



Microsoft Dynamics 365

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Finance and Operations Applications

SMART Accounting for Poland

for Microsoft Dynamics 365 Finance and Operations Applications

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1. Introduction

The document outlines the improvements and changes in the functionality of the SMART Accounting for Poland solution that are included in the current release 2025.10.

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2. SMART Core & SMART Accounting for Poland

The upgrade includes the following improvements, new functional capabilities, and error fixes:

Country code	ID	Content	Functional area	Type of change
PL	#61820, #61821, #61826, #61827	Accounts Payable process to fulfill Polish legislation	Account for taxes	New feature
PL	#61822, #61825	Accounts Receivable process to fulfill Polish legislation	Account for taxes	New feature
PL	#62821	Split payment functionality to separate payment of VAT	Account for taxes	New feature
PL	#63076	Creation of incoming VAT document register	Account for taxes	New feature
PL	#63077	Creation of outgoing VAT document register	Account for taxes	New feature
PL	#63072	Printed form "VAT invoice final" in Excel	Account for taxes	New feature
PL	#63073	Printed form "VAT invoice correcting" in Excel	Account for taxes	New feature
PL	#63074	Printed form "VAT declaration PL" in Excel	Account for taxes	New feature
PL	#62826	Printed form "Act of surplus profit" in Excel	Inventory management	New feature
PL	#62827	Printed form "Act of writing off materials" in Excel	Inventory management	New feature
PL	#63854	Printed forms "Acquisition act" with purchase info in Excel	Perform fixed-asset accounting	New feature
PL	#64744	Printed forms "FA inventory list" in Excel	Perform fixed-asset accounting	New feature

PL	#64745	Printed forms "FA write-off act" in Excel	Perform fixed-asset accounting	New feature
PL	#62439	Integration with PKO via MT940 file	Manage in-house bank accounts	New feature
PL	#70291	Printed forms "Incoming cash order" in Excel	Manage in-house bank accounts	New feature
PL	#70292	Printed forms "Outcoming cash order" in Excel	Manage in-house bank accounts	New feature

3. Procedure for system upgrade

System upgrade consists of the three stages:

- Code upgrade,
- Data upgrade,
- [Electronic reporting](#) reports and printed forms update.

Code update is the transfer of changes in objects from the release to the client base, which is performed by installing a deployment package with updated program code. More details about the approach are described in the [Microsoft documentation](#).

Data update refers to changing existing data if a new release changes the data schema or new settings are made. Changing existing or new data structures occurs automatically when updating the code. Making settings for new modules occurs manually directly in the Dynamics 365 system or data is imported from previously prepared data files using the [Data management](#) functionality.

4. Terms and conditions for SMART Accounting for Poland upgrade

1. SMART business (hereinafter referred to as "the Company") develops and upgrades the SMART Accounting for Poland 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. On the first workday of each half-year, the Company publishes the Solution upgrades. Subsequently, the Company reserves the right to change the frequency of releasing upgrades.
3. The Solution upgrades are provided to the Company's customers with active subscription on the free-of-charge basis for Microsoft Dynamics 365 Finance and Operations Applications at the stage of the basic Microsoft support period.
4. The customer system is upgraded upon prior coordination of the upgrade schedule, as well as scope of works on migrating upgrades to the customer systems, including the upgrade of settings and system testing, and shall be performed not later than the next upgrade is released. The estimated upgrade release schedule is once per 6 months. The upgrade can be postponed.
5. The possibility of upgrading the system independently by the customer is also provided for. To this end, the Company shall provide the upgrades, including the recommendations on updating settings and scripts for upgrading data. However, it should be noted that customer modifications of the system may be incompatible with the source code of the received upgrade, and, as a consequence, the upgrade or executed modifications of the system will have to be adjusted.
6. The Company shall fix the Solution errors on the free-of-charge basis for customers with active subscriptions and those performing regular upgrades in accordance with c. 4.
7. The Company shall provide a detailed description of the changes in each upgrade and publish it not later than the date of the upgrade release.
8. Out-of-band updates in the legislation or out-of-band error fixes are provided to the customers regardless of the frequency of upgrade releases.
9. Upgrading the Solution in full or its selected functionality for the "legacy" system versions that are not part of the basic Microsoft support period in accordance with c. 3 or for customers with no active subscription shall be performed by the Company with due allowance to the fact that such upgrade is developed specifically for such customer and, as a result, may be provided to such customer on a paid basis.
10. Any deviation from these terms and conditions shall be documented in a form of agreement; otherwise, these terms and conditions apply.