General

General deliveries

Release Notes.	Documentation
New default email account not using default account settings	When creating a new default email account in the Email (SM20400S) window, the account was not set to use the default mail account settings. This has now been fixed.

API

Release Notes.	Documentation
Swagger documentation on GET operation of Cash sales endpoint updated with pagination enforcement notice	Swagger documentation on GET operation of Cash sales endpoint is updated with the pagination enforcement notice.
New parameters "pageNumber" and "pageSize" in ExpenseClaim endpoint	Two new parameters "pageNumber" and "pageSize" are now available in the ExpenseClaim endpoint. Also the Swagger documentation has been updated with the pagination enforcement notice.
Swagger documentation on GET operation of Employee endpoint updated with pagination enforcement notice	Swagger documentation on GET operation of Employee endpoint is updated with the pagination enforcement notice.

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.
Breaking changes on Budget endpoint	**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.

P2P

Release Notes.	Documentation
Validation of supplier balances not possible for suppliers with retainage	Earlier, validation of supplier balances was not possible for suppliers with retainage in the Validate supplier balances (AP509900) window. This has now been fixed.

O2C

Release Notes.	Documentation
Send attachment as commercial invoice to Visma.net Autoinvoice	Earlier, there was no option in the PEPPOL format to send an attachment as a commercial invoice as a basis to Autoinvoice with option "Exclude Invoice PDF" enabled. This has now been fixed, and an additional option "Use the first AutoInvoice-attachment to view invoice" has been added, enabling the first attachment marked to be sent to AutoInvoice will be the visible invoice for the receiver. This only applies if an attachment exist on the invoice, else the pure XML will be used to generate a readable version of the invoice for the receiver.

Accounting Core

Release Notes.	Documentation
Performance improvements in Account summary (GL401000) window	Improvements in getting the account summary have been implemented and the performance has been improved.

Accounting Modules

Release Notes.	Documentation
New columns for individual segments of subaccount string in Asset splits history inquiry	There are new columns for individual segments of the subaccount string available in the Asset splits history inquiry (FA405000) window.
New columns for individual segments of subaccount string in Asset balance by account inquiry	There are new columns for individual segments of the subaccount string available in the Asset balance by account inquiry (FA403000) window.

New columns for individual segments of subaccount string in Asset transaction history inquiry

There are new columns for individual segments of the subaccount string available in the Asset transaction history inquiry (FA404000) window.

New default email account not using default account settings

When creating a new default email account in the Email (SM20400S) window, the account was not set to use the default mail account settings. This has now been fixed.