Public edition of the release notes

Release notes

e-InvoiceLink · English

Changes are grouped by version, from newest to oldest.

References point to the French source document. Screenshots and technical messages are retained in their original language.

Version 19.1

Sage X3 fixes

Fix

01. Error messages for credit notes outside the scope

Issue

When processing receipts, credit notes excluded from the scope could appear in the log with an anomaly message concerning their type, date, or currency.

Impact

These messages incorrectly reported an error on documents that were not meant to be processed, making the summary harder to read.

Fix

The document type is now checked before performing checks that are unnecessary for its processing. Credit notes that are normally excluded are skipped without a message. Missing data on an eligible invoice and inconsistencies in an existing event are still reported.

Expected result

Normal exclusions no longer generate false errors; genuine anomalies remain visible in the log.



Invoice accounting type/date/currency unavailable:

Log excerpt before the fix: message concerning accounting data. Cropped screenshot, with the original message retained.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 19.1 · Entry 1 · Page 1

Tracking reference: Mantis 510801

Fix

02. Incorrect blocking during the payment accounting check

Issue

The normal end of reading a payment's entries could be interpreted as a failure, with the message “payment voucher line cursor failed”.

Impact

A receipt with consistent accounting reconciliation could be excluded from CDAR 212 processing.

Fix

Processing now recognises normal end-of-read return values. It retains payment consistency checks and still reports a failed read, a missing document, or an ambiguous reconciliation.

Expected result

A consistent payment can continue processing without being blocked by a false accounting read error.



CDAR212 proof: payment voucher line cursor failed

Log excerpt before the fix: payment check stopped. Cropped screenshot, with the original message retained.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 19.1 · Entry 2 · Page 1

Tracking reference: Mantis 510801

Fix

03. False conflicts for CDAR 212 declarations already accepted

Issue

Rereading an older CDAR 212 declaration already transmitted and confirmed as “Accepted” could trigger unnecessary checks or a conflict message involving the existing record.

Impact

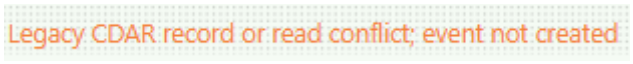
The log could suggest that a correctly processed declaration required intervention.

Fix

Processing first checks the declaration's identity, its context, and confirmation of its transmission. A historical declaration confirmed in this way is skipped without logging, resending, or creating a new event. Uncertain or inconsistent situations are still reported, and tracking of new events is retained.

Expected result

Simply rereading a CDAR 212 declaration already accepted no longer produces a false error message or triggers any resending.



Legacy CDAR record or read conflict; event not created

Log excerpt before the fix: an older CDAR declaration reported as a conflict. Cropped screenshot, with the original message retained.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 19.1 · Entry 3 · Page 2

Tracking reference: Mantis 510801

Fix

04. Slow cockpit opening and searches

Issue

With a large volume of invoices, opening the cockpit and searching repeatedly read the same rules and references many times.

Impact

Users had to wait before viewing invoices and continuing their work.

Fix

A search now reuses common information during its execution and reduces repeated reads and preparation steps. Information is refreshed for each search, while preserving the criteria, access rights, order, and content of the results.

Expected result

Opening and searching are faster, with the same invoices and information displayed for the same criteria and access rights.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 19.1 · Entry 4 · Page 2

Fix

05. CDAR 210 rejection blocked by the receipt check

Issue

Sending a CDAR 210 rejection could be blocked by a check intended for CDAR 212 receipts. The absence of a payment event could also be interpreted as tracking being unavailable.

Impact

The rejection could not continue to be sent even though this receipt check did not apply to it.

Fix

CDAR 210 rejection is now distinguished from receipt tracking. The normal absence of a payment event is recognised, and protections against duplicates or conflicts for CDAR 212 declarations are retained.

Expected result

A rejection can continue to be sent when its own checks are satisfied, without being incorrectly blocked by receipt tracking.

Message observed before the fix

Legacy CDAR send unavailable while PEV journal cannot be checked

Excerpt from the message reported for ticket 524105. The original screenshot is not reproduced.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 19.1 · Entry 5 · Page 2

Tracking reference: Mantis 524105

Fix

06. France document generation interrupted by a missing field in Sage X3 V9

Issue

Determining the delivery date could access a line-origin field that does not exist in Sage X3 V9, interrupting generation of the France document.

Impact

The invoice could not be generated, even when the required delivery references were available.

Fix

The line-origin check is now performed only when the field exists in the folder. Available delivery references are still used, and the planned fallback to the accounting date is retained when there is no delivery.

Expected result

France document generation is no longer interrupted by the absence of this field, while retaining the rules for determining the delivery date.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 19.1 · Entry 6 · Page 3

Version 19

Sage X3 fixes

Fix

01. Incomplete message when reading the AED exchange rate fails

Issue

When an AED exchange-rate request failed, the message did not include the available technical information about the failed request.

Impact

Users did not have the information needed to provide their support team with a precise diagnosis.

Fix

The message now includes the requested exchange-rate date, the error code, and the message returned by the service when available. Failure still blocks processing: no replacement rate is invented.

Expected result

Support receives a more precise message to investigate why the exchange rate could not be obtained.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 19 · Entry 1 · Page 4

Fix

02. Delivery date missing from the German document

Issue

Some German invoices and credit notes had no delivery date in the XML, particularly when no delivery was linked to the document.

Impact

The document could be rejected by a check requiring a delivery date or an invoicing period.

Fix

The document now uses the date of the latest linked delivery. If there is no delivery, it uses the invoice's accounting date. A delivery reference that cannot be found or a missing date is reported before generation.

