

Functional Release Notes 9.68.0

Release note status: **FINAL**

(Internal document. BU is responsible for communication with customers and partners.)

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Notice

31.10.2023

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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.

SIGMA services

API

Release Notes.	Documentation	T	Ret version (er)
Improvements in the GET Account API endpoints	There are improvements in the GET Account API endpoints. Both, the 'Get a specific account' and the 'Get a range of accounts' endpoint will include values for: <ul style="list-style-type: none">- Control account module- Allow manual entry- Public code- External code 1- External code 2- Analysis code in their responses. In addition, it is possible to set filters on <ul style="list-style-type: none">- Public code- External code 1- External code 2- Analysis code in the 'Get a range of accounts' endpoint.		9.68.0
GET v2/salesorder endpoint with use of pagination	The GET v2/salesorder endpoint with the use of pagination no longer returns the error "Divide by zero error encountered".		9.68.0

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Purchase to Pay

Release Notes.	Documentation	T	Ret version(er)
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Order Core

Release Notes.	Documentation	T	Ret version(er)
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Accounting Core

Release Notes.	Documentation	T	Ret versi
The TaxAuthority tag in the SAF-T Report file now country-specific	<p>The SAF-T file (TX50600S) is changed when it is reported for another country than Norway. This is for the tag <TaxAuthority> that will have the following values depending on the company country:</p> <p>Noway - Skatteetaten Denmark - Skat Sweden - Skatteverket Finland - Verohallinto Netherland - Belastingdienst</p>		9.68.0
Fixed triple VAT values for landed cost variance in VAT account control window	<p>In some situations, landed cost created 3 lines in General ledger transactions with a reference to the same order line. This caused the VAT to be shown 3 times when it should be shown only on one line. This has now been fixed for the VAT account control summary/details (TX40300S / TX40400S) windows.</p>		9.68.0
Improvements and changes in Standard VAT codes (CS20500S)	<p>Changes made to Standard VAT rates (CS20500S)</p> <p>New columns available:</p> <ul style="list-style-type: none">- VAT rate description (32 characters) - can be used for additional code.- Note - can be used to describe the usage of the code- Files - can be used to add public documents regarding the code. <p>Import from file: Import has been implemented and all columns except notes and file attachment can be imported.</p> <p>Note! The screen only shows codes with the same country as the active company. So, if you import codes for other countries, you have to switch to a branch that has the other imported country. If the import file is missing country, it will be created with the country code from the active branch.</p>		9.68.0
Errors in VAT specification report	<p>Earlier, VAT Specification report (TX60050S) did not show account name and showed unwanted NaN value in VAT amount and calculated VAT. These have now been fixed.</p>		9.68.0
Generic inquiry GL-Transactions with tax not showing any transactions	<p>The error in the Generic inquiry GL-Transactions with tax that did not show any transactions has now been fixed.</p>		9.68.0
Warning on unreleased documents when preparing a VAT report	<p>The warning of unreleased documents when you prepare a VAT report (TX501000) was not working if the document was from previous periods. This has now been fixed and it will give this warning as long as you have unreleased documents up to the selected period.</p> <p>Note! For Dutch VAT report, the warning will appear even if you have checked the Exclude transactions from previous periods.</p>		9.68.0

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Accounting Modules

Release Notes.	Documentation	T	Ret versi
Error entering Completion% field in the Projects window	<p>When you tried to enter the Completion% field in the Projects (PM301000) window, an access right error message appeared. This has now been fixed.</p>		9.68.0

Wrong totals for reconciled receipts and disbursements in Reconciliation statement	In some cases, the totals for reconciled receipts and reconciled disbursement in the Reconciliation statement (CA302000) were wrongly calculated. This has now been fixed, but already created reconciliation statements with wrong totals need to be deleted and created again to get the correct values.		9.68.0
Depreciation for fixed assets calculated incorrectly	Under the feature toggle 'AccModules_FAdepreciationCalcReset', there was an issue when one of the depreciations was failing and then the depreciation for the following fixed assets in line was calculated wrongly in some special cases. This has now been fixed.		9.68.0
Wrong period posted when Release time card from Approval is used	In previous versions, when the setting "Release time cards from Approval" in Time and expenses preferences (EP101000) was in use and the time card had been approved, the journal transaction batch got the the financial period from the date the transaction was entered and not from the transaction date on the time card transaction lines. This has now been fixed.		9.68.0

