

# General

## General deliveries

### Release Notes.

**Generic inquiries with Total aggregate function on columns with hour:min format**

### Documentation

Earlier, in generic inquiries, when using the Total aggregate function on columns with hour:min format, the total value was not displayed in this format. This has now been fixed.

## Due dates for breaking changes

Release Notes.	Documentation	Due
<b>Planned removal of Sales Order API endpoints</b>	<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"><li>GET /controller/api/v1/salesorder/{orderNbr}</li><li>GET /controller/api/v1/salesorder/{orderType}/{orderNbr}</li><li>GET /controller/api/v1/salesorder/{orderType}/{orderNbr}/rotate</li><li>GET /controller/api/v1/salesorder</li><li>GET /controller/api/v1/salesorder/{orderType}/{orderNbr}/commissions</li><li>POST /controller/api/v1/salesorder</li><li>POST /controller/api/v1/salesorder/{saleOrderNumber}/action/ancelSalesOrder</li><li>POST /controller/api/v1/salesorder/{salesOrderNumber}/action/reopenSalesOrder</li><li>PUT /controller/api/v1/salesorder/{orderNbr}</li><li>GET /controller/api/v1/salesorderbasic/{orderNbr}</li><li>GET /controller/api/v1/salesorderbasic/{orderType}/{orderNbr}</li><li>GET /controller/api/v1/salesorderbasic</li><li>POST /controller/api/v1/salesorderbasic</li><li>PUT /controller/api/v1/salesorderbasic/{orderNbr}</li><li>POST /controller/api/v2/salesorderbasic</li><li>POST /controller/api/v2/salesorder</li><li>POST /controller/api/v2/salesorder/{saleOrderNumber}/action/ancelSalesOrder</li><li>POST /controller/api/v2/salesorder/{salesOrderNumber}/action/reopenSalesOrder</li></ul> <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>	<b>Jun 01, 2023</b>

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>

<b>Breaking change on Location endpoint for PUT operation</b>	PUT Location endpoint will from version 8.91.0 return "404-Not found" instead of "400-Bad request" when the asset is not found.	<b>Apr 05, 2022</b>
<b>Breaking change on Inventory endpoint for GET operation</b>	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. 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. Example: If you do a GET ALL on Inventory, without specifying any paging, you will get the first 5000 records only.	<b>Apr 01, 2022</b>
<b>Breaking change on Project endpoint for GET operation</b>	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. 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.	<b>Apr 01, 2022</b>

## O2C

### Release Notes.

**Shipment confirmation process sets shipments in status Confirmed even if the process failed**

**Variance quantity not affected after import with Physical quantity set to 0**

**System using wrong sales account on sales order depending on order type**

**Not possible to import from Excel with different values for Break quantity**

### Documentation

Earlier, the shipment confirmation process sometimes set shipments in the Confirmed status, even though the process failed. This has now been fixed.

Earlier, when importing records from a file in the Stocktaking review (IN305000) window, the Variance quantity was not correctly updated. This has now been fixed.

There were different scenarios when creating a sales order with item or without item.

- In scenario 1 when using customer location, sales account was set from posting class or customer location.
- In scenario 2 when using posting class, sales account was set from posting class or customer location.
- In scenario 3 when using warehouse, sales account was set from posting class or customer location.
- In scenario 4 when using reason code, sales account was set from posting class or customer location.

Now the sales order lines have been fixed to match the right sales accounts.

Earlier, in the Sales price worksheets (AR202010) window, it was not possible to import from Excel when different Break quantity values were set for the same item. This has now been fixed.

# Accounting Core

## Release Notes.

## Documentation

**Cash return with credit amount appears with positive taxable and VAT amount in VAT control screens**

Earlier, credit amounts showed the tax amounts with a positive amount in the following windows and SAF-T report:  
General ledger transactions with VAT (TX40500S)  
VAT account control summary (TX40300S)  
VAT account control details (TX40400S)

This has now been fixed and the amounts are negative.

**Norwegian VAT report validation errors updated when corrected and validated again**

Validation messages on the report lines for a Norwegian VAT report done in 2022 are now deleted and new messages are added when you run a later validation or have sent the report successfully to Altinn.

**Error message in validating/sending a report again due to previous validating/sending returned with error**

Earlier, there was an error sending a Norwegian VAT report for 2022 where corrections had been made due to missing information and no values had been changed. This has now been fixed and the report can be validated or sent/resent again without the error.

The message was: Posten oppdaterer "SigmaGovPortalReort" resulterte i minst en feil. Kontroller feilene. Avvist av Altinn.

**Error in opening and closing balances for some accounts in SAF-T report**

Earlier, when reporting SAF-T with only one or two periods in the middle of the year, the opening and closing balances were wrong on accounts that only had a movement with one of the subaccounts. Then it showed only the opening and closing balance for that account/subaccount combination. This error has now been fixed and the opening and closing balance are correct for the selected period(s).

# Accounting Modules

## Release Notes.

## Documentation

### **Expense - ERP integration supporting reversed charge on expense receipts**

Starting from this version, reverse charge on expenses (services bought abroad) is supported. To implement this functionality, the following settings have to be applied (based on Norwegian template): In the Non-stock items (IN202000) window, set item class to 8 (services). Check whether the right GL accounts are set on the General ledger accounts tab. Set the item type to Expense and mark the item as Reverse charge item. When a reverse charge item is received in the Expense inbox (EP50604S) for a service bought abroad, the processor has to select the right VAT zone: 13 (Services brought abroad). When processed, the purchase invoice will contain the Tax IDs 86 and 86R and the tax is not calculated from the gross amount. When the service is bought domestic, it is handled as a normal expense item in the Expense inbox.

### **Transactions excluded from the Convert purchases to assets window**

In the Convert purchases to assets (FA504500) window, the following transactions will not be displayed any more:

- Reversed transactions: the information that it is reversed is in the debit adjustment document of the original document
- Reclassified transactions: if the reclassified transaction is on another account, the transaction won't be displayed when choosing the reclassified account and when choosing the original account. If the reclassified transaction is not on another account, the information from the reclassification transaction will be displayed.
- Corrected transactions via the Correct action: only the corrected transaction will be displayed.