



Microsoft Dynamics 365

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Finance and Operations Applications

SMART SAF-T for Ukraine

for Microsoft Dynamics 365 Finance and Operations Applications

Release Note

v. 2025.10

Published

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Contents

1. Introduction3

2. SMART SAF-T for Ukraine4

3. Procedure for system upgrade6

4. Terms and conditions for SMART SAT-T for Ukraine upgrade7

1. Introduction

The document outlines the improvements and changes in the functionality of the SMART SAF-T for Ukraine solution that are included in the current release 2025.10.

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2. SMART SAF-T for Ukraine

The upgrade includes the following improvements and new features:

Country code	ID	Content	Functional area	Type of change
UA	#60915.1	Development of the file generation logic according to the defined constraints	SAF-T UA	New feature
UA	#60912	Creation of the "Accounting Policy" table; creation of a form, menu item, translations, and security objects	SAF-T UA	New feature
UA	#60916.1	Adaptation of the existing "StandardAccountID" mapping and configuration of a sample mapping according to the reporting requirements	SAF-T UA	New feature
UA	#60916.2	Adaptation of the existing "Tax Codes" mapping and configuration of a sample mapping according to the reporting requirements	SAF-T UA	New feature
UA	#60917.1	Solution for accounting and reporting of ledger memos and other source documents (OtherSourceDocuments)	SAF-T UA	New feature
UA	#60918	Solution for accounting and reporting of tax differences (TaxDifferences)	SAF-T UA	New feature
UA	#60913	Development of Section I. Header	SAF-T UA	New feature
UA	#60915.2	Development of Section II. Master Files	SAF-T UA	New feature
UA	#60914	Development of Section III. General Ledger Transactions	SAF-T UA	New feature
UA	#60917.2	Development of Section IV. Supporting Documentation for Accounting Records	SAF-T UA	New feature
UA	#60909	Adding new fields to the report run settings form	SAF-T UA	New feature
UA	#60910	Adding new fields to the report run settings form and saving to Azure Storage	SAF-T UA	New feature
UA	#60911	Development of a periodic task for automated report execution	SAF-T UA	New feature
UA	#60916.3	Development of the XML-generation logic and file splitting according to the multi-file approach (HEADERS + MASTER FILES; HEADERS + TRANSACTIONS)	SAF-T UA	New feature
UA	#60916.4	Adding master files for mappings: AccountType, AssetValuationType, DepreciationMethod, DocumentType, EntityType, FormOfContribution, GoodsServicesID, GroupingCategory, MovementType, ProductType, ProductStatus, RelatedPartyCode, TaxType, TransactionType, ValuationClass, ValuationMethod, StandardAccountID. Tax Codes	SAF-T UA	New feature
UA	#60916.5	Procedure for assigning TransactionType	SAF-T UA	New feature
UA	#60920.1	Adding new fields to the tables and settings forms for the HEADER section	SAF-T UA	New feature
UA	#60993.1	MASTERFILES report section: creation of the "Accounting Policy" table; creation of a form, menu item, translations, and security objects	SAF-T UA	New feature

UA	#60993.2	MASTERFILES report section: adding new fields and analyzing the TaxDifferences section	SAF-T UA	New feature
UA	#60993.3	MASTERFILES report section: TransactionFeatures, GeneralLedgerAccounts, Taxonomies, Suppliers, Customers, TaxTable, Products, PhysicalStock, Owners, Assets	SAF-T UA	New feature
UA	#60993.4	TRANSACTIONS report section: GeneralLedgerEntries, development of logic for populating new fields in the tables and forms related to the TRANSACTIONS section	SAF-T UA	New feature
UA	#60917.3	"Information on Ledger Memos and Other Source Documents" section: PurchaseInvoices, Payments, SalesInvoices, Payments, MovementOfGoods, AssetTransactions, OtherSourceDocuments	SAF-T UA	New feature
UA	#60920.2	Development of Data Entities: SBSAFTAccountingPolicy, SBSAFTMappingCustomStructureEntity, SBSAFTMappingCustomStructureLineEntity, SBSAFTMappingDataEntity, SBSAFTMappingLookupResultEntity, SBSAFTMovementSubType, SBSAFTMovementType, SBSAFTReportAddressEntity, SBSAFTReportAnalysisTypeTableEntity, SBSAFTReportAssetEntity, SBSAFTReportAnalysisTypeTableEntity, SBSAFTReportAssetEntity, SBSAFTReportAssetTransactionEntity, SBSAFTReportAssetValuationEntity, SBSAFTReportBankAccountEntity, SBSAFTReportContactEntity, SBSAFTReportCustomerEntity, SBSAFTReportCustomerSupplierBalanceEntity, SBSAFTReportGeneralLedgerAccountEntity, SBSAFTReportGeneralLedgerLineSBSAFTReportInvoiceEntity, SBSAFTReportInvoiceLine, SBSAFTReportInvoiceTaxTotals, SBSAFTReportMovementTypeTableEntity, SBSAFTReportOpenInvoiceEntity, SBSAFTReportOwnerEntity, SBSAFTReportPaymentEntity, SBSAFTReportPhysicalStockEntity, SBSAFTReportProductEntity, SBSAFTReportProductTaxEntity, SBSAFTReportStockMovementEntity, SBSAFTReportSupplierEntity, SBSAFTReportTaxSBSAFTReportTaxDifferenceEntity, SBSAFTReportTaxRegistrationEntity, SBSAFTReportTransactionFeatureEntity, SBSAFTReportTransactionFeatureEntity, SBSAFTReportUOMEntity, SBSAFTReportWorkingDocumentEntity, SBSAFTTaxonomyEntity	SAF-T UA	New feature
UA	#60916.6	Mapping from the system master files: AddressType_LOOKUP, AssetValuationType_LOOKUP, CustomerType_LOOKUP, DepreciationMethod_LOOKUP, DocumentTypeCust_LOOKUP, DocumentTypeVend_LOOKUP, FinTag_FormOfContribution_LOOKUP, FinTag_TaxDifferences_LOOKUP, GoodsServicesType_LOOKUP, MovementType_Issue,	SAF-T UA	New feature

		MovementType_Receipt, ProductStatus_LOOKUP, ProductType_LOOKUP, RelatedPartyCode_LOOKUP, StandardMainAccount_LOOKUP, TaxCodes_LOOKUP, Taxonomy_LOOKUP, TaxType_LOOKUP, TransactionType_LOOKUP, TransactionTypeAccD_LOOKUP, TransactionTypeAccC_LOOKUP, ValuationClass_LOOKUP, ValuationMethod_LOOKUP, VendorType_LOOKUP, SBSAFTReportTransactionFeatureEntity, SBSAFTReportTransactionFeatureEntity, SBSAFTReportUOMEntity, SBSAFTReportWorkingDocumentEntity, SBSAFTTaxonomyEntity		
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3. Procedure for system upgrade

System upgrade consists of the three stages:

- Code upgrade,
- Data upgrade.

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 SAT-T for Ukraine upgrade

- 1) SMART business (hereinafter referred to as "the Company") develops and upgrades the SMART SAT-T for Ukraine solution within Microsoft Dynamics 365 Finance and Operations Applications (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 may be postponed for up to 6 months subject to prior agreement.
- 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.