

API

Release Notes.	Documentation
Improved error response for the PUT stocktakeV2 endpoint	PUT stocktakeV2 now has an improved error response, which will help integrators solve invalid entries. The Swagger documentation for this endpoint is updated with these improvements.
New parameter for filtering and sorting of documents via SupplierInvoice endpoint	Document "Status" has been added as a filtering parameter via the SupplierInvoice endpoint to improve filtering and sorting of documents in Visma.net ERP.
401 Unauthorized error message on \$Batch endpoint	For a while, batch http requests to api/v1/\$batch have failed with 401-Unauthorized. The workaround has been to set authentication and authorization headers on every sub request. This has now been fixed so that all headers from main request will be copied to every sub request if they are not already present.

Due dates for breaking changes

Release Notes.	Documentation	Due
Breaking change on Inventory endpoint for GET operation	We will enforce paging on Inventory endpoint. The ISV must start implementing paging on this endpoint as soon as possible. The default page size is planned to be set to 500. If you do not specify a page size, you will get 500 records, and if you try to specify a higher number, you will only get 500 records. Example: If you do a GET ALL on Inventory, without specifying any paging, you will get the first 500 records only.	Apr 01, 2022
Breaking change on Project endpoint for GET operation	We will enforce paging on Project endpoint. The ISV must start implementing paging on this endpoint as soon as possible. The default page size is planned to be set to 500. If you do not specify a page size, you will get 500 records, and if you try to specify a higher number, you will only get 500 records. Example: If you do a GET ALL on Project, without specifying any paging, you will get the first 500 records only.	Apr 01, 2022

Breaking change on JournalTransaction endpoint	<p>The POST methods <code>/api/v2/journaltransaction/{journalTransactionNumber}/attachment</code> and <code>/api/v2/journaltransaction/{journalTransactionNumber}/{lineNumber}/attachment</code> are deprecated and will be removed on February 28th 2022. Start using the new methods:</p> <ul style="list-style-type: none"> - POST <code>/api/v2/journaltransaction/module/{module}/{journalTransactionNumber}/attachment</code> - POST <code>/api/v2/journaltransaction/module/{module}/{journalTransactionNumber}/{lineNumber}/attachment</code> 	Feb 28, 2022
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P2P

Release Notes.

Wrong account number added on child items after saving in Approval Editor

Document went out of balance after several split/undo split invoice lines in Approval Editor

Documentation

Earlier, when splitting an invoice line in Approval Editor, the child item was updated with the wrong account number after saving. This has now been fixed.

Earlier, after several split/undo split invoice lines in Approval Editor, the document went out of balance.

This has now been fixed.

O2C

Release Notes.

Delivery address not inherited from customer location

Supplier information missing in Sales orders (SO301000) window

Documentation

Earlier, in some rare scenarios when creating a sales order, the system inherited a no longer valid delivery address from the customer location. This has now been resolved.

Earlier, when you created a sales order with a stock item that had a default supplier defined, the supplier information was not retrieved to the order.

This has now been fixed and supplier information (name and ID) is displayed for items with a default supplier.

Accounting Core

Release Notes.

Performance improved on SAF-T report

New parameter in Profit & Loss and Balance reports (ARM) for improved performance

Documentation

There have been changes in how data are retrieved from the database, which will improve the performance of the SAF-T report (TX50600S).

In the Report definitions (CS206000) window, there is new parameter "Account type". It includes the options All, Asset/Liability, Income/Expense, Asset, Liability, Income, and Expense.

Depending on the report and data, the improvement is about 20% when this parameter is used. In new companies the values are preconfigured. It is recommended to set the value for the ARM reports you are currently using in existing companies.

- For the Balance reports, use Asset/Liability.
- For Profit & Loss reports, use Income/Expense.
- For combined reports, use All for Account type.

In case unit sets are used, filtering is based on both this parameter Account type and the unit set settings, so it's recommended to check that these parameters do not have any counter-conflict, so that an empty report is shown.

Notes in Process VAT report (TX502000)

When adding a note in the header or on a line in the Process VAT report (TX502000) window, it was not saved after the period was closed. This has now been fixed.

General ledger transactions with VAT showing unposted transactions correctly

Earlier, General ledger transaction with VAT (TX40500S) contained an error when transactions were released but not posted and these transactions were included when the Posted transactions check box was selected.

This has now been changed so that transactions with the Not posted status will only be displayed if you uncheck this column.

Balances in Trial balance summary report (GL63200S)

Earlier, the line with the total summary of all the beginning and ending balances in the Trial balance summary (GL63200S) report was not correctly calculated. This has now been fixed.

Empty ARM report with the setting Require from branch activated

Earlier, there was an error where the ARM report with the setting Require from branch was activated and the report was empty. This has now been fixed and you should be able to use the filter for From branch to report a single branch.

Accounting Modules

Release Notes.

Documentation

Performance improved on the Fixed asset - net value (FA613000) report

The performance of the Fixed asset - net value (FA613000) report has been improved so that it works faster even with big data.