Functional Release Notes 9.89.0

Release note status: **FINAL**

📦 **9.89.0** - **SIGMA** 2024-04-09 **RELEASED**

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

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Notice

09.04.2024

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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

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API

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Purchase to Pay

Release Notes.	Documentation	T	Ret versi
Manual payments action from Purchase invoices opened wrong type with the type purchase credit note	When action Manual payments was used from the Purchase invoices (AP301000) window, this action directed to open the type purchase credit notes into type supplier refund. This has now been fixed and this action will open the purchase credit note when actioned into AP302000.	🟥	9.89.0

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Order Core

Release Notes.	Documentation	T	Ret versi
Excise duty functionality available	For Norwegian companies, excise duties are now supported. You can activate this functionality in the Enable/disable functionalities (CS100000) window, under Advanced logistics. This functionality enables you to keep track of all invoiced excise duty items. For each month, you can create reports of all excise duties and excise duty exceptions, which you can use when you report these to Skatteetaten. For information on how to set it up, see https://help.visma.net/no_en/financials/online-help/o2c/activate-excise-duty-task.htm.	☑	9.89.0

Release kit assembly with both stock and non-stock components	When you release a kit assembly containing both stock and non-stock components, you no longer get an error message.		9.89.0
Historical purchase receipt accrual summary now includes total amount for purchase order with different line amounts	Earlier, when you created and released a purchase receipt for a purchase order with several lines with different amounts, the Historical purchase receipt accrual summary (PO63050S) window would not display the receipt's total amount under Amount not yet invoiced, it would only display the amount for one line. This has now been fixed, and the total amount on the purchase receipt is included in the Historical purchase receipt accrual summary.		9.89.0

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Accounting Core

Release Notes.	Documentation	T	Ret versi
Subaccount handling improved in Segment keys	The Subaccount handling has been improved. When you add a new segment in the Segment keys (CS202000) for SUBBACCOUNT, the Validate check box is selected by default. If you go from this window to the Subbaccount wizard, you can continue the work and the new default value for the new segment will be added as if you had added the segemt in the wizard. When you add a new segment in the Subaccount wizard step 1, a default value with zeros is added in Segment value step 2 for the new segment. In step 3, the zero value is suggested in the new segment(s), but if you have created more values you can select a other value. When you go to step 4, the default values will be added on all existing subaccount ID's In step 4 and the Subbacount (GL203000) window, it's not possible to delete the default Sub ID and you will get a message if you try deleting it.		9.89.0

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Accounting Modules

Release Notes.	Documentation	T	Ret version(æt)	(æt)
Timecards not getting the correct Approval status after first rejected and then approved	Earlier, when a time card had been rejected in Approval and then resubmitted without any changes and approved, the status from Approval was not updated correctly. This has now been fixed.		9.89.0	apr. 04, 2024
Fixed assets transfer transactions not deleted due to the error that the previous location of the fixed asset was not found	There was am issue where fixed assets transfer transactions could not be deleted, due to the error that the previous location of the fixed asset was not found. This has now been fixed.		9.89.0	apr. 05, 2024

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Customer Ledger

Release Notes.	Documentation	T	Ret version(er)

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Data as a Service

Release Notes.	Documentation	T	Ret version(er)
Use of URL query parameters enabled for Embedded page widget on Dashboards	You are now able to use dashboard parameters in the URL query for an embedded page widget.	🔖	9.89.0

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NeXtGen services

NeXtGen Sales Order Service (OC)

Release note title	Release Notes.	Komponent(er)	T	Documentation	Ret version(er)	(er)
Supplier price used in replacement cost calculation	Earlier, when you had selected 'Use replacement cost for margin/profit', the supplier price set per order line was not used in the cost calculations. This has now been fixed.	Frontend	🟧		2.0.86 5	apr. 08, 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 in the UI.	Interactive-API	🟧		1.1.0.1 009	apr. 09, 2024

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NeXtGen Process Payment Service (P2P)

Release Notes.	Documentation	T	Løst
You now have access to a new feature in the table settings named "Supplier overview". This improved functionality provides you with a clearer summary of the documents to track and pay and their overall summary amounts. To activate this new view, navigate to the table settings options and select the "Supplier overview" view.	You now have access to a new feature in the table settings named "Supplier overview". This improved functionality provides you with a clearer summary of the documents to track and pay and their overall summary amounts. To activate this new view, navigate to the table settings options and select the "Supplier overview" view.	☑	apr. 08, 2024

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NeXtGen Journal Transactions Service API (Accounting Core)

Release Notes.	Documentation	T	Ret version(en)	
Subscribing to webhook events for the Journal Transaction Service enabled	Starting from this version, the ISVs can subscribe to webhook events for the Journal Transaction Service. The functionality is feature toggled, so it will be activated individually once the company uses this feature.	🔖	API 1.0.7.4 3	apr. 05, 2024

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API - Due dates for breaking changes

Release Notes.	Documentation	Deadline
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.	maj 01, 2024
Planned removal of VNI authentication method	We are extending the deadline for phasing out VNI authentication method from December 31st 2023 til latest June 1st 2024. ISVs should register their (existing) integrations in the Developer Portal and use Connect authentication instead before the stated end date. Benefits of this change: - One preferred method of authentication across Visma.net ERP portfolio - Better security using scopes - Let customer be more in control (customer grants access explicitly) 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	jun. 01, 2024

Planned removal of Sales Order API endpoints	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,	dec. 31, 2024

A number of Sales Order API endpoints will be removed as a part of the transition to the next generation ERP.

The following API endpoints will be removed:
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

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.

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

Swagger for Visma.net.ERP.SalesOrder.API
https://salesorder.visma.net/swagger/index.html

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