

Release notes Visma.net ERP > 8.20 (F202003)

Release note status: **FINAL**

  

(Internal document. BU is responsible for the communication with customers and partners.)



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Notice

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Introduction

This document includes information about new and changed features, fixed issues, and known issues and limitations in the latest version of Visma.net ERP.

We recommend that you read through the document so that you are familiar with the changes that have been made in this version before you start using it.

Please note that this document refers to the UK English version of Visma.net ERP.

General

General deliveries

From this version on, you are able to import data in the system using external IDs from the imported data, instead of getting IDs (auto-numbering) from the number series.

When you open the Access rights under the Tools menu, you will automatically be navigated to the window you have open.

You are able to export customised report columns to Excel.

Some bugs have also been fixed.

Yhteenveto	Documentation
Refresh dataset for customised reports	You are now able to refresh datasets, which means that the data source on the different reports will be updated with the latest sources. This allows you to get the latest changes and additions and to update your report. The refresh dataset is available as a button under each report and on the Report versions tab.
Use external ID during import	You are now able to import data in the system using external IDs from the imported data, instead of getting IDs (auto-numbering) from the number series. The user scenario is: - Auto-numbering is used for data generated within the system (customers, invoices, etc.) - You want to import data from an external system using the external systems IDs To do this you need to: 1. In the import scenario (SM206025), select option Override number series on import. 2. On the related number series record (CS201010), select option Allow manual numbering on imports. When the import is executed (SM206036), the data will be inserted with the IDs from the file instead of auto-generating IDs from the number series.
Access rights option in the Tools menu	When you open the Access rights under the Tools menu, you will automatically be navigated to the window you have open. The list windows will be navigated to the entry window of the list.
Core access rights break generic inquiry navigation	Generic inquiries: When applying user role access rights in the system, some inquiries with drill-through to other inquiries failed with error message: This form cannot be automated. This has now been fixed.
Changes in search results	Earlier, when you searched for a customer/supplier, the sort order was random. Now the customer/supplier record found is displayed on top of the list.
Export customised report columns to Excel	Earlier, you did not get customised new columns exported to Excel for a report. Now the required Excel properties for this have been added to Report Designer to the Properties and Excel section. Please note that if you do not see the Excel properties in Report Designer, clear caching.

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API

From this version on, new API endpoints make it possible to update inventory number and customer number based on internal ID. Project endpoints now have an additional filter option to enable search of projects/tasks by both name and ID. Item ID on allocation is now available via GET all and get specific in the Shipment endpoint.

