

Product Updates

Purchase-to-Pay Release 25.5.0

Version:

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1 Introduction

1.1 How to Use this Document

The product update offer brief, high-level descriptions of enhancements and new P2P features. They also include setup information, implementation tips to help you get started, and best practices to ensure your continued success.

2 How & When Features Become Available

Some features may affect all users immediately after the release goes live whilst other features require direct action by an administrator before users can benefit from the new functionality. Each feature listed within the release notes section will indicate the 'Availability' as either:

- Immediate
- Subject to Configuration

3 Browser Support

As a reminder, the latest version of the following browsers is supported:

- Google Chrome
- Mozilla Firefox
- Microsoft Edge

4 Release Highlights

This product update includes the following defect resolution:

- Supplier VAT Number is now viewable on Invoices imported from S2C
- Credit Notes can now be uploaded to S2C along with Invoices
- Company and Application-level Email Distribution settings
- UI, stability improvements and optimisations

5 Technical Action Required – On Prem customers

As mentioned in a previous release, **due to changes to the internal signing of the executable, the new version of the Proactis Updater program must be manually installed to access the latest Proactis P2P updates when upgrading from versions prior to 25.1.** For hosted customers, this will be taken care of automatically.

6 Enhancements

6.1 S2C Integration - Supplier VAT Number now visible

Availability: Immediate

The Supplier VAT number is now visible within P2P on the invoice when available and imported from S2C.

PURCHASE INVOICE			
Invoice Number:	PINV342174	SUPPLIER:	Woody Catering Services (CWO0004)
Invoice Tray:	RayTest		97 Market Place
Invoice Currency:	GBP		Market Square
Exchange Rate:	1		Wetherby
Invoice Date:	13/08/2024		LS22 6LE
Department:	Development	Supplier Invoice:	SP342172
Template:	PINV	Supplier VAT Number:	VAT-PINV342174
		Invoice Status:	Released for Payment
		Post Match Authorise:	Not Required
Reference Fields :			
ScanDate:			
ScanRef:			
CIS Deduction:			
test34:	ref34		
test35:	ref35		

Figure 1 – Supplier VAT Number visible on Invoice

6.2 S2C Integration – Credit Notes

Availability: Immediate

Credit Notes can now be uploaded to S2C, along with Invoices, adding to the existing end to end integration.

new registered credit note

New Query History Notes (0) Authorisation Move Trays References Display

CREDIT NOTE			
Credit Note Number:	SCRD3413	SUPPLIER:	Woody Catering Services (CWO0004)
Credit Note Tray:	Awaiting Credit		97 Market Place
Credit Note Currency:	GBP		Market Square
Exchange Rate:	1		Wetherby
Credit Note Date:	28/11/2025		LS22 6LE
Department:	Development	Supplier Credit Note:	SCRED-002134
Template:	SCRD3	Credit Note Status:	Registered
		Post Match Authorise:	Required
Reference Fields :			
ScanDate:			
ScanRef:			

Figure 2 – Credit notes can now be uploaded to S2C

6.3 Export Events Override Audits – UI Improvements

Availability: Immediate

Improvements have been made on the audit history page to allow Export Events Overrides to provide a clearer view of past changes made.

