

Release notes



Visma.net ERP

Version 8.19

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Notice

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Introduction

The News and improvements section 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.

Improvements in Finance

Customer ledger

Possible to book customer invoice in closed AR period

Fixed error where it was possible to create and release an invoice in Customer ledger when Supplier ledger and Customer ledger modules were closed and posting to closed periods wasn't allowed.

Cash management

Duplicate autopay inbox lines after upgrade to 8.18

We had an issue with incoming payments and account statements which are coming as duplicate in Autopay inbox. This is now fixed by setting the duplicate statements to ignored.

API

Error when allocation line is updated via "PurchaseReceipt" endpoint

You are now again able to POST InventoryID via the PurchaseReceipt endpoint.

Unreported changes in error messages for "Customer" endpoint causes issues in integrations

In 8.19, we accidentally changed the key identifier for the API logging from VismaID to RequestID. This change have been reverted.

Improve Paginations on API GET performance

We have done some performance improvements on pagination. This should result in faster results on large datasets.

(POST/PUT) Extend CreditNote end point with applications history

Added support for Application History in POST and PUT customerCreditNote endpoint.

Improvements in Logistics

Ship complete in combination with drop shipment not working in 8.19

After the last release was not possible to set a line PO type "Dropshipment" when the document or the Line shipping rule was "Ship only when complete".

This has now been fixed.

Cannot create shipment if order is set to ship complete and qty available will be negative

Until now an error occurred when creating a shipment, if the SO order was set to "Ship only when complete", Qty available was lower than the lines qty, even if the Qty "Available for Shipping" was enough.

This has now been fixed.

Process order (SO501000) stops entire process when it encounters and warning/error on a SO line in one of the documents

Until now Process order (SO501000) stops the entire process when it encounters an error on a line/SO.

This has now been fixed.

Discounts not working for order types (like QT) with inventory transaction type set to no update

Until now the Document Discounts was not possible to be applied manually if the Order Type was set to not update the warehouse.

This has now been fixed.