

Functional Release Notes 10.09.0

Release note status: **FINAL**

 **10.09.0 - SIGMA** 2024-07-16 **RELEASED**

(Internal document. BU is responsible for 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.

SIGMA services

General

Release Notes.	Documentation	T	Fix Version/s
Run allocations screen GL504500 missing	Screen GL504500 is now visible for application type Visma.net Financials Base Package.		10.09.0

[122 issues](#)

API

Release Notes.	Documentation	T	Fix Version/s
GET v1/purchaseOrder-endpoint results in timeout	Earlier, GET v1/purchaseOrder-endpoint resulted in timeout. The performance has now been improved to avoid timeout		10.09.0
GET v1/purchaseOrder range - info about ProjectTask.ID missing in response	Earlier GET v1/purchaseOrder range -endpoint did not include the ProjectTaskID-info in response. This has now been fixed.		10.09.0
Duplicate quantity received when POST v1/PurchaseReceipt after 10.08	Earlier, in some circumstances when using POST v1/PurchaseReceipt with body containing allocations , duplicate quantity was received. This has now been fixed		10.09.0
PUT v1/SalesOrder: error "tstamp cannot be empty"	Earlier, the PUT v1/salesOrder endpoint has given the error "tstamp cannot be empty" under some circumstances. This has now been fixed.		10.09.0


[459 issues](#)

Purchase to Pay

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

Order Core

Release Notes.	Documentation	T	Fix Version /s
Error message when process several shipments from 'Process shipment'- screen	Earlier, when several shipments and use of action 'Prepare invoice' was processed in 'Process shipments' (screenID=SO503000) in some circumstances the error message 'Object reference not set to an instance of an object' occurred. This has now been fixed.		10.09.0




[280 issues](#)

Accounting Core

Release Notes.	Documentation	T	Fix Version /s
Upgrade of VAT change in Finland from 24% to 25,5% - effective on 1st of September 2024	<p>The change to increase the common VAT rate from 24% to 25% for Finland will be upgraded on all Finnish companies.</p> <ul style="list-style-type: none"> * Only Vat settings using the default Tax agency are updated. * A new VAT schedule with date from 01-09-2024 are added for the VAT Id's 01, 06, 11, 11R, 15, 15R, 21, 21R, 24, 24R, 28, 28R. * User defined VAT Id's having a vat rate of 24% will be upgraded and a VAT schedule added * The Reporting groups Myynti alv 24%, Myynti alv 14% and Myynti alv 10% change description to Myynti alv korkea %, Myynti alv keski % and Myynti alv matala % * The report line 301 - 24 %:n vero are updated with To Vat period 08-2024 and and a new Report line is added for 301 - 25 %:n vero with From Vat period 09-2024. If the Report period is Quarter it will be the Q4 that get the new description and for Yearly it will be 2025 * In Reporting groups the new Reporting line is added to Myynti alv korkea % 		10.09.0
New columns Posted amount and Transaction amount in Account details screen	<p>New columns Transaction amount and Absolute amount have been implemented in Account details (GL404000)</p> <p>The Transaction amount show a positive value for debit amount and a negative value for credit amount.</p> <p>The Absolute amount show absolute amount, positive for both debit and credit amounts.</p>		10.09.0
New columns Absolute amount and Reference CD have been implemented in Journal reconciliation screen	<p>New columns Absolute amount and Reference ID have been implemented in Journal reconciliation (GL30201S)</p> <p>The Absolute amount show a positive value of the posted amount.</p> <p>The Reference ID show the customer or supplier number.</p>		10.09.0
VAT Report Dutch, 1E show only values Taxable amount and Tax amount is empty	The error where the taxable amount also was shown in the tax amount column for line 1e is fixed and the tax amount column is now empty for this line.		10.09.0
The Light User are not able to create transactions.	The Light user are now not allowed to create or change batches, invoices and orders or other actions that change transactions. The actions has been disabled.		10.09.0

[358 issues](#)

Accounting Modules

Release Notes.	Documentation	T	Fix Version /s
The Depreciation Adjusting line in the split transaction had the same account on both credit and debit side.	The Depreciation Adjusting line in the split transaction had the same account on both credit and debit side, which was causing wrong values showing in the fixed asset balance by General ledger report (ScreenId FA643000). This has now been fixed.		10.09.0
The depreciation was not considering the salvage amount in cases when the salvage amount was added after the asset was already depreciated	The depreciation was not considering the salvage amount in cases when the salvage amount was added after the asset was already depreciated. This has now been fixed and in the beginning will be released under a feature toggle		10.09.0
Incorrect original committed amount in Balance tab when creating purchase order commitments	When creating purchase order commitments for multiple tasks in a project, the original committed amount gets incorrectly updated. This has now been fixed.		10.09.0


[285 issues](#)

Customer Ledger

Release Notes. Documentation T Fix Version/s

[258 issues](#)

Data as a Service

Release Notes.	Documentation	T	Fix Version/s
Stock and non-stock items images with "%" in their name.	Stock and non-stock items images that contain "%" in their name can now be uploaded successfully. No more "undefined: URI malformed" error displayed.		10.09.0

[126 issues](#)

NeXtGen services

NeXtGen Sales Order Service (OC)

Release note title	Release Notes.	Component/s	Fix Version/s	Resolved	Issue Type
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NeXtGen Process Payment Service (P2P)

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

NeXtGen Journal Transactions Service API (Accounting Core)

Release Notes.	Documentation	Fix Version/s	Resolved	T	Component/s
		API 1.0.8	Jul 11, 2024	<input checked="" type="checkbox"/>	Synchronization, Transformation

[13 issues](#)

API - Due dates for breaking changes

Release Notes.	Documentation	Due
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Planned removal of VNI authentication method	<p>As mentioned many times earlier, VNI authentication method had its End of life on 1st of June 2024.</p> <p>This is an urgent notice for all ISVs and partners with integrations in Visma.net:</p> <p>We have previously informed all partners and ISVs to migrate their existing integrations to Visma.net using the new authentication method through Connect.</p> <p>As from June 1st deadline is reached it is important to know that starting from the deadline, we will initiate throttling of these integrations. This means that we will start limiting the number of calls per hour per integration. During June we will gradually decrease the limit and allow less calls per hour.</p> <p>Additionally, starting mid-June, we will cease to issue new access tokens for these integrations.</p> <p>More information for ISVs on how to migrate existing integrations and/or setup new integrations can be found in the international developer community: https://community.visma.com/t5/News-in-Developers-Visma-net/Visma-net-ERP-APIs-are-now-available-for-Visma-Connect/ba-p/542148</p>	Jun 01, 2024
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Planned removal of Sales Order API endpoints	<p>We plan to be functionally complete by Q4-2024 (31st of December 2024), thus new due date being end of Q1-2025(31st of March 2025). If any change would occur for this, we will announce that as soon as possible,</p> <p>A number of Sales Order API endpoints will be removed as a part of the transition to the next generation ERP.</p> <p>The following API endpoints will be removed:</p> <pre> 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 </pre> <p>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.</p> <p>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</p> <p>Swagger for Visma.net.ERP.SalesOrder.API https://salesorder.visma.net/swagger/index.html</p>	Mar 31, 2025
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