# Functional Release Notes 10.15.0

Release note status: **FINAL**

**10.15.0** - SIGMA   2024-08-27   RELEASED

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

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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

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## API

| Release Notes. | Documentation | T | Ret versi |
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| SupplierAccount endpoint - Exposed subaccount pairing into the response for every AccountID given | Endpoint provides the possibility for integrations to fetch the GL accounts & subaccounts based on the company configuration. Followed similarly as they would be inserted in the invoicelines for this supplier. The subaccount following the "Combine expense sub. from" setting in AP101000 -window.<br><br>SupplierID (Mandatory String for URL path)<br><br>vatRegistrationId (Parameter) used to determine what location to pick the values from. In the response content the AccountID & subaccount matching the result from this Supplier will be given under the SupplierAccount.<br><br>linesNonTaxable (Parameter) By default set to false. Expense account will be picked matching the class type from the supplier. Instead of the class type of supplier with this parameter can be used to give in the response "Expense non-taxable account" instead, when set to true.<br><br>supplierItemId (Parameter) Will verify if there is a match from this "Vendor Inventory ID" within the Inventory ID's. Value is linked to the Item in the Vendor Details -tab in the field "Vendor Inventory ID". If Item ID is found corresponding to the Vendor Inventory ID for the Supplier the GL Account & subaccount match from the configuration will be given into response under SupplierItemAccounts. Multiple supplierItemId:s can be fetched during the same call.<br><br>Response content summary:<br>Response always provides the default values from this supplier into the content. They are under the "SupplierAccount". When items are fetched together with it – They will be listed afterwards individually under the "supplierItemAccounts".<br><br>Remark:<br>Some of the subaccount combinations are not available to this endpoint, if using subaccount combinations requiring deeper line level input such as branch, project and project task which are not available in this endpoint. | 🔖 | 10.15.0 |
| Print shipment confirmation through API is not controlled by mailing settings | Earlier, the 'GET' v1/shipment/{shipmentnbr}/printShipmentConfirmation' did not take the mailing settings in consideration. This has now been fixed. | 🔴 | 10.15.0 |

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## Purchase to Pay

| Release Notes. | Documentation | T | Ret versi |
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| Open retainage amount calculated after validation of balances | "Unreleased retainage" and "Unpaid retainage" was incorrectly recalculated during validation of vendor balances (AP509900). Problem occurred in specific scenario where the retainage document generated was using different numbering lengths in the refnbr than the original invoice it was generated from.<br><br>This has now been fixed. If issue has occurred during validation, when validation is now run again after this fix - The retainages will be recalculated correctly. | 🔲 | 10.15.0 |

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# Order Core

| Release Notes. | Documentation | T | Ret versi |
|---|---|---|---|
| New selection for using new sales order UI as default | In the User settings screen (SM203010) you now have the possibility to choose to only use the new Sales order UI (SO30100S). As default the Classic UI is selected - "Show the classic user interface as standard for the sales order feature". Side by side with the classic menu item "Sales orders" the menu item "Sales orders (New version)" is also shown as default.<br><br>However, when the classic UI is deselected ("Sales orders (New version)" is default) the following will happen:<br>1. Only one menu item shows relating to sales orders.<br>2. all links referring to Sales orders will be opened in the new UI, one exception (see 3. below).<br>3. a new menu item "Transfer orders" will show. This menu item links to a unique list screen (SO3011PL) showing only transfer orders. All transfer orders will continue to be created and opened in the classic UI. | 🔖 | 10.15.0 |
| Translation for New sales order inquiry | Now the New sales order inquiry is translated correctly | 🔲 | 10.15.0 |
| Report Purchase receipt invoicing summary | Before in the report Purchase receipt invoicing summary, when multiple purchase invoices and credit notes was made, they were displayed many times. This has been fixed. | 🔲 | 10.15.0 |
| Filtering by employee name in salesorder screen is not working | Earlier, filtering by employee name in salesorder screen did not work. This has now been fixed. | 🔲 | 10.15.0 |

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# Accounting Core

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# Accounting Modules

| Release Notes. | Documentation | T | Ret versi |
|---|---|---|---|
| **Error message when processing many account statements from the Autopay inbox in one operation** | When processing a lot of account statements from the Autopay inbox, sometimes the error "Array dimensions exceeded supported range" appeared. This has now been fixed and the error will not occur anymore. This fix will also improve the overall performance for processing incoming payments and account statements. | 🟧 | 10.15.0 |

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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 versi |
|---|---|---|---|
| "costPriceStatistics" were calculated wrong while using AvailabilityDateTime & Condition parameters via the GET Inventory Endpoint, this has now been fixed. | | 🟧 | 10.15.0 |

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# NeXtGen services

# NeXtGen Sales Order Service (OC)

| Release note title | Release Notes. | Komponent(er) | Ret version(er) | Løst | Issue Type |
|---|---|---|---|---|---|

# NeXtGen Process Payment Service (P2P)

| Release note title | Release Notes. | Komponent(er) | T | Ret version(er) | Løst |
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# NeXtGen Journal Transactions Service API (Accounting Core)

| Release Notes. | Documentation | Ret version(er) | Løst | T | Komponent(er) |
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## API - Due dates for breaking changes

| Release Notes. | Documentation | Deadline |
|---|---|---|
| **Planned removal of VNI authentication method** | As mentioned many times earlier, VNI authentication method had its End of life on 1st of June 2024.<br><br>This is an urgent notice for all ISVs and partners with integrations in Visma.net:<br><br>We have previously informed all partners and ISVs to migrate their existing integrations to Visma.net using the new authentication method through Connect.<br><br>As from June 1st deadline is reached it is important to know that starting from the deadline, we will initiate throttling of these integrations. This means that we will start limiting the number of calls per hour per integration. During June we will gradually decrease the limit and allow less calls per hour.<br>Additionally, starting mid-June, we will cease to issue new access tokens for these integrations.<br><br>More information for ISVs on how to migrate existing integrations and\or setup new integrations can be found in the international developer community:<br>https://community.visma.com/t5/News-in-Developers-Visma-net/Visma-net-ERP-APIs-are-now-available-for-Visma-Connect/ba-p/542148 | jun. 01, 2024 |

| **Planned removal of Sales Order API endpoints** | We plan to be functionally complete by Q4-2024 (31st of December 2024), thus new due date being end of Q1-2025(31st of March 2025). If any change would occur for this, we will announce that as soon as possible, | mar. 31, 2025 |
|---|---|---|
| | 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

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