4.63.15

Release Notes - Webdesk - Version 4.63.15 - April 9, 2026

Improvements

Travel Expenses

- [WD-19143[1]] - New function: Trips and travel expenses can now be created on behalf of other users without having to switch users.

Bug Fixes

Time & Attendance

- [WD-19131[2]] - Fix for an error that prevented paging back to the first valid month of an employee in the correction client.

Travel Expenses

- [WD-20556[3]] - Fix for an error where VAT amounts were lost after the receipt type was changed in travel expense reports.
- [WD-20502[4]] - Fix for a display error where technical field names were displayed instead of the label texts in travel expense reports.
- [WD-18541[5]] - Fix for an error that caused the end date of an assignment of travel types to billing definitions not to be saved.

HR Expert

- [WD-20582[6]] - Performance improvement when terminating persons with simultaneous social security deregistration.

Interfaces

- [WD-20580[7]] - Fix for an error message in the BDS import process that caused the import to be aborted.

Performance

- [WD-20593[8]] - Fix for a misconfiguration that caused placeholders in Log4j2 startup logs not to be resolved correctly.

1. https://extranet.workflow.at/jira/browse/WD-19143
2. https://extranet.workflow.at/jira/browse/WD-19131
3. https://extranet.workflow.at/jira/browse/WD-20556
4. https://extranet.workflow.at/jira/browse/WD-20502
5. https://extranet.workflow.at/jira/browse/WD-18541
6. https://extranet.workflow.at/jira/browse/WD-20582
7. https://extranet.workflow.at/jira/browse/WD-20580
8. https://extranet.workflow.at/jira/browse/WD-20593