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## AppXite Platform Release Notes 47

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## What's new

This release contains much needed optimizations and corrections to our user management, reflected in adjusted permissions for various actions & roles and extra measures in managing user invites. The release also included other improvements in areas of invoicing accuracy, localization, performance, and stability.

## Features included in release

ID	Title	Description	Customers
11982	Localize "New tenant created" notification	We added Finnish localization for notifications that are sent in the event of new tenant creation.	Sellers
12499	Organizations grid performance improvement	We optimized loading times when you go to <i>Select organization</i> . Also applies to searching, filtering, sorting or switching pages in the list of organizations.	Sellers
12799	Permissions change for accessing Contracts	Regular Users are no longer able to access Contracts. No changes to other roles introduced.	Sellers/End-customers
12802	AAD as default account/identity provider	We've recently added a way to whitelist identity services for user accounts that are allowed to be invited to your platform. Now we also set AAD as the default option if you haven't configured this in your platform's Settings yet.	Sellers/End-customers

## Bugs fixed in this release

ID	Title	Description	Customers
17652	T&C visual glitch on checkout	Sometimes you would see T&C checkboxes not displayed correctly on UI during your checkout. We fixed that.	End-customers
10699 17662	CSP Partner Admin permissions	Some CSP Partner Admins were unable to access the new Settings section or reports in certain scenarios. Now everything is working fine for all admins.	End-customers
17670	Default quantity for certain offer	In rear cases some users were unable to add an offer to cart due to the correct quantity not reaching the system. We fixed it.	End-customers
17689	Editing country in organization profile	We fixed problems some users experienced changing the country in the profile of their organization.	Sellers/End-customers

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17715	Invoice correction for frequency change in first month	We improved accuracy of invoices received by sellers by introducing corrections for new edge-cases.	Sellers
17546	Wrong time periods for overlapping markups	We noticed and fixed a scenario under which dates for your new markup would not save correctly. It occurred under certain conditions when the new dates overlap with dates of an existing markup.	Sellers