

Functional Release Notes 9.90.0

Release note status: **FINAL**

(Internal document. BU is responsible for communication with customers and partners.)

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Notice

16.04.2024

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Introduction


This document includes information about new and changed features, fixed issues, and known issues and limitations in the latest version of [Visma.net](#) ERP.

We recommend that you read through the document so that you are familiar with the changes that have been made in this version before you start using it.

Please note that this document refers to the UK English version of [Visma.net](#) ERP.





SIGMA services

General

Release Notes.	Documentation	T	Ret versi
CSV export separates values containing ; kept as a part of the text value	In export to CSV format, when selecting CSV as output format during expor from grids in the system, the columns where separated if a text field in the output contained ; (the separator value) Now the ; will be kept as a part of the text value.		9.90.0



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API



Release Notes.	Documentation	T	Ret versi
ProjectID and ProjectTaskID added to /api/v1 /InventoryIssue API endpoint	"ProjectID" and "ProjectTaskID" fields have been added to the POST v1/InventoryIssue API endpoint		9.90.0
Populating the Branch field in the Project endpoint/GET requests	Earlier, the Branch field was not populated in the Project endpoint/GET requests. This has now been fixed. -GET/api/v1/project/{projectID} -GET/api/v1/project/internal/{internalID} -GET/api/v1/project -GET /api/v1/project/tasks		9.90.0
Endpoint POST api/v1 /supplierinvoice/action /release now fully supports background-api operation	Endpoint POST api/v1/supplierinvoice/action/release now fully supports background-api operation by specifying header erp-api-background on the request. Earlier, the operation was also started as a background operation, but wrongfully posted the webhook callback as soon as the operation started, whereas now it is posted on completion of the release process.		9.90.0
Unit of measure (UOM) ignored in the Project transaction/POST request	Earlier, the unit of measure (UOM) was ignored and defaulted to HOUR in the Project transaction endpoint /POST requests. This has now been fixed.		9.90.0

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Purchase to Pay

Release Notes.	Documentation	T	Ret versi
Wrong screen ID reference in a message in Autopay inbox	There was a wrong screen ID reference in a message in Autopay inbox (CA50400S) for the Process payments window. This has now been fixed.		9.90.0
Balance by supplier report (AP63250S) showing voided documents with an open balance	When inspecting the Balance by supplier report (AP63250S) for open documents, the report was showing voided documents, but excluded the original payment/prepayment/refund. If a payment/prepayment/refund document is voided without applications, the report will display both documents. This has now been fixed.		9.90.0




Order Core

Release Notes.	Documentation	T	Ret versi
Volume fields added in Shipments window	In the Shipments (SO302000) window, the Packages tab, you can now add a volume for the package. The total package volume is displayed in the top part.		9.90.0
Default shipping destination type Warehouse now set correctly in the purchase order	Earlier, when Warehouse was selected as the default shipping destination type in the Purchase order preferences (PO101000) window, this was not considered in the purchase order. The default shipping destination was always set to Branch, and you had to change it manually in the purchase order. This has now been fixed.		9.90.0

Accounting Core

Release Notes.	Documentation	T	Ret version(er)
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Accounting Modules

Release Notes.	Documentation	T	Ret versi
Wrong screen ID reference in a message in Autopay inbox	There was a wrong screen ID reference in a message in Autopay inbox (CA50400S) for the Process payments window. This has now been fixed.		9.90.0
Time card status (EP40450S) window missing weeks	The filter in the Time card status (EP40450S) window was missing weeks after 08-2024. This has now been fixed.		9.90.0
Select documents pop-up in Process bank transactions and Process incoming payment windows not showing/loading documents	The Select documents pop-up in the Process bank transactions (CA306000) and Process incoming payment (AR305000) windows did not show/load the documents when a pipe was a part of a reference number or description on the invoice (customer and supplier). This has now been fixed.		9.90.0

Customer Ledger

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Data as a Service

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Extended information available regarding unit cost in Stock items (IN202500) window

The information "Last cost included landed cost" is now available in the Stock items (IN202500) window, tab Price/cost info. This information has previously been available only in the Inventory transaction history (IN405000) window.



9.90.0

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NeXtGen services

NeXtGen Sales Order Service (OC)

Release note title	Release Notes.	Komponent(er)	T	Documentation	Ret version (er)	Løst
Order saving time shortened	Earlier, in certain companies, saving an order took more time than expected. This has now been fixed.	Interactive-API			1.1.0.1009	apr. 15, 2024
Support for webhooks	You can now set up webhook notifications for the Sales order API.	API			1.1.0.1013	apr. 11, 2024

Support for ROT and RUT	<p>The following fields and/or endpoints have been added related to ROT /RUT functionality:</p> <p>GET/api/v3/SalesOrders/{type}/{orderId}/lines & GET/api/v3/SalesOrders/{type}/{orderId}/lines/{lined}</p> <ul style="list-style-type: none"> - isRotRutDeductible - rotRutWorkType - rotRutItemType - rotRutDeductibleAmount <p>GET/api/v3/SalesOrders/{type}/{orderId}/rotrut</p> <ul style="list-style-type: none"> - totalDeductibleAmount - otherCostAmount - materialCostAmount - workPriceAmount <p>POST/api/v3/SalesOrders</p> <ul style="list-style-type: none"> - isRotRutDeductible - orderLines - isRotRutDeductible - rotRutDetails - type - rotRutDetails - distributedAutomatically - rotRutDetails - apartment - rotRutDetails - estate - rotRutDetails - organizationNumber - rotRutDetails - distribution - personalId - rotRutDetails - distribution - amount - rotRutDetails - distribution - extra <p>POST/api/v3/SalesOrders/{type}/{orderId}/lines</p> <ul style="list-style-type: none"> - isRotRutDeductible <p>PATCH/api/v3/SalesOrders/</p> <ul style="list-style-type: none"> - isRotRutDeductible - rotRutDetails - type - rotRutDetails - distributedAutomatically - rotRutDetails - apartment - rotRutDetails - estate - rotRutDetails - organizationNumber - rotRutDetails - distribution - personalId - rotRutDetails - distribution - amount - rotRutDetails - distribution - extra <p>PATCH/api/v3/SalesOrders/{type}/{orderId}/lines</p> <ul style="list-style-type: none"> - isRotRutDeductible 	API		1.1.0.10 16	apr. 12, 2024
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NeXtGen Process Payment Service (P2P)

