Functional Release Notes 8.52.0

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Notice

8.6.2021

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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.

General

API

Release Notes.	Documentation	T
"Reverse and Apply to Memo" action on CustomerInvoice endpoint to trigger creation and automatic application of a credit note	There is a new action "Reverse and Apply to Memo" in the CustomerInvoice endpoint, which triggers creation and automatic application of a credit note to a sales invoice. This is the same functionality as in the user interface.	
Release invoice endpoint not working properly	When using the "controller/api/v1/supplierInvoice/[invoicerefnbr]/action/release" API call, the system allowed you to release the same invoice several times creating multiple general ledger batches for the same document. Now the issue has been fixed and the release invoice action will be locked during the process and you will no longer be allowed to trigger the same action from different windows or tools multiple times.	

2 issues

P2P

Release Notes.	Documentation	T
Company logo not included on exported Excel report	Earlier, the company logo was not shown in Excel again. This has now been fixed and the logo is sown when you print a purchase order, sales order, and sales invoice.	
Generate VAT debit adjustment not working properly	Earlier, the Generate VAT debit adjustment (AP504500) functionality was no longer working for releasing of VAT debit adjustments for documents booked on suppliers that had an account included in a group set up in the Expense account fields in the Suppliers window (AP303000). This has now been fixed.	
RC type orders in Prepare Intrastat window	The RC type orders are now working correctly again and the returned stock items and they appear in the Prepare Intrastat (TX50800S) window as well.	

3 issues

O2C

Release Notes.	Documentation	T
Improved transaction handling for sales and customer invoice	Improved the transaction handling for release of customer and sales invoices. This will remove the possibility for partial commitment of data in the system, which leads to better data integrity.	

1 issue

Accounting Modules

Release Notes.	Documentation	T
Calculate depreciation limit for buildings (fixed assets) by taxed value	In the Netherlands, the depreciation of buildings is limited by a percentage of the fiscal value (NL: WOZ-waarde). The building may not be depreciated (fiscal) more than 50% of the "WOZ-waarde" when the building is used by the company and 100% of the "WOZ-waarde" when the building is rent out. The "WOZ-waarde" is set yearly. When it changes, the depreciation has to be adapted. You are now able to connect this property tax group to fixed assets in Visma.net Financials. There is also a new inquiry that gives the accountant the needed amount and calculation for the fixed asset that are connected to the property tax group.	◪

1 issue