invoice is used when sending earnings payment reports to Incomes register. Previously we have used the due date as the payment date in the earnings payment report. From now on, if the invoice has a payment date, it will be used. If the invoice has more than one payment date, the first one is used.</p> <p>Invoices that are not paid i.e. don't have a payment date can still be reported. In these situations, the due date is used as the payment date.</p> <p>When creating new earnings payment reports, it can be chosen whether travel invoices with a payment date are the only ones reported, or if all invoices are included in the reports.</p>
Possibility to remove bank statement allocations	<p>We released a new functionality for removing bank statement allocations from allocated bank statement events to invoices. With this functionality, it is possible to correct bank statement event allocations that have been allocated incorrectly.</p> <p>The new functionality can be found from all <i>Invoice search</i> views under More actions > <i>Bank statement allocation</i>. On the <i>Bank statement allocation</i> view, the allocation is removed by selecting the bank statement event and clicking Remove allocation. After having removed the allocation, the bank statement event can be allocated again in the same view.</p>
Modify allocated direct payment and consumer e-invoice allocations	<p>We released a new functionality on the <i>Handling of consumer e-invoice and direct payment receiver info</i> view, which can be found in the customer register in Receiver info notifications. It is now possible to see how direct payment and consumer e-invoice receiver info allocations have been made. It is also possible to remove an existing allocation between a receiver info notification and a business partner.</p> <p>An existing allocation can be removed by selecting the notification from the list and using the Release selected allocation function. The notification can now be allocated to another business partner.</p> <p>The view is visible in Procountor environments that have ordered the functions related to electronic consumer invoicing and/or direct payments.</p>

Other improvements	
Invoicing history for monthly Procountor service charges	<p>The <i>Invoicing history</i> view found in <i>Management > Invoicing history</i> displays the details for the monthly Procountor service charges. The view lists each receipt and additional service for which the environment has been charged since October 2018.</p> <p>The view only displays the details for invoices which have been sent as electronic invoices, received as purchase invoices in the Procountor environment and which have Accountor Finago Oy's company ID.</p> <p>In accounting office environments, the view also displays the invoicing details for the Ledger environments under the accounting office. The Summary tab lists the invoiced items from both the accounting office environment and the Ledger environments under it, whereas the Additional information tab displays the details for each individual Ledger environment.</p> <p>Accessing the view requires viewing rights to purchase invoices. The Invoicing history view is not available in environments which use substitute invoicing.</p>
Finago Key	<p>Procountor Key is now Finago Key. The functionality of the application remains the same. For now, the only new feature includes a new verification email to the user after Finago Key has been taken into use.</p> <p>Depending on the updating settings on your phone, the new version can be uploaded automatically, or you can go to the application store (Google Play, App Store) to download the new version manually. The Finago Key app is not supported in Windows phones.</p>