Expected result

The expected date is transmitted for the relevant invoices and credit notes, without creating a delivery or changing the accounting date.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 19 · Entry 2 · Page 5

Fix

03. Unanswered UAE fields interpreted as No

Issue

When entering UAE additional information, an unanswered field could appear as No.

Impact

Users could believe that an explicit answer had been saved even though no choice had been made.

Fix

All eight answers now start as Undetermined. Each answer must be explicitly entered before validation; incomplete entry is rejected.

Expected result

Saved transaction facts match the user's explicit choices; an unanswered field does not become a No.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 19 · Entry 3 · Page 5

Fix

04. Invoice classified as an error after only entering additional information

Issue

Saving additional invoice information could cause the document to appear in the error list even though neither generation nor transmission had begun.

Impact

The To transmit list no longer accurately reflected invoices still to be sent, and the classification could suggest that a transmission had failed.

Fix

The cockpit now distinguishes simply entering additional information from processing that has begun. Classification depends on the invoice's actual status, regardless of its country or flow.

Expected result

An invoice with only additional information entered remains in the list appropriate to its status; entry alone does not create a transmission error.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 19 · Entry 4 · Page 5

Fix

05. Inconsistent unit handling between countries

Issue

The same Sage X3 unit could be mapped in some countries and rejected in others. An unknown unit could also be replaced with a default unit.

Impact

Generation could be blocked for a unit already supported elsewhere, or could transmit a unit that did not match the invoice data.

Fix

The France, Belgium, Poland, Germany, Slovakia, and UAE generators use the same unit mappings. A recognised unit is retained or mapped; an unknown unit blocks generation instead of receiving a replacement value.

Expected result

Units are handled consistently in the countries concerned, without changing invoice quantities, prices, or amounts.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 19 · Entry 5 · Page 5

Fix

06. Complete status retained after an error is returned

Issue

The manual global status read did not query invoices already marked Complete. When a new Error status was obtained, protection of the Complete status could also prevent it from being saved.

Impact

The cockpit could retain Complete even though the platform subsequently reported an error on the document.

Fix

The global Read statuses button now includes Complete invoices that meet the existing checks. A recognised Error response can replace Complete, and the log distinguishes the received status from the status actually saved. Automatic reads retain their selection criteria.

Expected result

After a manual read, the cockpit can reflect a newly reported error for an invoice previously marked Complete, within the authorised scope.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 19 · Entry 6 · Page 6

Fix

07. Missing delivery information for category K

Issue

French invoices and credit notes containing a category K transaction could fail to transmit the required delivery country and date.

Impact

These documents could be rejected because the expected delivery information was missing.

Fix

The delivery country is taken from the relevant address and transmitted using its ISO code. The date is that of the latest linked delivery or, when there is no delivery, the accounting date. Missing or inconsistent required data is reported before generation.

Expected result

Category K documents carry the expected country and date, without adding delivery information to other categories.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 19 · Entry 7 · Page 6

Fix

08. Incorrect tracking of partial receipts and matching changes

Issue

Receipt tracking did not correctly reflect successive partial payments and corrections related to unmatching or reallocation.

Impact

Declared amounts could fail to reflect each receipt and its allocation to the invoice.

Fix

Each allocated payment is tracked separately on the matching date, with allocation in proportion to amounts including tax. Unmatching and reallocation corrections are taken into account; rerunning without a change does not declare the same payment again.

Expected result

Receipt tracking distinguishes successive payments and their corrections, without waiting for the invoice to be fully settled or repeating an unchanged payment.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 19 · Entry 8 · Page 6

Fix

09. Total VAT in euros missing for foreign-currency invoices

Issue

For a French invoice in a currency other than the euro, the XML did not provide the expected additional VAT total in euros.

Impact

The document could be rejected even though VAT amounts in the invoice currency were present.

Fix

The total VAT in euros is now added using only the exchange rate stored on the invoice for the main general ledger. Amounts in the document currency are retained. No exchange rate from master data replaces the invoice's rate.

Expected result

The document contains VAT in its currency and its additional total in euros; a structural inconsistency or zero divisor is reported before generation.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 19 · Entry 9 · Page 7

Fix

10. Contract reference ignored outside type 262

Issue

A contract reference supplied by a customisation was not included for all French document types; its processing remained limited to type 262.

Impact

An available contract number could be missing from the transmitted document, or prior entry could prevent the customisation from supplying it.

Fix

Contract reference population now runs for all types that reach France generation. The supplied value takes precedence. For type 262, the saved reference is used if no value was supplied, and an empty final reference still blocks processing.

Expected result

A supplied reference is transmitted regardless of the document type concerned; for types other than 262, the absence of a contract adds neither an empty tag nor a new requirement.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 19 · Entry 10 · Page 7

Fix

11. Electronic address not refreshed after changing VAT or NIP

Issue

Changing the German VAT number or Polish VAT/NIP identifiers did not always trigger the expected electronic address update.

Impact

The address could retain an old identifier despite the change displayed in the record.

Fix

Entry events now update the address and its scheme according to the country. In Germany, the address uses the full VAT number; in Poland, a new VAT number takes precedence over the previous NIP, and changing the NIP triggers recalculation. The normalised value is retained after leaving the field.

Expected result

The derived address matches the latest identifier entered; identifiers entered directly for Slovakia and the UAE remain separate and are preserved.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 19 · Entry 11 · Page 7

Fix

12. Country fields and addressing levels displayed in the wrong place

Issue

Some country-specific fields remained displayed outside their country, while the addressing level appeared for Poland without a useful choice. Slovak legal notices were placed among the common parameters.

