

Release Notes

xMid Version 25.05

Content

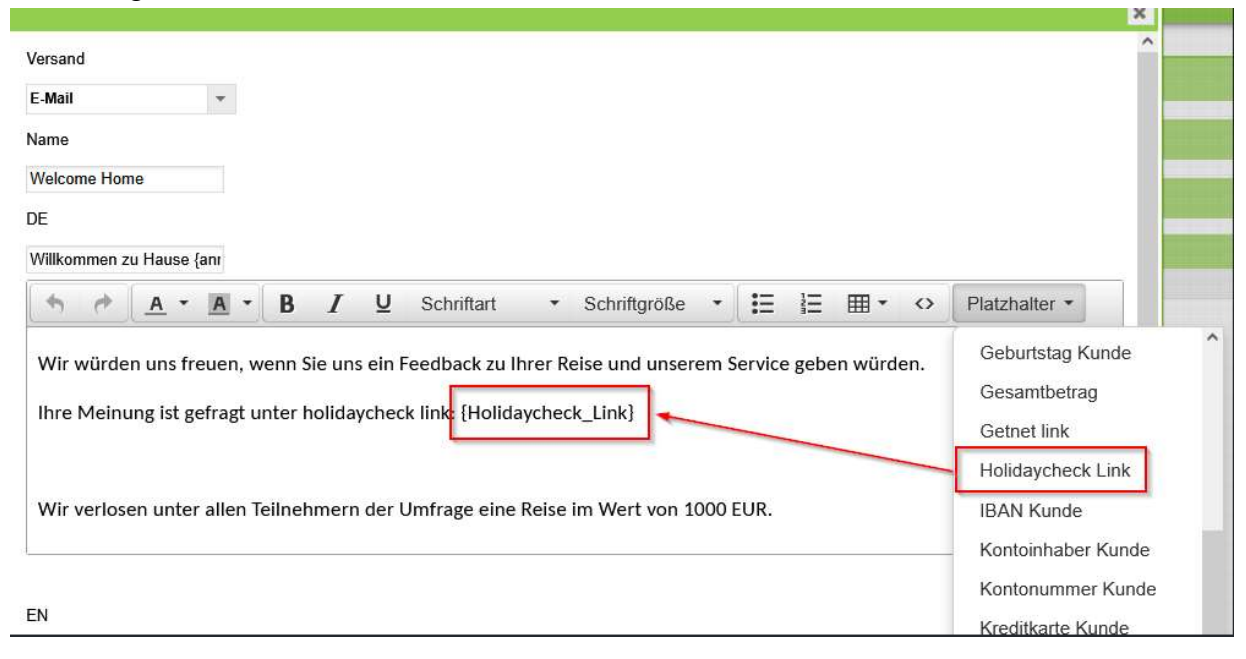
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1. General

Description
<p>Extension: automatic SP-Mail dispatch</p> <p>It is now possible to send an automatic mail to a service provider. There is a new checkbox in the supplier profile. If this is activated, an automatic SP mail can be sent from an order. For this to work, there is a new section in the validation rules area that contains SP messages. From here, you can define which e-mail text should be sent to the supplier. The texts must be stored in advance under administration - common rules - Email texts and have the dependency 'supplier'.</p> <p>Further information and instructions for the system can be found in the manual.</p>
<p>Extension: Customisation for 3LC 'QYG'</p> <p>The master data for the 3-letter code 'QYG' has been adapted so that 'Germany, Rail & Fly' is displayed when printing.</p> <p>Extension: Renaming Airline CS</p> <p>Adaptation of airline code: The IATA airline code 'CS' has now been assigned to 'Chair Airlines'. (GM remains)</p>
<p>Extension: Agency commission > Filter and search by group number</p> <p>The 'group number' search field has been added to the agency commission area (extended order search). It is also possible to search for parts of the group number. In this context, the 'group number' column has also been added to the results grid. The column is hidden by default. The column is also taken into account for the filter function in the grid.</p> <p>Extension: Statistics > new search for group numbers</p> <p>Under reporting - statistics, it is now possible to filter sales by group number. The corresponding search field is available there. Depending on the query, all numbers that were entered either directly or with parts of the group number are included in the results.</p>

Extension: Holidaycheck review link (subject to charge)

A new placeholder is available in the postmaster ('Holidaycheck link'). After activation by xMid Support, a hotel review link for Holidaycheck is generated based on the Giata ID stored in the order, which can only be used in the postmaster. The use is associated with one-off costs, please contact support via the Service Desk if you are interested in activating it.