Yhteenveto

Documentation

TotalCount on GET operation with pagination	<p>Earlier, the following endpoints did not fetch "totalCount".</p> <ul style="list-style-type: none"> - Generalledgerbalance - Customercreditnote - Customercreditwriteoff - Customerdebitnote - Customerinvoice - Customerdocument - Inventory - Purchaseorderbasic - Journaltransaction <p>This has now been fixed.</p>
GET CustomerInvoice using FT=1 BillContactID missing	<p>A faster version of GET CustomerInvoice endpoint is now available as a feature toggle (ft=1). You can use it like this:</p> <p>.../customerinvoice?ft=1</p>
"directDebitLines" field not returned in Get specific/All via Customer endpoint	<p>Earlier, the customers' directDebit details were not loaded through GET customers endpoints using the following endpoints:</p> <ul style="list-style-type: none"> /api/v1/customer/xxxxx /api/v1/customer?expanddirectdebit=true <p>This has now been fixed.</p>
Expose Item ID in shipment allocation	<p>ItemID on allocation is now available via GET all and get specific in the Shipment endpoint. See the swagger documentation for more information.</p>
GET Inventory endpoint does not return InventoryUnits and Metadata:TotalCount	<p>Earlier, there was an issue with the GET Inventory endpoint, which did not return "InventoryUnits" and "Metadata:TotalCount".</p> <p>This has now been fixed.</p>
Create a get operation for KitAssembly endpoint	<p>You are now able to GET/POST/PUT and DELETE a kit assembly via the API. See the swagger documentation for more info.</p>
New API endpoint for update of customer number based on internal ID	<p>A new API endpoint for Customer has been implemented "...customer/action/changeCustomerCd/{internalId}". This endpoint can be used by third parties to update the CustomerCD based on the System Internal ID. This will improve the synchronization of data between the systems.</p>
SupplierTaxZone does not overwrite default value on supplier	<p>Earlier, there was an error when posting a purchase invoice with a different VAT zone than set on the supplier, resulting in the VAT zone being ignored.</p> <p>This issue has now been fixed so that the supplier VAT zone defined in the payload for the purchase invoice will overwrite the supplier VAT zone defined on the supplier.</p> <p>There is now a check after posting, and when the VAT region is not correctly set (or not the same as given in the first json) we edit the invoice.</p>
Sales order with wrong status and strange sums	<p>Earlier, when a sales order was created (POST) through API and the sent JSON file contained fields like ("hold": {"value": true}, completed": { "value": true }, "markForPO": { "value": false }), the amounts from the Totals tab and the Sales order status were wrong.</p> <p>This has now been fixed.</p>
Inventory endpoints with project and task	<p>You are now able to GET Project and ProjectTask via the InventoryIssue and InventoryReceipt endpoints. See the swagger documentation for more information.</p>

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Purchase To Pay

From this version on, you can select/deselect all invoices selected for payment instead of doing it page by page. There are also changes in the routine for creating purchases from sales orders with the Drop-ship type. Lot/Serial numbers are now printed to the Purchase receipt report per receipt line for the item lines.

Lot/serial numbers on item lines (PO646000)	Lot/Serial numbers are now printed to the Purchase receipt report per receipt line for the item lines on which this functionality is used.
Audit history for changes on supplier payment details	You can now use the audit history for changes on supplier payment details. It is available for all companies and it tracks who and what has changed on payment details.
Select all/deselect all documents in the Process payments window AP50300S	There is now the Select/deselect all functionality in the Process payments window. The benefits of it are: <ol style="list-style-type: none"> 1. You can select/deselect all invoices selected for payment instead of doing it page by page. 2. If the sum of credit notes is higher or equal than sum of invoices in the selection, a warning message will be displayed next to the Selection total field. This helps you to decide about selection before sending the invoices to AutoPay. The content of the message specifies the supplier with the issue. If multiple suppliers have the issue, for example, supplier A and supplier B, the message will be shown for supplier B. Once the issue is fixed for supplier B, the amounts are recalculated and the message will be shown again, but for supplier A.
TotalCount on GET for PurchaseOrderBasic	<p>Pagination with pageSize and pageNumber was missing for the GET method for the endpoint <code>api/v1/purchaseorderbasic</code> in previous versions.</p> <p>In this release, pagination and missing metadata info - totalCount has been added to the endpoint.</p>
Date changes in creation of purchases from sales orders set on Dropship purchase order	<p>There are changes in the routine for creating purchases from sales orders (Date handling):</p> <p>When creating purchase orders from sales orders, the dates on the purchases did not correspond with dates in the sales orders. The handling was also different if you selected order type Drop-ship or Purchase to order.</p> <p>Now, the purchase order will get its date from the Creation date field in the Create purchase orders window (PO505000). The purchase order will get its Promised on date from the sales order's Requested on date field.</p> <p>There are no changes in handling of dates in purchase order lines.</p> <p>This handling will be used for both Drop-ship and Purchase to order actions from the Sales order window.</p>
Changes on lines in Approval Editor not saved	Earlier, there was an issue in Approval Editor where changes made on lines without a VAT category could not be saved. This has now been fixed.
Splitting lines in Approval Editor with row-level security activated	Earlier, there was an issue with splitting lines in Approval Editor when row-level security was applied in the company. This has now been fixed.
Splitting lines not possible in Approval Editor	Earlier, there was an issue with splitting lines without a VAT category in Approval Editor. It has now been fixed and you are allowed to split such lines.
Pop-up for changing subaccount in Approval Editor not fully visible	Earlier, there was an issue in Approval Editor connected with the pop-up window showing the changes made in subaccounts. Now the issue has been fixed and the window is fully visible.
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Order To Cash

