

# Functional Release Notes 8.85.0

## Table of contents

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

[General](#)

[P2P](#)

[O2C](#)

[Accounting Core](#)

[Accounting Modules](#)

---

## Notice

22.2.2022

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>New parameter for filtering and sorting of documents via SupplierInvoice endpoint</b>	Document "Status" has been added as a filtering parameter via the SupplierInvoice endpoint to improve filtering and sorting of documents in Visma.net ERP.	
<b>Improved error response for the PUT stocktakeV2 endpoint</b>	PUT stocktakeV2 now has an improved error response, which will help integrators solve invalid entries. The Swagger documentation for this endpoint is updated with these improvements.	
<b>401 Unauthorized error message on \$Batch endpoint</b>	For a while, batch http requests to api/v1/\$batch have failed with 401-Unauthorizd. The workaround has been to set authentication and authorization headers on every sub request. This has now been fixed so that all headers from main request will be copied to every sub request if they are not already present.	



3 issues

## Due dates for breaking changes

Release Notes.	Documentation	Due
<b>Breaking change on Inventory endpoint for GET operation</b>	We will enforce paging on Inventory 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 Inventory, without specifying any paging, you will get the first 500 records only.	Apr 01, 2022
<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



3 issues

## P2P

<b>Wrong account number added on child items after saving in Approval Editor</b>	Earlier, when splitting an invoice line in Approval Editor, the child item was updated with the wrong account number after saving. This has now been fixed.	
<b>Document went out of balance after several split/undo split invoice lines in Approval Editor</b>	Earlier, after several split/undo split invoice lines in Approval Editor, the document went out of balance. This has now been fixed.	





[2 issues](#)



## O2C

Release Notes.	Documentation	T
<b>Delivery address not inherited from customer location</b>	Earlier, in some rare scenarios when creating a sales order, the system inherited a no longer valid delivery address from the customer location. This has now been resolved.	
<b>Supplier information missing in Sales orders (SO301000) window</b>	Earlier, when you created a sales order with a stock item that had a default supplier defined, the supplier information was not retrieved to the order. This has now been fixed and supplier information (name and ID) is displayed for items with a default supplier.	

[2 issues](#)


## Accounting Core

Release Notes.	Documentation	T
<b>Performance improved on SAF-T report</b>	There have been changes in how data are retrieved from the database, which will improve the performance of the SAF-T report (TX50600S).	
<b>New parameter in Profit &amp; Loss and Balance reports (ARM) for improved performance</b>	<p>In the Report definitions (CS206000) window, there is new parameter "Account type". It includes the options All, Asset/Liability, Income/Expense, Asset, Liability, Income, and Expense.</p> <p>Depending on the report and data, the improvement is about 20% when this parameter is used. In new companies the values are preconfigured. It is recommended to set the value for the ARM reports you are currently using in existing companies.</p> <ul style="list-style-type: none"> <li>- For the Balance reports, use Asset/Liability.</li> <li>- For Profit &amp; Loss reports, use Income/Expense.</li> <li>- For combined reports, use All for Account type.</li> </ul> <p>In case unit sets are used, filtering is based on both this parameter Account type and the unit set settings, so it's recommended to check that these parameters do not have any counter-conflict, so that an empty report is shown.</p>	
<b>Notes in Process VAT report (TX502000)</b>	When adding a note in the header or on a line in the Process VAT report (TX502000) window, it was not saved after the period was closed. This has now been fixed.	
<b>General ledger transactions with VAT showing unposted transactions correctly</b>	<p>Earlier, General ledger transaction with VAT (TX40500S) contained an error when transactions were released but not posted and these transactions were included when the Posted transactions check box was selected.</p> <p>This has now been changed so that transactions with the Not posted status will only be displayed if you uncheck this column.</p>	

<b>Balances in Trial balance summary report (GL63200S)</b>	Earlier, the line with the total summary of all the beginning and ending balances in the Trial balance summary (GL63200S) report was not correctly calculated. This has now been fixed.	
<b>Empty ARM report with the setting Require from branch activated</b>	Earlier, there was an error where the ARM report with the setting Require from branch was activated and the report was empty. This has now been fixed and you should be able to use the filter for From branch to report a single branch.	

[6 issues](#)

## Accounting Modules

Release Notes.	Documentation	T
<b>Performance improved on the Fixed asset - net value (FA613000) report</b>	The performance of the Fixed asset - net value (FA613000) report has been improved so that it works faster even with big data.	

[1 issue](#)