Impact

Users could confuse country-specific information with common parameters or enter a choice that had no effect.

Fix

The common address and scheme fields are reused. The display adapts national fields to the country, hides the level for Poland, and groups legal notices in the Slovakia block. Entity information and parameters remain accessible.

Expected result

Entry screens show information relevant to the selected country without duplicating common addressing fields.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 19 · Entry 12 · Page 8

Fix

13. Slovakia missing from the list of available countries

Issue

The published list used by the addressing screen did not offer Slovakia even though its definition already existed.

Impact

Users could not select this country in the addressing function.

Fix

Publication of the list has been corrected in the available languages, retaining the six existing options. An already open session may require logging in again after saving entries in progress.

Expected result

Slovakia is available as the seventh option in the electronic addressing country list.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 19 · Entry 13 · Page 8

Version 18.3

Sage X3 fixes

Fix

01. Actions have no effect in the excluded invoices list

Issue

In the excluded invoices list, the actions to open an invoice and reinstate it did not call the intended processing. Clicking could have no effect.

Impact

Users could neither view the invoice from this list nor return it to normal processing using Include.

Fix

The list actions are now connected to their processing routines. Access-right and selection checks are retained; reinstatement refreshes the cockpit without closing it or triggering transmission.

Expected result

Users can open an excluded invoice and use Include on an authorised line, while keeping the cockpit open and retaining their search criteria.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18.3 · Entry 1 · Page 9

Fix

02. Incorrect VAT rate in XML for French BP invoices

Issue

The VAT rate for French BP invoices was recalculated from VAT amounts and the tax-exclusive basis. Rounding these amounts could produce a rate different from the one configured in Sage X3.

Impact

The XML could be rejected for an incorrect VAT rate, preventing transmission of the invoice even though its rate was correctly configured.

Fix

The XML now uses the rate applicable to the invoice's tax code, according to the relevant legislation, company, and date. The rate is no longer reconstructed by dividing amounts; posted amounts remain unchanged.

Expected result

The transmitted rate matches the rate applicable in Sage X3, without a difference introduced by rounding invoice amounts.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18.3 · Entry 2 · Page 9

Fix

03. Transmission errors not reported after generation

Issue

After file generation, a technical error during transmission or status lookup could fail to be reported clearly. Processing could continue to the next step despite the failure.

Impact

Users did not have an actionable explanation to distinguish a transmission failure from an inability to query the status of an invoice already submitted.

Fix

Processing stops after the failed call and reports the affected invoice, the step, and the associated message. A status-query error is not presented as cancellation of an already completed submission.

Expected result

The error and the affected step can be identified, without announcing unconfirmed success or confusing a status-query failure with a submission failure.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18.3 · Entry 3 · Page 10

Fix

04. Cockpit closes unintentionally after Exclude or Include

Issue

Exclude or Include could close the cockpit without the user's request, including when the action was refused or encountered an error.

Impact

Users had to reopen the cockpit and restore their selection to continue processing invoices.

Fix

These actions now keep the cockpit open. After successful exclusion or reinstatement, the lists refresh while retaining the current search criteria. Only an explicit user request closes the cockpit.

Expected result

Users continue working in the same cockpit after Exclude or Include, with lists refreshed after a successful action and their criteria retained.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18.3 · Entry 4 · Page 10

Fix

05. Excluded invoices hidden when other lists are full

Issue

When either the invoices-to-process list or the transmitted invoices list reached capacity, the search could stop before fully populating the excluded invoices list.

Impact

Some excluded invoices were not visible even though their list still had space, preventing users from finding them for reinstatement.

Fix

The excluded invoices list continues to be populated independently of other lists reaching capacity, within its own capacity and the search criteria.

Expected result

Excluded invoices matching the search remain accessible as long as their list has capacity, even when another list is full.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18.3 · Entry 5 · Page 10

Fix

06. Tax-free customer BP invoices blocked during generation

Issue

For customer BP invoices with no tax code, the exemption-reason check incorrectly required a tax code and a matching setup entry.

Impact

France XML generation was blocked for these invoices, even though tax-free processing had previously been possible.

Fix

Tax-free processing of customer BP invoices has been restored. No tax code or additional tax setup is required when the tax fields are empty; mapping checks still apply when a tax code is entered.

Expected result

A tax-free customer BP invoice can once again be generated without artificially adding a tax or tax setup.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18.3 · Entry 6 · Page 10

Fix

07. Configured exemption reasons missing from France XML

Issue

Exemption reasons entered in the tax setup were not included in France XML. Amounts associated with different reasons could also be grouped without this distinction.

Impact

The recipient received incomplete tax justification, potentially causing rejection of an invoice that requires an exemption reason.

Fix

Configured reasons are now included on the relevant lines, footer elements, and VAT breakdown. Grouping distinguishes the category, rate, and reason. When a mandatory reason is missing, a message enables the setup to be corrected before generation.

Expected result

France XML includes the configured exemption reasons and distinguishes amounts associated with different reasons, without requiring a reason for categories that do not need one.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18.3 · Entry 7 · Page 11

Version 18.2

Sage X3 fixes

Fix

01. Footer discounts and VAT in France UBL XML

Issue

For French sales invoices with footer discounts or charges, UBL XML did not include these elements. The transmitted VAT could also correspond to the amount before they were applied.

Impact

Line amounts, VAT bases, and document totals could be inconsistent, causing Avalara to reject the invoice.

Fix

Footer discounts and charges are now included in the XML with their tax breakdown. Final VAT and tax-exclusive, discount, and charge totals take footer elements into account. Lines and their prices remain unchanged.

