

Functional Release Notes 8.59.0



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Notice

3.8.2021

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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
Linear degraded performance from GET salesorderbasic endpoint when increasing page number using pagination	Previously, when you called the GET Salesorderbasic endpoint, its performance linearly degraded when increasing the pageNumber parameter. This has now been fixed, in addition to a generic performance improvement of ~25% showed on our test company (the effect of this depends on the number of sales order documents and lines in the system).	
Project validation when using cashTransaction endpoint for creating cash transactions with projects and accounts not included in account groups	In previous versions, you were able to create cash transactions with projects on accounts that are not included in account groups using the CashTransaction endpoint. This issue has been fixed by adding validation on project, which checks if the account is included in an account group or not.	

[2 issues](#)

Accounting Core

Release Notes.	Documentation	T
Reclassify all from Account details window	The error where Reclassify all did not open with any transactions from the Account details (GL404000) window has now been fixed and all transactions from the window will appear in the Reclassification window.	
Copy original file attachments and notes to correction transactions when reclassifying transactions	Earlier, file attachments and notes were not copied to correction transactions. This has now been fixed. When you reclassify transactions that have file attached or a note, the new created transaction and correction transaction will get the same note and file attached. So, you are able to see the documents and notes that were added to the original transactions on the corrected transactions.	

[2 issues](#)