

# Functional Release Notes 8.56.0



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## Notice

13.7.2021

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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>Broken access controls in Screen ID URL query</b>	<p>Previously, users without any Administrator role were not able to see the 'Row-level security' and 'Layout templates' sections. Despite that, they were able to access some of the screens of these sections by typing the screen ID into URL. This was possible because the license restrictions of those screens were weaker than their parent section.</p> <p>The license was fixed by:</p> <ul style="list-style-type: none"><li>- 'General ledger accounts by branch access' (GL103040), 'Subaccounts by branch access' (GL103060), 'Restriction groups by subaccount' (GL104030) screens are not accessible anymore without any Administrator role</li><li>- Layout templates is visible for Financials User and its child screens are accessible according to their license</li><li>- The 'Report list' (RE000000) screen is accessible for Administrator roles only</li></ul>	

[1 issue](#)

## API

Release Notes.	Documentation	T
<b>Pagination parameters wrongfully introduced for VatCategory Endpoint in swagger documentation</b>	Even though the 'VatCategory' endpoint does not support pagination, the 'PageSize' and 'PageNumber' parameters were exposed in Swagger documentation. Now they have been removed.	
<b>Posting "CustomerInvoice/V2" and changing the date via the UI resets Unit price on lines</b>	Earlier, when using "POST V2/CustomerInvoice" and changing the invoice date via the UI, the Unit price was reset on the invoice lines. This has now been fixed.	
<b>KitSpecification endpoint missing LastModifiedDate in the DTO and cannot be filtered upon</b>	Earlier, GET KitSpecification endpoint was missing the field LastModifiedDate in the DTO and could not be filtered upon. This has now been fixed.	
<b>GET warehouse endpoint returning trailing spaces in several IDs</b>	Earlier, the GET warehouse endpoint returned receiptLocationId, shipLocationId, returnLocationId, locations-locationId, and dropShipLocationId with trailing spaces. This has now been fixed, and IDs will not contain trailing spaces in the response any more.	
<b>Wrong account in credit note lines when created with API function Reverse and Apply to note</b>	Earlier, a wrong account was generated in the lines of credit notes when they were created using api /v1/customerinvoice/{invoiceNumber}/action/reverseandapplytonote endpoint. This has now been fixed.	
<b>Wrong documentation in the GET Supplier Invoice Endpoint for "Released" parameter</b>	Earlier, the documentation for the "Released" parameter available in the GET Supplier Invoice endpoint was incorrect.	
	The issue has now been fixed.	

[6 issues](#)

## P2P

Release Notes	Documentation	T
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**Calculate replenishment quantities improved**

The Calculate replenishment quantities (IN508500) window has been fixed so that it is faster and all items should now be shown.



**New feature available to correct invoices**

There is now a new way of correcting invoices, which requires less steps to update/correct an invoice than the previous standard reversal process. You can find the "Correct invoice" feature under the Actions drop-down list button. By using the "Correct Invoice" feature, the system will automatically create a copy of the original invoice that can be further edited. In the background, when releasing this new invoice, the system will automatically create a purchase credit note for the original invoice and will match it against the chosen invoice to be corrected.



As a note the original invoice will remain in status open until the new corrected document will be finally released, but will no further be included in the payment process.

The code has been released in the 8.56 version, but the functionality is feature toggled and it will be enabled for a few customers before activating it as a default functionality.

[2 issues](#)

## O2C

Release Notes.

Documentation

T

**PDF attachments in wrong language on invoices sent to AutoInvoice**

Earlier, in some scenarios, the wrong language was used on the generated PDF attachment on outbound electronic invoices in the PEPPOL BIS 3.0 format. This has now been fixed.



**'Undo last action' fails after having set up and activated contract where customer invoice is generated**

Earlier, 'Undo last action' (CT301000) failed after having set up and activated the contract where the customer invoice was generated. This has now been fixed.



[2 issues](#)

## Accounting Core

Release Notes.

Documentation

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**Trial balance summary (GL63200S) was missing suggestion of year and periods**

The Trial balance summary (GL63200S) report is now suggesting the current year and period in the Year, From period, and To period fields.



**Link on account to follow the From period/To period filter fields in Trial balance summary**

There was an error when selecting the From period earlier than the current period and To period equal to the current period. Then the link in the Trial balance summary (GL63200S) report to Account details suggested only one period. This has now been fixed and it will use the same from and to period as selected in the report.



[2 issues](#)