

Functional Release Notes 8.50.0



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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.

P2P

Release Notes.	Documentation	T
Warning about missing account/subaccount on purchase order receipt	If purchase accrual subaccount is missing on a purchase order receipt (PO302000), you will now get an error messages saying that you need to fill it in.	
1 issue		

O2C

Release Notes.	Documentation	T
Improved performance in multiple areas inside the O2C domain	<p>There are generic performance improvements in the data access layer, which will affect all functionality (applies to API, screens, generic inquiries, and reports) in the following areas inside the O2C domain:</p> <p>Discounts, Payment methods, Customer prices, Attributes, Customer, Customer classes, Customer invoice, Sales invoice, Incoming payments, Freight handling, and sending of electronic invoices (Visma XML and Peppol BIS 3.0).</p> <p>The effect of this will vary based on document size or the entity you are working on, and the number of documents and entities existing in your company. It applies to retrieving, creating, and updating data, and affects logical scans and scan counts in the SQL server in a very good way. Some of these changes will also have a positive effect on areas outside the O2C domain, that are referring to these documents or entities.</p>	
Issue in improved transaction safety handling for inventory transfers when transferring items from one location to another using serial number tracking	<p>In version 8.47, there was a new bug that affected improvement of transaction handling for release of inventory transactions (IN304000). This improvement was therefore deactivated on all production companies. This was applicable when transferring items from one location to another using serial number tracking. When the inventory transfer was released, the quantities were removed from the source location but were not added to the target location.</p> <p>This has now been resolved and the improved transaction handling will be reactivated, ensuring that committing partial updates of data will not happen.</p>	
Peppol BIS 3.0: Validation error when unit code is missing on the invoice line	<p>Earlier, when item ID was missing on the invoice line (AR301000) and a unit of measure was added, you got a validation error when sending e-invoices in Peppol BIS 3.0 format.</p> <p>This has now been fixed, so that the unit code for the line is set according to the unit of measure, and you will not get the validation error anymore.</p>	
Peppol BIS 3.0: The value for scheme ID 0190 is taken from the wrong field	<p>Earlier, when using scheme ID 0190 (Dutch OIN number), the value was taken from the Corporate ID field, which was wrong.</p> <p>This has now been fixed, so when you send an e-invoice (AR301000) in Peppol BIS 3.0 format using scheme ID 0190, the value is taken from the GLN field, and the invoice will now contain correct information.</p>	
4 issues		