PROCOUNTOR'S NEW FEATURES IN VERSION RELEASE 32.0

NEW WIDGETS IN PROCOUNTOR'S FRONT PAGE	
New widgets can be taken into use by editing the front page and dragging the widget to a column in the front page. Accessing the widgets' information requires sufficient user rights to the feature in question. E.g. if the widget shows information on purchase invoices, user rights for purchases are required to see the widget.	
Purchase invoices due	A new widget is available on the frontpage of Procountor. Purchase invoices due displays information about purchase invoices that are overdue, due today or due tomorrow. The link 'Show all' directs to the receipt search, where the purchase invoices that are due are listed in the search results.
Reference payment	The new Reference payment widget shows the amount of reference payments included in the latest reference payment file from the bank. The widget shows the amount of both unallocated and automatically allocated reference payments. The 'View all' link opens the reference payment clearing report, where reference payments and sales invoices can be examined.
VAT notifications	A new widget is available on the frontpage of Procountor. The VAT notifications widget shows the latest VAT notification (periodic tax return) that has not been sent, and the latest notification that has been sent.
A NEW VIEW: QUICKINFO	
Quickinfo	The new Quickinfo view shows information summaries from the user's Procountor environments. The view is available for users that have sufficient user rights to two or more Procountor environments. In the Quickinfo, it is possible to view the same information that is shown in each environment's frontpage widgets, e.g. new invoices, payments due and latest reference payments. The information is shown according to the user rights. The Quickinfo is accessed by clicking on the crown icon in the top navigation panel. By default, the view displays information from all the environments. By clicking on Select companies, it is possible define which companies' information are shown. Each company displayed in Quickinfo can be accessed by clicking on the name of the company.

ACCOUNTING AND CHART OF ACCOUNTS	
New logic in determining sales and purchase accounts	We have changed the method that determines which accounts are sales ledger and which purchase ledger accounts. The accounts are now included in either the sales ledger or purchase ledger based on the account number and can be included in the sales or purchase ledger, regardless of the account group. Until now, accounts were automatically sorted based on the account's account group.
Modifying receivable and payable accounts	The receivable and payable accounts can now be edited in *Management > Accounting info > Chart of accounts* by clicking on **Show receivable and payable accounts**. Here, it is possible to see which accounts are currently sales ledger or purchase ledger accounts. These accounts can be removed, or new accounts can be added. By default, the accounts are sorted in receivable and payable accounts based on their account groups, as before.
Updated search criteria in the Reconciliation report	The logic used in the Reconciliation report for open invoices has been updated to reflect the change in sales and purchase ledgers. Now, the report's search criteria include only two options for the report type: Sales ledger and Purchase ledger. The sales ledger and purchase ledger accounts are set in the *Chart of accounts* view.
Changing the tax liability account	The Tax liability account can now be edited *in Management > Accounting info > Tax information.* Clicking on the pen icon opens a new window where the default account can be chosen from the current chart of accounts.
Changing the VAT liability account	The VAT liability account can now be edited in *Management > Accounting info > VAT defaults.* Clicking on the pen icon opens a new window where the default account can be chosen from the current chart of accounts.

SEARCH FUNCTIONS	
Search function for flagged invoices	It is now possible to search invoices that have been flagged. The new search criterium for flagged invoices can be taken into use by going to *Receipt search* and clicking on **Advanced search view**. Search for flagged invoices by checking the 'Search for flagged invoices only' checkbox. The flagging functionality can be used to keep track of invoice rows that need further attention. Once the rows have been handled, the flags can be removed, and the invoice will no longer appear in the search results if only flagged invoices are being searched.