Release Notes - 2025/2026

Standard ERP

Standard ERP is a cutting-edge business management system. Built with extensive experience and the latest technology, it uses an original unified interface and workflow for a consistent user experience across all popular platforms and devices: Windows, macOS, Linux, Android and iOS.

All previous versions of Standard ERP can be updated to the latest released version.

This document highlights some of the new features and enhancements that were added between July 2025 and June 2026.

AI

AI functions across various areas of the software have been extended and greatly improved. All these functions run within HansaWorld-controlled infrastructure to ensure business data is protected.

Detailed information on all currently available AI functions can be found in our Newsroom page (https://www.hansaworld.com/library/news).

Insights and Trends

Reports can now be summarised by AI as KPIs, trends and plain-language insights. BI charts have also been extended with legends and Y-axis scaling.

Analyse

New Analyse functions have been added to the Contact record. They provide information on the company itself, the industry it is part of and its competitors.

AI Assistance

An AI button is now available in various windows to organise, summarise and help with decision making. The function performed depends on the record or window it's run from. Some examples are:

- Email
- Customer Status Report
- Supplier Status Report
- Project Status Report

COMMUNICATIONS AND TELEPHONY

Audio Calls

General improvements have been made to the call audio quality, as well as to the Active Call windows and menus on all devices.

Communications Window

The Standard Meet window has been renamed to Communications, and is now the default window when opening Standard ERP. Unread messages show a badge and trigger OS level notifications.

Video and Screen Sharing

Video calling and screen sharing have been rebuilt. They're now supported on all platforms and work in both one-to-one and group calls. Stability is much better, including fixes for flickering and for problems with detached video windows.

GENERAL

HTML UI

The development of a standard HTML User Interface was started. Implementation in the Communications window on Android was decided to be priority, followed by various elements used in different areas of the software - such as list windows, record lists, icons, window titles and toolbar options.

The intention is to have a user interface that is the same across all platforms.

Apart from Android, the interface can for now only be enabled through a setting.

The next target OS is iOS.

Harmony OS

Support for Huawei's Harmony OS has started.
It utilises the above-mentioned HTML User Interface.
Packages are currently only available to testers.

MyStandard Portal

Many improvements were done in MyStandard Portal for better usability and efficient file transfers (downloads and uploads). The interface has been refreshed and more system feedback was added.

HANSAWORLD

This revamp involved a significant upgrade of JQTools used to build the website, making them more robust.

Contacts

- The field Business Type has been added. The available options mirror that of the same field available in Company Info.
- The Comment field has been extended to 120 characters.
- VAT Reg. No. Country field has been added.

HOTEL

Reservations

- In the Resource Planner, a Reservation without a Room can no longer be assigned by drag and drop to a Room with the wrong Room Type.
- The “Assign Room” button no longer changes the Room in a checked-out Reservation.
- The Language of the Customer is now brought in when creating a new Reservation.

Down Payments

The "Use Remaining %” option has been removed and “Details on Invoice” option has been renamed “Override Default Percentage”.

JOB COSTING

Project Schedule Form

Project Schedule previously only printed very basic information. Support for printing the following fields has been added:

- Date
- Project Stage
- Project Stage Name
- Start Date
- Hours of Duration
- End Date, row
- Responsible Person
- Hours per Day
- Complete
- Project Stage Sign
- Due Date
- Total %
- Complete %
- Outstanding %

NOMINAL LEDGER

Bank Work Window

The window now properly supports multi-language, and correctly displays in the user’s interface language.

The import of transactions has also been improved with regards to the bank account fields.

Nominal Ledger Accruals

The functionality to set up Accruals has been added to Expenses, and a new checkbox to include these records has been added to the Accrual report.

Transaction Journal

The ability to omit exchange rates from the report has been added.

POS

POS Receipts

POS Invoices have been renamed POS Receipts. This change applies to the register, record and all references across the system.

POS Buttons

- Transfer to Sales Invoice, Transfer to Sales Order and Transfer to Quotation buttons now require a real Customer (i.e. not the Default Customer) to have been specified in the POS Receipt before the transfer can be made.
- The Select Salesman POS button is now connected to the Supervisor Log-In feature, controlled by an access group action.

- Send to Planet Tax Refund is now supported.

