

Functional Release Notes 8.81.0

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Notice

25.1.2022

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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

Release Documentation T
Notes.

[No issues found](#)

API

Release Notes.	Documentation	T
Branch endpoint uses UTC for lastModifiedDateTime	To get a range of branches, it's possible to use the lastModifiedDateTime parameter. This is provided in the format YYYY-MM-DD HH:MM:SS and is now based on UTC time.	<input checked="" type="checkbox"/>
Unable to set City and County in Main and Invoice address via POST Customer API	Earlier, you could not set the correct City and County in the Main and Invoice address via the POST Customer endpoint. This has now been fixed.	<input type="checkbox"/>

[2 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

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O2C

Release Notes.	Documentation	T
Skipped and deleted discounts applied on sales invoices	Earlier, in the Customer invoice (SO303000) window, when you opened an invoice you had prepared in the Sales orders window, the invoice balance was not what the order total was. This happened when you had applied a discount on the customer and then clicked Skip discount or deleted the discount. The deleted discount remained on the invoice. This has now been fixed and deleted/skipped discounts aren't applied on the invoice.	<input type="checkbox"/>

Error when trying to copy a quote to an order

Earlier, you sometimes got the following error when trying to copy a quote to an order in the Sales orders (SO301000) window:
Error: Cannot insert the value NULL into column 'CreatedByID'.
This has now been fixed.



"Use last cost if there is no available stock" not working for kit items

Earlier, the "Use last cost if there is no available stock" option in the Sales order preferences (SO101000) window did not work for kit items. This has now been fixed.



[3 issues](#)

Accounting Core

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Accounting Modules

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