

Functional Release Notes 8.58.0



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Notice

27.7.2021

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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.

General

General deliveries

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API

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Ungraceful error message thrown when client attempts to POST Customer Invoice V2

Earlier when you did a post to `api/v2/customerinvoice` containing `origInvoiceDate` with `Use Value Date` not active in the Accounts Receivable Preferences (AR101000) you did not get a clear error message.



This has now been fixed, and you will get a clear error message in the response explaining why it failed. The error message will not contain the invoice number, since the invoice is not yet created when the error occurs.

[1 issue](#)

P2P

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O2C

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Adding note for customer location lead to all locations being affected

Earlier when adding note on one customer location (AR303000) could lead to note being added to all locations for this customer. This has now been fixed.



Error when assemble KIT from sales order screen

Assembling KIT items containing components with lot/serial tracking directly from the sales order screen (SO30100) led to an error. This has now been fixed.



Internal ID for branch showed up in payment reference instead of the CD

When included reference to branch in the CID for a company with multi-branch support in the payment settings of Customer Ledger Preferences (AR101000). The generated Payment Reference Nbr in Sales Invoice screen (AR301000) contained the internal id for branch instead of the CD (visible ID). This has now been fixed.



An error has occurred while processing your request on Customer profiles report

Earlier you would get "An error has occurred while processing your request." when opening Customer profiles report (AR651000). This has now been fixed.



[4 issues](#)

Accounting Core

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Move of extended columns for Tax, Tax Category and Tax Report Lines, affect reports and inquiries.	<p>The tables VAT, VAT category and Reporting setting have been changed where the extended columns has been moved into the main table If these columns are used in any Report or Inquiries they have been replaced to the new column during upgrade.</p> <p>VAT (TX205000) EU report code Default non-stock item Visma XML VAT type</p> <p>VAT category (TX205500) Standard VAT code</p> <p>Reporting settings (TX205100) - Report lines: Sort order line - Removed From VAT period To VAT period</p> <p>Report designer There is changes Tax element for the Report designer and there are now more columns available from taxes. For customers that have made changes to the reports have to select the report and run the [Refresh dataset] for the customized report to get access to the new columns in the report.</p> <p>The affected reports: Purchase order VAT - subreport - PO6401SR Unreleased transactions (detailed) - AP610500 Unreleased transactions - AP610700 Unreleased transactions (detailed) - AR610500 Unreleased transactions - AR611000 Customer documents (detailed) - AR622000 Unreleased transactions (detailed) - CA612500 VAT details by general ledger account by date - TX622500</p>	
The error when splitting transactions using Reclassify transaction is fixed	<p>The error when splitting lines in Reclassify transactions (GL506000) introduced June. 22. 2021, where the Base amount became 0,00 is now fixed. You can now split lines in base currency and with other currency.</p> <p>It's only lines created from payments with currency gain/loss where amount in currency is 0,00 debit and credit that can not be splitted.</p> <p>NOTE! If you need assistance to make corrections on transactions with this error, contact Support.</p>	

[2 issues](#)

Accounting Modules

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Release of Sales Invoice does not update actual amount on project balance and revenue budget	<p>In previous versions, the Actual amount field from Project window on the Balance tab and Revenue budget tab was not updated properly after releasing sales invoices (AR301000). This issue has been fixed and the Actual amount is automatically updated after refresh of project window</p>	

[1 issue](#)

