

Functional Release Notes 8.49.0



Table of contents

- [Notice](#)
- [Introduction](#)

[General](#)

[O2C](#)

[Accounting Core](#)

Notice

17.5.2021

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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.

General



API

Release Notes.	Documentation	T
New POST operations on Expense Claim endpoint: put On hold, Submit, Send to approval	<p>There is a new improvement on the Expense Claim endpoint. Third party integrators are now able to submit, send to approval and put On hold expense claim using the following new POST operations on the Expense Claim endpoint:</p> <ul style="list-style-type: none">- POST /api/v1/expenseClaim/{expenseClaim}/action/hold;- POST /api/v1/expenseClaim/{expenseClaim}/action/submit;- POST /api/v1/expenseClaim/{expenseClaim}/action/approval	
1 issue		

O2C

Release Notes.	Documentation	T
Peppol BIS 3.0: New additional scheme IDs for Finnish organisation number and VAT number.	<p>There are new additional scheme IDs supporting the newest version of Peppol BIS 3.0, which also align with the code list EN 16931.</p> <p>Earlier, only scheme ID 0037 was available for Finnish identifications, but 0037 is only used for Finnish e-invoice address and not for organisation number and VAT number. With the new scheme IDs you are now able to set the correct identification for Finnish organisation number and VAT number.</p> <p>The new scheme IDs are:</p> <ul style="list-style-type: none">0212 - Finnish Organisation Identifier0213 - Finnish Organisation Value Add Tax Identifier	
1 issue		

Accounting Core

Release Notes.	Documentation	T
Wrong behaviour in Account details when changing column setup and using notes and attachments	<p>Earlier, in the Account details inquiry (GL404000), the lines disappeared when changes were done in the column configuration.</p> <p>When clicking on a note, the yellow icon got white and the note disappeared. When clicking on an attachment at line level, they all showed the same link.</p> <p>These issues have now been fixed.</p>	
Wrong mapping of standard account ID on transactions in SAF-T file	<p>Earlier, mapping of the standard account ID in the SAF-T file was also applied to the transactions and on the transactions, the original accounts are the accounts that should be used. The public code 1 from the chart of accounts shall only appear in the GeneralLedgerAccounts/Account StandardAccountID.</p> <p>This error has now been fixed and the transactions are using the original Account ID.</p>	

Dutch VAT report (TX62105S) showed incorrect figures after resend and when supplementary reports were sent

Earlier, when the VAT report was for any reason resent or when a supplementary report was sent, the VAT report, Dutch (TX62105S) doubled up the amounts for each sending. The VAT amounts in the system and in the file were correct but not in this printed report.



This has now been fixed.

[3 issues](#)