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AlphaVAT Version 4.5.2 Release Notes

This release contains essential fixes for high priority bugs, performance improvements, frequently requested enhancements and continues the development of the annual adjustment feature. Please see below for further details on the key changes:

Performance

The performance improvements made can be summarised as follows:

- Template and automapping (see below)
- Map files
- Calculation runtime

Template and automapping

AlphaVAT automatically applies the same mappings and filters to files with the same headers. This process was previously triggered upon file upload. However, if this file subsequently has a tag applied against it, the mapping will then be overwritten to reflect the tag. Therefore, for fully tagged template scenarios, the automapping process is unnecessary and causes a performance drain.

Following this release, the automapping process is now completed between the Upload files and Map data thus only run where necessary.

Adjustment filter

Previously, adjustments could only be made against the final 9 box values of the VAT Return. Following this release, adjustments may be made at the calculation input level to allow for more granularity and for such amounts to correctly flow through the calculation. This functionality is also a mechanism for entering the notional VAT for reverse charge and postponed VAT accounting.

Filter preview

Related to the subtotal enhancement made under the 4.5.1 release, the filter preview previously displayed all rows and highlighted the ones captured by the criteria. However, we have now introduced a toggle so users can choose whether the preview shows all rows or only those captured by the filter.

Unused calculation inputs

At the Map Files stage, calculation inputs can be marked as not applicable which removes them from the Outstanding inputs list. To streamline this process, all unused calculation inputs can now be marked as not applicable upon the saving of the calculation template.

Unmapped template tags

Following user feedback, unmapped template tags are now retained when a new template is saved thus leaving them available for future use. If such tags are redundant, users can simply manually delete them via the *Upload files* tab.

If you require help or further information, please contact the support team on:

UK Tel: +44(0) 1784 777 666

Email: support@taxsystems.com

Ireland Tel: +353 (0) 1661 9976

Email: support@taxsystems.ie