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Customer Ledger

Release Notes.	Documentation	T	Ret versi
Business-level status changes in the sender's ERP system for Customer invoices (SO303000)	<p>When sending to AutoInvoice from the Customer invoices (SO303000) window, you receive a response message in the "Business level status" field in the "Invoice address" tab, the "AutoInvoice" section.</p> <p>The possible responses from Peppol from other ERP systems can be the following:</p> <ul style="list-style-type: none"> * Status Business level response code * Status Reason codes * Status Action codes * Free text field 		9.68.0
Fix for Open status of credit note created in migration mode	A credit note created in migration mode, with a zero balance, will no longer be in the Open status after validating customer balances.		9.68.0
Currency rate now works as expected when correcting invoice	Earlier, when you used the Correct invoice feature in the Sales invoices (AR301000) window, the system incorrectly changed the currency rate. This has now been fixed.		9.68.0
Factoring company and Assignment note are now included in invoice reports	<p>Earlier, when you selected 'Factoring payment method' in the 'Bank account type' field in the Payment methods (CA204000) window, invoice reports would not display the Factoring settings.</p> <p>This has now been fixed for the following reports:</p> <ul style="list-style-type: none"> -Invoice - Norwegian (AR64104S) -Invoice - Swedish (AR64118S) -Invoice - Swedish for Finland (AR64103S) -Invoice - Swedish left address (AR64108S) -Invoice - Dutch (AR64105S) -Invoice - Danish (AR64106S) -Invoice - Finnish (AR64102S) -Invoice - English (AR64101S) 		9.68.0
Mandatory fields in e-invoice XML now work as expected when working with salespersons	Earlier, when working with salespersons, some mandatory fields in the e-invoice XML could not be populated. This has now been fixed.		9.68.0

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Data as a Service

[Release Notes.](#) [Documentation](#) [T](#) [Ret version\(er\)](#)

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NeXtGen services

NeXtGen Sales Order Service (OC)

Release note title	Release Notes.	Komponent(er)	Ret version(er)	Løst	T
Support for Create shipment/receipt	You can now create a shipment for a sales order. Use the Create shipment button.	Frontend	2.0.651	okt. 27, 2023	
Filter Inventory endpoint with LastModifiedDate	It is now possible to filter the Inventory endpoint with the LastModifiedDateTime value	API	1.0.14.796	okt. 20, 2023	
Support for Completed in order line	Setting the Completed field in order lines is now supported.	API	1.0.14.796	okt. 20, 2023	

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NeXtGen Process Payment Service (P2P)

Release Notes.	Documentation	Komponent(er)	Ret version(er)	Løst	T
Wrong amount displayed on a row level against the documents	Previously, when sorting different columns very quickly in the Prepare Payments tab, the wrong amount was displayed on a row level against the documents. This has now been fixed.	Outgoing Payments (P2P)		okt. 23, 2023	

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API - Due dates for breaking changes

Release Notes.	Documentation	Deadline
Planned removal of VNI authentication method	<p>We are planning to phase out VNI authentication method by the end of 2023. ISVs should register their (existing) integrations in the Developer Portal and use Connect authentication instead before the stated end date.</p> <p>Benefits of this change:</p> <ul style="list-style-type: none">- One preferred method of authentication across Visma.net ERP portfolio- Better security using scopes- Let customer be more in control (customer grants access explicitly) <p>More information for ISVs on how to migrate existing integrations and/or setup new integrations can be found in the international developer community: https://community.visma.com/t5/News-in-Developers-Visma-net/Visma-net-ERP-APIs-are-now-available-for-Visma-Connect/ba-p/542148</p>	dec. 31, 2023
Planned removal of Sales Order API endpoints	<p>We plan to be functionally complete by Q2-2024 (30th of June 2024), thus new due date being end of Q4-2024(31st of December 2024). If any change would occur for this, we will announce that as soon as possible,</p> <p>A number of Sales Order API endpoints will be removed as a part of the transition to the next generation ERP.</p> <p>The following API endpoints will be removed:</p> <ul style="list-style-type: none">GET /controller/api/v1/salesorder/{orderNbr}GET /controller/api/v1/salesorder/{orderType}/{orderNbr}GET /controller/api/v1/salesorder/{orderType}/{orderNbr}/rotrutGET /controller/api/v1/salesorderGET /controller/api/v1/salesorder/{orderType}/{orderNbr}/commissionsPOST /controller/api/v1/salesorderPOST /controller/api/v1/salesorder/{saleOrderNumber}/action/cancelSalesOrderPOST /controller/api/v1/salesorder/{salesOrderNumber}/action/reopenSalesOrderPUT /controller/api/v1/salesorder/{orderNbr}GET /controller/api/v1/salesorderbasic/{orderNbr}GET /controller/api/v1/salesorderbasic/{orderType}/{orderNbr}GET /controller/api/v1/salesorderbasicPOST /controller/api/v1/salesorderbasicPUT /controller/api/v1/salesorderbasic/{orderNbr}POST /controller/api/v2/salesorderbasicPOST /controller/api/v2/salesorderPOST /controller/api/v2/salesorder/{saleOrderNumber}/action/cancelSalesOrderPOST /controller/api/v2/salesorder/{salesOrderNumber}/action/reopenSalesOrder <p>All functionality currently missing in the new Sales Order Service API will be added before these endpoints are removed. The list of affected endpoints will also be extended, so pay attention to future updates.</p> <p>For more information on how to use the Visma.net ERP Sales Order Service, please visit: https://community.visma.com/t5/News-in-Developers-Visma-net/Getting-started-with-the-first-neXtGen-service-Visma-net-ERP/ba-p/401436</p> <p>Swagger for Visma.net.ERP.SalesOrder.API https://salesorder.visma.net/swagger/index.html</p>	dec. 31, 2024