

# Functional Release Notes Visma.net ERP 8.22



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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.

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# General

## General deliveries

[Release Notes.](#) [Documentation](#)

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[No issues found](#)

## API

From this version on, pagination is forced in several new endpoints. Update of freight amounts and freight costs has also been improved.

[Release Notes.](#)

[Documentation](#)

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### Pagination forced in PurchaseOrder endpoint

Pagination is now forced in the PurchaseOrder endpoint:

- \* If no pagination is specified, only 100 records will be returned
  - \* If pagination is used but the maximum page size is more than 100, then only 100 records will be returned
  - \* The maxPagesize info has been added as metadata in response
- 

### Pagination forced in Location endpoint

Pagination is now forced in the Location endpoint:

- \* If no pagination is specified, only 100 records will be returned
  - \* If pagination is used but the maximum page size is more than 100, then only 100 records will be returned
  - \* The maxPagesize info has been added as metadata in response
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### Pagination forced in SupplierDocument endpoint

Pagination is now forced in the SupplierDocument endpoint:

- \* If no pagination is specified, only 100 records will be returned
  - \* If pagination is used but the maximum page size is more than 100, then only 100 records will be returned
  - \* The maxPagesize info has been added as metadata in response
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### Update Freight cost and Freight amount fields with shipment allocation lines

Earlier, the Freight cost and Freight amount fields were not updated while updating shipment allocation lines.  
This has now been fixed.

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### Update FreightAmount automatically based on FreightCost in Shipment endpoint

Earlier, FreightAmount was not updated automatically based on FreightCost using PUT in the Shipment endpoint.  
This has now been fixed.

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### Pagination forced in SupplierInvoice endpoint

Pagination is now forced in the SupplierInvoice endpoint:

- \* If no pagination is specified, only 100 records will be returned
  - \* If pagination is used but the maximum page size is more than 100, then only 100 records will be returned
  - \* The maxPagesize info has been added as metadata in response
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[6 issues](#)

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## P2P

From this version on, supplementary unit and supplementary code will be included in the XML file when sending the Intrastat report to AutoReport.

Release Notes.	Documentation
<b>Supplementary unit and supplementary code included in Intrastat report file</b>	From now on, supplementary unit and supplementary code will be included in the XML file when sending the Intrastat report to AutoReport. Please note that this only applies for Finnish companies for now.
<b>Match supplier refunds with credit notes with a future date</b>	The setting "Enable early payments, no check on invoice date" in the Supplier ledger preferences (AP101000) window now also works for matching of supplier refunds with purchase credit notes with a future date in the Supplier payments (AP302000) window.

[2 issues](#)

## O2C

From this version on, the system will pick location automatically when stock availability is 0 and negative stock is allowed.

Release Notes.	Documentation
<b>Location is set as &lt;Split&gt; on shipment that allows negative quantity</b>	The system will now pick the the location automatically when the stock availability is 0 and negative stock is allowed.  <ol style="list-style-type: none"><li>1. If the warehouse on the shipment is the same as the default warehouse set on the item, use default location set on the item</li><li>2. If the warehouse on the shipment is not the same as the default warehouse on item, use default shipping location set on the warehouse.</li><li>3. If the warehouse on the shipment is not the same as the default warehouse on item and the Warehouse has no Shipping location, set &lt;Split&gt; in the Location field.</li></ol>
<b>The reports Sales order details by stock item (SO611500) and Sales history by items (SO40102S) do not show the same quantity</b>	Earlier, the report Sales history by items (SO40102S) did not include the returned qty/amounts from CM orders. This has now been fixed.
<b>A report for total sales per item that includes non-stock items</b>	The Sales history by items (SO40102S) report, will interpret a sales order line as completed - if the document is completed. The inquiry will now also show sales numbers for non-stock items in addition to stock items.

[3 issues](#)

## Accounting

In this version, the main focus has been on bug fixes.

Release Notes.	Documentation
<b>VAT transaction with different Document type and same Ref. no. was duplicated in the general ledger with VAT inquiry</b>	Previously, the database for the VAT specification was missing a check of the document type, so if an invoice and a credit note had the same number it doubled the rows shown for both documents. This is now fixed, and the database now also checks the document type for customers, suppliers and cash transactions.

1 issue

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## Project accounting

In this version, the main focus has been on bug fixes.

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### Release Notes.

### Documentation

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**"Project Description" and "Description" of the line fields now updated correctly on the Timecard**

The "Project Description" and "Description" of the line fields are now updated correctly on the Timecard (EP305000), when a default project and task is set in the Type of hours screen (EP102000).

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**Expense receipt link on the Expense claim (EP301000) and Expense inbox window (EP50604S) now opens corresponding receipt.**

The link of the Expense receipt in the Expense claim (EP301000) and Expense inbox window (EP50604S) is now opening the corresponding receipt.

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**The 'Previously invoiced' field on the proforma invoice report shows the correct values.**

On the proforma invoice report (PM64204S), the field 'Previously invoiced' now shows the correct values and the header has been changed to 'Previously invoiced (currency)'.

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3 issues

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