



QAD Adaptive Applications

QAD Financials Release Notes

March 2021

QAD Financials 2021 includes product changes to the Financials module made between July 9, 2020 and February 17, 2021.

This release contains new features and enhancements as well as fixes that resulted from maintenance activities. For detailed information about individual fixes, see the Product Changes & Advisories area on QAD's Online Support Center:

https://support.qad.com/product_changes/

The Release Notes describe enhancements and changes for the Financials module. These changes may affect the way you implement and use QAD Financials. Review this document and the associated installation materials *before* proceeding with any phase of a QAD Financials implementation.

Release Notes for Current Release

Product Name Version: QAD Financials 2021

Date: March 31, 2021

QAD Enterprise Applications Version: 2016 - 2020

Installation Changes

As of QAD Financials 2021, the package name for the installation is changing to financials-app. The financials-app contains the enterprise-financials app (for Enterprise Financials) and the financials-qra app (for the WebUI).

- In an EE environment, only the enterprise-financials app will be installed.
- In a Web UI environment, both the enterprise-financials and the financials-qra app will be installed.

QAD Financials 2021 can be installed through a backward compatibility upgrade. The document *Backward Compatibility Upgrade: QAD Financials 2021* describes this installation process for Enterprise Edition 2016-2020 environments. QAD Financials 2021 is supported for QAD Adaptive ERP 2020, QAD Adaptive ERP 2019, QAD 2018 EE, QAD 2017 EE, and QAD 2016 EE.

When QAD Financials 2021 is installed in a system that is also running the Adaptive UX 2021, the Adaptive UX March 2021 release must also be installed.

Application Changes

Application changes are described in detail in the relevant user guides:

- *QAD Financials User Guide*

You can find this guide at:

<https://documentlibrary.qad.com/>

Summary of Change

The ERS Processor now allows you to automatically create invoices with a status of approved. This functionality means that you can skip the supplier invoice approval step, saving much time previously spent manually submitting unapproved invoices for approval.

