

Here is what is new in Fortnox:

You can read more about the various new functionalities in the Release Document section of the Help Centre.

Accounting

New Purchase Order module



Purchase Order is a new add-on module to Accounting.

With the new purchase order module, you will be able to:

- Send purchase orders to your suppliers
- Update stock when items are delivered
- Create back orders
- Create a supplier invoice from you PO with a single click.

Price per month: **£ 4,90 / £ 1,90**

For more information read the attached Release documents: **Getting Started with Fortnox Purchase Order.**

Where:

Accounting /Purchase Order

Banking

A new **Banking** tab has been created in Fortnox to better handle the information that flows between you (Fortnox) and your bank.

Please note that at this point we are releasing only *the first of three steps* in an ongoing development which aims to group all the banking processes in one place.

- **Step 1: Reconcile customer and supplier invoices and create payments.**
- **Step 2:** Reconcile journals and you bank accounts. Coming 2015.
- **Step 3:** Online Banking: One-step login to both your bank and Fortnox. Coming 2015.

The banking tab is lodged under **Accounting**.

For more information about the functionalities released today please read the **Banking: step 1** Documentation.

Where:

Accounting - Banking

Registry

Improvements to the registry

- The Item registry has been updated to be able to **manage stock** together with Purchase Orders.
- In all three registries you can now **inactivate** Customer/ Suppliers /Items

*For more information read the help section: **Improvements to the Registry***

Where:

Accounting/Invoicing – Registry