Release note title	Release Notes.	Komponent(er)	T	Documentation	Ret version(er)
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NeXtGen Journal Transactions Service API (Accounting Core)

Release Notes.	Documentation	Release version	T	Component
		API 1.0.7.58	apr. 15, 2024	 API
		API 1.0.7.58	apr. 15, 2024	 API
			apr. 16, 2024	 API, Synchronization, Transformation
		API 1.0.7.58	apr. 16, 2024	 Transformation
Synchronization of purchase invoices failed sometimes for multiple vouchers created	Before, when creating multiple vouchers type PurchaseInvoice, some of them were failing in synchronization phase with Visma.net ERP. Starting with Visma.net ERP 9.90 Release issue is solved.		apr. 15, 2024	 Synchronization
		API 1.0.7.58	apr. 15, 2024	 API
		API 1.0.7.58	apr. 16, 2024	 API
		API 1.0.7.58	apr. 16, 2024	 Transformation
		API 1.0.7.58	apr. 16, 2024	 API
		API 1.0.7.58	apr. 16, 2024	 Transformation
		API 1.0.7.58	apr. 16, 2024	 Transformation
		API 1.0.7.58	apr. 16, 2024	 Transformation
		API 1.0.7.58	apr. 16, 2024	 API
			apr. 16, 2024	 Admin
		API 1.0.7.58	apr. 16, 2024	 API
Release of AR documents failed sometimes for multiple vouchers created	Before, when creating multiple voucher types SalesInvoice or CrediNote (AR documents), not all of them were released in Visma.net ERP. Starting with Visma.net ERP 9.91 Release, the issue is solved.		apr. 10, 2024	 Synchronization

API - Due dates for breaking changes

Release Notes.	Documentation	Deadline
Default expand toggle values in GET KitAssembly endpoint to be set to FALSE instead of TRUE	Expand toggle values that are currently set to TRUE by default will be changed to FALSE by default.	maj 01, 2024
Planned removal of VNI authentication method	<p>We are extending the deadline for phasing out VNI authentication method from December 31st 2023 til latest June 1st 2024.</p> <p>ISVs should register their (existing) integrations in the Developer Portal and use Connect authentication instead before the stated end date.</p> <p>Benefits of this change:</p> <ul style="list-style-type: none">- One preferred method of authentication across Visma.net ERP portfolio- Better security using scopes- Let customer be more in control (customer grants access explicitly) <p>More information for ISVs on how to migrate existing integrations and/or setup new integrations can be found in the international developer community: https://community.visma.com/t5/News-in-Developers-Visma-net/Visma-net-ERP-APIs-are-now-available-for-Visma-Connect/ba-p/542148</p>	jun. 01, 2024

Planned removal of Sales Order API endpoints

We plan to be functionally complete by Q3-2024 (30th of September 2024), thus new due date being end of Q4-2024(31st of December 2024). If any change would occur for this, we will announce that as soon as possible,

dec. 31,
2024

A number of Sales Order API endpoints will be removed as a part of the transition to the next generation ERP.

The following API endpoints will be removed:

GET /controller/api/v1/salesorder/{orderNbr}
GET /controller/api/v1/salesorder/{orderType}/{orderNbr}
GET /controller/api/v1/salesorder/{orderType}/{orderNbr}/rotrut
GET /controller/api/v1/salesorder
GET /controller/api/v1/salesorder/{orderType}/{orderNbr}/commissions
POST /controller/api/v1/salesorder
POST /controller/api/v1/salesorder/{saleOrderNumber}/action/cancelSalesOrder
POST /controller/api/v1/salesorder/{salesOrderNumber}/action/reopenSalesOrder
PUT /controller/api/v1/salesorder/{orderNbr}
GET /controller/api/v1/salesorderbasic/{orderNbr}
GET /controller/api/v1/salesorderbasic/{orderType}/{orderNbr}
GET /controller/api/v1/salesorderbasic
POST /controller/api/v1/salesorderbasic
PUT /controller/api/v1/salesorderbasic/{orderNbr}
POST /controller/api/v2/salesorderbasic
POST /controller/api/v2/salesorder
POST /controller/api/v2/salesorder/{saleOrderNumber}/action/cancelSalesOrder
POST /controller/api/v2/salesorder/{salesOrderNumber}/action/reopenSalesOrder

All functionality currently missing in the new Sales Order Service API will be added before these endpoints are removed. The list of affected endpoints will also be extended, so pay attention to future updates.

For more information on how to use the Visma.net ERP Sales Order Service, please visit:
<https://community.visma.com/t5/News-in-Developers-Visma-net/Getting-started-with-the-first-neXtGen-service-Visma-net-ERP/ba-p/401436>

Swagger for Visma.net.ERP.SalesOrder.API
<https://salesorder.visma.net/swagger/index.html>