General

General deliveries

Release Notes.	Documentation
Not possible to add or edit an activity, or open the Non-stock items window.	Previously, you were not able to add or edit an activity in the Customers (AR303000), Suppliers (AP303000) and Projects (PM301000) windows. Also, the Non-stock items (IN202000) window did not open correctly when clicking the link in the Item ID field in the Purchase orders (PO301000) and Sales orders (SO301000) windows. These have now been fixed.

API

Release Notes.	Documentation
New Background API functionality	Now you can invoke all API endpoints available at Visma.net ERP API documentation in an asynchronous mode by using the new Background API functionality. You find the documentation including sample code in the Developer Community.
Improved performance on GET ALL CustomerPayment endpoint	The performance of the CustomerPayment endpoint has been improved.

Due dates for breaking changes

Release Notes.	Documentation	Due
Breaking change on Location endpoint for PUT operation	PUT Location endpoint will from version 8.91.0 return "404-Not found" instead of "400-Bad request" when the asset is not found.	**Apr 05, 2022**
Breaking change on Inventory endpoint for GET operation	Paging will be enforced 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 5000. If you do not specify a page size, you will get 5000 records, and if you try to specify a higher number, you will only get 5000 records. Example: If you do a GET ALL on Inventory, without specifying any paging, you will get the first 5000 records only.	**Apr 01, 2022**
Breaking change on Project endpoint for GET operation	Paging will be enforced 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**

P2P

Release Notes.	Documentation
Window title change in Swedish	The Swedish title of the Purchase order list (PO40100S) window has been changed from 'Inköpsorder' to 'Lista inköpsorder'.
Not possible to add or edit an activity, or open the Non-stock items window.	Previously, you were not able to add or edit an activity in the Customers (AR303000), Suppliers (AP303000) and Projects (PM301000) windows. Also, the Non-stock items (IN202000) window did not open correctly when clicking the link in the Item ID field in the Purchase orders (PO301000) and Sales orders (SO301000) windows. These have now been fixed.

O2C

Release Notes.	Documentation
Window title changes in Swedish	The following changes have been made in Swedish: - The Sales order preferences (SO101000) window title has been changed from 'Försäljningsordrar' to 'Inställningar försäljningsorder'. - The Sales order list (SO40101S) window title has been changed from 'Försäljningsorder' to 'Lista försäljningsorder'.
Timeout in the Prepare stocktaking (IN504000) window	Earlier, the Prepare stocktaking (IN504000) window timed out in some cases when using the Generation method 'By movement class' and selecting the 'By frequency' check box. This has now been fixed.
Not possible to add or edit an activity, or open the Non-stock items window.	Previously, you were not able to add or edit an activity in the Customers (AR303000), Suppliers (AP303000) and Projects (PM301000) windows. Also, the Non-stock items (IN202000) window did not open correctly when clicking the link in the Item ID field in the Purchase orders (PO301000) and Sales orders (SO301000) windows. These have now been fixed.

Accounting Core

Release Notes.	Documentation
Error message from Altinn when sending VAT report and error file as attachment on AutoReport status	The error message from Altinn when sending a VAT report having errors is now working and you will get the error file as an attachment to the AutoReport status. In addition, you see the error messages in a text box and the errors referring to a VAT code are also shown on each line in the Message column. The receipt attachment will also be attached to the AutoReport status line.
Performance improvement in ARM reports	Improvements have been made related to how data is retrieved for Profit & Loss and Balance reports.
SAF-T included unposted transactions at transaction level but not in account balance	Earlier, there was an error in sending unposted or balanced transactions in the SAF-T file for Norway. This has now been fixed and these transactions are excluded from the report. You will now get an error message that you have unposted and/or balanced transactions and you have to process them. You can download the file with these transactions but sending to Altinn will not be possible before the unposted transactions are processed and the balanced batches are released, deleted, or moved to another year/period.