From this version on, the PEPPOL BIS 3.0 format can be used for outbound invoices (activated by default for Finland). It applies to the EU directive for electronic invoicing 2014/55 (2017), Finnish law for electronic invoicing 241/2019 for Finland. The quality of the O2C process has also been improved (bugfixes).

Confirmation if the user wants to confirm the shipment into future or past

Confirming shipments.

1. New parameter in Sales orders preferences screen (SO101000)

Under Shipment settings, new choice for "Show shipment warning if shipmentdate is not equal to businessdate"

2. If set, this will give users a warning dialog with info that ship date is not equal to business date when action "Confirm shipment" is processed in Shipments screen (SO302000).

Answer "Yes" will process the shipment as before. "No" will abort the process, and return to the shipment so user can correct the shipment date.

3. The warning will also be shown in Process shipments screen (SO503000), if ONE shipment is selected and this has shipment date different from business date.

4. The new parameter will be ignored by automated processes (scheduled) and API requests for the Process shipment screen.

Layout template 2 (Copy/Duplicate report definitions)

Reports

New screen "Report List" (RE000000) available as a tile under Menu - More Items - Layout templates

This screen gives the opportunity to create duplicates of existing reports in the system, for the active company.

When opening the screen, search/filter for the report you want to duplicate.

Mark it, and click "Duplicate report" button un toolbar.

The system will create a copy of the roiginal report, and give it a name and reportid = REXXXXXX (where XXXXXX is a number starting with 000001 ans increased by 1 for each report).

From this screen you can also start the selected report, by selecting one and click "Run report".

You can also delete company specific reports, reports where the column "Base report" is not empty. Mark the report, and click "Delete report".

Select user into default salesperson in Salesorder

When a logged in user is connected to a employee that have a salesperson added, this Salesperson will automatically be entered on a sales order.

If the customer on the sales order have a salesperson connected as default, this salesperson will entered on a sales order.

Add SOPackageDetail to reports Shipment confirmation allocation (SO64201S) and Invoice

Report "Shipment Confirmation Allocation" (Screen SO64201S)

Added table "SOPackageDetail" to print package information on report.

Possibility to set default Undership and Overship threshold percentages on items

You have now the possibility to set Undership and Overship % for base UOM and all other conversion for stock-items.

These values will be entered in Sales order when using the UOM.

Add "External Reference" field in Customer invoice (SO303000) as is in Sales Invoice (AR301000)

You have now the possibility to enter External Reference on a customer order. The invoice for the order will follow these rules for updating the external reference on the invoice:

* one order with external ref. to one invoice - the invoice will get the external ref. from the order

* two orders with same external ref. to one invoice - the invoice will get the external ref. from the orders

* two orders with different external ref. to one invoice - the invoice will not get the external ref. from the orders

Use last cost if there is no available stock

Sales order and handling of "Unit cost" for an item.

There is a new option for setting the Unit cost value on an order line.

1. In the Sales order preferences window (SO101000), go to:

- General settings (tab) - Data entry - Use last cost if there is no available stock (check box)

2. In the Sales order window (SO301000), if above check box is selected, the value in the Unit cost column will come from the item's "last cost" if:

a. The quantity "On hand" for the item = 0

b. The item has the valuation method set to Average

This goes for all order types.

3. The new parameter in the Sales order preferences window is not enabled by default.

Extend with additional fields and improve quality of electronic invoicing - Sending

In this version we have added support for sending outgoing invoice to AutoInvoice in PEPPOL BIS 3.0 format, replacing the VismaXML format. As default, the new format will be activated for Finnish companies, but others can activate the new format if they want to.

