

Functional Release Notes 9.72.0

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](#)

Notice

28.11.2023

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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
'Branch is inactive' error for active branch when using POST SalesOrder	Earlier, for POST SalesOrder, it was not possible to create a sales order on sub branches when the main branch was inactive. This has now been fixed.		9.72.0
Inventory transfer endpoint returns 400 Bad request instead of 500 Internal server error	Previously, when the data in your request was wrong, the Inventory transfer endpoint returned 500 Internal server error, instead of 400 Bad request. This has now been fixed. You will now receive an improved error message explaining the error.		9.72.0


[403 opgaver](#)

Purchase to Pay

Release Notes. Documentation T Ret version(er)

[215 opgaver](#)

Order Core

Release Notes.	Documentation	T	Ret version(er)
Improved performance in the Purchase receipts list window	The performance in the Purchase receipts (PO3020PL) list window has been improved: - Loading the window takes approx. 48 % less time, - Opening the Purchase receipts (PO302000) window by clicking the Add new record button, takes approx. 36 % less time.		9.72.0

[214 opgaver](#)

Accounting Core

Release Notes. Documentation T Ret version(er)

Performance of Account summary improved

The performance of the Account summary (GL401000) window has been improved.



9.72.0

[323 opgaver](#)

Accounting Modules

[Release Notes.](#)

[Documentation](#)

[T](#)

[Ret version\(er\)](#)

[238 opgaver](#)

Customer Ledger

[Release Notes.](#)

[Documentation](#)

[T](#)

[Ret version\(er\)](#)

[227 opgaver](#)

Data as a Service

[Release Notes.](#)

[Documentation](#)

[T](#)

[Ret version\(er\)](#)

[114 opgaver](#)

NeXtGen services

NeXtGen Sales Order Service (OC)

[Release note title](#)

[Release Notes.](#)

[Komponent\(er\)](#)

[Ret version\(er\)](#)

[Løst](#)

[T](#)

NeXtGen Process Payment Service (P2P)

Release NotesDocumentation	Komponent (er)	Ret version(er)	Løst	T
In the Process payments (AP50301S) window, when scrolling to the right, the deviation as well as the select column continue to show to the left.	Outgoing Payments (P2P)		nov. 23, 2023	<input checked="" type="checkbox"/>

API - Due dates for breaking changes

Release Notes.	Documentation	Deadline
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>