

# General

## General deliveries

### release notes.

### documentation

#### **Database upgrade script to split SubCD in individual fields**

In the Subaccounts (GL203000) window, all records in Sub table are now updated with the values in the new CD0X columns.

#### **New columns for showing split of Subaccount string**

In the Subaccounts (GL203000) window, there are new columns available (not default) for showing the split of the Subaccount string. The columns get their name from the segment definition in the Segmented keys (CS202000) and Segment values (CS203000) windows.

## API

### release notes.

### documentation

#### **New endpoint for update (PUT) stock items by internal InventoryID**

It is now possible to update the data for a stock item by its internalID using the new endpoint:  
PUT /api/v1/inventory/internal/{inventoryId}

#### **New endpoint for update (PUT) customers by internal ID**

It is now possible to update the data for a customer by its internalID using the new endpoint:  
PUT /api/v1/customer/internal/{internalID}.

#### **JournalTransactionV2 API returned duplicated transactions when using paging**

For a large number of transactions and lines, the JournalTransactionV2 API returned duplicated transactions when paging was used. This has now been fixed.

#### **GET inventoryReceipt endpoint not returning transferNumber field**

Earlier, the GET inventoryReceipt endpoint did not return the transferNumber field. This has now been fixed.

## Due dates for breaking changes

### release notes.

### documentation

#### Breaking change on Currency endpoint

The PUT, POST and GET v1/currency/ExchangeRates methods are deprecated and **will be removed on November 16th 2021**. Start using the new methods under v2/currencyRate.

#### Breaking change on GeneralLedgerTransactions

To improve the performance of GeneralLedgerTransactions endpoint, there are now three new flags to allow users to retrieve extended data only if necessary: expandBranchInfo, expandAccountInfo, includeTransactionBalance. To ensure the API compatibility, the flags were set to True by default but they **will be switched to False by November 16th 2021**. Please verify swagger documentation and if you consider the extended data is necessary, set the flags to True for your calls.

## P2P

### release notes.

### documentation

#### Import buyer's reference and map to buyer's order number

When importing invoices to Invoice inbox, if BuyersOrderNo is empty from XML, and if there is a value in BuyersReference, the system now imports the buyer's reference and maps it to the buyer's order number in Invoice inbox.

## O2C

### release notes.

#### **Not possible to exclude invoice PDF when using PEPPOL BIS Invoice for B2C**

#### **Element for discount set incorrectly in PEPPOL BIS 3.0**

#### **Overdue documents missing in Prepare dunning letters when dunning process is set to "By customer"**

#### **Salesperson not set by new customer class**

#### **Link error when clicking customer number in Customer history summary report**

### documentation

Previously, it was not possible to exclude the invoice PDF for consumer route when using PEPPOL BIS invoice (Norway). This has now been fixed, leaving the option to exclude invoice PDF on B2C, in addition to for B2B, for both the Customers (AR30300) and Customer classes (AR20100) windows.

Earlier, the AllowanceCharge element in PEPPOL BIS 3.0, which shows the discount amount of the invoice, was set incorrectly in certain scenarios resulting in invoice ending up in error state when validated. This has now been fixed.

Earlier, overdue documents were missing in some cases in the Prepare dunning letters (AR521000) window when "Dunning process" was set to "By customer" in the Customer ledger preferences (AR101000) window on Dunning settings tab.

Earlier, when changing customer class in the Customers (AR303000) window, the salesperson was not set according to the settings of the new customer class. This has now been fixed.

Earlier, there was a link error when you clicked the customer number in the Customer history summary report (AR652100) window. This has now been fixed.

# Accounting Modules

release notes.

**New endpoints for GET  
customers and inventory items  
by internal ID**

**documentation**

It is now possible to get the data for a customer and an inventory item by its internalID using the new endpoints:

GET /api/v1/inventory/internal/{inventoryId}

GET /api/v1/customer/internal/{internalId}