

PROCOUNTOR'S NEW FEATURES IN VERSION RELEASE 30.0

New features	
Adding attachments to invoice rows	<p>It is now possible to set attachments to invoice rows on expense, travel and purchase invoice views.</p> <p>The attachments added to invoice rows can be seen in the <i>Attachments</i> column. By clicking on the number in the <i>Attachments</i> column, an attachment window is opened. Here, it is possible to see, add and delete attachments from the invoice row.</p> <p>New attachments can also be added to invoice rows by choosing them from the <i>Attachments</i> view on the right side of the invoice view. By selecting the invoice row and attachment and then selecting Attach to row button, the attachment is set to the row. Another way to add row-specific attachments is to drag and drop a file to the selected invoice row.</p>
VAT status on invoice views	<p>The VAT status can now be set in the invoice view of sales invoices, sales orders, offers, purchase invoices and purchase orders. The VAT status will be set automatically according to the VAT defaults, following the same logic that has previously defined the VAT status in the accounting view of the invoice. The VAT status can be changed in the invoice view, which will update the information in the accounting view.</p> <p>The new VAT status field is found in the <i>Additional information</i> panel of the invoice view. The status can also be set to each invoice row separately. The invoice-specific VAT status is applied to each row with an empty VAT status field. Row-specific VAT statuses are only applied to the invoice row in question.</p>
A new theme setting: Hiding the view-specific info	<p>It is now possible to hide the view-specific info button from the downright corner of Procountor by going to <i>Personal information and settings</i> and clicking on Themes. Disabling the view-specific button will hide the information icon from every view.</p>
A new theme setting: Opening the side bar menu by clicking	<p>A new theme setting allows users to choose how the side bar menu opens. By default, the menu opens by mouse hovering. Now, the menu can be set to open by clicking. The setting can be found in <i>Personal information and settings</i>, in Themes.</p>

Marking reference payments as Allocated elsewhere	<p>It is now possible to mark reference payments as <i>Allocated elsewhere</i>. With this feature, reference payments can be removed from the list of unallocated reference payments without allocating them to an invoice in Procountor.</p> <p>The reference payments can be marked as <i>Allocated elsewhere</i> in <i>Payments > Bank statements and reference payments</i>, by clicking on Edit reference payment. Here, after choosing the reference payment from the list, click on Allocate elsewhere.</p> <p>After having marked a reference payment as <i>Allocated elsewhere</i>, the text ‘Allocated elsewhere’ will appear in the <i>Bank statements and reference payments</i> view in the Allocated column. The Reference payment clearing report will show the total amount of reference payments that have been marked as <i>Allocated elsewhere</i>.</p>
Financial years and tracking periods change logging	<p>A new log has been added for following the changes made to financial years and tracking periods.</p> <p>The new log can be found in <i>Management > Accounting information > Financial years</i>. The table includes information about each change made to the financial years and tracking periods, including the type of the change, a timestamp and the user who made the change. The change log shows the log information of the selected financial year or tracking period.</p>

Other improvements

- The visual representation of the one-time password field has been improved in Procountor login
- The speed of opening/browsing invoices has been improved
- A new search function for product units has been added in *Management > Company info > Invoice settings > Setting your own units*