Expected result

UBL XML reflects the invoice's footer discounts and charges, along with consistent taxable bases, VAT, and totals, to avoid rejections caused by these differences.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18.2 · Entry 1 · Page 12

Tracking reference: Référence 051339

Fix

02. France UBL unit prices rounded to six decimal places

Issue

Unit prices in French invoice and credit-note XML could contain more than six decimal places.

Impact

This excessive precision could cause the document to fail the BT-146 check.

Fix

Transmitted unit prices are now rounded to six decimal places. In-memory calculations, quantities, net amounts, VAT, and totals remain unchanged.

Expected result

Unit prices in France XML comply with the six-decimal-place limit to avoid rejections caused by exceeding it, without changing other amounts.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18.2 · Entry 2 · Page 13

Fix

03. Resending an original e-reporting report with confirmation

Issue

The presence of a report in the Sage X3 history blocked another submission in original mode, even when that history did not prove receipt of the report.

Impact

Users could not rerun the requested original for the relevant period and scope.

Fix

Resending an original is now possible after interactive confirmation. Declining cancels the run before collection; agreeing retains original mode. Each attempt is recorded separately without overwriting previous attempts. Batch processing remains dialog-free.

Expected result

An original can be explicitly resent while retaining previous attempts and without automatically switching to correction mode.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18.2 · Entry 3 · Page 13

Fix

04. E-reporting VAT totals converted to euros

Issue

VAT totals for a foreign-currency invoice could be included in e-reporting without conversion to euros.

Impact

Declared VAT amounts could be incorrect and cause the report to be rejected.

Fix

The relevant totals are converted to euros at the exchange rate stored on each invoice. For B2C groupings, conversion takes place before aggregation and amounts are rounded to the nearest cent. A missing or invalid rate is not replaced with an arbitrary rate.

Expected result

VAT totals are expressed in euros using the invoice exchange rate; the document currency, bases, and subtotals are retained.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18.2 · Entry 4 · Page 13

Fix

05. E-reporting function closes after success

Issue

The e-reporting function could remain open after a successful run had finished.

Impact

Users had to close the window manually even though processing was complete.

Fix

Closure is now requested after the summary only when execution succeeded. If an error occurs, the window remains open.

Expected result

The function closes normally after success and remains accessible when an error requires intervention.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18.2 · Entry 5 · Page 13

Fix

06. Complete correction report and summary in the native log

Issue

A correction report could be generated using only valid lines while another line in the same flow was blocking processing.

Impact

The submitted report risked replacing only part of the expected data for the period.

Fix

A blocking anomaly now prevents generation and transmission of the relevant correction report. Existing and new lines continue to be included together. The summary is retained in the log without automatically opening a final dialog.

Expected result

A correction report covers the entire corrected data set for the relevant flow; no valid subset is sent while any line in that flow still blocks processing.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18.2 · Entry 6 · Page 14

Fix

07. Entering missing references before sending a credit note

Issue

When manually sending an individual French credit note, mandatory references could be missing without the existing entry window being offered correctly.

Impact

Users could not complete the required information during the sending process.

Fix

The references window now opens before sending when this information is missing: period and contract for type 262, original invoice number and date for the relevant types without a native origin. Manual references are preserved. Cancellation or incomplete entry blocks continuation; automatic and bulk modes remain dialog-free.

Expected result

Manual sending of the credit note resumes only after complete and consistent mandatory references have been saved.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18.2 · Entry 7 · Page 14

Fix

08. Saving the full identifier returned by the e-reporting API

Issue

The identifier returned for an e-reporting report was checked as an identifier limited to 36 characters.

Impact

A longer identifier, particularly one prefixed with "fr-", could fail to be saved correctly, preventing reconciliation with the submitted report.

Fix

The full identifier is now read up to 100 characters, without removing its prefix or truncating its value. If a successful HTTP response contains no usable identifier, the report is flagged for reconciliation.

Expected result

Sage X3 tracking retains the full identifier received for the report and explicitly flags responses that do not allow automatic reconciliation.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18.2 · Entry 8 · Page 14

Fix

09. Resolving PDF attachments through Sage X3 volumes

Issue

A PDF attachment referenced through a Sage X3 volume could be looked up in a directory incorrectly inferred from the volume code.

Impact

The file could be considered missing even though it was accessible through its logical reference.

Fix

Volume references are now resolved through the standard Sage X3 mechanism. Names containing multiple dots, physical paths, attachment selection, and fallback printing are retained. An erroneous or empty resolution blocks use of the affected attachment.

Expected result

PDF attachments are looked up in the location actually corresponding to the configured Sage X3 volume.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18.2 · Entry 9 · Page 15

Fix

10. France e-reporting — Identity from electronic addressing

Issue

E-reporting could take identity information from the BP record instead of electronic addressing, or construct an issuer VAT number from the SIREN.

Impact

The XML could contain identifiers that did not match the selected addressing information; missing VAT outside the European Union could also block a legal identifier.

Fix

The name, VAT number, and relevant identifiers now come from the electronic addressing active in the correct environment. The legal identifier remains separate from the electronic address and depends on the geographical area. A VAT number is no longer required to form this identifier when none is available for a partner outside the EU.

Expected result

The report uses identity information from electronic addressing and handles partners in France, the EU, and outside the EU according to their context.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18.2 · Entry 10 · Page 15

Fix

11. Automatic transmission after posting

Issue

Processing launched after posting could start e-InvoiceLink checks even when automatic transmission was disabled or no active rule applied.

Impact

Posting triggered licence or transmission checks that were not expected for this invoice.

