

**Implementation instructions for version 1.8.17 (and later)**

Only necessary for Denmark users:

You have to print out fiscal document number on your receipts.

Audit log validation was added for Denmark. UserId of audit log entry has always to be set.

Only necessary for France users:

IsBusiness Flag at partner is mandatory.

Please take also a look at solution article: [Solution article](https://support.retailforce.cloud/hc/de/articles/30251716235921-%C3%84nderungen-NF525-v2-3-%C3%9Cberblick)

**Implementation instructions for version 1.7.7 (and later)**

FiscalResponse no longer has FiscalisationDocumentRevision as standard property. This property was moved to FiscalResponseGermany (as an additional field). Please adapt your implementation.

FiscalResponse also adds new property FiscalDocumentNr (in addition to FiscalisactionDocumentNr). This property has new type string (instead of int) and will replace FiscalisationDocumentNr in future versions. At this time both properties are filled with same value when value is integer based. If value is string based (Hungary, Serbia) only new property is filled with data.

**Implementation instructions for version 1.5.0 (and later)**

If CloudArchive is enabled it is necessary from version 1.5.0 to call cloud connect (or instantiate the fiscal module with cloud credentials) when connecting to the fiscal client.

You will get a CloudNotConnectedException or on rest service http status code 424 if cloud connect was not called properly before.

**Implementation instructions for version 1.3.3 (and later)**

Additional validation rules added for all countries. Please check for your country all properties marked with the country specific required attribute.

**Implementation instructions for version 1.2 (and later)**

Important implementation instruction when upgrading to version 1.2 (and later) from versions previous V1.2.

* FiscalResponse.PrintMessage
You have to print out this message on the receipt according to law in several countries.
* SimpleCashPointClosing
Please ensure that you set else well Payment.UniqueReadablePaymentIdentifier and Payment.PaymentType to pass document validation.
We suggest to set these values also if you’re not using SimpleCashPointClosing
* DocumentId
DocumentId must not contain special characters which are invalid in file system path (filename invalid characters).

**Docker Support**

You can find docker images on docker hub.