

# Functional Release Notes Visma.net ERP 8.46.0



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## Notice

27.4.2021

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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.

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# General

## API

Release Notes.	Documentation	T
<b>JournalTransaction endpoint deprecated and replaced with new one</b>	The JournalTransaction endpoint is deprecated and it has now been removed. A new endpoint was created to replace it. See the Swagger documentation for more information under the 'JournalTransactionV2' endpoint.	
<b>API POST calls returned incorrect location for credit note, credit adjustment or prepayment</b>	<p>When sending POST &gt; credit note, credit adjustment, or prepayment via API, the system returned an incorrect location after booking the invoice in the ERP.</p> <p>For example:</p> <p>Instead of returning: controller/api/v1/supplierInvoice/Prepayment/{ref. number}</p> <p>the System returned: controller/api/v1/supplierInvoice/{ref. number}</p> <p>By not adding the document type in the URL, you would not have been able to find your document just created, because your location would have returned a "404 not found" error.</p> <p>This issue has now been fixed and the system returns the correct location.</p>	

[2 issues](#)

## P2P

Release Notes.	Documentation	T
<b>Two users not able to process the same invoice at the same time in Invoice Inbox</b>	If two users to process an invoice at the same time, the system will give an error in one of the Invoice Inbox (AP50604S) windows saying that another user is processing the document and will stop process.	
<b>No update in APTran and TaxTran after changing the SupplierID in Purchase invoices window</b>	<p>Previously, after changing the supplier ID on an invoice with the Balanced status, from supplier A to supplier B (same VAT zone), saving and releasing, the supplier ID was not updated in the TaxTran and APTran tables causing issues in reporting VAT.</p> <p>The issue has now been fixed and the supplier ID is correctly updated and reflected in all VnE windows.</p>	




[2 issues](#)

## O2C

Release Notes.	Documentation	T
<b>New RUT types for Sweden only applicable from 15. April 2021</b>	Previously, the new tax relief service work types (RUT) for Furniture, Supervision Of Housing, Transport To Sales, and Laundry could only be applied on sales documents with a date of 15. April 2021 or later. This has now been adjusted so that new RUT types are applicable from 1. January 2021.	



[1 issue](#)

# Accounting Core

Release Notes.	Documentation	T
<b>Drilldown to the Account details (GL404000) window from reports no longer working</b>	In this version we have fixed the problems with the drill-down to the Accounts Details (GL404000) window that were not working from the ARM reports and Trial Balance (Detailed och Summary). We have also made some visual improvements in Accounts Details (GL404000) window, and aligned the "Manually started search" checkbox to the second column.	
<b>Encoding UTF-8 in the heading of SAF-T file</b>	Earlier, encoding was missing in the header of the SAF-T file. It has now been fixed so that it contains encoding ="UTF-8".	
<b>Printed Dutch VAT report showing correct status for sent/not sent in multi-branch companies</b>	<p>When printing the Dutch VAT report, you got the text "Rapport is niet verzonden" if the report you printed had not been sent to AutoReport.</p> <p>For a multi-branch company, this showed in many situations the wrong value and this message was not shown when the report was not sent or, in some cases, it showed the text even if the report was sent.</p> <p>This has now been corrected, and for multi-branch companies this shows the "Rapport is niet verzonden" message:</p> <ul style="list-style-type: none"><li>- For a company without branches, it will not matter if you enter only company or branch in the report</li><li>- For a company with branches without File tax by branch, it will test if the company is sent</li><li>- For a company with branches with File tax by branch, it will test if the company and branch are sent</li></ul>	
<b>Correct sign for values in General ledger transactions with VAT</b>	<p>In some combinations, there were errors in the sign of some of the VAT columns and that made it difficult to reconcile the general ledger transactions against the VAT report (TX502000).</p> <p>Errors that have been corrected:</p> <ol style="list-style-type: none"><li>1. Batch number when an invoice and a credit note had the same reference number</li><li>2. VAT report period when an invoice and a credit note had the same reference number and was closed in different report periods</li><li>3. The sign on the reversed tax for a credit note in Taxable amount and VAT amount</li><li>4. The sign on Total taxable amount, Total VAT amount and Original VAT amount are now positive for purchase invoice and sales credit note and negative for purchase credit note and sales invoice</li><li>5. Correct sign on expense amount for credit note and negative lines</li></ol>	

[4 issues](#)

# Accounting Modules

Release Notes.	Documentation	T
<b>Large account statement not downloaded to Autopay Inbox</b>	Earlier, there was a problem handling large account statements in Autopay Inbox that caused timeout issues. This has now been fixed.	
<b>Incorrect status for a reversed fixed asset after setting it On hold</b>	Earlier, when you changed the status on a fixed asset Reversed, then set it on hold and then removed the Hold check box, the fixed asset was set to Active. This has now been fixed and the status is set to Reversed.	

[2 issues](#)

