

# Functional Release Notes 8.79.0

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## Notice

11.1.2022

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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 Notes.	Documentation	T
<b>User session timeout extended from 2 hours to 8 hours</b>	The limit for a user session to timeout has been extended from 2 hours to 8 hours.	<input checked="" type="checkbox"/>
<b>Error setting windows as favourites</b>	Earlier, when clicking the "star" in the Process payments (AP50300S) window to set this window as a favourite, the correct window was not marked as a favourite. This has now been fixed.	<input type="checkbox"/>
<b>Error message going in loop when logging in after session timeout</b>	If a user session was left unused over a time and then using it again, you could get the message "Session expired, please reload the page". When doing this, sometimes you ended up in a never ending loop during logon. This has now been fixed.	<input type="checkbox"/>

[3 issues](#)

## API

Release Notes.	Documentation	T
<b>Breaking change on Currency endpoint</b>	The PUT, POST and GET v1/currency/ExchangeRates methods are deprecated and will be removed on January 11th, 2022. Start using the new methods under v2/currencyRate.	<input checked="" type="checkbox"/>

[1 issue](#)




## Due dates for breaking changes

Release Notes.	Documentation	Due
<b>Breaking change on JournalTransaction endpoint</b>	The POST methods /api/v2/journaltransaction/{journalTransactionNumber}/attachment and /api/v2/journaltransaction/{journalTransactionNumber}/{lineNumber}/attachment are deprecated and will be removed on February 28th 2022. Start using the new methods: - POST /api/v2/journaltransaction/module/{module}/{journalTransactionNumber}/attachment - POST /api/v2/journaltransaction/module/{module}/{journalTransactionNumber}/{lineNumber}/attachment	Feb 28, 2022
<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: - 'Branch' and 'Ledger' filters will become mandatory. Now they are specified to be mandatory by documentation, but it is not enforced by implementation. - 'FinancialYear' filter will become mandatory - 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.	Jan 18, 2022

[2 issues](#)



## P2P

Release Notes.	Documentation	T
<b>"Files" option enabled for Light User role</b>	For audit purposes, the option "Files" has been enabled for the Light User role to view and download documents in the Purchase invoices (AP301000) window.	<input checked="" type="checkbox"/>

<b>Attachments added in Approval Center available in Purchase invoices window</b>	Attachments added in Approval Center will be available from now on in the Purchase invoices (AP301000) window as well.  You will be able to view, open, or download the documents using the "Files" options.	
<b>Correct IBAN failing validation</b>	In some cases, in the Validate supplier payment details (AP50950S) and Suppliers (AP303000) windows, the IBAN validation gave an error that IBAN is incorrect, even if it really was not. This has now been fixed	
<b>Validate only selected payment instruction in Suppliers window</b>	Based on customer feedback, in the Suppliers (AP303000) window the validation of payment instruction is made only for the one filled in. If more payment instructions are showing for the selected payment method, there is no longer a warning message for the empty payment instructions.	


[4 issues](#)

## O2C

Release Notes.	Documentation	T
<b>Registering a sales order without an item ID</b>	Earlier, when trying to register a sales order (SO301000) without an item ID, you got an error message: Cannot insert the value NULL into column 'LineType', table 'ERP_FI_REAL_0016.dbo.SOLine'; column does not allow nulls. INSERT fails. The statement has been terminated. This has now been fixed.	
<b>Invoices from sales orders get lower discountable amount and discount</b>	Earlier, invoices from sales orders (SO301000) got a lower "discountable amount" (and discount) in some situations. This has now been fixed.	

[2 issues](#)

## Accounting Core

Release Notes.	Documentation	T
<b>Changed VAT accounts for some Norwegian VAT codes</b>	For Norwegian VAT configuration 2022, some of the VAT codes (TX205000) on the General ledger accounts tab did not include the correct and logical accounts. For users that have not done changes to their own VAT accounts, this has now been updated for the following VAT codes: 0T, 13, 13T, 22, 31, 31U, 32, 32U, 33, 33U, 51, 52 and 5U. If it's related to, for example, high VAT, the accounts are now also the ones for high VAT. Users can still change these accounts as preferred.	

[1 issue](#)

## Accounting Modules

Release Notes.	Documentation	T
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No issues found