

Functional Release Notes 9.75.0

Release note status: **FINAL**

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

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Notice

19.12.2023

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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

General

Release Notes.	Documentation	T	Ret versi
Sending emails failing in All emails window	In the All emails (CO409070) window, if one of the emails failed during sending (e.g. invalid email address), you would get an error message on the rest of the emails that were sent in the same sending. This has now been fixed.		9.75.0


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API

Release Notes.	Documentation	T	Ret version(er)
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Purchase to Pay

Release Notes.	Documentation	T	Ret versi
Lookup verification for the INVOICE_RESPONSE activation statuses	<p>When "Invoice response messages" service is activated in the Autoinvoice settings (CS10250S) window, this will enable the company to both send and receive these type of messages.</p> <p>Before generating the messages for the invoice sender, the activation status will be verified. If the invoice sender has not yet activated the service, the messages will not be generated from the received document.</p>		9.75.0

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Order Core

Release Notes.	Documentation	T	Ret versi
Correct account when changing reason code on purchase return	Earlier, when you changed the reason code on a purchase return, and the new reason code had a different account set, the wrong account would be displayed in the journal transactions. This has now been fixed.		9.75.0
Releasing shipment with 0 quantity non-stock kit	Earlier, you could not release a shipment containing a non-stock kit with a zero quantity. This has now been fixed.		9.75.0

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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](#)

The setting Display only relevant matches in Process incoming payments has been moved	Earlier, the setting Display only relevant matches was earlier shown in the Process incoming payments (AR305000) window only. The settings has now been moved to the Cash management preferences. There is a setting for Display only relevant matches both for the Process incoming payments and for the Process bank transactions (CA306000) windows. The setting can also be found and changed in the match setting in each window.		9.75.0
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Fixed assets issue on depreciation calculation for Next period averaging convention	Earlier, depreciation was calculated incorrectly in the Calculate depreciation (FA502000) window for fixed assets with the Next period averaging convention selected. This has now been fixed.		9.75.0
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Customer Ledger

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

Currency conversion when changing currency	Currency conversion when changing currency on the line in Sales price worksheet and Calculate pending prices has now been fixed.		9.75.0
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Data as a Service

Release Notes.	Documentation	T	Ret version (er)
LiveLeader ChatGPT enabled for Swedish customers	LiveLeader ChatGPT now includes support for the Swedish language, making communication more accessible and user-friendly for Swedish companies.		9.75.0

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NeXtGen services



NeXtGen Sales Order Service (OC)

Release note title	Release Notes.	Komponent (er)	Ret version (er)	Løst	T
Tax category with tax type Both now accepted	Tax categories with tax type set to Both no longer generate an error message.	API	1.0.14.887	dec. 13, 2023	

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NeXtGen Process Payment Service (P2P)

Release Notes.	Documentation	Komponent(er)	Ret version(er)	Løst	T
Server down received in Process payments window	Companies with the pop-up "Visma.net Payment Service just got better!" active received a "Server down" error message in the Prepare payments window. This has now been fixed.	Outgoing Payments (P2P)	20.22.0.43 56-UI	dec. 15, 2023	
Duplicate requests and payments created in Process payments	Previously, duplicate requests and payments created were created in the Process payments window. Improvements have been made and the issue should be fixed (not reproduced in stage).	Outgoing Payments (P2P)	1.0.1.3218-API, 1.0.0.200	dec. 18, 2023	
Supplier name missing in payment batch	In an exceptional scenario, the supplier name was missing from the information sent to AutoPay. Several improvements were implemented, and there are no more errors during regression test.	Outgoing Payments (P2P)	1.0.0.109-Lambda, 1.0.0.201, 1.0.0.202	dec. 14, 2023	
Server down message in Process payments window	Previously, users received "Server down" error message from time to time in the Prepare payments window. This has now been fixed.	Outgoing Payments (P2P)	20.22.0.43 56-UI, 1.0.0.199	dec. 14, 2023	

Payment status incorrectly reflected in Payment Status tab when manually handled in Supplier payments window (AP302000)	Previously, when payments were handled manually in the Supplier payments window (AP302000), their status was not correctly updated in the Payment status tab.	Outgoing Payments (P2P)	1.0.1.3207-API, 1.0.0.198	dec. 14, 2023	
New features available for Batch payment functionality within the Process payments window	The new batch payment functionality within the Process payments window brings a list of new cool features such as: - Personalised view in the Payment status tab - Grouping payments by batch - One-click batch removal - Enhanced payment status details (a new column available).	Outgoing Payments (P2P)	1.0.1.3218-API, 1.0.0.200	dec. 14, 2023	

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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>