Attachment Support

Fiscalisation integrations in some countries require that request and response information is stored with the record. In the touchscreen interface, this is now stored as Attachments and can be accessed from the main Record menu.

This is also available in Bar Tabs.

Default Customers

The new Default Customers setting allows there to be more than one default customer for use in POS Receipts. For example, a Default Customer record could ensure special discounts or VAT accounting are used in POS Receipts for customers who are pensioners, and Default Customers can be used to change currencies quickly in sales environments where several currencies are in use.

This is also available in Bar Tabs.

Payment Mode Fees

The new Payment Mode Fees setting allows for fees payable to payment processors to be added to POS Receipts.

This is also available in Bar Tabs.

PURCHASE LEDGER

Prepayment Number

Pasting an existing Prepayment Number into a Payment record now adds all related information from that prepayment and automatically sets the Sent Value to negative.

Change To Base 1

If a Purchase Invoice was entered in a foreign currency, this function will convert all figures to Base 1 currency - provided the invoice has not been OKd. This is a function previously only available for Sales Invoices.

Withholding Tax

If the Payment record has a Withholding Certificate attached, creating an email from that payment automatically creates a PDF attachment of the certificate.

Withholding Tax registers and settings that were previously only available for some countries are now available for all.

In Settings:

- Purchase Invoice Settings >> checkbox Calculate Withholding Tax
- Withholding Calculation Formulae
- Withholding Taxes
- Withholding Certificates
- Supplier Withholdings
- Supplier Withholdings Exemptions
- Account Usage PL >> field Withholding Tax

In Registers:

- Purchase Invoices >> Purchase Invoice record >> Operations >> Add Withholding Tax
- Purchase Invoices >> Purchase Invoice record >> field Withh. Tax
- Payments >> Payment record >> Operations >> Calculate Withholding Taxes
- Contacts >> Contact record >> Operations >> Open Supplier Withholdings

In Documents:

- Withholding Certificates Periodic Statement
- Withholding Certificates

PURCHASE ORDERS

Set Order to Invoiced

In the Purchase Order Browse window, “Set Order to Invoiced” has been added to the Operations Menu. This allows the selection of multiple Purchase Orders to be invoiced.

UnCheck Closed Checkbox

A new access group action called “Allow Opening Closed Purchase Orders” has been added to fix incorrect checking of the Close field.

QUOTATIONS

Quotation Form

A new form field called Row Sum excl. Discount has been added.

Quotations From Service Orders

The Location is now copied from (i) the Service Order or (ii) from the Person >> Service Location field. Previously it was Person >> Location (i.e. Location for sales) with no reference to the Service Order.

RENTAL AND INTERNAL STOCK

Items Out and Items In

Two registers in the Internal Stock module have been renamed. Items Out is now Rental Pick-Ups and Items In is now Rental Returns. All functions and options relating to these registers have also been renamed, including the Forms and the Create Menu functions in Agreements, Rental Reservations and Rental Quotations.

Usage Tracking

- Tracking how much a Rental Item has actually been used during a rental period is now supported, rather than simply how many days it was out. For example recording kilometres driven on a rental car, or hours run for machinery.
- Two new fields have been added to the Asset record: Usage Unit and Fuel Type.
- New Internal Stock settings control whether the last known odometer or hours reading is automatically displayed in rental records.
- It is now possible to sell customers an included usage allowance as part of a rental package with the system automatically warning when the allowance is exceeded. Any usage above the allowance can be charged separately.
- A new Usages register stores the individual usage readings taken through the rental process. Most records are created automatically from readings entered on Rental Pick-Up and Rental Return. Manual entries are also supported.
- A new access group action “Disallow Changing Usage N/A” allows usage entry to be enforced for selected users.
- The Rental Item Status report now also includes a Last Known Odo column.

Fuelling

It is now possible to log fuel added to vehicles that are held as Rental Items. A Create Menu option, Fuel Log, has been added to Internal Stock Movements, Service Orders, Work Sheets, Rental Return and Rental Pick-Up records, allowing the fuel type and quantity added to be recorded against the Asset, using the same Usage register already used for mileage and other usage readings.

