

Release Notes

xMid Version 25.16

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1. General

Description
<p>Extension: paid extension of our general import interface (Milzer interface)</p> <p>With the help of the 'Milzer' interface, tour operator customers can also send round trip services to xMid.If you are interested, please contact our support.</p>
<p>Bug: Amadeus interface > Reading the date of birth</p> <p>The import of Amadeus files containing information with 'DOB' (date of birth) has been adjusted so that the format can be entered as follows in order to be recognised in the import process:</p> <p>DOB22JAN81 = 22 January 1981</p> <p>DOB22JAN1981 = 22 January 1981</p> <p>The month must be entered as a three-digit number.</p> <p>Please note: If a four-digit date is entered and is in the future, it will not be checked.</p>

2. Administration

Description
<p>Bug: User profile > error message when deleting email accounts</p> <p>If an email address was deleted in the user profile, no error message appeared if the account was in use in an area in xMid (validation rules, Postmaster, plan actions, etc.). This has been fixed and the account can only be deleted once it is no longer in use anywhere in xMid. If this is the case, an error message will appear and deletion will not be possible.</p>
<p>Bug: Postmaster > sender name error correction</p> <p>An error has been corrected in the Postmaster area. The sender name for Postmaster emails is now the 'sender name' stored in the user profile under 'email account' and no longer the user name.</p>

3. Customer

Description
<p>Bug: Duplicate check when creating contacts</p> <p>When creating contacts, the duplicate check sometimes slowed down considerably or did not respond at all. This has been fixed, so that the process now runs smoothly again and finds duplicates.</p>

4. xArc

Description
<p>Extension: Document upload in supplier invoice</p> <p>The upload of documents has been extended to supplier invoice. It is now also possible to save documents and/or barcodes in the incoming invoice and payment area (independently of the CAMT file) for archiving purposes.</p> <p>Further information can be found in the manual at the following link: https://wiki.xmid.de/doku.php?id=root:xmid:x15xarc:15.5doklta</p>
<p>Extension: Error message when uploading file types other than PDF</p> <p>An extension has been added to the document management area of xArc/xStore in xMid. An error message appears as soon as file types other than PDF files are selected for upload. Previously, it was possible to select and save other file types, especially when using drag & drop. However, further processing was interrupted after the barcode was assigned and the documents for the posting records could not be processed. This is no longer possible.</p>

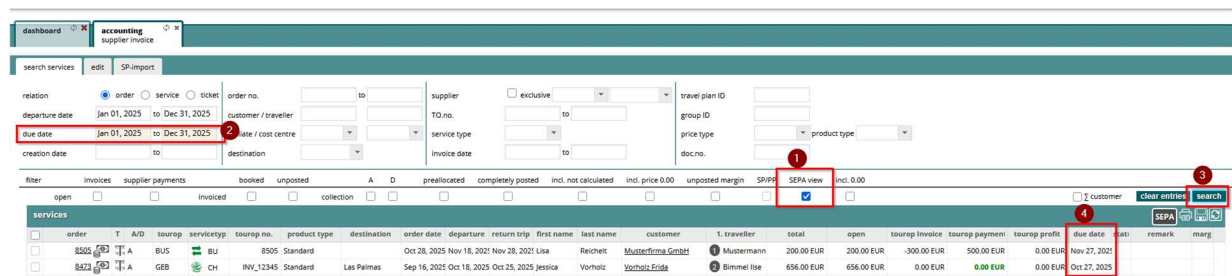
5. Accounting

Description
<p>Extension: New features for the SP import type 'xMid'</p> <p>The handling of the 'xMid' import type in supplier invoice has been changed and enhanced. Among other things, the import can now be used to record the due dates of supplier invoices and use them in the creditor payment run.</p> <p>You can find all the details in the manual at the following link: https://wiki.xmid.de/doku.php?id=root:xmid:6buchhaltung:6.4lt_abrechnung:6.4.3ltimport#xmid_import_-_erweiterung_ab_version_2516</p>

Extension: LTA > Automatic storage of supplier due dates when entering incoming invoices

There have been enhancements in the area of supplier invoice. If the new 'automatic due date' option is activated under **administration > accounting > basics** in the "settings" area AND the agreed due dates have been correctly stored in the supplier profile under 'additional data', the due dates are automatically set when entering incoming invoices (calendar icon).

The due dates can then be displayed as a new column in the service search, provided that the 'SEPA view' option has been selected and a due date period has been set. This column is not displayed by default. Please activate it if required!



The screenshot shows the 'supplier invoice' search interface. In the search form, the 'due date' field is highlighted with a red box and the number 2. In the filter bar, the 'SEPA view' checkbox is highlighted with a red box and the number 1, and the 'customer' checkbox is highlighted with a red box and the number 3. Below the filter bar, a table of services is displayed. The 'due date' column is highlighted with a red box and the number 4. The table contains the following data:

order	T	A/D	tourtyp	servicetyp	tourno. no.	product type	destination	order date	departure	return trip	first name	last name	customer	t. traveller	total	open	tourno. invoice	tourno. payment	tourno. profit	due date	no.	remark	margin
8505	A	A	BUS	BU	8505	Standard	Las Palmas	Oct 28, 2025	Nov 18, 2025	Nov 28, 2025	Lisa	Reichert	Mutterfirma GmbH	Muttermann	200.00 EUR	200.00 EUR	-300.00 EUR	500.00 EUR	0.00 EUR	Nov 27, 2025			
8523	A	A	GBB	CH	INV_12345	Standard	Las Palmas	Sep 16, 2025	Oct 18, 2025	Oct 25, 2025	Jessica	Vornholt	Vornholt Erbe	Bimmel fire	656.00 EUR	656.00 EUR	0.00 EUR	0.00 EUR	0.00 EUR	Oct 27, 2025			

You can find details on this in the manual under:

- Accounting > Basics: <https://wiki.xmid.de/doku.php?id=root:xmid:4administration:4.5buchhaltung:4.5.1allgemein#einstellungen>
- Supplier Profile > Additional Data: <https://wiki.xmid.de/doku.php?id=root:xmid:4administration:4.9lieferanten:4.9.1details#zusatzdaten>
- Supplier invoice: https://wiki.xmid.de/doku.php?id=root:xmid:6buchhaltung:6.4lt_abrechnung:6.4.3ltimport
- Creditor payment run: <https://wiki.xmid.de/doku.php?id=root:xmid:x14praxisbeispiele:kreditorischerzahllauf>

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