Functional Release Notes 10.00.0

Release note status: FINAL

10.00.0 - SIGMA 2024-05-14 UNRELEASED

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

Table of contents

- Notice
- Introduction

SIGMA services
General
API
Purchase to Pav

Order Core
Accounting Core

Accounting Modules

Customer Ledger

Data as a Service

NeXtGen services

NeXtGen Sales Order Service (OC)

NeXtGen Process Payment Service (P2P)

NeXtGen Journal Transactions Service API (Accounting Core)

API - Due dates for breaking changes

Notice

07.05.2024

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 version(er)

118 opgaver

API

Release Notes. Documentation T Ret version(er)

436 opgaver

Purchase to Pay

Release Notes. Documentation T Ret version(er)

239 opgaver

Order Core

Release Notes. Documentation T Ret version(er)

259 opgaver

Accounting Core

Release Notes. Documentation T Ret version(er)

Accounting Modules

Release Notes. Documentation T Ret version(er)

272 opgaver

Customer Ledger

Release Notes.	Documentation	Т	Ret versi
Fix error when processing statement cycle with setting age based on: due date	The bug when setting age based on: due date, in statement cycle, and credit note without due date, you got an error message when prepare statements. This is now fixed.		10.00. 0
The Attributes tab on Contacts window (CR302000) is available.	The Attributes tab on Contacts window (CR302000) was not available due to previous changes. This has not been fixed.		10.00. 0
Improved performance for import sales invoices When using import scenarios to import large files with sales documents that have over 10000 lines the process was taking up to 9 hours. The performance has now been improved so that importing large files of sales documents over 10000 lines will take less then 1 hour.			10.00.

248 opgaver

Data as a Service

Release Notes. Documentation T Ret version(er)

126 opgaver

NeXtGen services

NeXtGen Sales Order Service (OC)

Release note title	Release Notes.	Komponent(er) T	Documentation	Ret version (er)	Løst
Quantity values for non- stock items	For non-stock items, the following changes have now been implemented: - the On hand, Available and Available for shipping columns have the value '-' instead of '0', - the Available for shipping column no longer displays a success or warning icon.	Frontend		2.0.885	maj 13, 2024
225 opgaver					

NeXtGen Process Payment Service (P2P)

Release note title Release Notes. Komponent(er) T Ret version(er) Løst

Ret version(er)

129 opgaver

Release Notes.

NeXtGen Journal Transactions Service API (Accounting Core)

Løst

7 opgaver

Komponent(er)

Т

API - Due dates for breaking changes

Documentation

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 extending the deadline for phasing out VNI authentication method from December 31st 2023 til latest June 1st 2024. 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	jun. 01, 2024
	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	
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 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/{salesOrderNumber}/ GET /controller/api/v1/salesorderbasic/{orderNbr} GET /controller/api/v1/salesorderbasic/{orderNbr} GET /controller/api/v1/salesorderbasic POST /controller/api/v1/salesorderbasic POST /controller/api/v1/salesorderbasic/{orderNbr} POST /controller/api/v2/salesorderbasic POST /controller/api/v2/salesorderbasic POST /controller/api/v2/salesorder/{saleOrderNumber}/action/cancelSalesOrder POST /controller/api/v2/salesorder/{saleOrderNumber}/action/reopenSalesOrder POST /controller/api/v2/salesorder/{saleSOrderNumber}/action/reopenSalesOrder POST /controller/api/v2/salesorder/{saleSOrderNumber}/action/reopenSalesOrder POST /controller/api/v2/salesorder/{saleSOrderNumber}/action/reopenSalesOrder POST /controller/api/v2/salesorder/{saleSOrderNumber}/action/reopenSalesOrder POST /controller/api/v2/salesorder/{saleSOrderNumber}/action/reopenSalesOrder POST /controller/api/v2/salesorder/{saleSOrderNumber}/action/reopenSalesOrder	
	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