Visma.Net Release notes 30.08.22

General deliveries

Release Notes.	Documentation
Max./Min. and Close buttons visible in Help Centre	Earlier, the Max./Min. and Close buttons were not visible in the Help Centre window. This has now been fixed.
When disassembling a kit with a lot/serial number that has been used before, the system uses the wrong components	Earlier, when disassembling a kit with a previously used serial number, the system used kit components from the first time the serial number was used, instead of components from the current kit with that same serial number. This has now been fixed.

API

	Four methods in the JournalTransactionV2 endpoint now have the line note information exposed:
	- GET /controller/api/v2/journaltransaction/{journalTransactionNumber}
Line note exposed on the Journal transaction endpoint	- GET /controller/api/v2/journaltransaction
	- POST /controller/api/v2/journaltransaction
	- PUT/controller/api/v2/journaltransaction/{journalTransactionNumber}

Data not sorted correctly in GET Inventory request with Pagination and availabilityLastModifiedDateTime	Earlier, response data were not sorted correctly in a GET Inventory request with Pagination and a availabilityLastModifiedDateTime filtering. This has now been fixed.
Unable to update "componentID" via PUT KitSpecifications endpoint	Earlier, it was not possible to update "componentID" in an existing line of a kit specification via the PUT KitSpecifications endpoint. This has now been fixed.
Data not sorted correctly in GET Inventory request with Pagination and LastModifiedDateTime	Earlier, response data were not sorted correctly in a GET Inventory request with Pagination and a LastModifiedDateTime filtering. This has now been fixed.
	The following flags on the Branch endpoint will be set to false by default starting the 13. of September 2022: - expandAddress

Breaking change on Branch endpoint	- expandContact
	- expandCurrency
	- expandVatZone
	- expandLedger
	- expandIndustryCode
	- expandDeliveryAddress
	- expandDeliveryContact
	- expandDefaultCountry

P2P

No more error message when using the same supplier reference for a Tax agency	When you enter the same supplier reference on a tax agency supplier in the Purchase invoices (AP301000) window, you will no longer get an warning or error message since you must be able to enter the same reference on all invoices that are in the same VAT period.
	For a normal supplier, you will get the normal messages depending on the settings for checking of supplier reference.
Attachments not showing properly	Previously, the image of some specific documents received by VnE was not properly displayed using the Show files option in the Purchase invoices (AP301000) window. In order to increase the quality, there is a new button under Show files which will allow you to see the invoice images in an external window.

Accounting Core

No more error message when using the same supplier reference for a Tax agency

When you enter the same supplier reference on a tax agency supplier in the Purchase invoices (AP301000) window, you will no longer get an warning or error message since you must be able to enter the same reference on all invoices that are in the same VAT period.

For a normal supplier, you will get the normal messages depending on the settings for checking of supplier reference.

Payment reference on branches with File tax by branch is not updated in purchase invoice

For the Dutch VAT report (TX62105S), the payment reference in the Process VAT report (TX502000) window is updated in the Supplier reference field on the purchase invoice. When you close the VAT period for a multi-branch company, only the invoice for selected branch was updated with the payment reference. This has been fixed and all invoices are updated with the payment reference for each branch.

Trial balance summary is not showing period when exported to Excel

After version 8.88, the period and some other heading information were missing when exporting the Trial balance summary to Excel.

This has now been fixed.

Accounting Modules

Error in calculation of depreciation

Error in calculation of depreciation for fixed assets with opening balance

Fixed error of currency change on invoice line in Process bank transactions window screen

Earlier, in the Process bank transactions (CA306000) window, there was an error when you selected a sales invoice in currency, split the line and automatically matched the split line to a rule: The currency on the invoice line was changed to cash account currency. This has now been fixed and it will always show the currency of the sales invoice.