Before activating sending in PEPPOL BIS 3.0 format, we recommend customers to contact their partner/business unit to go through the setup.

The following have been added:

1. In Customer ledger preferences (AR101000) window, we have added a new tab and field for selecting if you want to use PEPPOL BIS 3.0 format when sending invoices. If this is not selected, the system will generate the outgoing invoices in VismaXML format.
2. We have added a new tab name - AutoInvoice settings - in the windows Customer locations (CR303010), Branches (CS102000), Organisations (CS101500), and Countries/counties/postcodes (CS20400S). In this tab we have added the fields Endpoint, Party Identification, and Party Legal. These fields set the scheme's for the corresponding fields when sending invoices in PEPPOL BIS 3.0 format.
3. We have added a new field - PEPPOL VAT category - in the VAT (TX205000) window. In this field you can in the system defined VAT IDs, set the corresponding UNCL5305 IDs for VAT. These are used when sending invoices in PEPPOL BIS 3.0 format.
4. We have added a new column - UNECE - in the Unit of measure (CS203100) window. In this column you can in the defined unit of measures, set the corresponding UNECE unit of measure ,that will be used when sending invoices in PEPPOL BIS 3.0 format.

In addition we have also for Dutch companies added the following functionality:

Added a new field - VAT ID - in the windows Organisations (CS101500) and Branches (CS102000).

This field can be used for dutch proprietorship companies that have received a second VAT ID that should be used on invoices.

The field is used for VAT ID when sending invoices in PEPPOL BIS 3.0 format

New law regarding electronic invoicing from 1.4.2020 in Finland

In this version we have added support for sending invoices to AutoInvoice in PEPPOL BIS 3.0 format, replacing the VismaXML format. As default, the new format will be activated for Finnish companies, but others can activate the new format if they want to.

Before activating sending in PEPPOL BIS 3.0 format, we recommend customers to contact their partner/business unit to go through the setup.

The following have been added (note that this information is only mapped when sending invoices in PEPPOL BIS 3.0 format):.

1. In the Payment methods (CA204000) window we have added support for setting factoring as a payment method. With this you can also add factoring information that will be used for outgoing invoices. In the Payment methods window it is now also possible to set to use bank accounts from the payment method. The bank accounts will be set as the sender's bank accounts on outgoing invoices.
2. We have added fields for setting start and end date on header and line level for outgoing invoices. The fields are available in the Invoices (AR301000) window.
3. We have added a field for setting contract document reference on outgoing invoices. The field is available in the customer Locations (CR303010) and Invoices (AR301000) windows.
4. We have added a field for setting the originator document reference (tender reference) on outgoing invoices. The field is available in the windows Customer locations (CR303010) and Invoices (AR301000).
5. We have a added field for setting the accounting cost reference on outgoing invoices. The field is available in the windows Customer locations (CR303010) and Invoices (AR301000).

Use expense accounts -setting should work same way as other stock item accounts - setting and accounts also into stock item

For Finnish companies the accounts and checkbox "Use Expense accounts" under posting class - Expense accounts, will also be visible under stock item under tab General ledger accounts. The values will be copied down to the stock item from connected posting class. If accounts on item is overridden these will be used.

The checkbox "Use Expense Accounts" has a check if the "Update GL" is checked under Inventory Preferences. If "Update GL" is not checked you will get an error message, telling you to checkmark this.

Autoinvoice Service replied: ERROR: FILENAME CONTAINS INVALID CHARACTERS "

We have added support for converting special characters, spaces and scandinavian letters to supported format when attachments are added to an invoice and sent to AutoInvoice.

