General

General deliveries

Release Notes.	Documentation
Correct branch opened on Invoice inbox notification link	If you have a company with multiple branches and get an Invoice inbox notification, the link will open the Invoice inbox window with the branch displayed that is set on the invoice instead of opening the main branch.
Notifications for new invoices in the Invoice Inbox in status: Error	In the Notification Centre, you will receive a message if an invoice is in error state after being processed. This notification is activated in the Custom notification window (SM205041), and you are set as recipient.
New changes on Visma.net Project Advanced Allocation and Billing	The Run allocations by projects window (PM502500) and Reverse not yet invoiced transactions window (PM505000) are now only available Visma.net Project Advanced Allocation and Billing for Project Controller and Project Manager roles.

API

Release Notes.	Documentation
SendToAutoinvoice field available on CustomerCreditNote endpoint	You are now able to GET, POST, PUT the SendToAutoinvoice field on the customerCreditNote endpoint. See the swagger documentation for more information.
Fixed 'toggleBalanceSigns' parameter on GeneralLedgerBalancev2	In earlier versions of the GeneralLedgerBalance v2 endpoint, the toggleBalanceSigns parameter was toggling the balance signs for accounts of type expense and liability. The new version toggles the balance signs for accounts of type income and liability and thus the balances in the response will show the debit and credit balances as posted in accounting.

P2P

Release Notes.	Documentation
Deferral code not applied on Invoice inbox rule	In some cases, the deferral code set on the Invoice inbox rule was not applied on supplier invoices. This has now been fixed.

O2C

Release Notes.	Documentation
New ways of selecting stock items in the Prepare stocktaking window	There is now new ways of selecting stock items in the Prepare stocktaking window. You can now, directly in the Prepare stocktaking window, manually select the items you wish to be included in the Stocktaking count window.
Attachments not included when sending PEPPOL invoices to AutoInvoice	Earlier, in some cases, the invoice attachments were not included in the document when sending to AutoInvoice in PEPPOL format. This has now been fixed.
Leading spaces not allowed in invoice numbers	Earlier, when setting the invoice number manually, is was possible to enter the number with a leading space. This later on gave an error when trying to match the invoice to a credit note or payment. This has now been fixed.

Project accounting

Release Notes.	Documentation
Lookup field "Supplier ref." for manual adding of supplier invoices	Now, there is a new lookup field "Supplier ref." for manual adding of supplier invoices in the Process bank transactions window.
Preload worked hours from previous timecard	The 'Preload from previous timecard' is now taking, in addition to the type of hours (regular hours and overtime), the projects and tasks, also the hours from the previous time card.
Customised ARM report showing correct figures in every run	In previous versions, the customised ARM report was showing incorrect figures in every run. This has now been fixed.
New changes on Visma.net Project Advanced Allocation and Billing	The Run allocations by projects window (PM502500) and Reverse not yet invoiced transactions window (PM505000) are now only available Visma.net Project Advanced Allocation and Billing for Project Controller and Project Manager roles.