

Functional Release Notes 9.49.0

Release note status: **FINAL**

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

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Notice

30.05.2023

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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.

SIGMA services

API

| Release Notes. | Documentation | T | Ret version (er) |
|--|---|---|------------------|
| Performance issues when using the API endpoint "PUT Stocktake V2" | The performance of the "PUT Stocktake V2" API endpoint has been improved. For example, 100 lines going from 40,2 seconds to 1,33 seconds. |  | 9.49.0 |





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Purchase to Pay

| Release Notes. | Documentation | T | Ret version(er) |
|----------------|---------------|---|-----------------|
|----------------|---------------|---|-----------------|

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Order Core

| Release Notes. | Documentation | T | Ret versi |
|--|---|---|-----------|
| Improved performance in the Sales order list window | The Sales order list (SO40101S) window loads faster than in earlier versions. |  | 9.49.0 |
| Performance improvement when opening sales order with kit item | The performance in the Sales orders (SO301000) window has been improved. Earlier, when you opened a sales order containing a kit item, it could take approx. 1 minute for some customers. Now, it takes approx. 2 seconds. |  | 9.49.0 |
| Performance improvements for the Sales orders window | In the Sales orders (SO301000) window, the performance has been improved for: <ul style="list-style-type: none">- Loading Invoice and Delivery address,- Calculating Total line discount,- Setting the default Account and Subaccount on the line,- Setting the default Supplier and Supplier price on the line,- Loading the Payments tab data. |  | 9.49.0 |
| Replacement cost collected from supplier price worksheet in the first place | Earlier, when you used replacement costs in the Sales orders (SO301000) window, the replacement cost would be collected from the item's last cost, when it should have been collected from the supplier price worksheet. This has now been fixed, so that the replacement cost will be collected from the supplier price worksheet. When there is no supplier price found in the supplier price worksheet, the item's last cost is used. |  | 9.49.0 |

| | | | |
|--|---|---|--------|
| Purchase receipt accrual summary now displays correct 'Amount not yet invoiced' for purchase orders with discount | Earlier, for purchase orders with a discount, the column 'Amount not yet invoiced' in the Purchase receipt accrual summary (PO630500) report would display the full amount without discount. This has now been fixed. |  | 9.49.0 |
| Purchase receipts with several invoices now displayed correctly in Purchase receipt accrual summary | Earlier, for a purchase receipt for which several invoices were created, the Purchase receipt accrual summary (PO630500) report would display the receipt several times, resulting in incorrect amounts. This has now been fixed. |  | 9.49.0 |


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Accounting Core

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


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Accounting Modules

| Release Notes. | Documentation | T | Ret versi |
|--|---|---|---------------------------|
| Performance improvements in Reconciliation statements when pressing the Toggled Reconciled button | The performance of the Reconciliation statements (CA302000) window, when pressing the Toggled Reconciled button, has been improved. |  | 9.49.0 |


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Customer Ledger

| Release Notes. | Documentation | T | Ret versi |
|---|---|---|---------------------------|
| One VAT category code generated in the Sales invoices window XML draft | Earlier, when you generated an XML draft in the Sales invoices (AR301000) window, the system would generate multiple VAT category codes in the XML file: AllowanceCharge and TaxTotal-TaxSubTotal. This has now been fixed and only one VAT category code is generated. |  | 9.49.0 |

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Data as a Service

| Release Notes. | Documentation | | T | Ret versi |
|--|---|--|---|-----------|
| Deletion process for pending automatic notifications improved | The deletion process for automatic notifications with the status Pending, in the Send notifications (SM205050) window, has been improved. This means that when you delete these notifications, the "System out of memory exception" error message is no longer displayed. | |  | 9.49.0 |

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NeXtGen services


NeXtGen Sales Order Service (OC)

| Release note title | Release Notes. | Komponent(er) | Ret versio(n) | T |
|---|---|---------------|---------------|--|
| Error when using non-existent order type | You no longer receive a 500 error when doing POST with an order type that does not exist. You now receive a 400 error: 'Order type cannot be found'. | API | 1.0.14.580 | maj 24, 2023  |
| Support for items with status 'No sales' in sales order receipt lines | Items with the 'No sales' status can now be used in sales order lines with the 'Receipt' operation. | API | 1.0.14.580 | maj 24, 2023  |
| New field 'residentialDelivery' added and misspelled field 'resedentialDelivery' will be removed by 1/12/2023 | A new field 'residentialDelivery' has been added in GET/api/v3 /Customers/{customerId}/locations. The current field 'resedentialDelivery' is misspelled and will be removed from the endpoint with due date 1/12/2023. | API | 1.0.14.594 | maj 25, 2023  |

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NeXtGen Process Payment Service (P2P)

| Release Notes. | Documentation | Komponent(er) | Ret versio(n) | T |
|--|--|-------------------------|--------------------|--|
| Cash account filter not considering inactive cash accounts | Previously, filtering documents booked against inactive or incorrectly defined cash accounts was not working. This has now been fixed. | Outgoing Payments (P2P) | 1.0.1.1.004-Lambda | maj 25, 2023  |

| | | | | | |
|--|---|-------------------------|-------------------------------|--------------------|---|
| When a batch / payment is created or an invoice is modified a notification is generated in the Send notifications window | Each time a batch / payment is created or an invoice is modified a notification is generated in the Send notifications (SM205050) window. This functionality is available under feature flag VNEPS-NotifyMonolith | Outgoing Payments (P2P) | 1.0.1.1 004- Lambd a | maj 25, 2023 |  |
|--|---|-------------------------|-------------------------------|--------------------|---|

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API - Due dates for breaking changes

| Release Notes. | Documentation | Deadline |
|---|---|---------------|
| Planned removal of VNI authentication method | <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"> - One preferred method of authentication across Visma.net ERP portfolio - Better security using scopes - Let customer be more in control (customer grants access explicitly) <p>More information for ISVs on how to migrate existing integrations and/or setup new integrations can be found in the international developer community: https://community.visma.com/t5/News-in-Developers-Visma-net/Visma-net-ERP-APIs-are-now-available-for-Visma-Connect/ba-p/542148</p> | dec. 31, 2023 |
| Branch filtering for JournalTransaction endpoint to be applied on transaction instead of batch | <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.</p> <p>The ones willing to switch to this new approach earlier can contact the partners, support, or development team.</p> | jun. 20, 2023 |

Planned removal of Sales Order API endpoints

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,

dec. 31,
2024

22.03.2023 - This is now in consideration. New dates for the deadline will come.

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>