Fix

Automatic transmission enablement is now checked before licence checking, XML generation, and sending. If there is no active rule or automatic transmission is disabled, processing stops for that invoice without cancelling its posting or interrupting the batch.

Expected result

A posted invoice starts the automatic e-InvoiceLink flow only when its setup allows it.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18.2 · Entry 11 · Page 15

Affected source files and objects: FUNCFMINV

Fix

12. Entry capacities for French electronic addresses

Issue

French addressing entry formats and some processing routines limited routing, suffix, or full-address values below the expected capacities.

Impact

Long electronic addresses could be rejected or fail to be retained in full through to document generation.

Fix

Routing and suffix now accept up to 100 characters, with a 9-character SIREN and a 14-character SIRET. The full address is retained up to 125 characters; an address exceeding this limit is rejected before processing, without silent truncation.

Expected result

Entry, the cockpit, and France XML preserve valid addresses within the specified limits: 100 characters per component and 125 for the full address.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18.2 · Entry 12 · Page 16

Affected source files and objects: EndpointID

Fix

13. CDAR 210 — Enabling table selection

Issue

The CDAR 210 supplier selection setup still used a limited list, despite the presence of paginated selection logic.

Impact

Native navigation could not use the intended pagination to find suppliers beyond the initial list.

Fix

Supplier selection has been connected to the table-selection model in the CDAR 210 screen.

Expected result

The supplier lookup uses the intended paginated selection, without remaining limited to the old list behaviour.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18.2 · Entry 13 · Page 16

Fix

14. Electronic addressing — Supplier support

Issue

Electronic addressing entry did not retrieve the BP name and VAT number for the Supplier type and did not check its code as intended.

Impact

A supplier record could be initialised without this information or with an unchecked BP code.

Fix

Retrieving the name and VAT number and checking that the BP exists now also cover the Supplier type.

Expected result

Creating a supplier electronic address populates the expected information from the BP record and checks that the entered code exists.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18.2 · Entry 14 · Page 16

Version 18

Sage X3 fixes

Fix

01. Electronic addressing — Screen extension missing from the package

Issue

The package did not contain the components of the YB2E5EAD electronic addressing screen extension.

Impact

The delivery did not provide all processing associated with this screen's events.

Fix

The missing extension components have been added to the Sage X3 V18.1 package.

Expected result

The package includes the extension required for checks and data refreshes in the electronic addressing screen.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18 · Entry 1 · Page 18

Affected source files and objects: YB2E5EAD

Fix

02. CDAR 210 and 212 — Controlled tracking recovery

Issue

Some older CDAR 212 lines retained an empty status and remained blocked even though their other information allowed recovery.

Impact

The existing XML file could not be reused for these lines.

Fix

Recovery is permitted only for lines meeting the specified eligibility states, without a remote identifier or HTTP response, and with an existing, readable XML file. It retains the same identity and file; other states remain protected.

Expected result

Eligible older CDAR 212 lines can be recovered without creating a new identity or re-enabling lines whose transmission has already started or remains uncertain.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18 · Entry 2 · Page 18

Fix

03. CDAR addressing — Paginated supplier selection

Issue

The supplier selection list for CDAR addressing was effectively limited to 200 results.

Impact

An eligible supplier beyond this limit could not be found in the list.

Fix

Selection has been adapted to native Sage X3 pagination. It retains filters for country, environment, activation, electronic address, and issuer or buyer role.

Expected result

browse eligible suppliers in CDAR addressing selection without a practical limit.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18 · Entry 3 · Page 18

Fix

04. France e-reporting — Line number error

Issue

Processing applied unsuitable conversions to line numbers that were already character values.

Impact

This incompatibility could cause a Sage X3 error in e-reporting processing.

Fix

The relevant conversions have been removed from sales, purchase, payment, and mapping processing. Date conversions remain unchanged.

Expected result

Line numbers are handled using their original type, without causing the error related to the unsuitable conversion.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18 · Entry 4 · Page 18

Fix

05. Status lookup — Unusable identifier ignored

Issue

The value “Unexpected” could be used as a document identifier during status lookup.

Impact

A status call was then launched without a usable remote identifier.

Fix

This value is now recognised regardless of case, and lookup stops before any network call. The previously saved identifier and status are preserved.

Expected result

do not call the middleware when the persisted Unexpected value is not a usable remote identifier.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18 · Entry 5 · Page 19

Affected source files and objects: GetStatus

Fix

06. Batch calls — HTTP transport and retrieval errors

Issue

HTTP transport used in batch mode was not adapted consistently across Sage X3 versions. Purchase retrieval errors could also be reported with a severity unsuitable for scheduled processing.

Impact

A call could fail depending on the version or disrupt batch execution without the situation being correctly distinguished from an interactive error.

Fix

Transport selection takes version and context into account: Java first for V9/V11 batch mode, native transport for V12 and interactive mode. No fallback is initiated after a Java sending attempt. Error HTTP responses during retrieval are reported as warnings in batch mode, without hiding the failure or triggering a retry.

Expected result

select HTTP transport according to version and context, and report purchase errors as warnings in batch mode without changing the flow.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18 · Entry 6 · Page 19

Fix

07. Environment — Ambiguous values rejected

Issue

An empty, unknown, or malformed environment value could lead to implicit or inconsistent routing between processing routines.

Impact

Flows and electronic addresses risked using different environments.

Fix

Recognition of Production and Sandbox has been harmonised. Case differences and leading or trailing spaces are normalised; ambiguous values are rejected. Electronic addresses must match one of the two authorised environments.

Expected result

the same environment parameter produces consistent routing across all Sage X3 processing, or an explicit rejection if ambiguous.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18 · Entry 7 · Page 19

Fix

08. Outbound batch — Preventing duplicate sends

Issue

Recovery after an uncertain network result or concurrent execution could restart invoice transmission.

