

OPT-IN EXPIRATION FEATURES FOR FINANCIALS & ACCOUNTING HUB

Opt-In Features allow you to uptake functionality at a time that suits you. Some Opt-In features have an expiration date as future functionality depends on them. The What's New document and release readiness materials inform you of Opt-In features that are due to become mandatory, so that you can plan for them within the timescales given.

The features in the table below were originally delivered Disabled. That is, the features required you to take action in the Opt-In UI to enable for end users (plus possibly take additional setup or configuration steps). Column A shows when these features were originally delivered. Beginning in the update version specified in Column B, these features will no longer require the Opt-In UI to enable for end users - ie they will automatically be opted-in as part of that update. However, you may still need to take additional setup or configuration steps to enable the feature, per Column C. If you do not perform these additional steps, the feature will be opted-in automatically but you will not be able to use it.

Product	Feature	A Feature *Required* the Opt-In UI to Enable, Originally Delivered in:	B Feature *No Longer Requires* the Opt-In UI to Enable, Beginning in:	C Action still required to enable for end users?	
				NO, Delivered Ready to Use	YES, Customer Action Still Required
Accounting Hub	Delete Imported Accounting Transaction in Accounting Hub	19C	20A	✓	
	Valuation Methods for Accounting Hub Cloud Subledgers	19C	19D		✓
Cash Management	Assign User Exchange Rate for Cash External Transactions	19C	20A	✓	
	Automatic Reconciliation of Rejected Payments	19C	20A		✓
	Segregate the Privilege to Manage Bank Account Security	19C	20A		✓
Expenses	Usability Enhancements for Expenses	19B	20A	✓	
General Ledger	Performance Enhancements in Period Close Work Area	19C	19D	✓	
	Performance Improvements in General Accounting Dashboard and Journals Work Area	19C	20A	✓	
	Retain Batch Creator as Approval Submitter in AutoPost Journals Process	19C	19D		✓
	Spreadsheet-Based Clearing Accounts Reconciliation	19C	19D	✓	
	Synchronize Journal Reversal Approvals Between Primary and Secondary Ledgers	19C	20A	✓	
Intercompany	Assign Conversion Rate Types to Each Intercompany Transaction Type	19C	19D		✓
Payables	Enable Descriptive Flexfields Update on Existing Payments	19C	19D	✓	

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