

Functional Release Notes Visma.net ERP 8.32.0



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Notice

12.1.2021

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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
Wrong calculation with depreciation method "Dutch method 2" and salvage amount	When the fixed asset had a salvage amount, calculation was done wrong when using the depreciation method "Dutch method 2". This has now been fixed.	
1 issue		




API



Release Notes.	Documentation	T
Rot/Rut deduction support via the sales order GET/POST/PUT endpoints	Rot/Rut deduction is now supported from the API via the sales order GET/POST/PUT endpoints.	
1 issue		

O2C

Release Notes.	Documentation	T
Partially delivered sales orders based on drop shipments remain in status open	Earlier, when you partially delivered a sales order via drop shipment receipt, the sales order remained in status open. This has now been corrected so that you will get the status backordered instead, regardless of the selected shipment rules. Once the sales order is completely delivered, either via normal shipments or drop shipments, it will get the status complete.	
Wrong discount amount when creating an invoice for 2 orders	Earlier, when an invoice for 2 orders was created, where one of the orders contained a document discount and the other one had skipped document discount, the discount amount in the invoice was wrong. This has now been fixed.	
2 issues		

Accounting

Release Notes.	Documentation	T
Error when selecting documents with open invoices in closed periods	In the Process bank transactions window, when you clicked the Select documents button, an error occurred if there were open invoices in closed periods. This has now been fixed.	
"Hide" check boxes get deselected in the Incoming payments window	There was an issue with multiple "Hide" check boxes getting deselected in the Incoming payments window. This has now been fixed.	
Template company copies cash accounts but not branches	When creating new companies from a template, the cash accounts belonging to other than the main branch will not be copied. This fixes the issue of having some cash accounts with no link to their branch.	

Wrong calculation with depreciation method "Dutch method 2" and salvage amount	When the fixed asset had a salvage amount, calculation was done wrong when using the depreciation method "Dutch method 2". This has now been fixed.	
Sales invoice number recognition based on prefixes	The sales invoice number recognition based on prefixes for the Dutch companies has been fixed.	

[5 issues](#)

Project accounting

Release Notes.	Documentation	T
The default Receiving clerk dashboards have been translated to the Danish language	The name of the default dashboards have been translated to the Danish language.	
The default Shipping clerk dashboards have been translated to the Danish language	The name of the default dashboards have been translated to the Danish language.	
The default Financial user dashboards have been translated to the Danish language	The name of the default dashboards have been translated to the Danish language.	

[3 issues](#)