Impact

The same invoice risked being transmitted multiple times while the outcome of the first attempt was unknown.

Fix

An attempt is now reserved before the network call. An existing send, a remote identifier, or an uncertain outcome blocks retransmission until status reconciliation. If a transaction is still in progress, sending is deferred to the next run.

Expected result

avoid duplicate sending after a lost network acknowledgement or concurrent recovery, while allowing explicit reconciliation.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18 · Entry 8 · Page 20

Fix

09. XML — Validity and escaping of dynamic data

Issue

Data containing reserved characters could produce invalid XML. Tag and amount inconsistencies also affected the France and Poland templates.

Impact

The generated document could be unreadable or rejected during processing.

Fix

Variable data and attachment labels are now properly escaped without changing their binary content. The relevant tags and the tax-exclusive amount in the Poland template have been corrected. If escaping fails, the document is not sent.

Expected result

produce well-formed XML for data containing reserved characters and correct confirmed structural inconsistencies.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18 · Entry 9 · Page 20

Fix

10. XML transport — Document transmitted without truncation

Issue

Reading the XML file for transmission could truncate content that was large or compacted onto a long line.

Impact

The platform could receive an incomplete document, different from the generated file.

Fix

Reading now retrieves the entire document, including the last content read at the end of the file, without adding separators. An empty file or read error blocks transmission. The full content is used regardless of HTTP transport.

Expected result

transmit an entire large or minified XML document without truncation or added separators.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18 · Entry 10 · Page 20

Fix

11. Outbound batch — Severity of business-rule rejections

Issue

The severity of business-rule rejections was not always determined from the actual execution context on the batch server.

Impact

A data rejection affecting one invoice could block scheduled processing instead of being reported while allowing the batch to continue.

Fix

Business-rule rejections are now reported as warnings on the batch server and remain errors in interactive mode. Unexpected technical errors retain their error severity.

Expected result

on the server, a business-rule rejection is logged as a warning and the next invoice is processed; in interactive mode, the same rejection remains a visible error.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18 · Entry 11 · Page 20

Fix

12. Outbound batch — Isolating errors by invoice

Issue

A data error on one invoice could disrupt continued processing of subsequent invoices.

Impact

The batch did not process other invoices independent of the rejected one normally.

Fix

The result and error messages are now isolated for each invoice. A rejected invoice is counted and reported, then processing continues through the batch; an ineligible invoice is skipped. Technical errors remain explicitly reported.

Expected result

an invalid invoice is counted and logged without preventing subsequent invoices from being processed; an unexpected technical error remains reported at level 1.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18 · Entry 12 · Page 21

Fix

13. Outbound batch — Continuing invoice iteration

Issue

Reads performed during XML generation could move the cursors used to iterate through the batch's sites and invoices.

Impact

Processing could fail to resume iteration correctly at the next invoice.

Fix

Batch iterations are isolated from XML-generation reads, and the current invoice is saved before generation and transmission calls.

Expected result

Generating a document no longer disrupts iteration through the batch, which can continue processing subsequent invoices.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18 · Entry 13 · Page 21

Fix

14. CDAR 210 — Controlled XML generation

Issue

CDAR 210 XML generation could fail when the output directory or file could not be used.

Impact

The document was not produced, and the error did not always identify the obstacle precisely.

Fix

Directory preparation, write permissions, file opening, and name collisions are now checked. Each failure returns a distinct reason.

Expected result

CDAR generation writes its XML to a verified location and returns an actionable error when a directory or file cannot be used.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18 · Entry 14 · Page 21

Fix

15. Status lookup — Protecting connection data

Issue

The status-call log could contain sensitive HTTP data.

Impact

Connection information or raw response content could be exposed in the technical log.

Fix

Secrets, headers, and raw HTTP bodies are no longer logged. The log retains the information needed to understand the call result without exposing this data.

Expected result

Status lookup provides an actionable log without disclosing connection secrets or raw HTTP content.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18 · Entry 15 · Page 21

Fix

16. CDAR 210 — Buyer company parameters

Issue

The context used for CDAR 210 connection parameters needed correction to match the recipient's company.

Impact

An inconsistent company or site context could cause the wrong parameters to be used for the buyer.

Fix

The company is now resolved from the recipient's electronic address, of company or site type, then checked before parameters are loaded. When an invoice is found, its consistency with that company and site is still checked.

Expected result

CDAR 210 uses the parameters of the company actually associated with the recipient and rejects an inconsistent buyer context.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18 · Entry 16 · Page 22

Fix

17. France e-reporting — Identifier schemes by country

Issue

The legal identifier scheme was not determined appropriately for the partner's geographical area.

Impact

E-reporting XML could contain a scheme that did not match the partner's country.

Fix

Determination now distinguishes France, other European Union countries, and third countries. If the country or identifier does not allow the scheme to be determined, an explicit error is returned instead of producing an arbitrary value.

Expected result

the France e-reporting flow emits an identifier scheme consistent with the partner's geographical area.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18 · Entry 17 · Page 22

Fix

18. Cockpit — France CDAR polling limited to 30 days

Issue

The cockpit could continue looking for a non-final France CDAR long after Avalara tracking had ended.

Impact

Status calls that had become unnecessary were repeated for old transmissions.

Fix

When the Avalara status is final, automatic lookup of a non-final France CDAR is limited to 30 calendar days after transmission, including day J-30. Still-active Avalara tracking, Poland KSeF tracking, and manual calls remain unchanged.