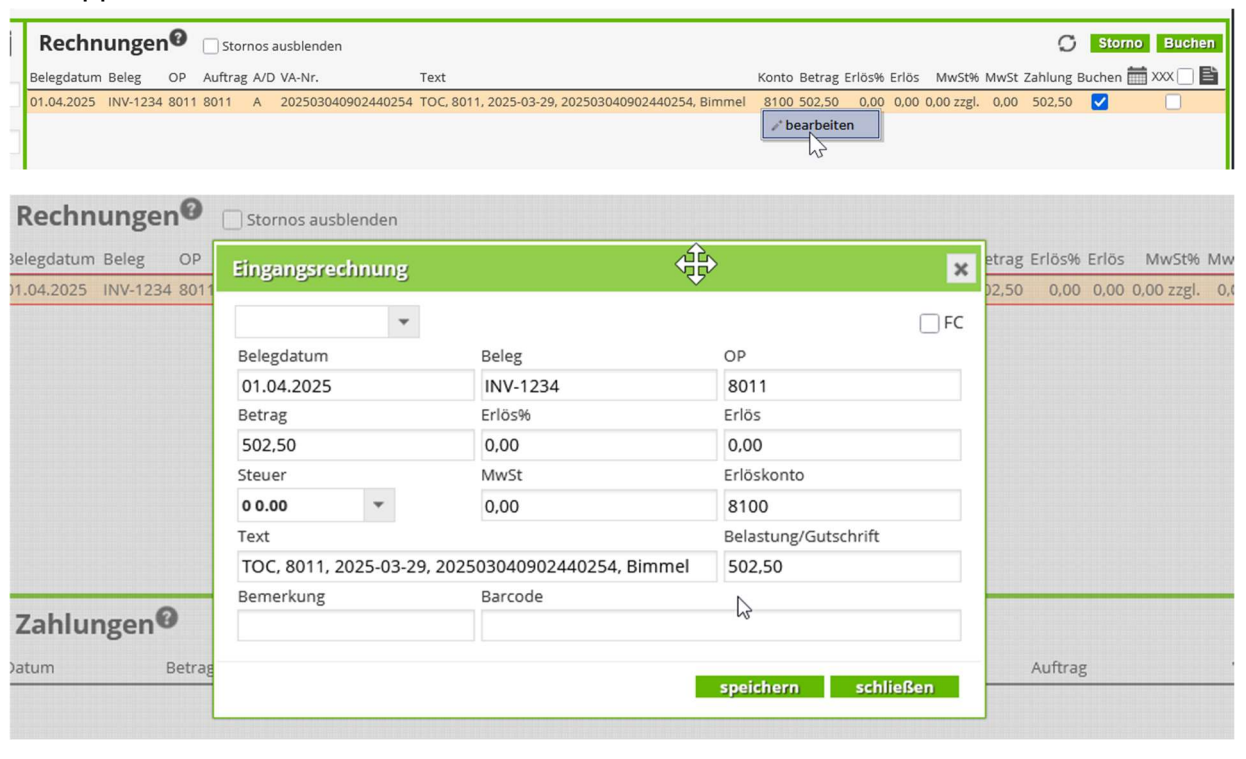
2. Accounting

Description

Extension: Supplier invoice > Editing pre-assigned items

From now on, pre-assigned items can be subsequently edited in the 'edit' tab of the supplier invoice. To do this, click with the right mouse on the item and select the 'edit' option. The window that opens contains all the information entered and this can now be changed.

Note: This is of course not possible for posted items. A corresponding error message will appear.



The screenshot displays the 'Rechnungen' (Invoices) module in the TraSo software. At the top, there is a header with 'Rechnungen?' and a checkbox for 'Stornos ausblenden'. Below this is a table of invoices. The first row is highlighted in orange and contains the following data:

Belegdatum	Beleg	OP	Auftrag A/D VA-Nr.	Text	Konto	Betrag	Erlös%	Erlös	MwSt%	MwSt	Zahlung	Buchen	XXX		
01.04.2025	INV-1234	8011	8011	A 202503040902440254	TOC, 8011, 2025-03-29, 202503040902440254, Bimmel	8100	502,50	0,00	0,00	0,00	zzgl.	0,00	502,50	<input checked="" type="checkbox"/>	<input type="checkbox"/>

A 'bearbeiten' (edit) button is visible below the table. Below the table, an 'Eingangsrechnung' (Incoming Invoice) window is open, showing the following fields:

Belegdatum	Beleg	OP	<input type="checkbox"/> FC
01.04.2025	INV-1234	8011	
Betrag	Erlös%	Erlös	
502,50	0,00	0,00	
Steuer	MwSt	Erlöskonto	
0 0.00	0,00	8100	
Text	Belastung/Gutschrift		
TOC, 8011, 2025-03-29, 202503040902440254, Bimmel	502,50		
Bemerkung	Barcode		

At the bottom of the 'Eingangsrechnung' window, there are two buttons: 'speichern' (save) and 'schließen' (close).

Extension: Supplier invoice - extended search for group numbers

The search for group numbers in supplier invoice has been extended. It is possible to search for both partial and complete group numbers.

As already known, the group number column can be displayed for the results list by requirement.

3. xTour

Description

Bugfix: Price creation

When creating an SPO in the prices, an error message appeared if the same value was entered in the arrival and departure or booking from/to field. This has been fixed and the creation is now also possible with the same date value.

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