

General

API

Release Notes.	Documentation
Remove old 'GeneralLedgerBalance' endpoint	<p>The 'GeneralLedgerBalance' endpoint is deprecated and will be removed on 9th of February 2021.</p> <p>A new endpoint was created to replace it. You find the documentation for it in Swagger under the 'GeneralLedgerBalanceV2' endpoint.</p>
Create Projects with shorter length than the defined segment length of the Project key with Project endpoint POST operation.	<p>In the earlier version of the Project endpoint, it wasn't possible to create a project with a number of segment digits fewer than the defined length of the Project Segment Key. This has now been fixed.</p>
Slow performance on pagination when using the GET Customer endpoint	<p>There was an issue when using pagination in the GET Customer endpoint. The higher page number used when retrieving a collection of customers, the slower the performance was.</p> <p>This has now been improved.</p>

O2C

Release Notes.	Documentation
Clicking the invoice reference number results in a popup window with an empty invoice	<p>When clicking the invoice reference number from several screens, the popup window that should display the invoice was showing a new, blank invoice instead.</p> <p>This has now been fixed, so that the popup window displays the invoice that you have clicked on.</p>

Accounting Core

Release Notes.

Documentation

Improvements in fetching of GLHistory records during the consolidation process

During the GL accounts consolidation process, retrieval of all GLHistory records via API took a very long time and the process used to time out. This process has now been improved to use the pagination with period filtering. All the API calls are made asynchronous so that timeout does not happen anymore. For a user's perspective,

Start period is now required to be set to run the process, End period is optional. You will get an error if Start period is empty.

To avoid getting transactions from current period we recommend to also set the To period so you do not get data that's not reconciled.

Accounting Modules

Release Notes.

Documentation

New changes in Visma.net Project Accounting base package and in Visma.net Project Accounting Advance Allocation and Billing

New "Status" column in the Process bank transactions screen

Added a new *Status* column in the Process bank transactions screen where you can see 5 types of error codes. These are :

- NDS - No documents selected,
- RB- Remaining balance available,
- NB: No business account selected,
- NE: No entry type selected,
- NL: No location selected.

You can find the error explanations if you click the Status description link.