Expected result

the cockpit limits France GetStatus calls that have become unnecessary without interrupting active Avalara tracking or KSeF tracking.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18 · Entry 18 · Page 22

Affected source files and objects: GetStatus

Fix

19. Cockpit — Polling continues until CDAR or KSeF information is complete

Issue

A final Avalara status could stop lookup before the France national CDAR status or Poland KSeF number was available.

Impact

The cockpit could retain incomplete national tracking despite subsequent availability of that information.

Fix

Lookup continues while the expected national information remains incomplete. This enrichment does not downgrade an Avalara status that is already final.

Expected result

a final Avalara status no longer prevents subsequent population of the France CDAR or Poland KSeF number.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18 · Entry 19 · Page 22

Fix

20. GetStatus API — CDAR/KSeF enrichment and more reliable JSON handling

Issue

Parsing large or escaped status responses and selecting the latest national event could leave CDAR or KSeF tracking incomplete or inconsistent.

Impact

The cockpit could fail to show the latest usable national state or risk incorrectly changing a final Avalara status.

Fix

Response parsing has been made more reliable and retains the latest relevant national event. A French rejection is matched to the corresponding CDAR status, and the KSeF number is saved for Poland. An invalid response does not change the status already stored.

Expected result

GetStatus populates the latest usable national state while preserving an Avalara status that is already terminal.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18 · Entry 20 · Page 23

Affected source files and objects: GetStatus

Fix

21. Cockpit — Empty CDAR cells when no value is present

Issue

A missing CDAR value could appear in the cockpit with a menu label.

Impact

Users could interpret that label as a status that had actually been populated.

Fix

CDAR cells now remain empty when the value is absent, in all three cockpit grids. CDAR styling is applied only when a status is displayed.

Expected result

a missing CDAR value in YB2E5V remains visually empty in the cockpit and displays no misleading label.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18 · Entry 21 · Page 23

Affected source files and objects: YB2E5V

Fix

22. Outbound processing — Company used for licence checking

Issue

Resolution of the company whose licence was to be checked needed alignment with the company and site criteria of outbound processing.

Impact

An inconsistent combination of criteria could fail to result in checking the expected legal scope.

Fix

Processing now resolves the legal company from the entered site or company and rejects any inconsistency between them. When these criteria are absent, each legal company in the selected scope is checked once. The check takes place at submission and execution.

Expected result

outbound processing validates the licence for the legal scope actually covered by the Sage X3 criteria and rejects inconsistent company/site combinations.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18 · Entry 22 · Page 23

Fix

23. Inbound flow — Company and site context for parameters

Issue

Purchase retrieval could be launched without a sufficiently defined context for determining company-level parameters.

Impact

Retrieval parameter loading did not have an explicitly resolved company.

Fix

Entering a company or site is now mandatory. The site identifies its legal company, and an inconsistency between the two criteria blocks launch. Parameters are then read for the company determined in this way.

Expected result

Purchase retrieval uses the parameters of the company explicitly determined by the launch criteria.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 18 · Entry 23 · Page 23

Version 17

Sage X3 fixes

Fix

01. Batch server — Java Bridge fallback for HTTP calls

Issue

An HTTP call could work interactively but fail when inbound or outbound flows ran on the batch server.

Impact

Scheduled tasks could fail to retrieve or transmit invoices even though interactive processing worked.

Fix

A Java Bridge fallback mechanism has been added for the relevant calls when the standard Sage X3 call cannot be used in batch mode. The standard call retains priority, and interactive operation is preserved. Fallback requires a Java Bridge accessible from the batch server.

Expected result

e-InvoiceLink processing remains compatible with the batch server without requiring Java Bridge when the standard HTTP call works, while providing an explicit, traceable fallback mechanism.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 17 · Entry 1 · Page 24

Fix

02. Cockpit — Refresh after sending actions

Issue

After sending or resending, the cockpit could retain the invoice's previous state until a manual refresh or reopening.

Impact

Users did not immediately see the status and information resulting from the action they had just performed.

Fix

The grids are now reloaded after actions that change an invoice's state. For a bulk action, this refresh occurs only once, at the end of processing.

Expected result

the cockpit immediately displays the actual state of invoices after sending or resending, without requiring manual intervention by the user.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 17 · Entry 2 · Page 24

Fix

03. Inquiry — Aligning electronic addressing for multiple countries

Issue

The electronic addressing inquiry was not aligned with the multi-country entry screen: some useful fields were missing, while other unused fields remained visible.

Impact

The inquiry did not consistently show addressing information for different countries.

Fix

Missing fields have been added, unused fields disabled, and their order aligned with the entry screen. Identifier labels have been adapted for use across multiple countries.

Expected result

the inquiry remains consistent with the dynamic screen and usable for all countries configured in e-InvoiceLink, without hiding data useful to another country.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 17 · Entry 3 · Page 25

Fix

04. Electronic addressing — Country block refresh in V9, V11, and V12

Issue

Changing the country in the electronic addressing screen did not always immediately refresh the country-specific information block.

Impact

Users sometimes had to change another field to obtain the display matching the selected country.

Fix

Changing the country now directly triggers a refresh of the block. Behaviours specific to Sage X3 V9, V11, and V12 are preserved.

Expected result

selecting a country immediately updates the displayed electronic addressing information, while preserving the operating paths specific to Sage X3 V9, V11, and V12.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 17 · Entry 4 · Page 25

Fix

05. Electronic addressing — Initialising the VAT number on creation

Issue

When creating a customer-type electronic address, the VAT identifier was not correctly retrieved from the customer record.

Impact

The new address could be initialised without the expected VAT number despite its presence in the customer record.

