April - (19/04/18)

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Enhancements

- New endpoints have been added to the Bank Accounts API. This allows your organisation to interact with any bank account for any of their user's within Expenses. The new endpoints which have been added include:

    - Get All Bank Accounts
    - Get Bank Account by ID
    - Post Bank Account
    - Edit Bank Account
    - Delete Bank Account
    - Archive/Unarchive Bank Account

  Full documentation can be found at https://webapi.sel-expenses.com/Help/Reference.

- MOT validation checks will now take into account the period between MOT expiry and the issue of a new certificate. If MOT is a Duty of Care requirement in your organisation, claimants will be unable to claim business mileage during this period.

Bug Fixes

- Expense items that had passed Expedite Validation were being incorrectly set back to 'Awaiting Validation' if another item on the claim was failed, returned and the receipt amended.