

# Functional Release Notes 8.84.0

## Table of contents

- [Notice](#)
- [Introduction](#)

[General](#)

[P2P](#)

[O2C](#)

[Accounting Core](#)

[Accounting Modules](#)

---

## Notice

15.2.2022

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

All material in this documentation and the programs it concerns are protected by copyright legislation and the specially entered Agreement concerning usage rights and maintenance. All rights to this material are the property of Visma Software International AS. Any copying or duplication of the material in this document, including but without limitations, text, screen appearance, icons, or methods, is prohibited.

As a part of its continuous development of the system, Visma Software International AS may change the composition of packages, modules and functions. Visma Software International AS waives any responsibility for any errors or omissions in the system, apart from what is clearly described in the current Agreement on usage rights and maintenance. Use of the system on other computers than the system it is licensed for is illegal and will be reported to the police and compensation will be claimed.

---

## 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
<b>The performance of the GET Supplier Invoice endpoint has been improved</b>	The performance of the GET Supplier Invoice endpoint has been improved, leading to quicker response time. This has been in pilot testing for 2 weeks now and will be enabled for all customers with version 8.84.0 of Visma.net ERP.	<input checked="" type="checkbox"/>
<b>GET CustomerInvoice endpoint returns the same value for fields 'originatorDocRef' and 'contractorDocRef'.</b>	Earlier, when using the GET customerinvoice endpoint, the fields originatorDocRef and contractorDocRef got the same value. This has now been fixed.	<input type="checkbox"/>

2 issues

## Due dates for breaking changes

Release Notes.	Documentation	Due
<b>Breaking change on Project endpoint for GET operation</b>	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
<b>Breaking change on JournalTransaction endpoint</b>	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

2 issues

## P2P

Release Notes.	Documentation	T
<b>Non-stock kit and Intrastat reporting</b>	Earlier, there were issues with reporting non-stock item kit components on Intrastat report (TX50800S). This has now been hidden behind a feature toggle and is not visible to the users yet.	<input type="checkbox"/>
<b>Supplier validation in Invoice inbox</b>	Earlier, if a hyphen or space was used in the fields on payment details, organisation number, or VAT number, you got a warning in Invoice inbox (AP50604S) that the supplier should be updated. This has now been fixed.	<input type="checkbox"/>

2 issues

# O2C

Release      Documentation      T  
Notes.

No issues found

## Accounting Core

Release Notes.	Documentation	T
<b>All country specific VAT reports available in all countries</b>	All country specific VAT reports are available in all countries since you are now able to create tax reports for other countries. It's important that the reports contain the same VAT box number and texts as in the country of origin for the created report.	
<b>New specification for adjustment of VAT code 81 added to Norwegian companies</b>	The Tax authorities have added a specification for adjustment for VAT code 81 and this code has been added with the VAT category 81J and belonging VAT ID's 81J and 81JR. The license for reporting this new code has been added to the tax report and tax groups.	
<b>Print VAT report button added in Process VAT report window (TX502000)</b>	A new dropdown button Reports with option Print VAT report is implemented in Process VAT report (TX502000) window. Printing the report from this window will use all the settings in the window and make it easier to print a correct report.  The report used is depending on the selected company's country, so if you have activated multi-branch support and created companies with different countries, it will print the report for the company's country.  NO - Norwegian VAT report also depending on before and after 2022 SE - Swedish VAT report FI - Finnish VAT report NL - Dutch VAT report All other countries - Standard VAT report	
<b>Validation of the new VAT report for Norway</b>	Validation and sending the new VAT report 2022 for Norway had been implemented and you can now validate a prepared report before closing the report and it will only be validated, not sent. When sending, it will also be validated and only reports that are validated successfully will be sent to Altinn.  The authentication in AutoReport has been changed and the SMS verification has been replaced with MinID and BankID.	
<b>VAT IDs for Loss on claims updated with correct account for sales</b>	VAT IDs for Loss on claims are updated with the correct account for sales and are handled with the same accounts as for purchase.  0T has changed from 2700 to 2710 1T has changed from 2701 to 2711 11T has changed from 2703 to 2713 12T has changed from 2703 to 2713 13T has changed from 2704 to 2714	
<b>Currency effective date in Currency revaluation windows</b>	The suggested Currency effective date for the windows Revalue general ledger accounts (CM506000), Revalue supplier accounts (CM504000), and Revalue customer accounts (CM505000) were set to, for example, 30/01/2022 instead of expected 31/01/2022. This has now been fixed.	
<b>Validate Norwegian VAT report in Process VAT report (TX502000) before sending</b>	From version 8.84 on, there is a new status for Norwegian VAT report. When a VAT report is sent for validation, the report status is "Validation requested". This is applicable only for Norway.	

---

**Import of journal transactions with reference number in import scenario**

When importing journal transactions (GL301000) with an import scenario, when the reference number was set to a different number than the batch number, the reference number was still set to the batch number. This has now been fixed and the reference number is set from the import scenario.



[8 issues](#)

---

## Accounting Modules

Release Notes.

Documentation

T

---

**Claim date validation from Expense Inbox not working**

In Expense Inbox, the validation for expense claims that have their claim date in a closed or inactive period was not working. This has now been fixed and it is now possible to solve the error by using one of the options:

- either activate the period
- or mark the setting "Allow posting to closed periods" in General ledger preferences (GL102000)
- or mark the setting "Move invoice in the next open/active period in Supplier ledger preferences (AP101000)."



[1 issue](#)