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AuditAdvanced

(Mercia) Template Suite

Engagement File Update

v22.00 to v24.00



FURTHER INFORMATION ON THE V22.00 TO V24.00 UPDATE

i) Application of updated mapping

There are always likely to be mapping changes from one year to the next when an engagement file is updated.

To apply the new mapping to your engagement file please follow the details in our article that can be found on our Knowledge Base [here](#).

ii) Updating Year End Close settings in WP 2021

The v24.0.00 templates will only run on WP 2021 and above. Sometimes the installation of a new version of Working Papers will cause some previously saved settings to be reset.

Normally, settings for the Year End Close routine will be retained on an individual machine, however these may have been reset with the update to WP 2021 and it is important that this is checked.

Throughout the templates links are provided to other documents within the template and some of these can only be linked through 'Annotations'. Whatever else your personal settings are, it is important that on a roll-forward the 'CaseView document reference' is ticked under the 'Annotations' section, otherwise these links will be removed from the file during the roll-forward process.