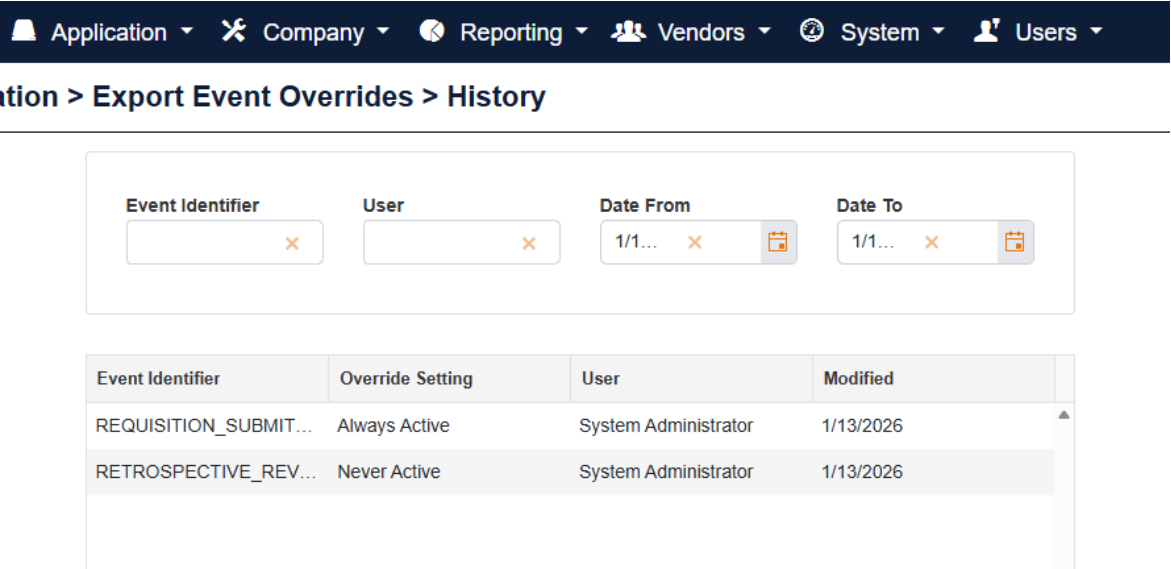


Figure 3 – Improvements to Export Event Overrides Audit history page

6.4 Email Distribution Settings

Application and Company-level Email Distribution settings

Availability: Subject to Configuration

Description:

New configuration pages are now available to allow configuration of **Application-level** and **Company-level Email Distribution** settings.

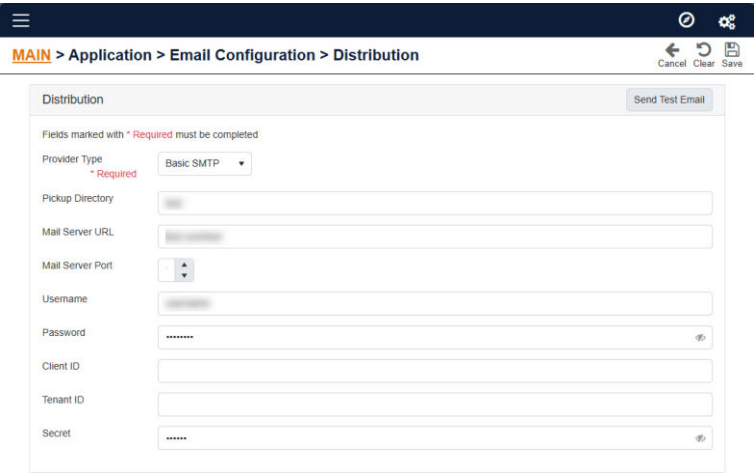


Figure 4 – Application-level Email Distribution settings

MAIN > Company > Email Configuration > Distribution

Distribution

Fields marked with * Required must be completed

Is Active? ☒

Provider Type * Required Basic SMTP

Pickup Directory

Mail Server URL

Mail Server Port 8

Username

Password

Client ID

Tenant ID

Secret

Figure 5 – Company-level Email Distribution settings

Microsoft will soon remove SMTP Basic Auth support on MS Exchange Online March 1, 2026 with full enforcement by April 30, 2026. These settings will allow the use of Microsoft Graph for email distribution but are currently disabled, pending configuration.

PLEASE NOTE: On-Premise customers using MS exchange online should contact your system administrator or raise a helpdesk case should you wish for this configuration to be enabled.

7 Defects

The following defects have been resolved within this update:

Area	Reference	Description
Orders	275291	Fixed an issue preventing sorting of Order over-delivery Items
Application wide	259808	Addressed vulnerabilities linked to older jQuery versions
Funding Requests	282007	Addressed an issue preventing creation of Call-offs for some Funding Requests
Security	258470	Existing sessions are now invalidated after a password reset to further improve security.
Web PMC - Company Maintenance	PRB-000000310	Addressed an issue preventing viewing of some Company Maintenance detail pages when a connection related configuration is not set.
Application Attachment Settings	PRB-000000275	Improved a generic configuration error on the Application Attachment settings by providing more detail and guidance on how it can be resolved.