Resend failed invoices to AutoInvoice

Earlier when an invoice failed sending in AutoInvoice and got an error status, it wasn't possible to resend the invoice. This has now been fixed. If you get an error status for the invoice from AutoInvoice, the 'Sent to AutoInvoice' checkmark on the invoice can be ticked off and you can then resend the invoice after correcting the issue that caused the invoice to fail.

"Customer order" not transferred from contract to invoice

The value in "Customer Order" field in Customer Contracts screen (CT301000) was not transferred to AR Document when action "Setup" where processed. This has now been fixed.

Non-stock items not included on Invoice when Sales order is connected to several shipments	Previously, the non-stock items on the sales order lines were not included on the invoice, if the check boxes "Require receipt" and "Require shipment" were not selected in the Non-stock items window (IN202000). This has now been fixed.
CM/RC order get wrong sales account when added from sales invoice	Previously, credit note for CM or RC orders got a different account than the one set on the invoice. This has now been fixed.
Sales order with a non-stock item gets the wrong warehouse if "Require shipment" on the item is not set	Previously, when creating a customer invoice from the sales order, the wrong warehouse was set, if the "Require shipment" check box was not selected for the non-stock item. This has now been fixed.
Extra rows are added in price worksheet (AR202010)	Extra rows were added in the price worksheet instead of updating the "Pending Price", when importing from Excel spreadsheet. This has now been fixed.

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Accounting

From this version on, you are able to see the VAT category ID and VAT ID with their descriptions in the Journal transactions window. There is a new setting that prevents auto-matching from creating customer payments automatically. Navigation through the bank transaction lines in the Process bank transactions window has been improved.

Yhteenveto	Documentation
Give users option of how many lines to show in windows with paging	<p>In the User settings (SM203010) window, you are now able to set "Number of records to be displayed on grid page (s)" for windows with paging in the system.</p> <p>The User settings window can be accessed by clicking on your user name in the right top corner in Visma.net ERP, and then on the "My ERP details" button.</p> <p>Selectable values: "Default" will follow the system's definition. 25, 50, 100, 150 or 200 records (before paging will appear).</p> <p>Please note that this functionality does not apply to windows that are based on generic inquiries.</p>
The VAT specification report printed empty	Previously, the VAT specification report did not report any transactions. This is now fixed so the transactions are now showing.
Do not show warning for invoice no. that is not found in the Process bank transactions and the Process incoming payments windows	We have removed the duplicate column 'Invoice no' and the warning "Invoice No. '{0}' has not been found." from the Process bank transaction (CA306000) and the Process Incoming Payments (AR305000) windows.
A check mechanism added on AutoPay's file ID when getting incoming files into the AutoPay inbox	<p>In the previous version, the incoming payments and the account statements could create duplicate lines in the AutoPay inbox (CA50400S) window.</p> <p>In the new version, we have added another check to avoid duplicates. The check is done on the file ID which is the Ref. from AutoPay, and it is now displayed in the AutoPay inbox (CA50400S) window.</p> <p>The system will allow reimporting of the incoming payments and the account statements if the 'Inbox status' field is in 'Error' state. For the files where the 'Inbox status' field is not 'Error', the system will automatically set the 'Inbox status' to 'Ignored'.</p>
A subaccount parameter is added to the Account specification and the Journal transaction list reports	<p>Subaccount has been added as a filter to the following reports: Account specification (GL63301S) window Journal transactions list (GL63302S) window</p> <p>Note! If you have different subaccounts on transactions level within a batch, the report output will most likely not be balanced.</p>

Descriptions for VAT category and VAT ID are visible in the Journal transactions (GL301000) window

We have now enabled the possibility for you to see the "VAT category description" and "VAT ID description" in the Journal Transactions (GL301000) window.

In order for you to see these, you have to select the "Manual VAT from General ledger" check box in the Enable/disable functionalities (CS100000) window, and the "Create VAT transactions" check box in the Journal Transactions (GL301000) window.

