

# General

## General deliveries

Release Notes.	Documentation
<b>Posting class window IN206000 and field available in Visma.net ERP Base Package</b>	The Posting class window IN206000 and the Posting class field are now available in the Visma.net ERP Base Package.
<b>The Report designer component is upgraded to improve security</b>	<p>The Report designer component that can be used on most reports in Visma.net ERP has now been upgraded to improve security. There have not been any issues with security for this component, and the upgrade is done as a result of an internal assessment.</p> <p>While improving the security, also the visual presentation of the feature has been reworked to be more in-line with the rest of the service.</p> <p>The functionality remains the same.</p>

## API

Release Notes.	Documentation
<b>Insert and delete lines when using the PUT method on the stocktake endpoint</b>	Earlier, it was not possible to insert and delete lines when using the PUT method on the stocktake endpoint. This has now been fixed.
<b>Wrong response code when confirming shipment</b>	Earlier, when you confirmed a shipment from the API, in some scenarios you got the response code "200 OK", even though the confirm shipment operation was not successful. This has now been fixed.

## P2P

Release Notes.	Documentation
<b>Location considered from purchase order in Intrastat reporting</b>	In Intrastat reporting, the report now considers the location from the purchase order.

## O2C

Release Notes.	Documentation
<b>Error message not referring to the reference number of the location when adding a duplicate stocktaking line</b>	Earlier, when you added a duplicate stocktaking line in the Stocktaking review (IN305000) window, the error message in the Location column referred to an internal ID instead of the reference number of the location. This has now been fixed.
<b>The number of rows in the Prepare stocktaking window does not follow the user setting for number of records to be displayed</b>	Earlier, the number of visible rows in the Prepare stocktaking (IN504000) window showed the number of rows based on screen size (height), instead of using the setting "Number of records to be displayed on grid page(s)" in the User settings (SM203010) window. This has now been fixed.
<b>Support for "Godkänd för F-skatt" when sending e-invoices in the Peppol BIS 3.0 format</b>	For Swedish companies, it is mandatory to include the text "Godkänd för F-skatt" in an invoice, when the company is registered for corporate tax. This is now supported when sending e-invoices in the Peppol BIS 3.0 format.

# Accounting Core

Release                      Documentation

Notes.

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**Issues in ARM reports with grouped unit set for branches**

Earlier, only the values from the first node were given in ARM reports using unit sets with group nodes.

This has now been fixed and you get the sum of the nodes as well as the values on all nodes.

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**Using purchase price variance account gives wrong VAT in TX40500S**

Earlier, when you changed the price of an item on a purchase invoice after it had been received in the Purchase receipt (PO302000) window, the difference was posted to debit/credit on the journal transaction batch for this purchase invoice. These two lines were showing the VAT information from the purchase expense line, total debit/credit 0,00, but the amount did not match the amounts. This has now been fixed so that when the batch is created, the transaction class on the accounting line is marked with an X and not an N so it's possible to detect what line is the change of cost and what is the actual line for the tax base.

In the screens and reports using the VAT specification view, the transactions having an X in the Transaction class field will not show any VAT information. Transactions created before this version will not have this value and show VAT information.

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**Error in detailed ARM reports when using swap liability/expense**

Earlier, there was a bug in detailed ARM reports when using Swap liability/expense. It has now been fixed so that expenses that are posted as debit will show as negative values and liabilities that are posted as credit will show as positive values.

Reports that did not have an account or a subaccount specification were correct.

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**Errpr in ARM report with branches**

Earlier, if you had made a filter in the From branch column on an ARM report and not requested the Branch column, you got an error running the report.

This has now been fixed and you do not need to fill out the To branch column, if the report is running for only one branch without showing the branch in the report window.

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**Combining alphanumeric and numeric branch IDs in ARM report**

In the previous version, you sometimes got an error when running an ARM report if you combined alphanumeric and numeric branch IDs. This was depending on the selected order the of branches, so in some cases it failed and in others it did not.

This has now been fixed so that a mix of numeric and alphanumeric values are allowed for branches, without giving a conversion error when running the report.

Due to this change, the improvement where selecting only numeric values in From and tT branch had to be reversed. So if you select from branch 1 to branch 3, it will also include branches 10, 11, and 111 if you have those.

A workaround is to renumber all branches so that they all have the same length by adding leading or trailing zeros.

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## Accounting Modules

### Release Notes.

### Documentation

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**Recognise sales invoice no. based on prefix and invoice no. which has alphanumeric characters w/ or w/o separators**

The system will now recognise the sales invoice number, even when

- the invoice number has alphanumeric characters
- the invoice number has separators as . or -
- the invoice number has alphanumeric characters and separators in combination.

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**Recognise sales invoice no. based on prefix and invoice no. having multiple numbers separated by dot or dash**

The system will now recognise even sales invoice numbers having multiple numbers separated by dot or dash.

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**Recognise purchase invoice no. based on prefix and invoice no. having alphanumeric characters w/ or w/o sparators (dot or dash)**

The system will now recognise purchase invoice numbers that have alphanumeric characters or separators . or -

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<p><b>Recognise purchase invoice no. based on prefix and invoice no. having multiple numbers separated by dot or dash</b></p>	<p>The system will now recognise and match purchase invoices that have a purchase invoice number with multiple numbers that are separated by dot(".") or dash("-").</p>
<p><b>Recognise supplier invoice no. based on supplier reference having alphanumeric characters w/ or w/o separators (".", "-")</b></p>	<p>The system will now recognise and match supplier invoices that have a supplier reference with letters and numbers with and without dot(".") or dash("2").</p>
<p><b>Recognise supplier invoice no. based on supplier reference having multiple numbers separated by dot(".") or dash("-")</b></p>	<p>The system will now recognise and match supplier invoices that have a supplier reference with multiple numbers that are separated by dot(".") or dash("-").</p>
<p><b>FIK payments not extracting invoice no. for automatic matching in processing of payments</b></p>	<p>Earlier, when receiving an incoming payment with a FIK code (CID code), the invoice number was not extracted from the FIK code and placed in the Invoice no. field in the Process payment (CA306000) window in Danish companies. So the incoming payment did not match the invoice. This has now been fixed and incoming payments are matched to invoices.</p>
<p><b>Calculation of revised budgeted amount and revised budgeted quantity in Validate project balance window for recalculation of change orders</b></p>	<p>Earlier, the revised budgeted amount and revised budgeted quantity were wrongly recalculated by adding the change order's quantity and amount every time when using the Validate project balance (PM504000) window for recalculating of change orders. This has now been fixed.</p>