

General

API

Release Notes.	Documentation
New endpoints for Organisation (Companies)	<p>There are the following new endpoints for company:</p> <ul style="list-style-type: none">- GET organization/{organizationNumber},- GET organization- PUT organization/banksettings <p>The API returns the same information as for branches. In addition, there are settings for getting branches and bank settings.</p>
Payment settings added in the Branch API	<p>A PUT Branch/Banksettings has also been added where you can update Bank information.</p> <p>The following columns on the tab Payment settings can be updated:</p> <ul style="list-style-type: none">bankNamebankAddress1bankAddress2bankAddress3bankCountryibanbbanbbaN2bbaN3biccreditorId

Expose branch Payment settings tab in Branch endpoints

The Branch APIs have been changed and the expandBanksettings parameter can be set to get Bank information from the branches.

The following columns on the tab Payment settings will be returned:

bankName
bankAddress1
bankAddress2
bankAddress3
bankCountry
iban
bban
bbaN2
bbaN3
bic
creditorId

Wrong status when updating the sales order where the customer has exceeded its credit limit

Earlier, when a customer had exceeded its credit limit and when you updated a sales order using PUT /api/v1/salesorder/{salesorderNumber} from status "Hold", the status didn't change to "Credit hold". Instead it changed to "Open".

This has now been fixed so it works exactly as in the user interface.

02C

Release Notes.

Documentation

Wrong format of the VAT number for Finnish companies when sending e-invoices in Peppol format

When sending e-invoices in Peppol format, there was an issue with wrong format of the VAT number for Finnish companies. This has now been fixed, so that VAT numbers in domestic format are set in the international format, in order to fulfill the requirements of Peppol.

Cannot create a shipment when items are not in stock

Earlier, when you created a shipment from a sales order with items that were not in stock, and you had enabled the settings "Add zero lines for items which are not in stock" and "Create zero shipments" in the Sales order preferences (SO101000) window, the shipment could not be created. The system gave the error: "Shipment can not be shipped in full". This has now been fixed, and the shipment can be created as intended.

Accounting Core

Release Notes.	Documentation
Correct fiscal entity on EC sales list when multi-branch is used (NL)	<p>For Dutch users, the new EC sales list did not get the correct VAT reg. no from company and branch when you wanted to report on branch level for Omzetsbelastingnummer and VATIdentificationNumberNLFiscalEntityDivisjon in the file sent to AutoReport.</p> <p>This has now been fixed and the VAT reg. numbers are selected correctly as in the old EC sales list.</p> <p>With the check boxes in the Organisations (CS101500) window selected:</p> <p>File EC sales list by branch -> used VAT reg. no from company and branch</p> <p>File EC sales list by branch + File tax by branch -> Only VAT reg. no from the branch is used</p>

Accounting Modules

Release Notes.	Documentation
Error in Autopay inbox when having a prefix	<p>Earlier, you sometimes got the error "Index and length must refer to a location within the string" in the Autopay inbox (CA50400S) window when you had a prefix.</p> <p>This has now been fixed.</p>
Easy import and linking of all expense types to non-stock items	<p>The import scenario "Import Expense types NO, FI, SE" has been updated with the ExternalID field so that you can import and link all expense types to non-stock items easier and efficiently.</p>