

# Functional Release Notes 9.48.0

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Release note status: **FINAL**

  

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

## Table of contents

- [Notice](#)
- [Introduction](#)

[SIGMA services](#)

[API](#)

[Purchase to Pay](#)

[Order Core](#)

[Accounting Core](#)

[Accounting Modules](#)

[Customer Ledger](#)

[Data as a Service](#)

[NeXtGen services](#)

[NeXtGen Sales Order Service \(OC\)](#)

[NeXtGen Process Payment Service \(P2P\)](#)

[API - Due dates for breaking changes](#)

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## Notice

23.05.2023

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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.

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## SIGMA services

### API

Release Notes.	Documentation	T	Ret versi
<b>Error creating journal transaction through API when segments of selected subaccount were part of a restriction group</b>	When posting a transaction through JournaltransactionV2 endpoint, the subaccount was set before account. This caused an error if segments of the subaccount were a part of a restriction group. This has now been fixed.		9.48.0

[370 opgaver](#)

### Purchase to Pay

Release Notes.	Documentation	T	Ret version(er)

[184 opgaver](#)

### Order Core

Release Notes.	Documentation	T	Ret version (er)
<b>Several shipments for one sales order</b>	Earlier, it was not possible to create several shipments for one sales order. This has now been fixed.		9.48.0

[164 opgaver](#)

### Accounting Core

Release Notes.	Documentation	T	Ret versi
<b>Performance improvement on Voucher details inquiry (GL40601S)</b>	The performance on Voucher details inquiry (GL40601S) was improved by adding pagination to the window.		9.48.0
<b>Account specification (GL63301S) report showing beginning balances for income and expense</b>	Previously, the Account specification (GL63301S) report showed Beg. balance for Income and Expense accounts in beginning of a year. This has now been fixed.		9.48.0

[276 opgaver](#)

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## Accounting Modules

Release Notes.	Documentation	T	Ret versi
<b>Not possible to mark transactions as Reconciled on the Reconciliation tab in the Fixed asset window (FA303000)</b>	Earlier, it was not possible to mark one or more transaction lines as reconciled in the reconciliation tab in the Fixed asset (FA303000) window when selecting addition and deduction. This has now been fixed.		9.48.0

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[210 opgaver](#)

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## Customer Ledger

Release Notes.	Documentation	T	Ret version(er)
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[187 opgaver](#)

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## Data as a Service

Release Notes.	Documentation	T	Ret version(er)
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[101 opgaver](#)

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**NeXtGen services**

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## NeXtGen Sales Order Service (OC)

Release note title	Release Notes.	Komponent(er)	Ret version	Løst	T
VAT now updated correctly after change of customer	Earlier, the VAT details for an order were not updated correctly after changing the customer. This has now been fixed.	Frontend	2.0	maj 17, 2023	
Branch now set correctly	Earlier, the branch for a created order was not set according to the selected branch in the company selector. This has now been fixed and the correct branch is set for the order.	Frontend	2.0	maj 19, 2023	
Added support for setting subaccount on order line based on salesperson	The subaccount on an order line can now be set based on the salesperson set on the order line.	API	1.0.14	maj 19, 2023	
Support for commissions	Calculating commissions for an order is now supported. - GET includes information about commissions. - It is possible to: - set a default salesperson for an order - set a salesperson for an order line - select if an order line is commissionable.	API		maj 19, 2023	

[108 opgaver](#)

## NeXtGen Process Payment Service (P2P)

Release Notes.	Documentation	Komponent(er)	Ret version (er)	Løst	T
New view in Process payments screen	Now you have a new view to display documents on the Prepare payments tab: Collapsed group documents from the same supplier. You can choose to expand or collapse documents for any supplier.  This functionality is under a feature toggle and will be gradually enabled for customers.	Outgoing Payments (P2P)	20.22.0.3371-UI	maj 18, 2023	

[74 opgaver](#)

## API - Due dates for breaking changes

Release Notes.	Documentation	Deadline
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<b>Planned removal of VNI authentication method</b>	<p>We are planning to phase out VNI authentication method by the end of 2023. 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"> <li>- One preferred method of authentication across Visma.net ERP portfolio</li> <li>- Better security using scopes</li> <li>- Let customer be more in control (customer grants access explicitly)</li> </ul> <p>More information for ISVs on how to migrate existing integrations and/or setup new integrations can be found in the international developer community:  <a href="https://community.visma.com/t5/News-in-Developers-Visma-net/Visma-net-ERP-APIs-are-now-available-for-Visma-Connect/ba-p/542148">https://community.visma.com/t5/News-in-Developers-Visma-net/Visma-net-ERP-APIs-are-now-available-for-Visma-Connect/ba-p/542148</a></p>	dec. 31, 2023
<b>Branch filtering for JournalTransaction endpoint to be applied on transaction instead of batch</b>	<p>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.</p>	jun. 20, 2023
<b>Planned removal of Sales Order API endpoints</b>	<p>05.05.2023 - Due date is now changed. We plan to be functional complete by Q2-2024(30th of June 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,</p> <p>22.03.2023 - This is now in consideration. New dates for the deadline will come.</p> <p>A number of Sales Order API endpoints will be removed as a part of the transition to the next generation ERP.</p> <p>The following API endpoints will be removed:</p> <pre> 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/{saleOrderNumber}/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/{saleOrderNumber}/action/reopenSalesOrder </pre> <p>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.</p> <p>For more information on how to use the Visma.net ERP Sales Order Service, please visit:  <a href="https://community.visma.com/t5/News-in-Developers-Visma-net/Getting-started-with-the-first-neXtGen-service-Visma-net-ERP/ba-p/401436">https://community.visma.com/t5/News-in-Developers-Visma-net/Getting-started-with-the-first-neXtGen-service-Visma-net-ERP/ba-p/401436</a></p> <p>Swagger for Visma.net.ERP.SalesOrder.API  <a href="https://salesorder.visma.net/swagger/index.html">https://salesorder.visma.net/swagger/index.html</a></p>	dec. 31, 2024