Release Notes - 9 December 2025

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Enhancements

- We've implemented a new scheduled daily job to automatically correct work addresses that
 may have been incorrectly looked up, after ESR Outbound files are imported into Expenses.
 Previously, this might occur where multiple VPD's had outbound files importing at the same
 time into one Expenses system. This new process runs exclusively across NHS accounts,
 ensuring updates occur once per day for consistency. Additionally, the job records execution
 logs to support auditing and compliance. (200408)
- We've made updates to 'Check and Pay Expenses' to allow for occasions where there is an
 extremely large number of claims awaiting team allocation that need to be displayed in the
 summary page to allow the approver to select a claim for approval using 'Allocate to Me'.
- We've made technical improvements to our observability platform.(202876)
- We've updated all product areas to replace logging with tracing, for improved observability and performance monitoring. (199178)

Bug Fixes

- We've added validation to prevent the archiving or deletion of an employee assigned as the main administrator. (62091)
- We've fixed an issue where editing the date on an approved claim caused other values, such as home to base calculations to update, despite the claim being already paid. This occurred when editing the paid claim from the 'Claim Viewer' and it only affected users with this option enabled, and, users with a specific setup for their 'Home' and 'Work' addresses. (143952)

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