Fix

VAT initialisation has been corrected for this entity type. Other creation paths remain unchanged.

Expected result

Creating a customer-type electronic address correctly retrieves VAT from the customer record, without changing other entity types.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 17 · Entry 5 · Page 25

Affected source files and objects: YVATNUM

Version 16.2

Sage X3 fixes

Fix

01. IBAN selection according to the Active Flows scope

Issue

IBAN selection always gave priority to the site, then the company, without considering the level selected in Active Flows.

Impact

The bank details included in the invoice could fail to match the configured issuing scope.

Fix

The lookup now prioritises the company or site according to the Active Flows rule applicable to the invoice. The other level remains the fallback when the priority IBAN is missing.

Expected result

the IBAN included in the UBL file gives priority to the issuing scope defined in Active Flows, while retaining fallback between company and site.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 16.2 · Entry 1 · Page 26

Tracking reference: Référence 503508

Fix

02. Blocking check for IBAN presence

Issue

A missing IBAN after searching the company and site was not blocked by a dedicated check before UBL generation.

Impact

Generation could continue without the expected issuer bank details.

Fix

A check now blocks generation and sending when no IBAN is available at either authorised level. The log identifies the relevant company and site so the setup can be completed.

Expected result

Without an IBAN on either the priority entity or the fallback entity, the invoice is neither generated as UBL nor transmitted.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 16.2 · Entry 2 · Page 26

Fix

03. Preserving existing setup when applying the patch

Issue

Applying the patch could overwrite existing setup in miscellaneous tables 6380 and 6143.

Impact

Values used for flows could be replaced during the update.

Fix

Patch component assignment has been corrected to preserve the contents of these tables.

Expected result

applying patch v16.2 now preserves the existing setup in miscellaneous tables 6380 and 6143.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 16.2 · Entry 3 · Page 27

Tracking reference: Référence 503271

Affected source files and objects: Table diverse 6380, Table diverse 6143

Fix

04. Consistent environment for electronic addresses

Issue

The environment parameter could be incorrectly interpreted as Sandbox when it designated Production. An empty or invalid value could also be accepted as Sandbox.

Impact

Electronic address selection risked using a different environment from the one expected for the invoice.

Fix

Production and Sandbox values are now normalised and checked before address lookup. An invalid value or the absence of an active record in the correct environment blocks generation and sending. The message specifies the relevant environment.

Expected result

an invoice can be generated and transmitted only when the issuer's and customer's electronic addressing setup matches the environment defined in YB2E5ENV.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 16.2 · Entry 4 · Page 27

Tracking reference: Référence 502540

Affected source files and objects: YB2E5ENV

Fix

05. Function compatibility with the batch server

Issue

The sales sending and purchase retrieval functions relied on interactive operation incompatible with batch server tasks.

Impact

Creating or executing a task could fail with the messages “Action not generated in this function” or “File Non-existent CHSTD”.

Fix

The YB2E5V and YB2E5A functions have been adapted for scheduled execution while retaining the criteria entered at submission. Batch processing no longer displays interactive dialogs. The absence of incoming invoices is treated as an informational result rather than an error; the connection secret is no longer displayed in the log.

Expected result

the YB2E5V and YB2E5A functions can now be associated with batch tasks, criteria are retained until execution, and the absence of incoming invoices no longer causes an error status.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 16.2 · Entry 5 · Page 27

Tracking reference: Référence 503323

Affected source files and objects: CHSTD, YB2E5V, YB2E5A

Fix

06. Cockpit optimisation and reliability improvements

Issue

The cockpit analysed all validated invoices from the last 120 days, including those for unconfigured companies or sites. After the grids were populated, only the first line could retain the expected colour.

Impact

Unnecessary reads slowed cockpit opening, and colouring did not correctly distinguish all lines.

Fix

Loading is limited to configured issuing sites and avoids repeating checks on invoices already tracked. Invoices with errors remain visible even if their setup has changed. Colours are applied after the grids have been fully displayed.

Expected result

the cockpit loads faster by limiting analysis to configured issuer scopes, while keeping existing documents visible and correctly colouring all lines.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 16.2 · Entry 6 · Page 28

Tracking reference: Référence 503428

Version 16.1

Sage X3 fixes

Fix

01. Optimising GetStatus calls

Issue

The status check could be launched several times for the same invoice, particularly during a search or a change of criteria in the cockpit.

Impact

These repeated checks multiplied platform calls without providing additional information to users.

Fix

The check now runs only once per eligible invoice and is no longer relaunched on every screen refresh.

Expected result

The cockpit refreshes statuses without unnecessarily repeating calls for the same invoice.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 16.1 · Entry 1 · Page 29

Tracking reference: Référence 503338

Affected source files and objects: GetStatus

Fix

02. Conditional log display

Issue

The log opened systematically on leaving the function, even when no anomaly had been detected.

Impact

Users had to close a log screen containing no useful error information.

Fix

The log is now displayed only when at least one error is present.

Expected result

An error-free run no longer systematically opens the log.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 16.1 · Entry 2 · Page 29

Tracking reference: Référence 503339

Fix

03. CDAR tracking — Component missing from the patch

Issue

The YB2E5CDAR table was missing from the patch because of an incorrect object category.

Impact

The patch did not contain the table definition required for CDAR tracking.

Fix

The object category has been corrected to include the table in the patch contents.

Expected result

The patch contains the YB2E5CDAR table required for CDAR tracking to work.

Source and traceability · Original source document in French

e-InvoiceLink - Changelog v19.1 (FR)

Version 16.1 · Entry 3 · Page 29

Affected source files and objects: YB2E5CDAR