
SMART business



SMART Accounting for Ukraine

within Microsoft Dynamics 365 Finance and Operations
Applications

Release Note

v. 2025.03

Published

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Contents

1. Introduction 3

2. SMART Core & SMART Accounting for Ukraine 4

3. System Update Procedure..... 5

4. Terms of SMART Accounting for Ukraine Updates 6

1. Introduction

This document outlines the enhancements and modifications made to the functionality of SMART Accounting for Ukraine, included in the 2025.03 regular update. The update covers functionality changes implemented between 01.10.2024 and 28.02.2025.

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2. SMART Core & SMART Accounting for Ukraine

The update includes the following enhancements and new functionalities:

Country code	ID	Contents	Functionality	Change type
UA	#51757	Financial posting of the «Product receipt» document based on the exchange rate of the prepayment has been added.	Inventory Management	New feature
UA	#52345	The ability to view financial transactions when posting tax invoices for both Vendor and Customer tax invoice forms has been introduced.	Tax Management	New feature
UA	#52767.17	A new button in the "All free text invoices" form allows users to navigate to tax invoice lines created based on these invoices like in the "All sales orders" form.	Tax Management	New feature
UA	#52767.23	The "Description" field in customer tax invoice lines has been expanded to 1,000 characters.	Tax Management	New feature
UA	#52767.26	A new functionality has been developed to fill in the UKTZED code and mark a product as "Imported" when generating a Customer tax invoice based on a prepayment transaction settled with an invoice.	Tax Management	New feature
UA	#52767.27	Editing incoming tax invoices is now possible, enabling the matching of two incoming tax invoices with a single prepayment.	Tax Management	New feature
UA	#52767.28	Editing outgoing tax invoice lines is now possible, allowing users to issue tax invoices for specific sales invoice lines.	Tax Management	New feature
UA	#52767	Differentiation of incoming and outgoing tax invoices has been implemented to simplify importing and matching of incoming tax invoices.	Tax Management	New feature
UA	#57569	The ability to change the payment to prepayment and vice versa has been added.	Tax Management	New feature
UA	#57570	Reverse of financial posting for a tax invoice is now possible using the "Revers" function.	Tax Management	New feature
UA	#70345	Batch processing of accounts correspondence has been developed.	Tax Management	New feature
UA	#73240	New records can now be added to the UKTZED codes table using the Excel add-in with new records automatically appended to the end of the list.	Tax Management	New feature
UA	#73393	Financial posting for 0% VAT tax invoices has been implemented with no posting generated in such cases.	Tax Management	New feature
CORE	#51066	ER report «FA balance» added.	Fixed Assets A accounting	New feature

CORE	#55037	ER report «FA inventory» added.	Fixed Assets A accounting	New feature
CORE	#77784	Updated approach to menu item placement and printed form call buttons using the SMART Electronic Reporting Buttons solution within SMART Accounting for Ukraine.	Core Functionality	New feature

3. System Update Procedure

The system update consists of three stages:

- Code update,
- Data update,
- Update of printed forms and reports created using the [Electronic Reporting](#) (ER) functionality.

A code update involves transferring changes in objects from the release to the customer's database by deploying a package containing the updated program code. More details on this approach can be found in [Microsoft's documentation](#).

A data update involves modifying existing data when a new release changes the data schema or introduces new configurations. Changes to existing or new data structures occur automatically during the code update. However, configuring new modules is done manually within Dynamics 365 or by importing data from pre-prepared files using the [Data Management](#) functionality.

ER report and printed forms update required check after version installation. If needed for proper work of ER templates, formats should be deleted, models or reports and printed forms should remain, templates of reports and printed forms should be reimported from provided xml files, templates of reports and printed forms in xls format should be imported into newly created configurations in «Draft» status and finalized via «Complete» button.

4. Terms of SMART Accounting for Ukraine Updates

1. SMART business (hereinafter referred to as the "Company") develops and updates the SMART Accounting for Ukraine solution (hereinafter referred to as the "Solution") in accordance with the requirements and limitations defined in the Microsoft Dynamics Partner Localization and Translation Licensing Program (PLLP).
2. The Company publishes updates to the Solution semiannually on the first business day of the update cycle. The Company reserves the right to change the update frequency in the future. Updates are provided free of charge to customers with an active subscription for Microsoft Dynamics 365 Finance and Operations Applications, as long as the product remains in its main support period by Microsoft.
3. The update process for the customer's system is carried out based on a pre-agreed update schedule, including the scope of work for migrating the update, system configuration updates, and testing. The update must be completed no later than the release of the next scheduled update. The estimated update cycle is every six months. Postponing an update for up to six months is allowed upon prior agreement.
4. Customers also have the option to update their system independently. For this purpose, the Company provides an update package, including system configuration recommendations and data update scripts. However, customer-specific modifications to the system may be incompatible with the update source code, which means that either the update or the modifications may require adaptation.
5. The Company provides bug fixes for the Solution free of charge to customers with an active subscription, provided they apply updates in a timely manner as outlined in Clause 4.
6. The Company provides a detailed description of changes in each update and publishes it no later than the update release date.
7. Urgent legislative updates or critical bug fixes are provided to customers outside the standard update schedule.
8. Updates to the Solution – whether fully or for selected functionalities – for "older" system versions that are no longer in Microsoft's main support period (per Clause 3) or do not have an active subscription are performed at the Company's discretion. In such cases, development is carried out specifically for the customer and may be subject to additional charges.
9. Any deviations from these update terms must be specified in the agreement; otherwise, these terms shall apply.