A match on an invoice without a correct IBAN match should not occur

A new checkbox was added on the 'Settings for matching' tab in the 'Cash management preferences' (CA101000) window - 'Match only documents with the same bank account number'. If you select this check box, you enable customer /supplier recognition for bank transaction by the same bank account number.

It should be possible to stop automatic creation of customer payments by automatch

We have added the "Do not create customer payments" check box on the Settings for matching tab in the Cash management preferences (CA101000) window. When you select this check box, in the Process bank transactions (CA306000) and in the Process Incoming Payments (AR305000) windows the "Ready to process" check box in the table will be cleared, and the auto-matching will not create customer payments automatically.

If a bank/cash transaction is reversed, according to the setting, re-open or recreate the bank transaction

The option 'Reopen bank transaction when voiding payment' in the Cash management preferences (CA101000) window now applies for the cash transactions.

Reversing a cash transaction when the setting is:

- 'Disabled' - nothing is changed when reversion a cash transaction, it works as before.

- 'Copy original or create new bank transaction' - when reversing a cash transaction you will be redirected to the Process bank transactions or the Process incoming payments window, depending on where the original line was created and the original cash transaction is reversed, and the original cash transaction is reversed.

A new row is created in the Process bank transactions (CA306000) or the Process incoming payments (AR305000) window with Date, Amount and Description.

- 'Unmatch original or create new bank transaction' - when reversing a cash transaction you will be redirected to the Process bank transactions (CA306000) or the Process incoming payments (AR305000) window, depending on where the original line was created, and the original cash transaction is reversed.

If the transaction was created manually, a new row is created in the Process bank transactions (CA306000) or the Process incoming payments (AR305000) window with Date, Amount and Description.

If the cash transaction was created from the Process bank transaction (CA306000) or the Process incoming payments (AR305000) window, it is unmatched.

- 'Copy only original bank transaction' - when reversing a cash transaction you will be redirected to the Process bank transactions (CA306000) or the Process incoming payments (AR305000) window, depending on where the original line was created. The original cash transaction is reversed. A new row is created in the Process bank transactions (CA306000) or the Process incoming payments (AR305000) window with Date, Amount and Description.

If the payment is created manually, it will not create a new row in the Process bank transactions (CA306000) or the Process incoming payments (AR305000) window.

- 'Unmatch only original bank transaction' - when reversing a cash transaction you will be redirected Process bank transactions (CA306000) or Process incoming payments (AR305000) depending on where the original line was created. The original cash transaction is reversed and the original bank transaction is unmatched.

If the payment is created manually, it will not create a new row in Process bank transactions (CA306000) or the Process incoming payments (AR305000) window.

When a new row is created the new line will get a prefix Re-opened or Unmatched + Ref. no + Original description depending on the setting.

Simplified the process payments that have no invoice match by not activating the Create check box

Previously when a Supplier/Customer could not be recognized by the bank account number, the "Create" check box in the Process bank transactions (CA306000) window was activated.

Now, the system activates automatically the "Create" check box only when there is no invoice or payment on the Match to invoices or the Match to payments tabs.

As an AO employee I want the branch to be selected from the cash account, instead of the active branch, when creating transactions from the bank transaction

In the previous version, in the Process bank transaction (CA306000) window, the branch was displayed according to the active branch from the right top corner.

As long as it is not overridden in the entry transaction, the system displays the branch of the cash account under the selected cash account, and when creating a bank transaction.

Improvements of the performance in the bank transactions process

We have improved the performance with almost instant response time when moving or navigating through the bank transaction lines in the Process bank transactions (CA306000) window.

