

# Release Notes

## xMid Version 25.02

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### Highlight

We have updated our developer environment with a new version. This change can affect all areas of xMid. On the one hand, it will lead to improvements in processing. On the other hand, we can develop in a more future-proof way. We have put a lot of effort into testing, but should you notice anything, please contact us as usual via [Service Desk](#).

# 1. General

description

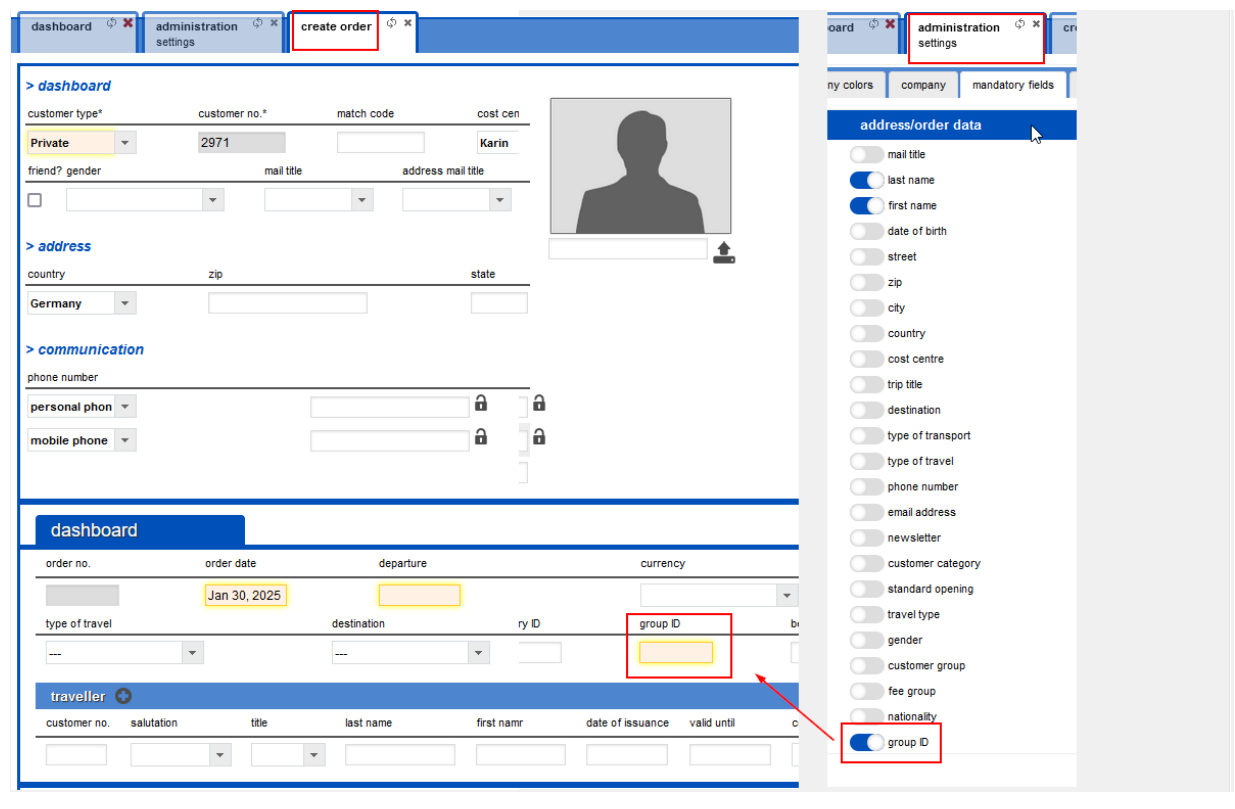
## bugfix: Customer profile: display of orders and offers

An error in the orders and offers section of the customer profile has been fixed. The display of entries (e.g. show 1-10 of 123) and pages (e.g. page 2 of 3) is now correct again.

## extension: Group ID now also available for manual order creation

The “group ID” field has been added to the order creation. This means that the group number can already be maintained when the order is created.

It can also be defined as a mandatory field: under administration – settings – mandatory fields



The screenshot displays the 'create order' form in the TraSo system. The form includes fields for customer type, customer number, match code, and cost center. Below these are sections for address and communication. The 'group ID' field is highlighted in the order form. In the sidebar, the 'administration settings' are visible, and the 'group ID' toggle is checked, indicating it is a mandatory field.

**bugfix: Amadeus interface – import of EMDs**

An error in the import of EMDs for the Amadeus interface has been fixed. The correct participant names are again being assigned to the EMD tickets.

**extension: Channel Island of Jersey**

In the country table (e.g. in the customer profile – in the address area), the country of Jersey has been added.

## 2. xArc/xStore

**description**

**extension: Linking multiple receipts with CAMT positions for the actions MAN, CUP, CSP and TOP**

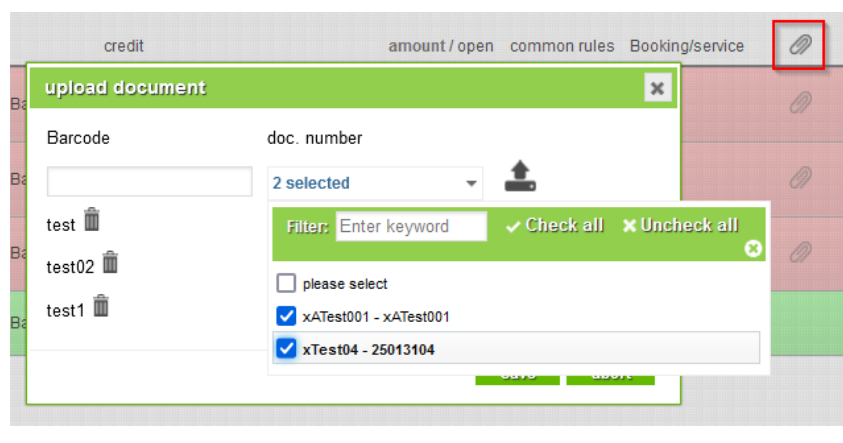
Enhancements have been made in the xArc/ xStore area. Multiple receipts can be added to CAMT items that have the actions MAN, CUP, CSP and TOP. Documents can still be uploaded directly, several existing barcodes or several documents from the temporary receipt storage can be linked. A combination of existing barcodes and receipts from the storage is also possible.

Barcodes can be entered individually or separated by commas and are then listed by pressing ENTER.

Documents from the receipt storage are selected via dropdown/multiselect.

In this context, the display in the journal and account sheet has been adapted. If there are several barcodes, a list appears so that the receipts can then be called up. In the case of individual documents, they are called up directly via the archive icon. For all other actions, only one document per position is possible.

The enhancement is currently only available in the CAMT processing area.



## 3. Accounting

description
<p><b>extension: Datev export optimized speed</b></p> <p>We have optimized the speed of the Datev export so that even large export files are created in a few seconds.</p>

## Legende

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