


Release Notes

xMid Version 23.13

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1. order

description										
extension: hoteltype while import										
When importing a package tour from the inbox, the hotel type was automatically assigned the value "0". This has been fixed so that the hotel type is empty if there is no matching hotel type.										
										
extension: renaming airlines										
We have renamed the following airlines:										
YP = AIR PREMIA (alt Aero Lloyd) VB = VIVA AEROBUS (alt Maersk Air Ltd) FN = FASTJET ZIMBABWE (alt Regional Airlines)										
bugfix (xTour): allotments of additional services										
In the allotments of the additional services, the allotments amounts were not deducted for a booking if the query was only made for one day. This has been fixed and the quotas and the corresponding orders are now displayed correctly.										

2. reporting

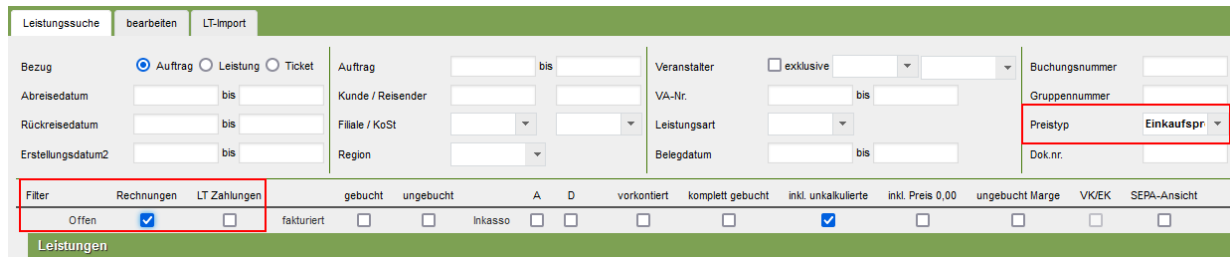
description
extension: customer selection
A loading icon has been added to the customer selection. This is displayed as soon as the system has to load a little longer to display the results.
This way, the user sees that the system is still working and does not perform duplicate queries.

3. accounting

description

bugfix: Supplier invoice combination with the filter price type “purchase price

The filter <Open invoices> and <Open supplier payments> in the supplier invoice did not work for the price type <purchase price>. The filters can now be applied to purchase prices as well.



extension: add new purchase prices in an order

The recording of service provider payments led to the fact that it was no longer possible to add further purchase prices in the order with a service provider that is different from the service provider of the sales price.

Purchase prices can now be added with any service provider, regardless of the service provider payments entered.

Hauptpreistyp	Text	Multi A	Multi B	Preis	Mwst. %	Mwst.	Gesamt
Leistungspre		1	1	714.00	0 0.00	0.00	714.00
Einkaufspreis	HOT - HOT			Zahlung für diesen EK wurde erfasst	0.00	0.00	700.00
Einkaufspreis	412 - Veransta			neuer EK kann hinzugefügt werden		0.00	0.00
						0.00	0.00

bugfix: supplier invoice – cancelled invoice lines with blocked account/month

If invoice lines were canceled in the supplier invoice and the account or the month were locked on the posting date, then a corresponding error message appeared. However, the posting records were still partially reversed. This has been fixed and corrected.

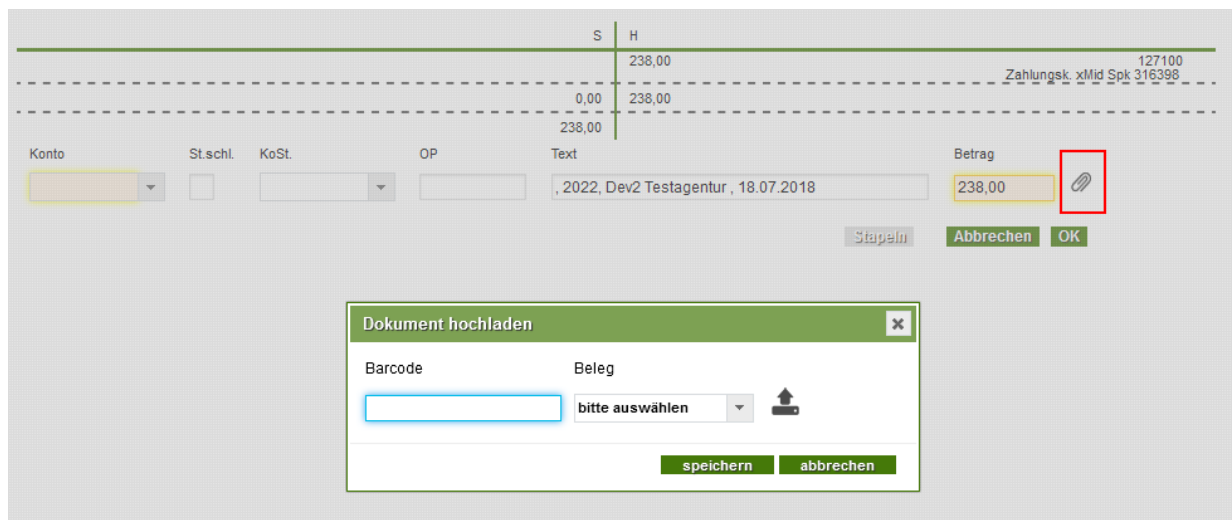
If invoice lines are cancelled in a closed month or if the account is locked, then no cancellation posting lines are created. A corresponding error message still appears and the invoice line in the service provider accounting remains active.

4. xArc / xStore (paid module)

description

feature: PDF Upload for the action SMA and TSP

The upload of invoices in the CAMT file has been extended to the actions SMA and TSP. It is now possible to attach multiple files to a split posting (SMA) per posting.



The screenshot displays a split posting entry in a software interface. At the top, there is a table with columns 'S' and 'H'. The 'S' column contains '0,00' and the 'H' column contains '238,00'. To the right of the 'H' column, there is a reference number '127100' and a text entry 'Zahlungsk: xMid Spk 316398'. Below the table, there are several input fields: 'Konto', 'St.schl.', 'KoSt.', 'OP', 'Text', and 'Betrag'. The 'Text' field contains ', 2022, Dev2 Testagentur , 18.07.2018' and the 'Betrag' field contains '238,00'. A red box highlights a paper icon next to the 'Betrag' field. Below the main form, there is a dialog box titled 'Dokument hochladen' (Upload Document). The dialog box has two sections: 'Barcode' with an empty input field, and 'Beleg' with a dropdown menu labeled 'bitte auswählen' and an upload icon. At the bottom of the dialog box, there are two buttons: 'speichern' (save) and 'abbrechen' (cancel).

In addition, documents of one or more service provider payments (TSP) can be added in the supplier invoice tab in the "edit" tab in the "Payments" area.

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