

# Functional Release Notes 8.51.0



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## Notice

1.6.2021

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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

## API

Release Notes.	Documentation	T
<b>New field "Tax total" now available in the response message for ExpenseReceipt endpoint</b>	A new field "Tax total" is now available in the response message for the ExpenseReceipt endpoint for the GET operations.	
<a href="#">1 issue</a>		




## P2P

Release Notes.	Documentation	T
<b>New field in Purchase invoice window to show the VAT description</b>	In the Purchase invoice (AP301000) window, the description of the VAT code was missing. For that, there is now a new field on the VAT details tab to also show the VAT description.	
<a href="#">1 issue</a>		

## O2C


Release Notes.	Documentation	T
<b>No access to File maintenance for Sales User, Sales Administrator, Purchase User, Purchase Administrator, Warehouse User, or Warehouse Administrator</b>	Earlier, you were not able to delete or maintain any attachments in the File maintenance (SM202510) window if you only had the Sales User, Sales Administrator, Purchase User, Warehouse User, or Warehouse Administrator roles. This has now been fixed.	
<b>Wrong invoice/credit note is sent to AutoInvoice</b>	Earlier, in some circumstances, a wrong invoice/credit note was sent to AutoInvoice. This has now been fixed.	
<b>Only cross-references with Barcode type in StandardItemIdentification field on Peppol BIS 3.0 invoices.</b>	Earlier, when sending an invoice in the Peppol BIS 3.0 format, the field StandardItemIdentification in the invoice line was set incorrectly. All cross-reference types were included in the field, not only Barcode. This has now been fixed so that we only add cross-references with the type Barcode to the StandardItemIdentification field.  Priority for selecting the Barcode is the following: 1. The system checks if there is a Barcode with a specified unit of measure and check if it is the same as the unit of measure on the invoice line 2. The system checks if there is a Barcode without a specified unit of measure 3. If several Barcodes are found, the system picks the first one	
<a href="#">3 issues</a>		

## Accounting Core

Release Notes.	Documentation	T
<b>Improved performance in the Balance sheet specification/Open entries report (GL63309S)</b>	In this version, performance improvements were implemented for the Balance sheet specification - open entries (GL63309S) report, which should prevent timeouts when processing the report.	
<b>Customer number on expense and income accounts for customer write-off transactions in SAF-T file</b>	If you had Customer write-off transactions, the SAF-T file contained the customer number on the expense /income account in addition to the customer ledger account. This created an error between the customer balance and transactions. This has now been fixed and only the supplier ledger account contains the customer number.	
<b>Deferral codes and schedules generates the transaction to the first open period if the period backwards in time is closed</b>	<p>When using deferral codes (DR202000) with the start offset backwards in time and when the financial period backwards in time was closed during the run recognition (DR501000), the system used the transaction /recognition date for the document created in the deferral schedule (DR201500).</p> <p>Example: An invoice was created in February with start offset -1 (January). When running the recognition in March, the financial period for January was closed. The system created the transaction in March.</p> <p>This has now been fixed so that the system generates the transaction in the first possible open period, February in this example.</p>	

[3 issues](#)

## Accounting Modules

Release Notes.	Documentation	T
<b>Purchase invoices without VAT now visible on Supplier invoice tab in Project window</b>	Earlier, purchase invoices without VAT were missing from the Supplier invoice tab in the Project window (PM301000). This has now been fixed.	

[1 issue](#)