Functional Release Notes 10.11.0

Release note status: **FINAL**

📦 **10.11.0** - **SIGMA**   2024-07-30   UNRELEASED

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

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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

122 issues

API

Release Notes.	Documentation	T	Fix Version/s

461 issues

Purchase to Pay

Release Notes.	Documentation	T	Fix Version/s
Set "PrebookAcctID" & "PrebookSubID" when prebooking from API	When using account or subaccount with restrictions system is using the ones from the supplier. The endpoint should return 400 Bad request instead of 200 OK. Another case will be created to follow up this scenario.	🔖	10.11.0
As a user I want Partly deductible VAT expense amount to be included in Deferral schedule.	Partly deductible VAT using expense account did not included the vat amount that is the expense when you used Deferral code. it only worked when not using expense account. This has been changed and a new check box "Include VAT expense amount in deferral schedule" has been added to the VAT ID on the General ledger accounts tab. When this is selected the VAT expense amount will create a separate Detail line for the expense amount with a Component <EXPENSE>.	🟥	10.11.0

253 issues

Order Core

Release Notes.	Documentation	T	Fix Version/s

280 issues

Accounting Core

Release Notes.	Documentation	T	Fix Version/s

[364 issues](#)

Accounting Modules

Release Notes.	Documentation	T	Fix Version/s

[289 issues](#)

Customer Ledger

Release Notes.	Documentation	T	Fix Version/s
As a supporter I want to use the Healing tool to set Claimed status on invoices that having wrong claim status.	New script in Healing tool 'UpdateCreditNotesAsClaimed' where you can select one or more RUTROT invoices that have claimed status set to FALSE (0) and it should have been TRUE (1).	☑	10.11.0
Fix for invoicing contact and address when quotation is copied to sales order for Parent invoicing functionality	For Parent invoicing functionality when creating a sales order from a quotation for a child customer the wrong invoicing address and contact from the child customer was showing on the Financial details tab. This has now been fixed and now the invoicing address and contact are taken from the parent customer	☑	10.11.0
Fix for error when preparing invoice for a confirmed shipment that has a child customer and contact person specified	For Parent invoicing functionality when preparing an invoice from a confirmed shipment for a sales order that has a child customer and a contact specified in the contact field, the system would show an error regarding contact person not being found for the parent customer. This has now been fixed.	🟥	10.11.0

[263 issues](#)

Data as a Service

126 issues

NeXtGen services

NeXtGen Sales Order Service (OC)

Release note title	Release Notes.	Component/s	Fix Version /s	Resolved	Issue Type
Support for Branches	When the Branches feature is activated: the branch-fields are available in the Financial settings-tab and order lines.	Frontend	2.0.598	Jul 30, 2024	⚡
Support for attachments	You are now able to add, view and delete attachment for an order and/or order line. The maximum allowed size of the attachment is 25 MB and supported files are: doc, docx, gif, jpeg, jpg, msg, pdf, pfx, png, ppt, pptx, rtf, tif, tiff, txt, xls, xlsx, xml, zip	Frontend	2.0.942	Jul 30, 2024	⚡

NeXtGen Process Payment Service (P2P)

133 issues

NeXtGen Journal Transactions Service API (Accounting Core)

13 issues

API - Due dates for breaking changes

Release Notes.	Documentation	Due
Planned removal of VNI authentication method	As mentioned many times earlier, VNI authentication method had its End of life on 1st of June 2024. This is an urgent notice for all ISVs and partners with integrations in Visma.net: We have previously informed all partners and ISVs to migrate their existing integrations to Visma.net using the new authentication method through Connect. 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. Additionally, starting mid-June, we will cease to issue new access tokens for these integrations. 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	Jun 01, 2024
Planned removal of Sales Order API endpoints	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, 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	Mar 31, 2025

2 issues