

# BATCHFLOW

## RELEASE DOCUMENT

Version: 26.2.3. 1747

Date: 21-05-2025

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# New Features and Changes

## Release - 26.2.3.1747

### Document Processing

- Users can enable document processing to process incoming BatchFlow documents as Purchase Documents with digital attachment.
- Processed documents can be posted via “Batch-Post” action on Purchase Invoice and Credit Memo page.
- “Lookup Document” action on posted Purchase documents page allows user to view them in the BatchFlow Dashboard.

### Allow Editing BatchFlow Documents

- Users can enable editing of incoming BatchFlow documents in Business Central (BC).

### Document Processing Validation

- Users can see processing errors as “Validation Error Message” against the relevant documents.

### Data Retention for Archived Documents

- Documents processed and posted by the user are now marked as Archived.
- Users can choose to delete Archived/Synced records and set a retention period for deletion.

### Discontinuing “November First”

- “November First” support has been discontinued which includes support for Refund and Payment documents.

### New API for Annex No

- Users can now get Voucher No details of a specific document.

## Mic. Bug Fixes

Release - 26.2.3.1747

Copy/New Company Bug Fix

Some minor bug fixes related to copy/new company have been resolved.