Upcoming Releases

Below you can see cases planned for the next few releases. This list is not final and changes should be expected. For final release notes please see the functional release notes for the relevant versions.

Summary	Release Notes.	Documentation	Planned In Version
SFTP error SqlDateTime overflow.	SFTP file synchronisation type error	In the File synchronisation (SM202510/SM202530) window, when using SFTP file synchronisation type, you could get error message "SqlDateTime overflow" during import. This has now been fixed.	8.65.0
As an ISV I would like to GET projects by Internal ID using the Project endpoint so customers are able to change project nrs without breaking synchronisation	New endpoint for GET projects by Internal ID	It is now possible to get the data for a project by its internalID using the new endpoint: GET /api/v1/project/internal/{internalID}	8.65.0
ST217: Error message are duplicated in Revalue AP and AR when period is inactive (CM504000) and (CM505000)	Duplicated error message in Revalue supplier/customer accounts removed	Earlier, you got a duplicated message in Revalue supplier accounts (CM504000) or Revalue customer accounts (CM505000) windows, if the selected period and/or the next period was inactive. This has now been fixed and you only get the message one time.	8.65.0
API actions are no longer grouped by controller name after 8.55 - return to previous	API Swagger documentation has been updated	We have received numerous feedback from ISVs that the new format of the swagger documentation is not very user-friendly. We have therefore reformatted the swagger documentation, so it has the same look and feel as the previous versions.	8.65.0
As an Accountant I need better performance on Account Specification screen so I get access to my data faster	Performance improvement on Account specification report	The Account specification (GL63301S) report has been modified so it that its performance is faster, some subqueries not used in the report are removed, and getting some account dates has been changed so that they are not a part of the main query. These changes will improve the performance of the report.	8.65.0
Have the same option for incoming payments as bank transaction for payment higher than invoice amount	Automatically match payment from bank with higher amount than the invoice amount	You are now able to choose if you want to match automatically payments from the bank that have higher amounts than the invoice amount by using the setting "Do not create payment when bank payment is not fully applied" in the Cash management preferences (CA101000) window.	8.65.0
Profit and loss (detailed) GL63501S is not correct as pdf	Account descriptions for 8080 and 8100 with no space and row sets for the accounts with wrong height updated	Accounts 8080 and 8100 in a Norwegian company used . (dots) instead of spaces between the words and that lead to a word-warp in the Profit and loss report where accounts were specified and you got an empty description. The corresponding rows in row sets where these accounts were used had a height of 16 instead of 13 that showed the top of the wrapped account descriptions between the account lines. During upgrade these account descriptions and row set lines are updated so they contain spaces and height 13.	8.65.0
Payment ref.no. error message DK companies	Validation in place for all the Danish payment methods	Previously, in Visma.net ERP was implemented a validation for the field "Payment ref. no." (AP301000) for all the Danish payment methods and the system was throwing the error message: "The payment reference number is invalid" even if no validation was required. This has now been fixed and the validation is only present on the Danish specific payment methods: 5 - GIRO 6 - FIK 71 7 - FIK 73 8 - FIK 75	8.65.0

SO611500 Sales order details by stock item a	Report Sales order details by stock item not showing correct order lines when "Incomplete lines only" active.	Earlier, the report Sales order details by stock item (SO611500) did not show correct order lines when "Incomplete lines only" was activated. This has now been fixed.	8.65.0	🔴
Email shipment by Process shipment- still visible after emailing. Then it can be emailed several times from this screen	Emailing same shipment several times from Process shipment window	Earlier, the shipment was still visible after emailing process in the Process shipments (SO503000) window, so it could get emailed several times from this window. This has now been fixed.	8.65.0	🔴
As the branch administrating service, Financial has to provide API endpoint with all relevant information	Branch API - new columns returned on GET	The Branch APIs have been changed, and two columns have been added: BranchID that returns the PK for the branch while Number returns the viable Branch CD and isActive that returns TRUE or FALSE The message when a branch does not exist has also been changed, and it differs between a non-existing and a deleted branch. If the branch is deleted, you will get the message "Branch with number 'NN' has been deleted." Else you'll get the message "Branch is not found"	8.65.0	🟩
As an Integrator I need to receive a more explanatory error message when trying to create a Sales Order with an already existing Order Number via the API, so I can understand what went wrong with my request	Better error message creating a sales order with an existing order number via API	There is now a more explanatory error message when trying to create a sales order with an already existing order number via the API.	8.65.0	🔴
Not possible to release purchase credit note in AP501000 when matched with credit adj.	Releasing credit notes matched with credit adjustment not working in Release supplier documents window	Previously, you were not able to release credit notes matched with credit adjustments in the Release supplier documents (AP501000) window when a credit note had an earlier date than the credit adjustment date. This has now been fixed.	8.65.0	🔴
ST219: API endpoints PUT Timecard and PUT Expense Claim has an error due to change of the API structure again			8.65.0	🔴
As a CFO I want AutoPay and AutoInvoice to support USD as base currency in my company			8.66.0	🟩
ST219 Version 8.65 Error when you prepare a dunning letter			8.66.0	🔴
Overdue documents are missing in AR521000 when Dunnin Process is set to By Customer	Overdue documents missing in Prepare dunning letters when dunning process is set to "By customer"	Earlier, overdue documents were missing in some cases in the Prepare dunning letters (AR521000) window when "Dunning process" was set to "By customer" in the Customer ledger preferences (AR101000) window on Dunning settings tab.	8.66.0	🔴
ST219: Account 3000 shows as default on Account Specification reports parameters			8.66.0	🔴
As a service we have to expose our branch setup to other services so that all Visma.net services can offer support for branches to the end user			8.67.0	🟪
As an Accountant/CFO I need to be able to select individual segments from my subaccount string in the Approval document line history inquiry (AP40105S) so that I can filter more easily			8.68.0	🟩

20 issues