

# Functional Release Notes 8.83.0

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## Notice

8.2.2022

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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**

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Notes.

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[No issues found](#)

## API

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## Due dates for breaking changes

Release Notes.	Documentation	Due
<b>Breaking change on Project endpoint for GET operation</b>	We will enforce paging on Project endpoint. The ISV must start implementing paging on this endpoint as soon as possible. The default page size is planned to be set to 500. If you do not specify a page size, you will get 500 records, and if you try to specify a higher number, you will only get 500 records. Example: If you do a GET ALL on Project, without specifying any paging, you will get the first 500 records only.	Apr 01, 2022
<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: - POST <code>/api/v2/journaltransaction/module/{module}/{journalTransactionNumber}/attachment</code> - POST <code>/api/v2/journaltransaction/module/{module}/{journalTransactionNumber}/{lineNumber}/attachment</code>	Feb 28, 2022

[2 issues](#)

## P2P

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## O2C

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## Accounting Core

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<b>Hidden window TX40501S for correcting suspended VAT IDs for 2022</b>	<p>A hidden window has been created where you can correct suspended VAT IDs to VAT IDs valid for 2022. The ID of this window is TX40501S and you have to enter it into the URL to access it.</p> <p>In this window, you will only be able to see and correct suspended VAT IDs. You'll find more information in the community.</p>	
<b>VAT ID 32U removed by the authorities</b>	<p>VAT code 32U "Mva pliktig uttak fisk og maritime villlevende ressurser" was implemented together with the new VAT report for Norway 2022 and is now not valid as code.</p> <p>The code has not removed, the VAT category has just been set inactive and the VAT ID has been suspended from 02.11.2021.</p> <p>The report lines are disabled by update of the From and To VAT period to 202200.</p>	
<b>Validation for NL VAT report when using revisions and multiple tax agencies</b>	<p>When using more than one tax agency and creating VAT report revisions in the Process VAT report (TX502000) window, there were in some cases a calculation error, not related to rounding. It was not possible to send the VAT report because of a failing validation from AutoReport. This has now been fixed.</p>	

3 issues

## Accounting Modules

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<b>New possibility to add account and subaccount directly in bank rules</b>	<p>There are two new fields in the Bank transaction rules (CA204500) window, Default offset account and Default offset subaccount. The account and subaccount are copied from the entry type, but they can be overridden on the bank rule. If no account or subaccount is entered on the bank rule, the system will retrieve them from the entry type.</p>	
<b>Unhide/Hide in CA306000 and AR305000 not working as expected</b>	<p>Earlier, the Hide checkbox was not selected properly when a line was not selected first. This problem has now been fixed in the Process incoming payments (AR305000) and Process bank transactions (CA306000) windows.</p>	

2 issues