Functional Release Notes 9.84.0

Release note status: **FINAL**

📦 **9.84.0** - SIGMA   `2024-03-05`   RELEASED

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

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Notice

27.2.2024

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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
Generic inquirires based on AUSchedule table giving an error message when executed	Generic inquirires based on AUSchedule table gave an error message when executed if the new column "StartErrorCounter" was not included in the result set.	🔳	9.84.0

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API

Release Notes.	Documentation	T	Ret versi
Create/update customer via Customer endpoint with account and subaccount restrictions fixed	Earlier, you could not create or update a customer via the Customer endpoint with account and subaccount restrictions. This has now been fixed for the following endpoints: - POST /api/v1/customer - PUT /api/v1/customer/{customerCd} - PUT /api/v1/customer/internal/{internalID} This will be released only for pilot customers at first.	🔳	9.84.0
POST/PUT via Supplier endpoint not allowing certain combinations of account and subaccount to be used when restricted combination would be met during the call	Earlier, you could not create or update a supplier via the Supplier endpoint with account and subaccount restrictions in place. The issue took place in a scenario where the account and subaccount starting values from the default supplier class would come across a restricted combination during the insert of new values. Error denied the call if a restricted combination was recognised, while updating the fields from the defaults to new values. This has now been fixed for the following endpoints: - POST /api/v1/Supplier - PUT /api/v1/Supplier/{supplierCd} This will be released only for pilot customers at first.	🔳	9.84.0

426 opgaver

Purchase to Pay

Release Notes.	Documentation	T	Ret versi
Four eyes principle for One-time, On hold, Hold Payments, or Inactive suppliers and Employees	You are now able to apply the Four eyes principle for One-time, On hold, Hold Payments, or Inactive suppliers on one hand, together with the Employees on the other hand.	🔳	9.84.0

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Order Core

Release Notes.	Documentation	T	Ret versi
External link information on sales order line copied to customer invoice	Earlier, when you prepared an invoice directly from a sales order, the External link column information was missing on the customer invoice. This has now been fixed.	🟥	9.84.0

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Accounting Core

Release Notes.	Documentation	T	Ret versi
New message in SAF-T report window for saving changes in Subaccounts tab	When you make changes in the Subaccounts tab in the SAF-T report (TX50600S) window, a message will now be displayed prompting you to save the changes before you send or download the report.	☑️	9.84.0
Generating a new RE-1301 report failing	There was an error that prevented you from generating a new RE-1301 report (TX50200S). This was caused by a missing update of the status and that disabled the Generate button. This has now been fixed.	🟥	9.84.0

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Accounting Modules

Release Notes.	Documentation	T	Ret versi
Activated upload of CAMT053 files for SE, NO, DK and FI	It's now possible to upload CAMT053 in the Import bank transactions window in all countries. You have to activate Upload file manually for the cash account.	🔖	9.84.0
Error when using the function Load documents in Process bank transactions window	When creating a payment and clicking the function Load documents in the Process bank transactions (CA306000) window, you got an error message if the customer/supplier did not have any open documents. This has now been fixed.	🟥	9.84.0

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Customer Ledger

Release Notes.	Documentation	T	Ret version(er)

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Data as a Service

Release Notes.	Documentation	T	Ret version(er)

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NeXtGen services

NeXtGen Sales Order Service (OC)

Release note title	Release Notes.	Komponent (er)	Ret version (er)	Løst	T
Warehouse location for return order lines	Now the warehouse location in order lines is set correctly for the return orders	API	1.0.14.969	mar. 05, 2024	🟧

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NeXtGen Process Payment Service (P2P)

Release Notes.	Documentation	Komponent(er)	Ret version(er)	Løst	T

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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, 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	dec. 31, 2024

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