

# Functional Release Notes 8.76.0

## Table of contents

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

[General](#)

[P2P](#)

[O2C](#)

[Accounting Core](#)

[Accounting Modules](#)

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## Notice

7.12.2021

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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

**General deliveries**

Release Documentation T  
Notes.

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[No issues found](#)

## API

Release Documentation T  
Notes.

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[No issues found](#)

## Due dates for breaking changes

Release Notes.	Documentation	Due
<b>Breaking change on JournalTransaction endpoint</b>	The POST methods <code>/api/v2/journaltransaction/{journalTransactionNumber}/attachment</code> and <code>/api/v2/journaltransaction/{journalTransactionNumber}/{lineNumber}/attachment</code> are deprecated and will be removed on February 28th 2022. Start using the new methods: <ul style="list-style-type: none"><li>- POST <code>/api/v2/journaltransaction/module/{module}/{journalTransactionNumber}/attachment</code></li><li>- POST <code>/api/v2/journaltransaction/module/{module}/{journalTransactionNumber}/{lineNumber}/attachment</code></li></ul>	Feb 28, 2022
<b>Breaking change on Currency endpoint</b>	The PUT, POST and GET <code>v1/currency/ExchangeRates</code> methods are deprecated and will be removed on December 21st, 2021. Start using the new methods under <code>v2/currencyRate</code> .	Dec 21, 2021
<b>Breaking changes on Budget endpoint</b>	From January 18th 2022, the following breaking changes will be committed on GET method of the Budget endpoint: <ul style="list-style-type: none"><li>- 'Branch' and 'Ledger' filters will become mandatory. Now they are specified to be mandatory by documentation, but it is not enforced by implementation.</li><li>- 'FinancialYear' filter will become mandatory</li><li>- Now, the branch filter requires being specified either by branch full name (example: BranchID - BranchName), either by branch ID surrounded by quotation marks. It will be simplified to require the branch ID without any other marks.</li></ul>	Jan 18, 2022

[3 issues](#)

## P2P

Release Documentation T  
Notes.

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[No issues found](#)

## O2C

No issues found

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## Accounting Core

Release Notes.      Documentation      T

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### Upgrade of new VAT codes and VAT report for Norwegian VAT reporting 2022

All Norwegian companies have been upgraded with the new VAT report and VAT codes for the new report coming in 2022. The following places are affected by this upgrade:

#### VAT:

A new code has been added and all of the old codes are set to be terminated by 31.12.2021 with 2 exemptions: Codes 0F and 6F are terminated at upgrading date and they are included in 0 and 6.

The previous VAT IDs referred to the report line they were included into but from 2022 the VAT IDs refer to the SAF-T code they report to. All new schedules are using the new tax groups created for 2022.

#### VAT categories:

All old codes remain as before and only some new codes are added to be able to report the special codes for loss, withdraws, and adjustment.

#### VAT zones:

No change in zones.

#### VAT report lines:

All old lines are updated with To VAT period = 06-2021 or, in case of monthly reporting 12-2021.

New lines are added for each SAF-T code.

#### VAT reporting groups:

New reporting groups are added and they are all starting with the SAF-T code they should report to.

The upgrade is testing if the company should be VAT-exempt and if the following taxes have 0,00 rate, it will be considered as VAT-exempt.

(01,02,03 old from 2016) and (3,4,5,9,14 new in 2017).

If the company was a part of the upgrade in 2017, the customer zones and supplier zones are not using the old from before 2017.

#### The customer zones are:

01-> 04

02-> 05

03-> 03

#### The supplier zones are:

01-> 10

02-> 11 or 12

01R-> 13

If you are still using the old zones with the same ones for customers and suppliers, the mapping between VAT and zones will not be created.

If you do not have the new VAT categories representing the SAF-T, the mapping between VAT and VAT categories will not be created.

If you have created a code that is going to be used as a new one, the new code will get the suffix 'I'.

For example, if you have added code 20, the new code '20' will be '20I'

The AutoInvoice settings (CS10250S) need to be adjusted when you start processing invoices for 2022 in Invoice Inbox (AP50604S).

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**Validate action added to Process VAT report window (TX502000)**

A new VAT report for Norway 2022 is implemented



In the Process VAT report (TX502000) window, there is a new button for validating the report at Skatteetaten before sending it in. This button will only be visible when you select a report period for 2022 and it's active when the report has the status Prepared or Closed. In the window you will get the returned error(s) in the heading for general errors and on the line for a line containing errors.

When sending the VAT report for 2022, the report will be validated again and sent if there are no errors.

There is a new column Validation message on the heading.  
There are two new columns on the report lines, Validation message and VAT rate.  
They are hidden by default.

The difference between reporting in 2021 and 2022 is that the XML format is changed and now the report will be validated for errors and rejected if any error is found. You are also able to validate the report any time before you send it.

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[2 issues](#)

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## Accounting Modules

[Release](#)   [Documentation](#)   [T](#)  
[Notes.](#)

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[No issues found](#)