Late Return Charges

A new Row Menu option, Add Charge for Late Return, has been added to Rental Returns, making it possible to raise a charge when a Rental Item is returned after the Reservation End Date. A warning message is now shown automatically for late returns, and the previous error message for early returns has been replaced with a clearer "Early Return" message.

Rental Pick-Up and Rental Return Menus

New Operations Menu and Row Menu options have been added to Rental Pick-Up and Rental Return records, giving quick access to the Agreement, Agreement Info Report, Rental Reservation and Rental Item Status Report directly from these registers.

Stock Movements

It is now possible to mark these records as Sent or Received as two separate steps in the process. This allows accurate recording of usage readings when the To and From Locations are far from each other.

RESTAURANT

Bar Tabs

- It is now possible to give cash refunds for returns in Bar Tabs.
- The Open unfinished Tabs POS button now only lists open Bar Tabs for the Branch specified in the Local Machine setting.

- The Enter Reference Number and Fiscal Receipt POS buttons now work in Bar Tabs in the same way as they do in POS Receipts.
- Customers' Discount Matrices are now used when calculating prices and are transferred to any Sales Ledger Invoices created from Bar Tabs
- The Select Waiter POS button is now connected to the Supervisor Log-In feature, controlled by an access group action.

Kitchen Orders

- The Browse window now shows when a Kitchen Order has been invalidated.
- Added checks that the Items on a Kitchen Order match the Bar Tab.

SALES LEDGER

Withholding Tax

Withholding Tax registers and settings that were previously only available for some countries are now available for all.

In Settings:

- Item Settings >> checkbox >> Calculate Withholding Taxes

In Registers:

- Items >> Item record >> checkbox >> Calculate Withholding Taxes

In Reports:

- Customer Withholdings

EU VAT Number Check

For domestic customers without a country code, this check previously only returned an error message. Logic has been added to use Country Code from Company Info in cases where the Country Code on the contract is blank.

Prepayment Number

Pasting an existing Prepayment Number into a Receipt record now adds all related information from that prepayment and automatically sets the Sent Value to negative.

Legal Record Numbers

For countries where a single series needs to be followed for all sales documents, it is now possible to do so by selecting the new All Sales Documents option in the Legal Record Number setting.

If set, all legal record numbers for Sales Invoices, POS Receipts and Bar Tabs come from one sequential series.

Official Invoice Serial Numbers

In some countries authorities require official document numbers to be numeric. Support for this has been added through a new checkbox: Do not require Serie for Official serial number.

Invalidate Reason

Some countries mandate that a reason be given for why a record was invalidated. To support this, Invalidate Reason has been added to Sales Invoices (as well as POS Receipt and Bar Tab).

SALES ORDERS

UnCheck Closed Checkbox

A new access group action called “Allow Opening Closed Purchase Orders” has been added to fix incorrect checking of the Close field.

Invoice Delivered Orders

The maintenance has been improved to prevent valid orders from being excluded when the InvoiceToCode is lower than CustCode.

SERVICE ORDERS

Work Sheets

Several improvements to Work Sheets was done, including the following:

- Location in new Work Sheets is now consistently copied from (i) Service Order (ii) Person >> Service Location (iii) Stock Settings >> Service Location (iv) Main Location.
- Work Sheets now obey Locking.

- Details from the Work Order are now brought in with the Work Order No.

STOCK

Cost Accounting

"Object on Stock Account" and “Allow Tag/Objects of same type on Header and Rows” now work with the following records:

- Productions
- Stock Movements
- Invoices
- Returned Goods
- Goods Receipts
- Returned Goods to Supplier

Stock List Report

For countries where valuation in multiple currencies is common, a Currency field has been added to the report to allow users to specify in what currency stock valuations should be displayed.

Other Reports

Various significant fixes have been made in the following reports:

- Deficiency List
- Item History
- Stock List Comparison
- Stock Movement Invoice Journal
- Stock Movement Journal
- Item/Delivery Mode Statistics
- Trip Sheet

SYSTEM

Exchange and Base Rates

- Some countries require separate buying and selling rates when converting to Base Currency and calculating exchange rate variances. This is now supported both in the Exchange Rates and Base Currency Rates registers.
- The Exchange and Base Rate fields now obey “Prevent Base Rate Changes” and “Prevent Foreign Rate Changes” in the following registers: Cash In, Cash Out, Hotel Reservations, Reservation Quotations and Service Orders.

