

Functional Release Notes Visma.net ERP 8.28



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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.

General

General deliveries

Release Notes.	Documentation	T
Line not saved when adding report to window	Your line will no longer be lost when adding a report to a window before adding a description.	

[1 issue](#)

API

This version includes new POST operations and filters in API endpoints and allows spaces in Number fields.

Release Notes.	Documentation	T
Implementing Attachment feature for the ExpenseReceipt Endpoint (POST)	There is a new POST operation on the ExpenseReceipt endpoint "expenseReceipt/{receiptNumber}/attachment", which allows third party integrators to add attachments on expense receipts.	
New POST operation exposed via the Timecard endpoint for "onHold" process	There is a new POST operation for the Timecard endpoint "timeCard/{timeCardCd}/action/hold", which can be used by third party integrators to put a specific timecard On hold, which has been wrongly submitted by the user.	
New filter "restrictedUser" for GET operations of some project API endpoints	There is a new filter "restrictedUser" for GET operation of the API endpoints Project, Project/tasks, Projectbasic and Projecttask, which can be used by third party integrators to identify the projects that are restricted to a specific ODP user ID.	
Customer endpoint allows space in the "number" field	Earlier, it was allowed to use leading and trailing spaces in the "number" field of the Customer endpoint. This caused invalid data in the system. This has now been fixed, so that you will get an error message if spaces are being used: "400 Bad request - Error inserting the customer. Input data not valid. New customer must have a number that can not contain spaces."	
VAT for FreightCost (Shipvia) is not calculated when posting a sales order via API	Earlier, the VAT for FreightCost (Shipvia) was not calculated when posting a sales order via API. This has now been fixed, so that freightCost (Shipvia) VAT is calculated when sending POST request via V1/V2 sales order endpoints.	
Inventory endpoint allows space in the "inventoryNumber" field	Earlier, it was allowed to use spaces inside the "inventoryNumber" field of the Inventory endpoint. This caused invalid data in the system. This has now been fixed, so that you will get an error message if spaces are being used: "400 - Bad request, Error creating inventory. New inventory must have a number that can not contain spaces."	
PUT "kitassembly" generates: Object reference not set to an instance of an object	Earlier, when you performed a PUT operation to the "kitassembly" endpoint, an error message was thrown: "Object reference not set to an instance of an object. " This has now been fixed.	

[7 issues](#)

P2P

In this version, some bugs connected with payment windows and partially deductible VAT have been fixed.

Release Notes.	Documentation	T
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Create payments button disabled in payment windows	The "Create payments" button was disabled in some conditions in the Process payments and Manual payments windows. Now the issue has been fixed.	
Error in pre-booking partially deductible VAT and deferral code	The combination of a deferral code, partially deductible VAT, and prebooking on a purchase invoice would in the previous version result in an incorrect booking. This bug has been fixed in this release.	

[2 issues](#)

O2C

In this version, some bugs connected with shipment confirmations and manual discounts have been fixed.

Release Notes.	Documentation	T
Wrong amount on invoice when using manual discount and premium freight	In previous versions of Visma.net ERP, when a sales order contained a manual document discount and premium freight was used, the amount on connected invoices became wrong. This has now been fixed.	
Shipments confirmation is not done properly	After version 8.26 of Visma.net ERP, there has been several situations where the shipment confirmation was not done properly. In the end, this will affect the status of the order by keeping it in status "Shipping". This has now been fixed, so that the system runs the entire shipment confirmation in one transaction.	
Payment date is missing in the inquiry Sales invoices - overview	Earlier, the inquiry Sales invoice - overview (AR40104S) did not show the Payment date. This has now been fixed.	

[3 issues](#)

Accounting

From this version on, there are new columns in the Journal reconciliation window. Now you can also hide multiple bank transactions and incoming payments.

Release Notes.	Documentation	T
Add the columns Project and Project task in the Journal reconciliation window	In version 8.28, columns for Project and Project task have been added to the Journal reconciliations window (GL30201S).	
Hide several bank transactions	In Visma.net ERP, there is a new improvement for hiding multiple bank transactions and incoming payments. First add the "Hide" column to the view. Then select the respective transactions using the "Hide" column and finally, press the "Hide selected" button.	

[2 issues](#)

Project accounting

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

[No issues found](#)

