

API

Release Notes.

Documentation

Improved performance on GET ALL Supplier endpoint

The performance of the GET ALL Supplier endpoint has been improved. The pilot testing phase is now completed, the improvement which has been deployed under a feature toggle is now enabled for all customers in production.

Change in MaxPageSize for the GET Inventory endpoint

MaxPageSize for GET Inventory will be set to 5000 from 1 April 2022.

Validate syntax of provided webhook address in API request with erp-api-background

Earlier, the webhook address provided in the erp-api-background request header has not been validated, therefore, it was causing an exception if a bad URL was provided. This has now been fixed.

Possible to insert invalid value in "type" when using PUT Inventory endpoint and make the item invalid

Earlier, it was possible to insert an invalid value in "type" when using the PUT Inventory endpoint. This has now been fixed.

Account and subaccount combination in restriction groups not working via API SupplierInvoice endpoint (POST)

Earlier, creating a document via the API SupplierInvoice endpoint (POST) using an account and subaccount combination existing in a restriction group configured within Visma.net ERP was not possible. This has now been fixed.

RoundingDifference omitted when using SupplierInvoice endpoint (POST)

Earlier, in some circumstances, the RoundingDifference amount was omitted when creating an invoice via the SupplierInvoice endpoint (POST). This has now been fixed and the solution is under a feature toggle.

Allow purchaseReceipt action addPurchaseOrder to add purchase orders of type drop-ship

Earlier, you were not able to add drop-shipments to Poreceipt through POST/controller/api/v1/PurchaseReceipt/{receiptNumber}/action/addpurchaseorder. This has now been fixed by adding orderType to the JSON-file:

```
{
  "purchaseOrders": [
    {
      "orderNbr": "string",
      "orderType": "RegularOrder"
    }
  ]
}
```

OrderType needed to be changed to DropShip to get drop-shipments to work.

Due dates for breaking changes

Release Notes.	Documentation	Due
Planned removal of Sales Order API endpoints	<p>A number of Sales Order API endpoints will be removed as a part of the transition to the next generation ERP.</p> <p>The following API endpoints will be removed:</p> <ul style="list-style-type: none">GET /controller/api/v1/salesorder/{orderNbr}GET /controller/api/v1/salesorder/{orderType}/{orderNbr}GET /controller/api/v1/salesorder/{orderType}/{orderNbr}/rotoutGET /controller/api/v1/salesorderGET /controller/api/v1/salesorder/{orderType}/{orderNbr}/commissionsPOST /controller/api/v1/salesorderPOST /controller/api/v1/salesorder/{saleOrderNumber}/action/cancelSalesOrderPOST /controller/api/v1/salesorder/{salesOrderNumber}/action/reopenSalesOrderPUT /controller/api/v1/salesorder/{orderNbr}GET /controller/api/v1/salesorderbasic/{orderNbr}GET /controller/api/v1/salesorderbasic/{orderType}/{orderNbr}GET /controller/api/v1/salesorderbasicPOST /controller/api/v1/salesorderbasicPUT /controller/api/v1/salesorderbasic/{orderNbr}POST /controller/api/v2/salesorderbasicPOST /controller/api/v2/salesorderPOST /controller/api/v2/salesorder/{saleOrderNumber}/action/cancelSalesOrderPOST /controller/api/v2/salesorder/{salesOrderNumber}/action/reopenSalesOrder <p>All functionality currently missing in the new Sales Order Service API will be added before these endpoints are removed. The list of affected endpoints will also be extended, so pay attention to future updates.</p>	Jun 01, 2023

For more information on how to use the Visma.net ERP Sales Order Service, please visit:
<https://community.visma.com/t5/News-in-Developers-Visma-net/Getting-started-with-the-first-neXtGen-service-Visma-net-ERP/ba-p/401436>

Swagger for Visma.net.ERP.SalesOrder.API
<https://salesorder.visma.net/swagger/index.html>

Breaking change on Location endpoint for PUT operation	PUT Location endpoint will from version 8.91.0 return "404-Not found" instead of "400-Bad request" when the asset is not found.	Apr 05, 2022
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 5000.</p> <p>If you do not specify a page size, you will get 5000 records, and if you try to specify a higher number, you will only get 5000 records.</p> <p>Example: If you do a GET ALL on Inventory, without specifying any paging, you will get the first 5000 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

O2C

Release Notes.

Metadata file not created for Peppol sending when there's no e-invoice address specified for the customer

Error "Please release the inventory issue "xx" before releasing Invoice"

Missing link to batch for released documents

Documentation

Earlier, the metadata file was not created for Peppol sending when there was no e-invoice address specified for the customer. This has now been fixed.

Earlier, releasing an invoice caused an error if there was a stock item with zero quantity in a kit. This has now been fixed.

Earlier, in some situations, invoices already released and having a general ledger batch created in the Voucher list (GL40600S) window remained stuck in the Balanced status with no link to the general ledger batch in the Sales invoices (AR301000) window.

This has now been fixed and the solution is currently deployed under a feature toggle.

Accounting Core

Release Notes.

Change suspended VAT changed to handle transactions created in 2021 but reported in 2022

Documentation

The Change suspended VAT (TX40501S) window has been changed to handle transactions that have been created in 2021 but will be reported in 2022.

It will show transactions where the VAT is suspended 31.12.2021 and also codes where the report group has been changed in 2022.

This is applicable only for Norwegian companies that were created before version 8.72.

Download VAT report as XML file to AutoReport

Download XML file is added to the Reports menu in the Process VAT report (TX502000) window and it will download the XML file Visma.net ERP is sending to AutoReport. This report cannot be uploaded to the authority's portals because it's not in the correct format.

This will mostly be used for support purposes so that it is possible to verify what is sent to AutoReport. The report for Norway from 2022 is created in the correct format but not prepared for manual upload to Altinn.

Warning on documents from 2021 not processed in a tax report in 2021

A warning message will be shown in the Prepare VAT report (TX501000) and Process VAT report (TX502000) windows when you process VAT reports in 2022 and there are documents from 2021, which have not been processed in a tax report in 2021. In this case these documents can have a wrong VAT code and will not be included in the VAT report for 2022. So when getting this message, you should follow the link and find out how to handle these documents.

There is a hidden window Change suspended VAT code (TX40501S) where you can correct the old transactions.

Norwegian VAT codes for withdrawal (3U, 31U, 32U, 33U, 5U) corrected

The specification for the withdrawal VAT codes is corrected from utakk to uttak and will be validated correctly when sent to Altinn.

Lookup from Process VAT report opening VAT report details open with correct company/branch

Earlier, in a multi-branch company when you clicked on an amount in the Prepare VAT report (TX501000) window, the VAT details window opened with the company selected in the Company selector. This has now been fixed and it opens the window with the company/branch from the Process VAT report (TX502000) window.

VAT reporting group for VAT ID 12T corrected for upgraded Norwegian customers