

Functional Release Notes 9.56.0

Release note status: **FINAL**

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

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Notice

25.07.2023

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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	Fiks versjon (er)
Performance improvement on API for Purchase order endpoint.	The performance of the PurchaseOrder endpoint has been improved up to 17%.		9.56.0
Performance improvement on API for Purchase receipt endpoint.	The performance of the PurchaseReceipt endpoint has been improved up to 15%.		9.56.0

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Purchase to Pay

Release Notes.	Documentation	T	Fiks vers
Endpoint update to get the workflow graph image from Approval Center	The Approval Center team changed the endpoint for getting the workflow graph image. The update has now been performed on the ERP side as well.		9.56.0
Translation for "Suggest applications for purchase invoices before release" in Supplier ledger preferences window changed in Norwegian	Translation in NO for "Suggest applications for purchase invoices before release" in the Supplier ledger preferences (AP101000) window is now changed to "Foreslå kreditnotaer og forhåndsbetalinger før oppdatering".		9.56.0
Validate supplier balances reopened prebooked documents already matched and closed	In previous versions, there was a bug when Validate supplier balances was run, then prebooked debit adjustments matched and closed with prebooked invoices were reopened. Now a fix is implemented with a feature toggle which is activated only for a company for now. It will be monitored how the implementation works and the decided if it will be activated for other companies as well.		9.56.0



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Order Core

Release Notes.	Documentation	T	Fiks versjon(er)
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Accounting Core

Release Notes.	Documentation	T	Fiks versj
Standard VAT codes for Denmark implemented	<p>Standard VAT codes for Denmark are implemented and can be selected on the VAT categories. This value is used only when you create a SAF-T report and have no other affect on the VAT calculation and function. All codes are there, but Visma.net ERP does not support all of the codes.</p> <p>If no change has been made on VAT category, they will be updated with the Standard VAT code</p> <p>VAT category Description Standard VAT code I0 - Køb indland uden moms - K0 I25 - Køb indland med moms - K1 IREP - Repræsentationsmoms - K25A IVEU - Køb af varer fra EU-lande - KEUV1 IVU - Køb af varer fra lande uden for EU - KUEUV1 YEU - Køb af ydelser fra EU-lande - KEUY1 IYU - Køb af ydelser fra uden for EU - KUEUY1 U0 - Salg indland uden moms - S0 U25 - Salg indland med moms - S1 UVEU - Salg af varer til EU-lande - S2 UVU - Salg af varer til lande uden for EU - S4 UYEU - Salg af ydelser til EU-lande - S3 UYU - Salg af ydelser til lande uden for EU - S5</p>		9.56.0
Error in Account details (GL404000) when having empty company	<p>When you deleted a company to view transactions from all companies/branches, you got the error: 'Values can not be null. Parameter name source.' This has been fixed and you are able to view transactions for all branches.</p>		9.56.0

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Accounting Modules

Release Notes.	Documentation	T	Fiks versj
Matching invoices and payments when invoice numbers includes letters.	<p>A small correction have been done in the matching functionality so alphanumeric invoice numbers are handled the same way as numeric invoice numbers.</p>		9.56.0
Scheduler for running depreciation	<p>The scheduler for running depreciation monthly automatically did not work as expected. This have now been fixed.</p>		9.56.0
Import of incoming payment files from Autopay.	<p>Add extra checks to make sure the same file can not be imported more then once from Autopay when using the split function for large incoming payment files.</p>		9.56.0

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Customer Ledger

Release Notes.	Documentation	T	Fiks versj
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Improved performance in the Sales invoices window	For invoices with multiple pages of lines, loading the Sales invoices (AR301000) window and going to the next page is 20 % faster than before.	<input checked="" type="checkbox"/>	9.56.0
Invoices sent to AutoInvoice correctly marked as 'Sent to AutoInvoice'	Earlier, in some circumstances, invoices that were sent to AutoInvoice did not have the 'Sent to AutoInvoice' check box selected in the Sales invoices (AR301000) window. This has now been fixed.	<input type="checkbox"/>	9.56.0

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Data as a Service

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NeXtGen services

NeXtGen Sales Order Service (OC)

[Release note title](#) [Release Notes.](#) [Komponent\(er\)](#) [Fiks versjon\(er\)](#) [Løst](#) [T](#)

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NeXtGen Process Payment Service (P2P)

Release Notes.	Documentation	Komponent(er)	Fiks versjon(er)	Løst	T
Active cash accounts on top of the list in the sidebar and the inactive in the bottom	You are now able to see the active cash accounts on top of the list in the sidebar and the inactive in the bottom	Outgoing Payments (P2P)		jul 20, 2023	<input checked="" type="checkbox"/>

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API - Due dates for breaking changes

Release Notes.	Documentation	Forfaller
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>	des 31, 2023
Planned removal of Sales Order API endpoints	<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> <ul style="list-style-type: none">GET /controller/api/v1/salesorder/{orderNbr}GET /controller/api/v1/salesorder/{orderType}/{orderNbr}GET /controller/api/v1/salesorder/{orderType}/{orderNbr}/rotrutGET /controller/api/v1/salesorderGET /controller/api/v1/salesorder/{orderType}/{orderNbr}/commissionsPOST /controller/api/v1/salesorderPOST /controller/api/v1/salesorder/{saleOrderNumber}/action/cancelSalesOrderPOST /controller/api/v1/salesorder/{salesOrderNumber}/action/reopenSalesOrderPUT /controller/api/v1/salesorder/{orderNbr}GET /controller/api/v1/salesorderbasic/{orderNbr}GET /controller/api/v1/salesorderbasic/{orderType}/{orderNbr}GET /controller/api/v1/salesorderbasicPOST /controller/api/v1/salesorderbasicPUT /controller/api/v1/salesorderbasic/{orderNbr}POST /controller/api/v2/salesorderbasicPOST /controller/api/v2/salesorderPOST /controller/api/v2/salesorder/{saleOrderNumber}/action/cancelSalesOrderPOST /controller/api/v2/salesorder/{salesOrderNumber}/action/reopenSalesOrder <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: https://community.visma.com/t5/News-in-Developers-Visma-net/Getting-started-with-the-first-neXtGen-service-Visma-net-ERP/ba-p/401436</p> <p>Swagger for Visma.net.ERP.SalesOrder.API https://salesorder.visma.net/swagger/index.html</p>	des 31, 2024
