

Functional Release Notes Visma.net ERP 8.29.3



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Notice

10.12.2020

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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

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[No issues found](#)

API


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Get all projects in the Project endpoint	In the previous version, when using the Project endpoint, it was not possible to get all projects and the response message showed error. This has now been fixed.	
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[1 issue](#)

O2C

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Script history not working from Operation Dashboard	The Operation Dashboard (internal support tool) was not able to retrieve the script history from Healing Service. This has now been fixed.	
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Attachments not sent to AutoInvoice	Earlier, when the setting "Automatically mark file attachments to be sent to Autoinvoice" in the AutoInvoice settings window was enabled, there was an issue with missing invoice attachments when sending to AutoInvoice. This has now been fixed.	
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The column Active available in Deferral codes window (DR2020PL)	The generic inquiry for deferral codes (DR2020PL) has been modified and the column Active is now available in the window.	
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[3 issues](#)

Accounting

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Select multiple documents (invoices, credits) on one payment from the list with open documents while processing incoming payments/bank transactions	There is an improvement in the processing of bank transactions and incoming payments. Now you have the possibility to apply multiple customer or supplier documents at once. There is a new button "Select documents" which will trigger a window containing all the open documents belonging to the selected customer or supplier. For the ease of use, you can apply filtering on due date and branch, where applicable. You can even select documents using the same logic existing in the "Load documents" button.	
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Duplicate column name and sorting in Journal reconciliation preferences

The duplication of Column Reconciliation ID in Journal reconciliation preferences in Norwegian companies is fixed and the columns has been given new names.



The primary key is named "Reconciliation primary key" and the Setting CD is named "Setting ID"

The change have been done for all countries

[2 issues](#)
