

Functional Release Notes 8.55.0



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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.



P2P

Release Notes.	Documentation	T
'Override number series upon import' not working in Schedule import scenarios window	Earlier, the setting 'Override number series upon import' was not working when using the Schedule import scenarios (SM206035) window and the system was triggering the numbering sequence that is used automatically to generate invoice reference numbers. The issue has now been fixed.	
1 issue		

O2C

Release Notes.	Documentation	T
Hyphen [-] removed from postal code fields in Sales orders, Sales invoices, Customer invoices, and Shipments	Earlier, hyphen [-] was removed from postal code fields in the Sales orders (SO301000), Customer invoices (SO303000), Sales invoices (AR301000,) and Shipments (SO302000) windows. This has now been fixed.	
Change of customer ID in sales invoice can lead to errors in VAT handling	Earlier, when you changed the customer ID in a sales invoice (SO303000), it could lead to errors in VAT handling. This has now been fixed.	
Wrong taxable amount on orders with order type Credit not when using amount based discounts	Earlier, there were wrong taxable amounts on orders with the order type Credit note when using a discount based on amount. This has now been fixed.	
3 issues		

Accounting Core

Release Notes.	Documentation	T
Extended filtering in the Trial balance summary (GL63200S) report	You can now select a from period and to period for the Trial balance summary (GL63200S) report. The purpose is to first choose one financial year to receive the correct ending balance for income and expense accounts. Then you can select a from period and to period for the report.	
Finnish rowset TASESP used in ARM reports updated	The Finnish rowset TASESP used in some of the balance reports is now updated. Account group 2617 has been added and the accounts 1860-1890 are now grouped into an own summary group in the report.	
2 issues		

Accounting Modules

Release Notes.	Documentation	T
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Button "Extract invoice numbers" added to Process bank transactions window for extracting invoice numbers from bank files (NL)

A new button "Extract invoice numbers" is added to the Process bank transactions (CA306000) window for Dutch companies, which gives you the possibility to extract invoice numbers from bank files. This is needed when you enter invoices after the bank import or change the prefix settings. After the extract invoice number you are able to automatch. Remember to unmatched before running the automatch again.



[1 issue](#)