finago procountor^{a+}

PROCOUNTOR'S NEW FEATURES IN VERSION RELEASE 35.0

NEW FEATURES	

New editable default accounts in *Bank statement posting defaults*	New default accounts have been added in *Management > Accounting info > Posting defaults > Bank statement posting defaults.*
	
	   – Account for bank charges
	   – Account for bank statement payments
	
	The default accounts can be viewed and edited by using the pen icon next to the account field.
	
	A tooltip has been added next to the new default accounts. The tips can be opened by clicking on the "information" icon. The tooltip helps users to find the right view for changing default postings for reference payments and taxes by offering links to these views.

Updating the accounting of reference payments	In our previous version release, we enabled a possibility to regenerate the accounting page of bank statements. We have expanded the feature to cover reference payments as well. This feature helps to update new posting default rules to reference payment events. The feature can be found in *Payments > Bank statements and reference payments*. First, select the reference payment by clicking on the event row. Then press the **Update accounting** button. The reference payment's accounting will be updated according to the default posting rules in *Management > Accounting info > Posting defaults > Posting defaults for reference payments*. Note that if a reference payment row is not selected before using the button, the accounting will be updated to all transactions in the same view. Any manually added modifications to transactions' accounting will be overridden by the default postings.
New links in the *Purchase invoices due* **widget**	It is now possible to navigate from the *Purchase invoices due* widget to the purchase invoice search view. Clicking on the number of purchase invoices due redirects to the search view where all the purchase invoices in question are listed. – *Overdue* dot redirects to purchase invoices that are overdue

	– *Due today* dot redirects to purchase invoices that are due today – *Due tomorrow* dot redirects to purchase invoices that are due the next day.