

Functional Release Notes 9.44.0

Release note status: **FINAL**

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

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Notice

25.4.2023

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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

API

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Purchase to Pay

Release Notes.	Documentation	T	Ret versi
Performance of Balance by supplier report improved	The performance of the Balance by supplier report (AP63250S) has now been improved.		9.44.0
Performance improvements for Deferral schedules (DR201500)	<p>The performance of the Deferral schedule (DR201500) window has been improved to allow faster loading time when retrieving large amount of documents at once from the document number field.</p> <p>Additional changes to the Deferral schedule window that affect the behaviour when creating schedules manually:</p> <ul style="list-style-type: none">- The position of Customer/Supplier ID has been changed and is now located under the Doc. type.- The Customer/Supplier ID field is mandatory to be filled in before search from the Doc. no can be done.- New option "Show closed documents" is now added as separate option. By default, the Doc.no. field searches all the Open documents.		9.44.0

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Order Core


Release Notes.	Documentation	T	Ret versi
Added support for creating multiple shipments for the same sales order	<p>You can now create multiple shipments for one sales order so you can optimise the picking process for multiple employees and offer separate deliveries over time.</p> <p>In the Shipments (SO302000) window, via the 'Add order' button, you can add the sales order lines you want to include in one shipment. After saving, you can add a new shipment and add other lines from the same sales order.</p>		9.44.0
Improved control of items in the sales and purchase process	<p>You can now use the item statuses No sales and No purchases in a better way to better control items in the sales and purchase process.</p> <ul style="list-style-type: none">- In the Sales orders (SO301000) window, items with the 'No sales' status can not be sold. You can, however, use items with the 'No sales' status in sales order lines with the 'Receipt' operation.- In the Purchase orders (PO301000) window, items with the 'No purchases' status can not be purchased. You can, however, create purchase receipts and purchase returns for items with the 'No purchases' status.		9.44.0

Correct values for Workspace and Document type in Inventory allocation details	Earlier, in the Inventory allocation details (IN402000) window, the columns Workspace and Document type contained incorrect values in some cases. This has now been fixed.		9.44.0
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Accounting Core

Release Notes.	Documentation	T	Ret version (er)
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Data collection on Prepare VAT report modified and performance improved	On the Prepare VAT report (TX501000), the way of data collection has been modified to avoid timeout during opening and processing. This will improve the performance when showing and processing the data.		9.44.0
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Accounting Modules

Release Notes.	Documentation	T	Ret version(er)
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Customer Ledger

Release Notes.	Documentation	T	Ret versi
Run contract invoicing window now works correctly	When you select a contract in the Run contract invoicing (CT501000) window, the columns Description, CustomerID, Expiration date and Contract template will no longer be incorrectly cleared.		9.44.0

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Data as a Service

Release Notes.	Documentation	T	Ret versi
Improved response time in Sales and Inventory windows	A new command in code for sales order and inventory windows that were to do a lookup in a database lacked information and caused delay in performance. This is now corrected		9.44.0

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NeXtGen services



NeXtGen Sales Order Service (OC)

Release note title	Release Notes.	Komponent(er)	Ret version (er)	Løst	T
Freight amount available in UI	The field Freight amount has now been added to the UI. The amount will be set according to settings for the shipping terms.	Frontend	2.0	apr. 21, 2023	
Freight VAT category available in UI	The Freight VAT category field has now been added to the UI. The default value will be set based on the ship via code and it is possible to change the value in the order.	Frontend, Interactive-API	2.0	apr. 21, 2023	
Added support for commissionable order line	An order line can no be set as commissionable.	API	1.0.14.546	apr. 24, 2023	

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NeXtGen Process Payment Service (P2P)

Release Notes.	Documentation	Komponent(er)	Ret version(er)	T
Side bar timeout when using an inactive cash account to pay a document	When an inactive cash account was used to pay a document, the side bar did not display any information showing a timeout error. This has now been fixed.	Outgoing Payments (P2P)	20.22.0.3267-UI	apr. 20, 2023
New column "Branch" on Status tab and details section	On the Status tab and in the details section, a new column "Branch" has been added to show the branch ID used to book a document or to create a payment request.	Outgoing Payments (P2P)		apr. 20, 2023

Summary of amounts to pay per supplier	When the table view group documents from the same supplier is selected, the total amount to pay per supplier is displayed, next to the supplier name and number of documents. The amounts are shown in the currency of the cash account selected on the document. If the supplier has documents using different cash accounts with different currencies, amounts will be displayed accordingly to the currency of the cash account. Please note that if you manually change the amount to pay, the update will be reflected in the amount summary only after manual refresh.	Outgoing Payments (P2P)	20.22. 0.3267 -UI	apr. 20, 2023	
Bulk change for the cash account	You can now change the cash account for several documents in one action. This improvement is available when the selected documents have the same payment method.	Outgoing Payments (P2P)		apr. 20, 2023	

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API - Due dates for breaking changes

Release Notes.	Documentation	Deadline
Branch filtering for JournalTransaction endpoint to be applied on transaction instead of batch	At this moment, the Branch filter on the JournalTransaction endpoint is applied on batch level. It will be switched to be applied on transaction level instead of batch. This change will be enforced starting the 20th of June 2023. The ones willing to switch to this new approach earlier can contact the partners, support, or development team.	jun. 20, 2023

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>