

General

General deliveries

Release Notes.

New VAT related windows added to the menu

Documentation

To improve the VAT reconciliation, new windows have been added to the menu for VAT handling and control:

- VAT - Inquiries

General ledger transactions with VAT (TX40500S)

New in all countries exempt Norway

In this window you can see all General ledger transactions including the VAT information.

- Unreleased VAT transactions (TX40301S)

New in all countries

This window will show all VAT transactions that have not been processed in VAT reporting.

- Layout templates - Finance

VAT report, Norwegian 2022 (TX62106S)

New in all countries exempt Norway

This is the new VAT report for Norway for 2022, and will be used if the company is Norwegian.

API

Release Notes.

Improved performance on GET Inventory endpoint [Pilot Testing]

Documentation

The performance of the GET Inventory endpoint has been improved, and it is currently in Pilot Testing. This will be tested by the volunteered clients. Please contact the Partner Service from your country if you would like to volunteer.

Once the pilot testing phase is completed, the improvement will be enabled for everyone. (Will be announced)

Performance improvements on Dimension endpoints

The performance on the following Dimension endpoints has now been improved:

GET/controller/api/v1/dimension/{dimensionId}

GET/controller/api/v1/dimension/{dimensionId}/{segmentId}

GET/controller/api/v1/dimension/{dimensionId}/{segmentId}/{valueId}

	GET/controller/api/v1/dimension/{dimensionId}/{segmentId}/publicId/{publicId}
The "Packages" field exposed via ShipmentDTO (GET Shipment) is not populated	Earlier, the GET Shipment endpoint did not populate the "Packages" field. This has now been fixed.
"GreaterThanValue" query parameter not working with GET Shipment endpoint	Earlier, the "GreaterThanValue" query parameter was not documented as being deprecated for the GET Shipment endpoint. This has now been fixed.
Wrong "Location" URL returned after successful POST CustomerInvoice V2 request	Earlier, the wrong "Location" URL was returned after a successful POST CustomerInvoice V2 request. This has now been fixed.
Unable to update a customer's "Invoice Address" fields via PUT Customer endpoint	Earlier, in some circumstances, the PUT Customer endpoint did not update the customer's "Invoice Address" fields. This has now been fixed.
Update notes via API (PUT) on SupplierInvoice when status is "Open"	Earlier, updating notes via API (PUT) on SupplierInvoice endpoint, when the status of the document was "Open", was not possible. This has now been fixed.
Activate feature "Transfer Order" to the "Transfer Receipt" via Purchase Receipt endpoint	Earlier, adding "Transfer Order" to the "Transfer Receipt" via the Purchase Receipt endpoint was not possible. Now you are able to use POST operation via PurchaseReceipt endpoint to create transfer receipts via API.
Cost price and description of purchase receipts linked to purchase order	Earlier, when you created a purchase receipt and linked it to a purchase order with API, the cost price and description were retrieved from the item and not from the purchase order rows as they should. This has now been fixed and the cost price and description are retrieved from the purchase order rows for each item.

Fix is deployed under a feature toggle.

Due dates for breaking changes

Release Notes.	Documentation	Due
Breaking change on Inventory endpoint for GET operation	<p>Paging will be enforced on Inventory 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.</p> <p>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.</p> <p>Example: If you do a GET ALL on Inventory, without specifying any paging, you will get the first 500 records only.</p>	Apr 01, 2022
Breaking change on Project endpoint for GET operation	<p>Paging will be enforced 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.</p> <p>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.</p> <p>Example: If you do a GET ALL on Project, without specifying any paging, you will get the first 500 records only.</p>	Apr 01, 2022

P2P

Release Notes.	Documentation
Performance improvement in Create purchase order window	<p>There are several fixes in the performance of the Create purchase order (PO505000) window.</p> <p>There is a new check box "Show details. If you select it, supplier prices, currency ID, weight, and volume will be shown.</p> <p>Check box for "Exclude lines without supplier" will be selected by default when opening the window. If you uncheck it, all rows with no supplier will be shown together with the rows with a supplier.</p>

O2C

Release Notes.

Documentation

Cancel AutoInvoice B2C service in Visma.net ERP

You are now able to cancel the AutoInvoice B2C service in the UI in Visma.net ERP.

General ledger sales accounts not visible in Warehouses (IN204000) window

Earlier, the sales accounts Sales - non-taxable account, Sales - EU account and Sales - export account were not visible in the Warehouses (IN204000) window. This has now been fixed.

Accounting Core

Release Notes.

Documentation

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Wrong button activated in Release VAT report when closing VAT period

Earlier, there was an error in Release VAT report (TX502000) window when closing the VAT period. The Resend button got activated instead of the Send button. This has now been fixed.

Company/branch name added to the Norwegian VAT report

When printing the new 2022 VAT report for Norway (TX62106S), the name of the company or the branch is now included in the report.

Changed notes in Process VAT report (TX502000) not correctly saved

Earlier, when adding a note to the Tax Authority in the Process VAT report (TX502000) window and afterwards removing the note, it was not correctly saved and handled during sending of the report. This has now been fixed.

Norwegian VAT report 2022 (TX62106S) is printable when it's prepared

Earlier, it was possible to print the VAT report (TX62106S) first when it had been validated or sent to AutoReport. Now you can print the VAT report when it has prepared.

Note to tax agency in Sweden when processing VAT report (TX502000)

When processing a VAT report in Sweden there was a note to the tax agency with the text "Korrigerig av moms" (Correction) for the first report with Revision 1. It should only be included in Revision 2 and higher. This has now been fixed.