

Functional Release Notes 9.85.0

Release note status: **FINAL**

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

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Notice

12.3.2024

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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

General

Release Notes. Documentation T Fix Version/s



[117 issues](#)

API

Release Notes.	Documentation	T	Fix Version /s
Not possible to change modifiable details on a released purchase invoice or retainage invoice which shared same supplier reference no	When a supplier invoice containing retainage is released (AP301000) using the same supplier reference as the retainage invoice, it was not possible to change details of either of these documents. This has now been fixed.		9.85.0
POST sendbyemail endpoint now uses email notification template according to order type	The POST sendbyemail endpoint no longer fails to consider the order type for the email notification template.		9.85.0


[428 issues](#)

Purchase to Pay

Release Notes.	Documentation	T	Fix Version /s
Exposed fields Banking Detail Type and Detail ID in GET Supplier Endpoint	Within the supplierPaymentMethodDetails of GET Supplier endpoint the Detail Type and Detail ID have been included into the response. The new fields are available as: - paymentMethodDetailBankingDetailType - paymentMethodDetailID		9.85.0
Rounding issues when amounts paid in bank not 100% matching to the sent paid amounts in ERP due to rounding rules	When an invoice in a foreign currency was paid from a cash account in base currency, sometimes due to rounding, an error message was received. There is a limitation for the RGOL Amount set to 0.90. This has been fixed and the difference is set to RGOL amount, AutoPay message is successfully processed and the payment is closed		9.85.0



[231 issues](#)

Order Core

Release Notes.	Documentation	T	Fix Version /s
Fixed time-out when adding drop-ship purchase order to purchase return	Earlier, in the Purchase receipts (PO302000) window for purchase returns, adding a drop-ship purchase order could take over 10 minutes and eventually time out for customers with a large amount of drop-ship purchase orders. This has now been fixed and it will take approx. 30 seconds to open the list of drop-ship purchase orders.		9.85.0



[235 issues](#)

Accounting Core

Release Notes.	Documentation	T	Fix Version /s
Prepare VAT report with unreleased document from the reporting period failing	The missing warning of unreleased documents from the reporting period (TX501000) has been fixed and you will get the warning for these documents.		9.85.0
Warning about unreleased documents in Prepare VAT report	The warning of unreleased documents during Preparing VAT report (TX501000) and you did not find any documents that are balanced or on hold in this period or previous periods has been fixed. That was caused by supplier prepayments that were included in the selection for the VAT report.		9.85.0

[336 issues](#)

Accounting Modules

Release Notes.	Documentation	T	Fix Version /s
Hide/unhide expense claims in the Expense inbox	In this version, we are releasing a new feature in the Expense inbox window, hide/unhide claims. An expense claim in status 'Error' can be hidden from the inbox by selecting the claim and then clicking the Hide/Unhide button. The claim is then moved to a new status, 'Hidden'. At the moment the claims can be hidden one by one. The claim can always be put back in status 'Error' by selecting the claim and clicking the Hide/Unhide button.		9.85.0
Split of fixed assets with salvage amount	There was an issue where the split of fixed assets (FA506000) with salvage amount gave the original salvage amount on the initial fixed asset. The issue has now been fixed and now, after the split the initial fixed asset shows the correct split salvage amount and the calculations are made based on this value		9.85.0

Schedule not working in Validate project balances

Validate project balances (PM504000) window: When you had added a new schedule and tried to run it, you got an error message saying ""Error: The Run schedule button is disabled.". This has now been fixed.



9.85.0

[259 issues](#)

Customer Ledger

[Release Notes.](#) [Documentation](#) [T](#) [Fix Version/s](#)

[238 issues](#)

Data as a Service


[Release Notes.](#) [Documentation](#) [T](#) [Fix Version/s](#)

[119 issues](#)

NeXtGen services

NeXtGen Sales Order Service (OC)

Release note title	Release Notes.	Component/s	Fix Version/s	Resolved	T
PATCH for order and order line note	You can now update (PATCH) an order's notes and line notes, for all order statuses.	API	1.0.14.956, 1.0.14.975	Mar 07, 2024	
Warehouse location for return order lines	For return orders, the warehouse location on the order line is now set correctly.	API	1.0.14.969	Mar 05, 2024	
Tax zone retrieved from company or branch	For orders for a customer location with no tax zone set, the default tax zone will now be retrieved from the company or branch.	API	1.0.14.971	Mar 05, 2024	

Correct default Purchase order source for order line	When an item has a specified replenishment source, the default Purchase order source for the order line is now set correctly.	API	1.0.14.978, 1.0.14.979	Mar 08, 2024	
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[201 issues](#)

NeXtGen Process Payment Service (P2P)

Release Notes.	Documentation	Component/s	Fix Version/s	Resolved	T
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[121 issues](#)

NeXtGen Process Journal transactions Service (Accounting Core)

Release Notes.	Documentation	Component/s	Fix Version/s	Resolved	T
		Infrastructure, Synchronization		Mar 07, 2024	<input checked="" type="checkbox"/>
		Testing		Mar 07, 2024	<input checked="" type="checkbox"/>

[2 issues](#)

API - Due dates for breaking changes

Release Notes.	Documentation	Due
Default expand toggle values in GET KitAssembly endpoint to be set to FALSE instead of TRUE	Expand toggle values that are currently set to TRUE by default will be changed to FALSE by default.	May 01, 2024

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 Q3-2024 (30th of September 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> <pre> GET /controller/api/v1/salesorder/{orderNbr} GET /controller/api/v1/salesorder/{orderType}/{orderNbr} GET /controller/api/v1/salesorder/{orderType}/{orderNbr}/rotrut GET /controller/api/v1/salesorder GET /controller/api/v1/salesorder/{orderType}/{orderNbr}/commissions POST /controller/api/v1/salesorder POST /controller/api/v1/salesorder/{saleOrderNumber}/action/cancelSalesOrder POST /controller/api/v1/salesorder/{salesOrderNumber}/action/reopenSalesOrder PUT /controller/api/v1/salesorder/{orderNbr} GET /controller/api/v1/salesorderbasic/{orderNbr} GET /controller/api/v1/salesorderbasic/{orderType}/{orderNbr} GET /controller/api/v1/salesorderbasic POST /controller/api/v1/salesorderbasic PUT /controller/api/v1/salesorderbasic/{orderNbr} POST /controller/api/v2/salesorderbasic POST /controller/api/v2/salesorder POST /controller/api/v2/salesorder/{saleOrderNumber}/action/cancelSalesOrder POST /controller/api/v2/salesorder/{salesOrderNumber}/action/reopenSalesOrder </pre> <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