

# Functional Release Notes Visma.net ERP 8.38.0



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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.

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# General

## API

Release Notes.	Documentation	T
<b>Related inventory issues are not automatically released when releasing customer invoices via API</b>	Earlier, when calling a release operation for a customer invoice (SO303000) via API, the related inventory issue was not automatically released. This has now been fixed.	

[1 issue](#)

## O2C

Release Notes.	Documentation	T
<b>Change the name of the 'Print description on sales orders' check box</b>	The 'Print description on sales orders' check box in the Sales orders (SO301000) window needed a new name to better reflect what the setting actually does. The new name is 'Show description on order confirmation and invoice' and will be available from version 8.38. The translations are updated accordingly.	
<b>The overdue charge process stops when the fee amount is set but the Description field is empty</b>	Earlier, when the fee amount was set but the Description field was empty in the Overdue charges (AR204500) window, the overdue charge process stopped. This has now been fixed.	
<b>The profitability analysis inquiry fails when using alphanumeric item IDs</b>	Earlier, if you selected an item with an alphanumeric ID in the Sales profitability analysis (AR409000) inquiry window, the inquiry failed with a conversion error. This has now been fixed, so that you are able to use alphanumeric item IDs in this inquiry window.	

[3 issues](#)

## Accounting Core

Release Notes.	Documentation	T
<b>ARM reports now filter on branch</b>	<p>ARM reports has been modified and are now selecting only the selected branches if the Report have activated the From and/or To branch in the report. This will speed up the report when you select a branch or range of branches.</p> <p>If you have only activated From branch it will only select the selected branch. When you have activated both From and to branch it will select the range. The branch column is alphanumeric so we have made a change so it check the length and not include longer values.</p> <p>Alphanumeric selection from 1 to 9 will normally include 11, 111, 2, 22, 3, 9. This is changed to only select the length of the to branch, so in this case only 1,2,3... and 9</p>	

[1 issue](#)

## Accounting Modules

**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 (EP50604S) window, which 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:

- a new field called "Expense payroll taxable account" in the Non-stock items (IN202000) window for the non-stock items that have the type Expense
- a new field called "Expense payroll taxable account" in the Posting classes (IN206000) window for the non-stock items that have the type Expense



[1 issue](#)