

# Functional Release Notes 8.70.0

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## Notice

19.10.2021

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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>New default email account not using default account settings</b>	When creating a new default email account in the Email (SM20400S) window, the account was not set to use the default mail account settings. This has now been fixed.	

[1 issue](#)

## API

Release Notes.	Documentation	T
<b>Swagger documentation on GET operation of Cash sales endpoint updated with pagination enforcement notice</b>	Swagger documentation on GET operation of Cash sales endpoint is updated with the pagination enforcement notice.	
<b>New parameters "pageNumber" and "pageSize" in ExpenseClaim endpoint</b>	Two new parameters "pageNumber" and "pageSize" are now available in the ExpenseClaim endpoint. Also the Swagger documentation has been updated with the pagination enforcement notice.	
<b>Swagger documentation on GET operation of Employee endpoint updated with pagination enforcement notice</b>	Swagger documentation on GET operation of Employee endpoint is updated with the pagination enforcement notice.	

[3 issues](#)

## Due dates for breaking changes

Release Notes.	Documentation	Due
<b>Breaking change on Currency endpoint</b>	The PUT, POST and GET v1/currency/ExchangeRates methods are deprecated and will be removed on November 16th 2021. Start using the new methods under v2/currencyRate.	Nov 16, 2021
<b>Breaking change on GeneralLedgerTransactions</b>	To improve the performance of GeneralLedgerTransactions endpoint, there are now three new flags to allow users to retrieve extended data only if necessary: expandBranchInfo, expandAccountInfo, includeTransactionBalance. To ensure the API compatibility, the flags were set to True by default but they will be switched to False by November 16th 2021. Please verify swagger documentation and if you consider the extended data is necessary, set the flags to True for your calls.	Nov 16, 2021
<b>Breaking changes on Budget endpoint</b>	From January 18th 2022, the following breaking changes will be committed on GET method of the Budget endpoint: - 'Branch' and 'Ledger' filters will become mandatory. Now they are specified to be mandatory by documentation, but it is not enforced by implementation. - 'FinancialYear' filter will become mandatory - Now, the branch filter requires being specified either by branch full name (example: BranchID - BranchName), either by branch ID surrounded by quotation marks. It will be simplified to require the branch ID without any other marks.	Jan 18, 2022

[3 issues](#)

## P2P

Release Notes.	Documentation	T
<b>Validation of supplier balances not possible for suppliers with retainage</b>	Earlier, validation of supplier balances was not possible for suppliers with retainage in the Validate supplier balances (AP509900) window. This has now been fixed.	

[1 issue](#)

## O2C

Release Notes.	Documentation	T
<b>Send attachment as commercial invoice to Visma.net Autoinvoice</b>	Earlier, there was no option in the PEPOL format to send an attachment as a commercial invoice with option "Exclude Invoice PDF" enabled. This has now been fixed, and an additional option "Use the first AutoInvoice-attachment to view invoice" has been added, enabling the first attachment marked to be sent to AutoInvoice will be the visible invoice for the receiver. This only applies if an attachment exist on the invoice, else the pure XML will be used to generate a readable version of the invoice for the receiver.	

[1 issue](#)

## Accounting Core

Release Notes.	Documentation	T
<b>Performance improvements in Account summary (GL401000) window</b>	Improvements in getting the account summary have been implemented and the performance has been improved.	

[1 issue](#)

## Accounting Modules

Release Notes.	Documentation	T
<b>New columns for individual segments of subaccount string in Asset splits history inquiry</b>	There are new columns for individual segments of the subaccount string available in the Asset splits history inquiry (FA405000) window.	
<b>New columns for individual segments of subaccount string in Asset balance by account inquiry</b>	There are new columns for individual segments of the subaccount string available in the Asset balance by account inquiry (FA403000) window.	
<b>New columns for individual segments of subaccount string in Asset transaction history inquiry</b>	There are new columns for individual segments of the subaccount string available in the Asset transaction history inquiry (FA404000) window.	
<b>New default email account not using default account settings</b>	When creating a new default email account in the Email (SM20400S) window, the account was not set to use the default mail account settings. This has now been fixed.	

4 issues