Functional Release Notes 9.82.0

Release note status: **FINAL**

📦 **9.82.0** - **SIGMA** `2024-02-20` `UNRELEASED`

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

Table of contents

Notice

20.2.2024

All information in this documentation may be changed without warning, and it does not represent any obligation on the part of the manufacturer.

All material in this documentation and the programs it concerns are protected by copyright legislation and the specially entered Agreement concerning usage rights and maintenance. All rights to this material are the property of Visma NextGen AB. Any copying or duplication of the material in this document, including but without limitations, text, screen appearance, icons, or methods, is prohibited.

As a part of its continuous development of the system, Visma NextGen AB may change the composition of packages, modules and functions. Visma NextGen AB waives any responsibility for any errors or omissions in the system, apart from what is clearly described in the current Agreement on usage rights and maintenance. Use of the system on other computers than the system it is licensed for is illegal and will be reported to the police and compensation will be claimed.

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
Schedule disabled if it has crashed more than 10 times in a row due to invalid schedule definition	There is a general change for scheduled windows (SM205020): Active schedules that do not start successfully due to bad or wrong data in the schedules filter values, will now be set as Inactive after 10 tries. To correct this, the schedule must be opened, data corrected, and flag for active schedule must be set manually.	☑	9.82.0
File types .msg and .eml available as email attachments to documents	Types .msg and .eml have now been added as allowed file types. Now emails saved as these file types can be attached to documents in the system.	🔖	9.82.0

113 opgaver

API

Release Notes.	Documentation	T	Ret versi

Deprecated fields on Account endpoint	The 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.
		☑	9.82.0

POST SupplierPayment inserting debitadj into the payment and hold is set to false in payload	There was an issue, if a payment method was used, which does not have the additional processing "Create batch payment" and instead set to not required (CA204000). In this case, the Hold option can be set to false. The issue was located in a specific scenario; - Hold was set to false in the payload - Payment method used is not requiring batch payment - Including debit adjustment into the payment The validation of payment amount would deny the insert. This has now been fixed. When posting a Supplier payment, by default the behaviour of Hold is set to true in the payload. With the "batch payment required", the Hold option can't be removed.	🟥	9.82.0

419 opgaver

Purchase to Pay

Release Notes.	Documentation	T	Ret versi

Attachments available in the Approve supplier bank details window	In the "Approve supplier bank details" (AP50950S) window, there is a new "Files" column where you can view and access attachments available in the Suppliers (AP303000) window for each supplier. By clicking the "View" link next to a supplier's name, the attachment will open in a new tab. To enhance tracking, each attachment name begins with the supplier number.	🔖	9.82.0
"Last modified by" column now available in Approve supplier payment details window (AP50950S)	You have now the option to check who has last modified the supplier bank details directly in the Approve supplier payment details window (AP50950S) because you have a new column called "Last modified by" showing this information.	🔖	9.82.0

228 opgaver

Order Core

Release Notes.	Documentation	T	Ret version(er)

232 opgaver

Accounting Core

Release Notes.	Documentation	T	Ret versi
Performance improvement for SAF-T report and General ledger transactions with VAT	Some customers have reported timeout when running the SAF-T report (TX50600S) and General ledger transactions with VAT (TX40500S). To fix this, changes have been made for the extraction of the data to perform faster.	🟧	9.82.0

332 opgaver

Accounting Modules

Release Notes.	Documentation	T	Ret version(er)

252 opgaver

Customer Ledger

Release Notes.	Documentation	T	Ret versi
Error fixed in import scenario for sales invoices	Earlier, when you used import scenarios to create/update sales invoices, the system displayed the error "1 items have not been processed successfully. View name: Document". This has now been fixed.	🟥	9.82.0

237 opgaver

Data as a Service

Release Notes.	Documentation	T	Ret version(er)

119 opgaver

NeXtGen services

NeXtGen Sales Order Service (OC)

Release note title	Release Notes.	Komponent(er)	Ret version (er)	Løst	T
503 Service unavailable error fixed	Earlier, in some scenarios related to having specific discounts, you received the error "503 Service unavailable". This has now been fixed.	API	1.0.14.948	feb. 15, 2024	🟥
ModifiedSince in GET /Inventory now works correctly	In GET/Inventory, when you filter based on ModifiedSince, the filtering now works correctly. In addition, the ModifiedSince now filters on the warehouse level, instead of on the warehouse location level.	API	1.0.14.949	feb. 16, 2024	🟥
Status BackOrder to Hold	It is now possible to set status to Hold when the original status of the order is BackOrder	API	1.0.14.950	feb. 19, 2024	🟥

193 opgaver

NeXtGen Process Payment Service (P2P)

119 opgaver

API - Due dates for breaking changes

Release Notes.	Documentation	Deadline
Default expand toggle values in GET KitAssembly endpoint to be set to FALSE instead of TRUE	Expand toggle values that are currently set to TRUE by default will be changed to FALSE by default.	maj 01, 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 Q3-2024 (30th of September 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

3 opgaver