Rate and Base Currency Form Fields

Rate and Base Currency information that is typically available in the Currency tile of several records can now be printed. These new form fields have been added to the following form types:

- Sales Invoice
- Sales Order
- Purchase Invoice
- Purchase Order
- Quotations
- Cash In
- Cash Out

Branch

Changing the Branch now changes the Branch Object in Sales Invoices, Sales Orders, Quotations and Hotel Reservations.

WEBSHOP AND REST API

Attachments

It is now possible to send and link an attachment to a record using Rest API.

Allowed IPs

It is now possible to define an IP Address range for use with Rest API, in cases where a static IP Address cannot be set up.

ARGENTINA

P/L Digital VAT Export

A number of changes have been made - the specification window has been simplified and export

content has been improved. It is now also possible to export all files at once if more than one checkbox is selected in the specification window.

BRAZIL

Avalara

Added support for sending credit notes for goods.

CROATIA

Fiscalisation 2.0

- Various improvements to the XML output have been made, including Issue dates now being exported using the `cbc:IssueDate` element.
- Logging and error handling for communication with the CIS server have been improved.
- Official Serial Numbers are now reserved before invoices are sent to the CIS server to prevent duplicate serial numbers.
- The StoreOffSerNrIV routine has been improved to prevent duplicate serial numbers from being stored.

KENYA

eTIMS

In addition to the existing partner Pergamon, eTIMS can now also be used through our partner Total Solutions.

- Stock management including sending and updating of item lists, importing of item classifications and maintaining correct stock balances has been implemented.
- The following documents can be sent: Sales Invoices, Credit Notes, POS Receipts, Bar Tabs.

MEXICO

E-bookkeeping Export

The URL used by this export has been updated to reflect changes by the tax authorities.

NORWAY

NOBB

- Mandatory fields were updated to adhere to updated regulations, such as Country of Origin, Commodity Code and 2-letter ISO country code.
- Improvements in multi-package sending including more package details such as Unit and ConsistOfUnit.
- Better error handling and improvements in JSON creation.

PARAGUAY

E-Invoicing

The following improvements have been made:

- An e-Invoice is no longer sent when there is not enough stock (for Stocked Items).
- Added better feedback when sending incomplete E-Invoices.
- E-Invoice and E-Deliveries can be sent directly from the Browse window without opening the record.
- Added support for B2G E-Invoices.
- Editing of data in the CDC field in Sales Invoices is now possible.

VAT Reports

Both VAT Report Sales and VAT Report Purchases have been improved so when data is exported to Excel, Tax Auth. ID is now exported and irrelevant information is excluded.

POLAND

KSeF

The Sales Invoice export to the KSeF API was updated to the new format required from April 2026. There has

been constant work on updating speed, security and accuracy of exported data. Among other changes: storing certificates within the system database, adding support for Sales Invoice third party and BDO numbers. The project to import Purchase Invoices from KSeF was initiated, to be further developed in future versions.

SAFT Exports and VAT Declarations

- JPK_VAT export was updated to the latest format required by tax authorities from February 2026.
- JPK_KR_PD export fixes were done as well as interface updates for entering Account Tax Tags.
- JPK_ST_KR new export is now available.
- VAT EU declaration report fixes regarding the deduction of values from credit notes.

Income & Expense Book

- KPIR Income and Expense Book report was updated to comply with the new format required by tax authorities from January 2026.
- Fixes related to summary problems on printout and in pdf were done.

Banking

Added support for importing MT940 bank statements from Santander bank.

Exchange Rates

Multiple fixes related to the automatic exchange rate import from National Bank NBP on record save were done.

SLOVENIA

VAT Submission

- VAT Corrections are now supported.
- Various fixes to the XML schema including better handling of special characters, Country Code and Down Payments.
- Changes have been added to support printing Purchase Invoices in the KIR section.

SAUDI ARABIA

ZATCA

- Preflight checks have been added to prevent invalid VAT numbers in invoices.
- XML schema percentages are forced to two decimals to adhere to ZATCA rules.

ZIMBABWE

ZIMRA

Binary Software fiscal API integration was finalised. In later versions it was replaced by the direct API fiscalisation to the ZIMRA tax authority portal.

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