Functional Release Notes 8.54.0

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Notice

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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
SupplierInvoice endpoint returns 204 on failed update	There is a new improvement on the PUT SupplierInvoice endpoint. Earlier, when using this endpoint to update the invoice account, the system returned response "204 - NO Content", no error message, and failed update for users with restricted access to that particular account. This has now been fixed, but to be backward compatible and not break the existing integrations, the correct error message is displayed by the system if third party integrators will use the flag called ValidateLineDetails. The following remarks have been added to swagger for the new property: ValidateLineDetails: "It is recommended that the clients/integrators gradually adapt this setting. They should have a feature toggle of some sort on their side to enable/disable this. Once the functionality is matured, it can be set to default without any further worries"	🔲

1 issue

P2P

Release Notes.	Documentation	T
Splitting of landed costs	Earlier, there was an issue with splitting of landed costs on landed cost invoices (AP301000). It has now been fixed.	🔲
Splitting/Undo splitting invoice lines changes amounts on invoice	There was an issue when performing the split line / undo split operation several times on a purchase invoice (AP301000). Sometimes it caused the invoice to go out of balance. The issue has now been fixed.	🔲
Write-off functionality not working	Earlier, the write-off functionality (AP301000) was no longer working if the business date was not manually chosen by users before using it. The issue has now been solved and the write-off functionality is working as expected.	🔲
FIK payments for invoices with credit notes applied (DK)	For the credit notes with payment method 6, payment reference will not be mandatory. When sending invoice with credit applied in AutoPay, there needs to be only the payment reference from the invoice.	🔲
Balance by GL account not showing pre-booked invoices	Earlier, the report Balance by GL account (AP63200S) was no longer displaying invoices in the Pre-booked status or open documents, but initially pre-booked. The bug has been fixed and the report will also show pre-booked or open invoices that have been previously pre-booked.	🔲

5 issues

O2C

Release Notes.	Documentation	T
Only first kit component printed on picking list for non-stock kit and kit component with two stock items	Earlier, in case of a non-stock kit and kit component with two stock items, only the first kit component was printed on the picking list (SO644000). This has now been fixed.	🔲

Accounting Core

Release Notes.	Documentation	T
New accounts added in chart of accounts for new VAT handling in the Norwegian template	The following accounts have been added in the Norwegian template that will be used for VAT handling for import VAT. 2705 Utgående merverdiavgift innførsel av varer, høy sats 2706 Utgående merverdiavgift innførsel av varer, middels sats 2707 Utgående merverdiavgift innførsel av varer, lav sats NOTE! These accounts will not be added in existing companies.	▣
Improved performance for Auditfile export (GL40200S)	The performance of the Audit file export (GL40200S) has now been improved.	▣
Reclassify transactions for currency gain and loss accounts	When having a currency loss or gain, it was not possible to do a reclassification for this account in the Reclassify transactions (GL506000) window. This has now been fixed. There are two new columns in the window to show the debit and credit amounts in both the base and the document currency. Note that it's not possible to use the split line functionality in this special situation.	▣