



# Suite Engine Channel Payments Manager Release Notes

**Product:** Channel Payments Manager Core

**Release:** 1.10

**Version:** 1.10.2024071823.145932

**Release Date:** 07/19/2024

**Minimum Business Central Version Compatibility:** 23.5

Please install this release in your Business Central sandbox environment for testing. It is Suite Engine's recommendation that you test not only the areas specifically addressed within this release but all of your business processes, so that you may confirm that changes introduced in this release have not created issues in other parts of your application. These release notes should be fully reviewed as part of your testing process, as they may include information on new setup and configuration requirements.

If you encounter issues in your testing, please contact your Suite Engine partner or file a support ticket at <https://suiteengine.com/support>.

Once you have completed testing in your sandbox, you can proceed to installing this release in your live environment. Suite Engine recommends that users be logged out of Business Central prior to installation of the release; if this is not possible, please advise your users that it may be necessary to refresh or log out/log in to Business Central in order to continue working with the application.

This release is issued under the assumption that you have kept your existing Suite Engine applications current. Suite Engine cannot be held responsible for any issues that arise out of installing this release into an out-of-date environment.

This release may introduce new table objects or modifications to existing ones. If you are maintaining configuration packages for the purpose of moving data to and from database environments, you are advised to take note of any table changes (for a complete list of release objects, see [here](#)) and make any adjustments to these packages as needed.

## Release Overview

- A new **Dimension Set Fee Behavior** field has been added to the CPM payment platform. This field allows you to instruct CPM how dimensions will be assigned to entries that are posted to the payment platform's assigned fee G/L account. CPM can be instructed to either use any default dimensions that have been defined for the G/L account or inherit dimensions from the related Business Central transaction.

## Release Objects

The following objects have been created, modified, or deprecated as part of this release:

Object Type	Object ID	Object Name	Action
Table	70338650	SENP Payment Platform	Modified
Table	70338654	SENP Transaction	Modified
Table	70338657	SENP Invoice	Modified
Page	70338650	SENP Payment Platform	Modified
Codeunit	70338655	SENP Default Automation	Modified
Codeunit	70338662	SENP Post Transaction	Modified
Enumeration	70338675	SENP Fee Dim. Set Behavior	Created