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## AlphaVAT Version 4.5.4 Release Notes

This release contains essential fixes for high priority bugs and enhances the warning/error handling for the 'Map data' tab. Please see below for further details on the key changes:

### Enhancements

The following enhancements have been included within this release:

#### Map data - Enhanced warning/error handling

The 'Map data' tab has been enhanced to display relevant warnings/errors associated with the source data and mapped columns. This allows users to review and address issues at an earlier stage of the mapping process. In addition, we have added an explanatory confirmation dialog if the user progresses without addressing the highlighted issues.

#### Authorisation – Extension to 6 years

Following a user enhancement request, we have extended the number of years of data we fetch from HMRC (HM Revenue & Customs) to 6 years (previously 4). This ensures that all data from the start of MTD (Making Tax Digital) for VAT is included within the product.

### Bug Fixes

The following bugs have been addressed by this release:

#### Incomplete calculation

In specific exceptionally large PESM (Partial Exemption Special Method) scenarios, the calculation could return INCOMPLETE due to a request having too many parameters.

#### Timeouts

In the same scenario as the above, timeouts could also occur when trying to save the calculation template and PESM builder.

## Bug Fixes (cont'd)

### EU supplies manual adjustment

The EU supplies manual adjustment is an adjustment to Box 8 of the VAT Return (*Total value of intra-community dispatches of goods and related costs from Northern Ireland to EU Member States*). Therefore, this is purely a Net adjustment. Due to a recent update, previously the manual adjustment could only be saved if all fields (including VAT) were completed.

### Tags - 'Mark as not required'

Whereby tagged files were marked as not required, the tag content would not form part of a template save. Such files/tags may only be not required for the current period therefore the tag content should be retained.

## What's Next?

The 4.5.5 release of AlphaVAT will be a small patch release to deliver essential fixes required by customers before year-end.

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

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