

# General

## General deliveries

### Release Notes.

### Documentation

#### Messages cut off in top panel

The messages about new releases are no longer cut in the top panel.

#### Error in number series when numbers are greater than int (2,147,483,647)

Earlier, for customers with large numbers in their number series (more than 2,147,483,647), saving of documents resulted in an error message. This has now been fixed.

#### Error with number series containing "-" or "+"

Earlier, when users had number series containing "-" or "+", they got error message: Error casting nvarchar to bigint. This has now been fixed.

## API

### Release Notes.

### Documentation

#### Improved performance on GET ALL Supplier endpoint

The performance of the GET ALL Supplier endpoint has been improved, and it is currently in pilot testing. This will be tested by a small number of clients in the beginning. Once the pilot testing phase is completed, the improvement will be enabled for everyone.

#### Line note removed from purchase orders when purchase orders updated via API (PUT)

Earlier, when updating purchase orders via API, using PUT method and PurchaseOrder endpoint, the notes were automatically removed.

This has now been fixed.

#### PUT inventory endpoint does not update item values for items of type 'SubAssembly' or 'Component Part'

Earlier, the PUT inventory endpoint did not update item values for items of type 'SubAssembly' or 'Component Part'. This has now been fixed.

## Due dates for breaking changes

<b>Release Notes.</b>	<b>Documentation</b>	<b>Due</b>
<b>Breaking change on Inventory endpoint for GET operation</b>	<p>Paging will be enforced on Inventory endpoint.</p> <p>The ISV must start implementing paging on this endpoint as soon as possible. The default page size is planned to be set to 500.</p> <p>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.</p> <p>Example: If you do a GET ALL on Inventory, without specifying any paging, you will get the first 500 records only.</p>	<b>Apr 01, 2022</b>
<b>Breaking change on Project endpoint for GET operation</b>	<p>Paging will be enforced on Project endpoint.</p> <p>The ISV must start implementing paging on this endpoint as soon as possible. The default page size is planned to be set to 500.</p> <p>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.</p> <p>Example: If you do a GET ALL on Project, without specifying any paging, you will get the first 500 records only.</p>	<b>Apr 01, 2022</b>

## P2P

### Release Notes.

**Branch information is now available in Approval Editor**

### Documentation

You are now able to see branch information, as a read only field on both the header and line level in the Approval Editor.

## O2C

### Release Notes.

**Remove non-stock items from the Validate inventory (IN505000) window**

**Improve the performance of the validation process**

**Expand the filter section in the Validate inventory (IN505000) window**

**Add new column ValidationDate in the database + UI**

**Wrong currency type when copying from Quote to Sales order**

**Error message when printing statement in the Customer statement history (AR404600) window**

### Documentation

Earlier, non-stock items were also displayed in the Validate inventory (IN505000) window. They have now been removed, since they do not need to be validated.

The performance of the Validate inventory (IN505000) window has been improved by around 20%.

The following changes have been made in the Validate inventory (IN505000) window:

- A page counter has been added to the page navigation buttons.
- A record counter has been added to the bottom of the page, which displays the total amount of records.

A new column 'Validation date' has been added to the Validate inventory (IN505000) window. This column shows the date when the inventory was last validated for each line.

Earlier, the system set the wrong currency type when copying from Quote to Sales order in the Sales orders (SO301000) window. This has now been fixed.

Earlier, when clicking the 'Print statement' button in the Customer statement history (AR404600) window, an error message occurred. This has now been fixed.

# Accounting Core

## Release Notes.

**Improved performance of ARM reports for companies with large number of branches**

**Company name in the Norwegian VAT report for 2022 and printing in a multi-branch company**

## Documentation

Earlier, when generating ARM reports in a company with a large number of branches, an timeout error message could occur. This has now been fixed.

In the Norwegian VAT report (TX62106S) for 2022, company name is added after the Corporate ID. The bug in printing of this VAT report for a company with branches balancing and with File VAT by branch selected has also been fixed.