Functional Release Notes 9.69.0

Release note status: **FINAL**

📦 **9.69.0** - **SIGMA** `2023-11-07` `UNRELEASED`

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

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Notice

7.11.2023

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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 versi
POST PurchaseReceipt/{purchasereceiptNbr} /action/release endpoint always returns "Inprocess" status	Earlier, the POST PurchaseReceipt/{purchasereceiptNbr}/action/release endpoint always returned the "Inprocess" status, even if the "Release" action failed. This has now been fixed.	🔲	9.69.0

393 opgaver

Purchase to Pay

Release Notes.	Documentation	T	Ret version(er)

215 opgaver

Order Core

Release Notes.	Documentation	T	Ret version(er)
Create sales invoice from shipment with negative amount	Earlier, you could not create an invoice from a shipment with a negative amount. This has now been fixed.	🔲	9.69.0

204 opgaver

Accounting Core

Release Notes.	Documentation	T	Ret version(er)

315 opgaver

Accounting Modules

Release Notes.	Documentation	T	Ret versi
Job complete but no archive created in Download attachment process	There was an issue in the Download attachments window (SM508090) where no archive was visible on the Available zip archive tab even if the archive status was "The process has been completed. You can download your zip file(s)". This has now been fixed.		9.69.0
Removed American column Sect. 179 in Fixed assets classes	The column "Sect. 179" used in American systems is no longer visible in the Fixed assets classes (FA201000) window.		9.69.0

237 opgaver

Customer Ledger

Release Notes.	Documentation	T	Ret version (er)
Improved performance in the Sales price worksheets window	Releasing a sales price worksheet in the Sales price worksheets (AR202010) window is now approx. 29% faster.		9.69.0
Improved performance in the Sales prices window	The performance in the Sales prices (AR202000) window has been improved for several actions and processes: - Loading the window is approx. 22% faster - Loading the next page is approx. 5% faster for price types 'All prices' and 'Customer price class' - Create price worksheet is approx. 2% faster.		9.69.0
Create sales invoice from shipment with negative amount	Earlier, you could not create an invoice from a shipment with a negative amount. This has now been fixed.		9.69.0
SchemeID under AccountingCustomerParty for country Estonia available in XML	The scheme ID of the Endpoint ID under AccountingCustomerParty in XML is no longer missing for the country of Estonia.		9.69.0

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Data as a Service

Release Notes.	Documentation	T	Ret versi
Expose the purchase receipt number in the inventory receipt endpoint	Integrators will now have the purchase receipt number exposed in both inventory receipt API endpoints: - GET api/v1/inventoryReceipt and - GET api/v1/inventoryReceipt/{inventoryReceiptNumber} API endpoints		9.69.0
Earlier, it was impossible to add more than one supplier to stock items included in kits	Previously, adding more than one supplier to a stock item that was also a kit item was impossible. This has now been corrected.		9.69.0

Subassembly with multiple levels and different units give incorrect assemblies	Earlier, when creating a kit assembly which contained multiple levels of sub-assemblies, the quantity values were not calculated correctly. This has now been corrected.		🔴	9.69.0

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NeXtGen services

NeXtGen Sales Order Service (OC)

Release note title	Release Notes.	Komponent(er)	Ret version(er)	Løst	T
Support for Supplier price	You can now set the supplier price on an order line, when you have set the purchase order source and supplier on the line.	Frontend	2.0.682	nov. 02, 2023	🟢
Support for Delete order	You can now delete an order in the UI.	Frontend	2.0.682	nov. 01, 2023	🟢
Support for multi-language	If multi-language is set up in the system, the description of the order line and inventory item is now set according to the language of the customer.	API	1.0.14. 824	nov. 03, 2023	🟢
purchaseOrderId field is available in GET/lines and GET /lines/{lineId}	The purchaseOrderId field is now available in GET/lines and GET /lines/{lineId}. This field displays the purchase order number that is linked to the sales order line.	API	1.0.14. 826	nov. 07, 2023	🟢
Supplier price not set correctly	Supplier price is now set correctly when a supplier which is not the default supplier of the item is set for the order line	API	1.0.14	nov. 07, 2023	🔴

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NeXtGen Process Payment Service (P2P)

Release Notes.	Documentation	Komponent(er)	Ret version(er)	Løst	T
Using checkmarks inside filters is not properly working	Previously, when trying to filter or change the selection of the documents inside a filter, the system was not properly responding. This has now been fixed.	Outgoing Payments (P2P)	20.22.0.4150-UI, 1.0.0.191	nov. 01, 2023	🔴

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API - Due dates for breaking changes

Release Notes.	Documentation	Deadline
Deprecated fields on Account endpoint	Following fields are deprecated and will be removed on 20th of February 2024: - ExternalCode1 - ExternalCode2 - AnalysisCode They should be replaced by fields: ExternalCode1Info, ExternalCode2Info, AnalisysCodeInfo, which contain more details.	feb. 20, 2024
Planned removal of VNI authentication method	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. Benefits of this change: - One preferred method of authentication across Visma.net ERP portfolio - Better security using scopes - Let customer be more in control (customer grants access explicitly) 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	dec. 31, 2023

Planned removal of Sales Order API endpoints	We plan to be functionally 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

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

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