

Functional Release Notes 8.82.0

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Notice

1.2.2022

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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

No issues found

API

Release Notes.	Documentation	T
Improved performance for GET inventory	The performance of the GET inventory endpoint has been improved, leading to quicker response time.	
New compression option for the API	Earlier, only deflate and gzip compression was supported when fetching data from the API. Now Brotli compression has also been added. It can be used by adding the following Request Header: Accept-Encoding: br Brotli algorithm is better than gzip and deflate and will improve API performance when used.	
Performance improvements on GET Project endpoint	The performance on the GET Project endpoint has now been improved.	


3 issues

Due dates for breaking changes

Release Notes.	Documentation	Due
Breaking change on Project endpoint for GET operation	We will enforce paging on Project endpoint. The ISV must start implementing paging on this endpoint as soon as possible. The default page size is planned to be set to 500. If you do not specify a page size, you will get 500 records, and if you try to specify a higher number, you will only get 500 records. Example: If you do a GET ALL on Project, without specifying any paging, you will get the first 500 records only.	Apr 01, 2022
Breaking change on JournalTransaction endpoint	The POST methods <code>/api/v2/journaltransaction/{journalTransactionNumber}/attachment</code> and <code>/api/v2/journaltransaction/{journalTransactionNumber}/{lineNumber}/attachment</code> are deprecated and will be removed on February 28th 2022. Start using the new methods: - POST <code>/api/v2/journaltransaction/module/{module}/{journalTransactionNumber}/attachment</code> - POST <code>/api/v2/journaltransaction/module/{module}/{journalTransactionNumber}/{lineNumber}/attachment</code>	Feb 28, 2022

2 issues

P2P

Release Notes.	Documentation	T
Project number disappeared when changing cost account in Document Editor	Previously, when changing a general ledger account included in an account group in Document Editor, the Project and Project task fields were reset and became empty on the invoice connected to the account. This has now been fixed.	

Deferral schedule amount calculation when partial deductible VAT is used

In the Deferral schedule (DR201500) window, Total amount, Deferred amount and Line amount were not calculated correctly. This has now been fixed to work in-line with each other when partial deductible VAT is used. The control amount in the header is reflecting the line amount and the expenses. On the Details tab, amounts are following the header amounts and from now on the overall balances being controlled by the header.



[2 issues](#)

O2C

Release Notes.

Documentation

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Slow performance when opening a document from list windows (screen ID postfix PL)

Earlier, you could experience slow performance when opening a document from any list window (screen ID with postfix PL). This result depended on the total number of documents of the specific type in the company, and if the generic inquiry used for the specific list window had defined any aggregates.



This has now been resolved in a generic way, so that the opening of documents is much faster throughout the entire system.

Wrong price selected on a customer's sales invoices in UI, API, and error in integration to Severa

Earlier, in some circumstances the wrong price was selected on the customer's sales invoice in the UI and API, and in addition, this caused an error in the integration to Severa. This has now been fixed.



[2 issues](#)

Accounting Core

Release Notes.

Documentation

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Status icon added on lines in AutoReport status window

In the AutoReport status (TX50500S) window, you will now have a green tick icon on lines that have the status Accepted by government and a red one for all error statuses. Lines with other statuses don't have any tick icon.



Transaction type in Voucher details inquiry (GL40601S)

When creating a sales invoice, making a reclassification of the batch and running the Voucher details inquiry (GL40601S), the column Transaction type showed Purchase invoice instead of Sales invoice for the reclassification batch. This has now been fixed.



[2 issues](#)

Accounting Modules

Release Notes.

Documentation

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Error
"TaxBucketID
cannot be
empty" needs
healing script

Due to the new VAT changes for Norway in 2022, there is an issue with releasing or processing expense claims registered in 2022, which have expense receipts in 2021. The release process is stopped and has error message: "TaxBucketID cannot be empty". The customers that have this problem will need to contact support which can fix this issue by running a script in the Healing Service: UpdateWrongEmptyTaxBucketID.



[1 issue](#)