

# Functional Release Notes 8.44.0

Release note status: **FINAL**

 **8.44.0 - SIGMA** 2021-04-13 **UNRELEASED**

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



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## Notice

13.4.2021

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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.

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# General

## General deliveries

Release Notes.	Documentation	T
<b>Starting of a scheduled task disabled when its previous execution is not completed</b>	In the Automation schedules (SM205030) window, in some scenarios, it was possible to start a scheduled task even though its previous execution was not completed, resulting in wrong calculation of next run date/time. Now you will get a warning if this scenario occurs (The schedule is already running).	
<b>Issues in project synchronisation to Approval</b>	Earlier, if your ProjectIDs where based on multiple ProjectUnitTypes and ProjectUnits, when executing the Restore all operation from the MasterDataManagement Operations (SM20101S) window, the Project entities in MDM could be restored without the correct link between ProjectUnitTypes and ProjectUnits. This has now been fixed.	

[2 saker](#)

## API

Release Notes.	Documentation	T
<b>Missing subaccount description API post subaccount</b>	In earlier versions, when a default language was set in the System locals (SM200550) window under 'Set up languages', there was an error in using the API endpoint Post subaccounts. The subaccount description text was omitted and not visible in the Description field in the Subaccounts (GL203000) window. This has now been fixed.	


[1-sak](#)


## Due dates for breaking changes

Release Notes.	Documentation	Forfaller
<b>JournalTransaction endpoint deprecated and replaced with new one</b>	The JournalTransaction endpoint is deprecated and will be removed on April 27th 2021. A new endpoint was created to replace it. You find the documentation in Swagger under the 'JournalTransactionV2' endpoint.	apr 27, 2021

[1-sak](#)




# P2P

Release Notes.	Documentation	T
<b>Unable to delete a voided supplier payment in status Balanced/On hold</b>	After the implementation of locking payments, when there is an existing reference reference number in general ledger, the system did not allow to delete voided supplier payments in status Balanced/On hold. This bug has now been fixed and you are able to delete voided supplier payments in status Balanced/On hold.	

<b>Incorrect business date for write off documents</b>	<p>When writing off a document, there was an issue because Visma.net ERP was incorrectly picking the write off date of the document.</p> <p>This has now been fixed and when you create a write off document, Visma.net ERP automatically picks the business date as the default date of the document.</p>	
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## O2C

Release Notes.	Documentation	T
<b>PEPPOL used as default invoice type for Swedish customers</b>	From this version on, PEPPOL will be used as the default invoice type for all Swedish customers. This only applies to new companies.	
<b>PDF invoice contains data from another company</b>	Earlier, if you had multiple companies, there was an issue when you exported an invoice to PDF. The print preview was fine, but after exporting it to PDF, it contained data from another company. This has now been fixed, so that the PDF invoices contain the correct data.	
<b>Incorrect account is used when crediting from an RC order</b>	Earlier, there was an issue were 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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## Accounting Core

Release Notes.	Documentation	T
<b>See all unreleased documents that stop the close financial periods process</b>	<p>If there was an open credit note you had matched against an invoice in the Supplier payments (AP302000) or Customer payments (AR302000) window, but not released the matching, you could not close the period. The report Unreleased documents (GL65601S) did not show this open matching since the status of the credit note and invoice was Open and it was released.</p> <p>This has now been fixed and you will see the matched credit notes that are not released in the Unreleased document report.</p>	
<b>Transfer adjustment period 13 in consolidation</b>	<p>As an accountant I want to get all periods consolidated also the adjustment period.</p> <p>Earlier, the adjustment period 13 was not imported to the consolidation company. This has now been fixed and the period is now included.</p> <p>If To period is not set, only the current period is included and periods in the future are not included. Then you have to set the To period to a wanted period in the future.</p>	
<b>SIE export file balancing all #VER if Split voucher on different date is in use</b>	<p>Earlier, it was possible to create a journal transaction with different reference numbers on different lines. So they were not balancing and this caused an error in the SIE file (GL40100S) when you used the Split voucher on different dates function.</p> <p>This function splits on reference number and date, and if a reference number does not balance, the next #TRAN will be included in the #VER until it balances. So it is not possible to create a #VER that is not balancing.</p>	
<b>Period format in SAF-T changed from Year-Period to Period</b>	<p>The format of the period tag in the SAF-T file is changed from year-period (6 digits) to period (1-2 digits)</p> <p>If adjustment period is in use, this period will be reported as period 13. Long accounting year will also use the actual period so that the report can contain more than 12 periods.</p>	