Functional Release Notes 8.80.0

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Notice

18.1.2022

All information in this documentation may be changed without warning, and it does not represent an obligation on the part of the manufacturer.

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
Duplicate tab reverts to start page	Sometimes, when you used the browser functionality to duplicate a tab, or CTRL+click on a menu item, the new tab was not opened with the same window ID as the parent tab. This has now been fixed.	🟥

1 issue

API

Release Notes.	Documentation	T
Creation of new supplier invoices accelerated	Earlier, if you had a lot of supplier invoices in your company, the creation of new supplier invoices took a longer and longer time. This has now been fixed.	☑️
Support for Emailed field in SalesOrder endpoint	The Emailed field is now supported in POST, PUT and GET SalesOrder, enabling integrators to update a specific sales order to reflect email communication with the customer regarding this sales order in any external system.	🔖
"CustomerVATZone" overriden when "soShippingAddress" was included in POST for SalesOrder endpoint	Earlier, the "CustomerVATZone" was overridden for the SalesOrder endpoint for versions V1 and V2 when "soShippingAddress" was included in the JSON string for POST. This has now been fixed.	🟥
Breaking changes on Budget endpoint	From January 18th 2022, the following breaking changes will be committed on GET method of the Budget endpoint: - The Branch and Ledger filters will become mandatory. Now they are specified to be mandatory by documentation, but it is not enforced by implementation. - The FinancialYear filter will become mandatory - Now, the branch filter requires being specified either by branch full name (example: BranchID - BranchName), or by branch ID surrounded by quotation marks. It will be simplified to require the branch ID without any other marks.	🟥
Improved performance on SupplierInvoice endpoint	To improve the performance on GET operations, some refactoring has been done in the SupplierInvoice endpoint.	🟥

5 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

1 issue

P2P

Release Notes.	Documentation	T
Error message on inactive supplier on sales to purchase	Earlier, the Create purchase orders (PO505000) window crashed, if there was an inactive supplier on the connected sales order. This has now been fixed and the system displays an error message on an inactive supplier, if there is one.	🔲
Drop-shipment sales order and change of delivery date on purchase order	Change of delivery date in purchase orders (drop-shipment) will now update the ship on date in Sales orders for all rows.	🔲

2 issues

O2C

Release Notes.	Documentation	T
Outdated B2C functionality for customer phone number removed in Customer ledger preferences	Earlier, in the Customer ledger preferences (AR101000) window, on the AutoInvoice settings tab, the outdated Customer phone number field was available for the B2C functionality. This field has now been removed.	🔖
Error in Update standard costs	Earlier, an error occured in the Update standard costs (IN502000) window when a product was assigned to more than one warehouse. This has now been fixed.	🔲
Send B2C invoices to AutoInvoice without email address and phone number	Earlier, it was not possible to send B2C invoices to AutoInvoice without an email address and a phone number. This has now been fixed.	🔲
Autoinvoice settings updated for B2C activation service	The outdated AutoInvoice settings for the B2C service activation have now been removed from the AutoInvoice settings (CS10250S) window.	🔲

4 issues

Accounting Core

Release Notes.	Documentation	T
New column for attachment in AutoReport status (TX50500S)	In the AutoReport status (TX50500S) window, there is a new column for attachments.	☑️
Report ID in Auto Report status (TX50500S) window	When validating and sending VAT reports, the details about each action are found in the AutoReport status (TX50500S) window with a unique report ID. Use the filter Report ID to find the report ID that is used in the XML file as reference towards the Norwegian Tax Authorities.	☑️
New layout for Norwegian VAT report	There is a new form for the Norwegian VAT report 2022 (TX62106S), following the new regulations.	🔖
Changes in Norwegian VAT exempt VAT codes	Earlier, the VAT codes 20, 21, 22, 51 and 52 were configured as Include in VAT taxable total. Now they are changed to Include in VAT exempt total. The VAT was reported correctly but on sales invoice documents it was not displayed correctly regarding the taxable and exempt total amounts. This has now been fixed.	🔲
Descriptions for VAT codes (TX2050PL) missing when multilanguage is activated	When multilanguage was activated through license and languages were set up in System locales (SM200550), the description of the VAT codes (TX2050PL) were empty. This has now been fixed.	🔲

5 issues

Accounting Modules

Release Notes.	Documentation	T

No issues found