

# Functional Release Notes 10.01.0

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Release note status: **NOT STARTED**

 **10.01.0 - SIGMA** **2024-05-21** **RELEASED**

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

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## Notice

07.05.2024

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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.

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# SIGMA services

## General

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[118 issues](#)

## API

<a href="#">Release Notes.</a>	<a href="#">Documentation</a>	<a href="#">T</a>	<a href="#">Fix Version/s</a>
<b>Endpoint POST api/v1 /supplierinvoice support for the background-api operations</b>	Earlier, the operation was also started as a background operation, but wrongfully posted the webhook callback as soon as the operation started, whereas now it is posted on completion of the release process.  Endpoints where support included: api/v1/supplierinvoice/{documentType}/{invoiceNumber}/action/sendtoapproval api/v1/supplierinvoice/{documentType}/{invoiceNumber}/action/release api/v1/supplierinvoice/{documentType}/{invoiceNumber}/action/prebook api/v1/supplierinvoice/{documentType}/{invoiceNumber}/action/voidinvoice		10.01.0
<b>Support for adding and updating package volume in the API is now available for GET, POST, PUT v1/shipment.</b>	Earlier the user could only add/update package volume in the shipments screen (in the UI), since this was not available in the API. Support for adding and updating the package volume is now available in the API.		10.01.0
<b>Documents Hold removal via API and display in the "Release Supplier Documents" (AP501000) -window</b>	In the SupplierInvoice endpoint the issue could earlier be reproduced in certain API call sequences with the POST & PUT calls. After hold was being changed between true and false - After some of these specific calls there was an issue to sync the data for documents availability into the Release Supplier Documents (AP501000) -window. This has now been fixed.		10.01.0

[439 issues](#)




## Purchase to Pay

[Release Notes.](#)   [Documentation](#)   [T](#)   [Fix Version/s](#)

[239 issues](#)

## Order Core



<b>New field &lt;TwnNm&gt; in Visma Direct Debit file representing the city name of the debtor</b>	According to a new requirement, a new field <TwnNm> (customer city) is included in the Visma Direct debit xml (sent to Autopay), also for EEA countries (not only non EEA countries as earlier).		10.01.0
<b>Changing the due date on invoice works as expected</b>	The user creates an invoice and changes the due date. Upon sending the invoice to Autoinvoice the due date wrongly changes back to the original date. This has been fixed.		10.01.0
<b>Changing the due date on invoice works as expected when printing the invoice</b>	The user creates an invoice and changes the due date. Upon printing the invoice the due date wrongly changes back to the original date. This has been fixed.		10.01.0

[251 issues](#)

## Data as a Service

[Release Notes.](#)   [Documentation](#)   [T](#)   [Fix Version/s](#)

[126 issues](#)

## NeXtGen services

### NeXtGen Sales Order Service (OC)

[Release note title](#)   [Release Notes.](#)   [Component/s](#)   [T](#)   [Documentation](#)   [Fix Version/s](#)   [Resolved](#)

[225 issues](#)

### NeXtGen Process Payment Service (P2P)

[Release note title](#)   [Release Notes.](#)   [Component/s](#)   [T](#)   [Fix Version/s](#)   [Resolved](#)

[129 issues](#)

# NeXtGen Journal Transactions Service API (Accounting Core)

Release Notes.	Documentation	Fix Version/s	Resolved	T	Component/s
			May 15, 2024		UX
			May 16, 2024		adm

8 issues

## API - Due dates for breaking changes

Release Notes.	Documentation	Due
<b>Default expand toggle values in GET KitAssembly endpoint to be set to FALSE instead of TRUE</b>	Expand toggle values that are currently set to TRUE by default will be changed to FALSE by default.	May 01, 2024
<b>Planned removal of VNI authentication method</b>	<p>We are extending the deadline for phasing out VNI authentication method from December 31st 2023 til latest June 1st 2024.</p> <p>ISVs should register their (existing) integrations in the Developer Portal and use Connect authentication instead before the stated end date.</p> <p>Benefits of this change:</p> <ul style="list-style-type: none"> <li>- One preferred method of authentication across Visma.net ERP portfolio</li> <li>- Better security using scopes</li> <li>- Let customer be more in control (customer grants access explicitly)</li> </ul> <p>More information for ISVs on how to migrate existing integrations and/or setup new integrations can be found in the international developer community:  <a href="https://community.visma.com/t5/News-in-Developers-Visma-net/Visma-net-ERP-APIs-are-now-available-for-Visma-Connect/ba-p/542148">https://community.visma.com/t5/News-in-Developers-Visma-net/Visma-net-ERP-APIs-are-now-available-for-Visma-Connect/ba-p/542148</a></p>	Jun 01, 2024

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**Planned removal of Sales Order API endpoints**

We plan to be functionally complete by Q3-2024 (30th of September 2024), thus new due date being end of Q4-2024(31st of December 2024). If any change would occur for this, we will announce that as soon as possible,

Dec  
31,  
2024

A number of Sales Order API endpoints will be removed as a part of the transition to the next generation ERP.

The following API endpoints will be removed:

GET /controller/api/v1/salesorder/{orderNbr}  
GET /controller/api/v1/salesorder/{orderType}/{orderNbr}  
GET /controller/api/v1/salesorder/{orderType}/{orderNbr}/rotrut  
GET /controller/api/v1/salesorder  
GET /controller/api/v1/salesorder/{orderType}/{orderNbr}/commissions  
POST /controller/api/v1/salesorder  
POST /controller/api/v1/salesorder/{saleOrderNumber}/action/cancelSalesOrder  
POST /controller/api/v1/salesorder/{salesOrderNumber}/action/reopenSalesOrder  
PUT /controller/api/v1/salesorder/{orderNbr}  
GET /controller/api/v1/salesorderbasic/{orderNbr}  
GET /controller/api/v1/salesorderbasic/{orderType}/{orderNbr}  
GET /controller/api/v1/salesorderbasic  
POST /controller/api/v1/salesorderbasic  
PUT /controller/api/v1/salesorderbasic/{orderNbr}  
POST /controller/api/v2/salesorderbasic  
POST /controller/api/v2/salesorder  
POST /controller/api/v2/salesorder/{saleOrderNumber}/action/cancelSalesOrder  
POST /controller/api/v2/salesorder/{salesOrderNumber}/action/reopenSalesOrder

All functionality currently missing in the new Sales Order Service API will be added before these endpoints are removed. The list of affected endpoints will also be extended, so pay attention to future updates.

For more information on how to use the Visma.net ERP Sales Order Service, please visit:  
<https://community.visma.com/t5/News-in-Developers-Visma-net/Getting-started-with-the-first-neXtGen-service-Visma-net-ERP/ba-p/401436>

Swagger for Visma.net.ERP.SalesOrder.API  
<https://salesorder.visma.net/swagger/index.html>