ST165: The SAF-T report fails in a multi-branch company	<p>Previously, the SAF-T report in a Multi-company installation, did in some situation not get the right data from a selected Company, only the values from the active Company. For some Companies, no value was shown or the values from the active Organisation.</p> <p>This is now fixed and the values from the branch(es) belonging to the selected Company is what is shown for the Accounts, the Customers and the Suppliers.</p>
The SAF-T report: Changed file naming to follow part of the VAT Authority suggestion	<p>The naming of the SAF-T file has been changed when downloading the file to disk.</p> <p>The previous file: Organisation ID_FromPeriod_ToPeriod_Company name_Timestamp.xml, and now the SAF-T file looks like this: SAF-T Financial_999888777_201901_201912_Test company name AS_7348135990555.xml</p>
SAF-T: Missing Supplier ID or Customer ID on transactions where BAccount is of EP or VC Type	<p>Previously, the Customer ID and the Supplier ID were missing on the Supplier ledger and the Customer ledger accounts (1500/2400) when the customer/supplier was the same, created as a customer from the supplier ledger or as a supplier from the customer ledger. This applied also for supplier entries that were created for employees. This is now fixed and the Supplier ledger and the Customer ledger transactions now contain the Customer ID or the Supplier ID.</p> <p>NOTE! It is only transactions that are created from the Supplier ledger or the Customer ledger that contain this value. So, if the Supplier ledger or the Customer ledger account is created by reversing a batch in the General ledger, it will not contain a customer ID or supplier ID.</p>
It was possible to get a negative amount in the Receipt column, while this should be set as a positive amount in the Disbursement column	<p>Previously, it was possible to get a negative amount in the Receipt or the Disbursement columns in the Process bank transactions (C306000) window.</p> <p>Now, this should be set as a positive amount in the Disbursement column instead of a negative amount in the Receipt column and a positive amount in the Receipt column instead of negative amount in the Disbursement column.</p>
Quantity values were not available for upload from the Journal transactions (GL301000) window	<p>Previously when you uploaded data from an Excel sheet in the Journal Transactions screen (GL301000), the values in "Quantity" column were not imported. The values for Quantity are now imported.</p>
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Project Accounting

From this version on, there is a new checkbox and tab in the Project task (PM302000) window for including employees in projects. The columns Project description and Project task description are also available in the Employee time card window. All windows in the Project module where a customer or supplier column is displayed now have an additional column with account name.

Yhteenveto	Documentation
Add additional filter to /projectBasic and /tasks endpoints	To improve the API endpoints /projectsBasic and /tasks, we added an additional filter option to be able search for a project /task by both name and ID.
Expense receipts created from Expense inbox are created on Employee branch and not on Company branch	In previous versions, Expense receipts created from the Expense Inbox during processing were created on the Company main branch. This issue is fixed and the Expense receipts are now created using the Employee branch
Improved Expense inbox processing for expense claims with two VAT zones. No more errors for duplicate supplier ref. nr.	During the Expense inbox processing for every VAT zone a purchase invoice is created. In the previous version, these purchase invoices got the same supplier ref nr (the claim id). In this version the supplier ref. number is built up from the Claim ID and the VAT zone (fe. 52425-01). This way, there will not be a duplicate supplier ref. numbers on different purchase invoices.
Added column Project description and Project task description in the Details tab of the Employee time card screen (EP305000)	From this version the columns Project description and Project Task description are also available in the Employee Time card screen on the Details tab and can be selected to be visible in the grid.
New 'Account name' column in all project accounting windows where customers or suppliers are shown	All screens in the Project accounting workspace where a customer or supplier column is shown, now have an additional column with Account name, so it will be easier for the user to see on which customer/supplier the transaction is registered.

As a software provider, I want to implement employee restrictions on Project tasks to avoid unauthorised access of tasks

On the Project Task screen (PM302000) a new checkbox 'Restricted Employee' and a new tab 'Employees' have been implemented.

The checkbox Restricted employee indicates (if selected) that only the employees listed on the Employees tab of this window can create activities and documents associated with the current project task. These capabilities include registering Expense receipts (EP301020), time cards in the Employee time card (EP305000) window, and project transactions in the Project transactions (PM304000) window.

On the Employee tab you can include the employees assigned to the project task and the relevant details about each employee.

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