

Functional Release Notes 8.31.0

Release note status: **FINAL**

 **8.31.0 - SIGMA** 2020-12-21 **UNRELEASED**

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



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Notice

21.12.2020

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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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[Errors in the response returned from the ProjectTransaction endpoint](#)

In previous versions, the ProjectTransaction endpoint was not showing in the response message the CreditAccountGroup for the GET operation. Now this issue has been fixed.



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[Incorrect account is used when crediting from an RC order](#)

Earlier, there was an issue where the account in the credit note for the supplier, was taken from the accrual account of the purchase order.

This has now been fixed, so that the system takes the account from the sales account on the sales invoice when crediting from an RC order.



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[BREXIT per 01.01.2021 - Change country settings for GB and ND in templates](#)

In new provisioned companies:

The Intrastat settings on country level have changed

- for GB (Great Britain), the Intrastat country and country code have been removed

- for ND (Northern Ireland), the Intrastat country code has been changed from GB to XI.

A new country code has been added: XI - Northern Ireland.

In upgraded companies:

A new country code has been added: XI - Northern Ireland.



BREXIT per 01.01.2021 - Mass update your British and Northern Ireland customers to reflect VAT changes

In the 'Change customer details' (AR50107S) window, you are now able to mass update the following settings for your customers:

- the customer class
- 'Exclude from EC-Sales list" checkbox

When the checkbox 'Update the customer's setting with the customer class default' is selected, it updates the customer's default settings according to the new class, except the country and the currency.



Finnish tax administration changing from Katso to ApitamoPKI

As per 2021, the Finnish tax administration is changing to the new interface, ApitamoPKI, because the Katso secure sign-in service will be phased out.



This change imposed some changes in our system too: a contact email address and language have to be sent through the VAT and EC Sales List reports.

User has the option to set the default email address and language in the Organisations (CS101500) window/ AutoReport settings tab. He also can fill in the email while sending the reports in Process VAT Report (TX502000) and EC Sales List (AR40500S) pages.

The two fields are mandatory and the language will be automatically set to Finnish if not filled in.

Invoice numbers based on prefixes not found when importing a CAMT file through Import bank transactions when the cash account has remittance settings from multiple payment methods.

The bug related to invoice recognition based on prefixes when manually importing CAMT files for the Dutch companies has now been fixed.



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Booking of payroll taxes on a separate GL account for excess mileage/daily allowances

There is an improvement in the Visma.net Expense - Visma.net ERP integration in the Expense Inbox window that enables handling of booking of payroll taxable amounts on separate general ledger accounts for expenses, such as mileages and daily allowances.



Therefore there is now:

- in the Non-stock items window, a new field called "Expense payroll taxable account" for the non-stock items that have the type Expense
- in the Posting classes window, a new field called "Expense payroll taxable account" for the non-stock items that have the type Expense

Inquiry not showing value if it is under 60 minutes and schema field Timespent is used

In previous versions, there was an issue when using the schema field PMTimeActivity.TimeSpent in the Generic inquiry window. The field was not showing the correct hours and minutes if the data was not a multiplication of 30. This has now been fixed.



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