Release Notes.	Documentation
Allow posting on closed periods in General ledger preferences in posting tax agency invoices to corresponding open period	You do not need to check the Allow posting on closed periods option in the General ledger preferences (GL102000) window to post tax agency invoices to the corresponding open period if the period is closed in supplier ledger. As long as the period is open in general ledger, the invoice and batch for the VAT will be posted in the open period. If the period is closed in General ledger, you have to check the Allow posting on closed periods option in General ledger preferences. Inactive periods will be ignored and posted according to the rules mentioned above. So you will not get the error that the period is inactive. The following messages will be given depending on the setting in General ledger preferences Allow posting on closed periods not set: The financial period P1-YYYY corresponding to the end date (DD.MM.YYYY) of the tax period 'P1-YYYY' is closed. The generated documents will be posted to the first available open period P2-YYYY. Check Allow Posting to closed periods in General ledger preferences (GL102000) to post the documents on the closed period P1-YYYY. Allow posting on closed periods is set: The financial period P1-YYYY corresponding to the end date (DD.MM.YYYY) of the tax period 'P1-YYYY' is closed. The generated documents will be posted to the closed period P1-YYYY. Uncheck Allow posting to closed periods in General ledger preferences (GL102000) to post the documents on the first available period P2-YYYY.

Preparing for the discontinuation of the Classic payment service on October 3rd	Preparing for the discontinuation of the Classic payment service on October 3rd, as communicated earlier, we have made some changes. These changes will NOT affect any feature nor functionality.
Inactive subaccounts available in Approval Editor	Previously, even if certain subaccounts were deactivated in Visma.net ERP, they were still available for usage in Approval Editor. This has now been fixed.
Breaking change on Branch endpoint	The following flags on the Branch endpoint will be set to false by default starting the 13. of September 2022: - expandAddress - expandContact - expandCurrency - expandVatZone - expandLedger - expandIndustryCode - expandDeliveryAddress - expandDeliveryContact - expandDefaultCountry