Functional Release Notes 8.75.0

Table of contents

Notice

23.11.2021

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

Release Notes.	Documentation	T
Wrong report editor opened when working with several companies and duplicated tabs	When you worked with duplicated tabs and several companies, the updates to the report you were editing were incorrectly published to the company in which you started editing it instead of the company you actually published it to. This has now been fixed.	
Editing reports failed after re-logging with duplicate tabs	Earlier, editing reports after re-logging with duplicate tabs failed. This has now been fixed.	

2 issues

API

Release Notes.	Documentation	T
Branch filter is now correctly applied for Budget endpoint	When using GET for Budget, the mandatory Branch parameter was not used correctly for filtering. This has now been fixed.	
PUT Stocktake endpoint (v2-version) not generating value on variance cost	Earlier, the v2-version of the PUT Stocktake endpoint did not update variance cost neither on header or lines. Also delete stocktake line from UI did not recalculate header totals. This has now been fixed.	
CustomerPayments: Returns 500 results even when pageSize is set to 1000	Earlier, the maximum page size was hard coded to 500 and so the response for the GET customerPayment endpoint was able to return up to 500 payments. This has now been changed so that the maximum page size is configurable and the value is taken from the web.config file for every GET endpoint with the maxpageSize filter.	
GET CustomerInvoice endpoint using filter "dunningLevel" parameter returns an empty result	Earlier, the GET CustomerInvoice endpoint using some filters returned an empty result. This has now been fixed so that the endpoint returns an empty array instead of an empty result.	

4 issues

Due dates for breaking changes

Release Notes.	Documentation	Due
Breaking change on JournalTransaction endpoint	The POST methods /api/v2/journaltransaction/{journalTransactionNumber}/attachment and /api/v2/journaltransaction/{journalTransactionNumber}/{lineNumber}/attachment are deprecated and will be removed on February 28th 2022. Start using the new methods: - POST /api/v2/journaltransaction/module/{module}/{journalTransactionNumber}/attachment - POST /api/v2/journaltransaction/module/{module}/{journalTransactionNumber}/{lineNumber}/attachment	Feb 28, 2022
Breaking change on Currency endpoint	The PUT, POST and GET v1/currency/ExchangeRates methods are deprecated and will be removed on December 21st, 2021. Start using the new methods under v2/currencyRate.	Dec 21, 2021
Breaking changes on Budget endpoint	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

No issues found

O2C

Release Notes.	Documentation	T
Wrong description on pick list from shipment SO302000	Earlier, there was a wrong description on pick lists from the Shipments (SO302000) window. This has now been fixed.	
Error in validation of email address, banking e-invoice (Norway)	Earlier, in the Customers window (AR303000) on the Invoicing settings tab there was an error in validation of email addresses that contained underscores and "Send invoices as banking e-invoice (Norway)" was selected. This has now been fixed.	
Shipment confirmation process sometimes leaves shipments in status Confirmed even if the process failed	Earlier, the shipment confirmation process has sometimes left shipments in "Confirmed" status even though the process failed. This has now been fixed.	
Invoice lines from Customer contracts window got wrong sales account in sales to EU customers	Earlier, invoices generated from the Customer contracts (CT301000) window got a wrong sales account on invoice lines on sales to customers within EU. This has now been fixed.	
Document text for VAT code not set correctly in PEPPOL format	Earlier, in some circumstances, document text for VAT code was not set correctly in the PEPPOL format for invoices sent to AutoInvoice. This has now been fixed.	
Error in Sales by item and customer window with periods with different years	Earlier, there was a bug in the Sales by item and customer window (AR40103S), in case "From period" and "To period" selections had a different year. This has now been fixed.	

6 issues

Accounting Core

Release Notes.	Documentation	T

No issues found

Accounting Modules

Release Notes.	Documentation	T

Additional info field available in Process bank transactions window	The field Additional info is now available in the Process bank transaction (CA306000) window, and you can see the information in the screen.	
Change in AutoPay actions for import from AutoPay	There is a change when choosing an Autopay action in combination with setting "Automatic split of batch payment from customers into payments per customer" in AutoPay inbox (CA50400S). Now the action "Import from AutoPay" will NOT create a payment for matching several invoices that are paid. Manual action is required. The actions "Import from AutoPay and match" and "Import from Autopay and process" will create a payment and match the invoices.	

2 issues