

Functional Release Notes 9.70.0

Release note status: **IN PROGRESS**

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

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Notice

14.11.2023

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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 | Fix Version /s |
|---|---|-------------------------------------|----------------|
| Deprecated fields on Account endpoint | <p>The following fields are deprecated and will be removed on 20th of February 2024:</p> <ul style="list-style-type: none">- ExternalCode1- ExternalCode2- AnalysisCode <p>They should be replaced by fields: ExternalCode1Info, ExternalCode2Info, AnalysisCodeInfo, which contain more details.</p> | <input checked="" type="checkbox"/> | 9.70.0 |
| Confirming shipment webhook sent when shipment status is updated | Earlier, when confirming shipments with a large amount of shipment lines, the webhook was sent before the shipment status was updated. This has now been fixed. | <input type="checkbox"/> | 9.70.0 |
| PUT ShipmentLine via API no longer incorrectly resets 'Note' value on line | Earlier, the PUT Shipment endpoint resetted the 'Note' value on a line, even if 'Note' was not in the shipmentline payload. This has now been fixed. | <input type="checkbox"/> | 9.70.0 |

[396 issues](#)


Purchase to Pay

| Release Notes. | Documentation | T | Fix Version/s |
|----------------|---------------|---|---------------|
|----------------|---------------|---|---------------|

[215 issues](#)





Order Core

| Release Notes. | Documentation | T | Fix Version /s |
|---|--|--------------------------|----------------|
| Unsaved changes pop-up when trying out the new version of Sales orders | You no longer get the pop-up warning about unsaved changes when you click 'Try out the new version' in the Sales orders (SO301000) window and do not have any unsaved changes. | <input type="checkbox"/> | 9.70.0 |
| 'Customer name' and 'Customer no.' filter in Sales order list window | Earlier, in the Sales order list (SO40101S) window, the filter in the columns 'Customer name' and 'Customer no.' did not work properly. This has now been fixed. | <input type="checkbox"/> | 9.70.0 |

| | | | |
|---|---|---|--------|
| Webhook 'shipment_changed' notification when shipment is confirmed | Earlier, when a shipment was confirmed, a duplicate webhook 'shipment_changed' notification was created. This has now been fixed. |  | 9.70.0 |
|---|---|---|--------|



[207 issues](#)

Accounting Core

| Release Notes. | Documentation | T | Fix Version /s |
|--|--|--|----------------|
| Collection of amount for Released and Unreleased amount for each VAT period improved | The collection of amount for the Released and Unreleased amount for each VAT period has (TX207000) been improved. |  | 9.70.0 |
| Fixed triple VAT values for landed cost variance in VAT account control window | In some situations, landed cost created 3 lines in General ledger transactions with a reference to the same order line. This caused the VAT to be shown 3 times when it should be shown only on one line. This has now been fixed for the VAT account control summary/details (TX40300S / TX40400S) windows. |  | 9.70.0 |
| Calculated VAT rate % was missing in VAT account control summary (TX40300S) | Earlier, the calculated VAT rate % was missing in VAT account control summary (TX40300S) window. This has now been fixed. |  | 9.70.0 |
| Partially deductible VAT not using expense account from Cash transactions is fixed in VAT account control windows | The duplication of VAT columns when using a VAT code with partially deductible amount where you did not use a fixed expense account from Cash transactions is fixed (in AP301000 and CA304000). The VAT amounts and codes are only showing on the actual expense line. |  | 9.70.0 |

[318 issues](#)

Accounting Modules

| Release Notes. | Documentation | T | Fix Version /s |
|--|---|---|----------------|
| Improvement of the status reason shown in Autopay inbox | The status reason field in the Autopay inbox (CA50400S) showed too much information. This has now been fixed and only relevant information will be shown. |  | 9.70.0 |
| See the connected case. | |  | 9.70.0 |


[239 issues](#)

Customer Ledger

[Release Notes.](#) [Documentation](#) [T](#) [Fix Version/s](#)

[227 issues](#)

Data as a Service

| Release Notes. | Documentation | T | Fix Version /s |
|---|--|---|--------------------------------|
| Serial number not validated when creating an inventory issue via API | Previously, the serial number was not validated when posting an issue using the POST /api/v1/InventoryIssue API endpoint. This made it possible to create an issue with a serial number that had already been used. This has now been corrected. |  | 9.70.0 |

[113 issues](#)

NeXtGen services

NeXtGen Sales Order Service (OC)

[Release note title](#) [Release Notes.](#) [Component/s](#) [Fix Version/s](#) [Resolved](#) [T](#)

[169 issues](#)

NeXtGen Process Payment Service (P2P)

[Release Notes.](#) [Documentation](#) [Component/s](#) [Fix Version/s](#) [Resolved](#) [T](#)

[96 issues](#)

API - Due dates for breaking changes

| Release Notes. | Documentation | Due |
|---|--|--------------|
| Deprecated fields on Account endpoint | <p>Following fields are deprecated and will be removed on 20th of February 2024:</p> <ul style="list-style-type: none">- ExternalCode1- ExternalCode2- AnalysisCode <p>They should be replaced by fields: ExternalCode1Info, ExternalCode2Info, AnalysisCodeInfo, which contain more details.</p> | Feb 20, 2024 |
| 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 |

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>