

Functional Release Notes 8.69.0

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Notice

12.10.2021

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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

General deliveries

Release Documentation T
Notes.

[No issues found](#)

API

Release Notes.	Documentation	T
LastModifiedDate is included in the GeneralLedgerBalanceV2 response	Previously the LastModifiedDate value was not included in the GeneralLedgerBalanceV2 response. This is now fixed.	
POST / PUT Customer operation allows assigning multiple default direct debit lines	Earlier, POST and PUT on the Customer endpoint allowed assigning multiple default direct debit lines via API. This has now been fixed.	




[2 issues](#)

Due dates for breaking changes

release notes.	documentation	Due
		Nov 16, 2021
		Nov 16, 2021
		Jan 18, 2022

[3 issues](#)

P2P

Release Notes.	Documentation	T
Subaccount split columns added to column configurator in Approval document line history window.	Subaccount split columns have been added to the column configurator to enable selecting of individual segments from My subaccount string in the Approval document line history inquiry (AP40105S) window.	
VAT category not copied from original invoice with discounts when VAT category is empty	Earlier, when you corrected an invoice with an empty VAT category and discounts in the Purchase invoices (AP301000) window, the correction documents did not copy the VAT category from the original invoice. This has now been fixed.	
VAT category not copied from original invoice when VAT category is empty	Earlier, when you corrected an invoice with an empty VAT category in the Purchase invoices (AP301000) window, the correction documents did not copy the VAT category from the original invoice. This has now been fixed.	

Due date not set correctly on invoice when using a credit term with instalments

Earlier, when you used a credit term with multiple instalments, the due dates for the created invoices were not set correctly in the Purchase invoices (AP301000) window. This has now been fixed.



[4 issues](#)

O2C

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Inactive periods not selectable in Sales by item and customer report

Earlier, inactive periods were not selectable in the Sales by item and customer (AR40103S) report. This has now been fixed.



Wrong currency rate used in Customer invoice window with Add order functionality

Earlier, a wrong currency rate was used in the Customer invoice (SO303000) window, when using the Add order functionality and option "Use shipment date for invoice date". This has now been fixed.



Sales reports not including invoice lines without item number

Earlier, sales reports did not include invoice lines without item number. This has now been fixed.



[3 issues](#)

Accounting Core

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Performance of Profit and loss window improved

The performance of the Profit and loss (GL635000) window has been improved by making changes in the query for getting data. Depending on the report and data the improvement is about 20%



Fix on Account specification report for multi-branch companies

For a multi-branched company, using the Account specification (GL63301S) report without any branch specified in the filter resulted in a syntax error. This has now been fixed.



Subaccount filter only show transactions matching the selected subaccount in Account specification report

The error where the subaccount filter did not work in the Account specification (GL63301S) report has now been corrected, and the report contains only the transactions with the selected subaccount.



NOTE! You cannot select only on a segment, you must fill out the whole subaccount string.

[3 issues](#)

Accounting Modules

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Webhook notifications turned ON when Severa integration is activated

Webhook notifications are now turned ON for customers, customer classes, non-stock items, and item classes when the Severa integration is activated.



Disable account validation in Cash transaction window for Payroll Finland - Visma.net ERP Integration

The account validation that is in an account group or not from the cash transaction windows can be disabled for customers who have problems with transferring data in the Payroll Finland - Visma.net ERP integration.



[2 issues](#)