

# Release Notes

## xMid Version 24.14

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# 1. General

## Description

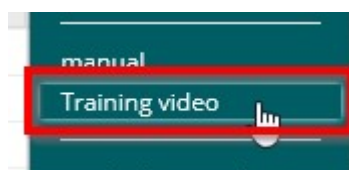
### Extension: Overview: Link to the Service Desk

The link to the Service Desk has been added to the overview page in the 'support' app. Click on 'Create a new Service Desk ticket' to open a new tab in the browser and display the Service Desk page. You can contact us here. If you do not yet have access, please contact us at [xmid@traso.de](mailto:xmid@traso.de).




### Extension: Administration: Link to the training platform

The new sub-item 'Training video' has been added to the administration menu. One click takes you to a new page. The platform provided by Memberspot can have customised content - customers receive individual access data for this. The link from xMid is connected to the general user profile. Here you will find all the training videos that are also linked in our manual. The offer is constantly being expanded.



## 2. xTour

Description	
<b>Extension: Manual exports from xTour to xRes</b>	
<p>A new button called 'xRes Export' has been created under <b>administration - settings - company - xTour settings</b>. It allows exports to xRes to be initiated manually. All files are always transferred, even hotels that have not been customised. The automatic export remains in place, hotels do not have to be triggered manually if no changes have been made in xTour Hotels. The button is greyed out after use, the next new export is only possible after 15 minutes in order to minimise system overload. We recommend using the button only after all changes have been made and not making several exports per day for individual hotels.</p>	
	

## 3. Accounting

Description	
<b>Bug: Bank imports &gt; function TOP &gt; document field in the payments area</b>	
<p>If a service provider payment was posted from the CAMT file with the function 'TOP', the creditor account was transferred as the document number. This is not correct. In future, the number that was entered in the 'OI' field in the CAMT file will be displayed for the document number in the payments area of the supplier invoice.</p>	

Typ	Datum	Name / Belegdatum / MwSt Mo.	Text	Remark	OP / fällig	Soll	Haben
TOP	01.03.2023		BLA, 7175, 10.10.2024, 202311241414390333, Testi		INV-12345	1900043	0 - 0,00

Zahlungen <sup>2</sup>										
Datum	Betrag	Konto	FW Code	FW Betrag	Kurs	Beleg	OP	Auftrag	Wrg	gebucht XXX
01.03.2023	20,00	1200 Bank-VoBa				INV-12345	INV-12345	7175	EUR	<input checked="" type="checkbox"/>

**Extension: Export of invoice numbers of TSP payments in the Datev export**

Previously, the invoice numbers were not exported in the Datev export for supplier summary payments (function 'TSP'). From now on, the document numbers also appear for TSP payments in the 'Document field 1' column in the Datev export.

**Bug: Posting foreign currency accounts without foreign currency in manual posting**

In manual posting, it was no longer possible to post a foreign currency account without selecting the corresponding foreign currency. This led to problems when derecognising exchange rate differences. This has been rectified so that the foreign currency account can now also be posted to exclusively in the base currency.

## Legend

Extension = Software extension, new function may be associated with additional costs. Please contact your support if you are interested, we will be happy to help you with advice.

Bugfix = Fixing of errors