

General

General deliveries

Release Notes.

Documentation

Change of company/branch name updated branch selector

When you change a company/branch name in a multi-branch company, the branch name will also be updated in the Company/branch selector in the upper right part of the window. The name of the main company/branch must be changed in Admin.

API

Release Notes.

Documentation

Breaking change on Inventory endpoint for GET operation

Paging has been enforced on Inventory endpoint. The default page size is 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. With this improvement, ISV's are encouraged to increase their pagesize on this endpoint so that they can fetch more data in one go.

The performance of the GET Inventory endpoint improved

The performance of the GET Inventory endpoint has been improved, leading to quicker response time. This has been in pilot testing for several weeks now and will be enabled for all customers with version 8.91.0 of Visma.net ERP.

New handling of subaccount segments in Post JournalTransactionsV2

In the Post JournalTransactionsV2 it is now possible to provide subsets of the subaccount segments. The omitted segments will be assigned the default values as specified in the General ledger preferences (GL102000) window. For transaction lines including a cash account, the default subaccount as specified in the Cash accounts (CA202000) will be applied.

Error when changing project ID in Project management

Earlier, when changing the project ID in Visma.net Project Management service, the integration sync with Visma.net ERP was stopping and an error was displayed. This has now been fixed.

PUT Location Endpoint returns HTTP "400" Bad request instead of "404" Not found when the asset is not found	PUT Location endpoint will from version 8.91.0 return "404-Not found" instead of "400-Bad request" when the asset is not found.
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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> <p>GET /controller/api/v1/salesorder/{orderNbr}</p> <p>GET /controller/api/v1/salesorder/{orderType}/{orderNbr}</p> <p>GET /controller/api/v1/salesorder/{orderType}/{orderNbr}/rot rut</p> <p>GET /controller/api/v1/salesorder</p> <p>GET /controller/api/v1/salesorder/{orderType}/{orderNbr}/co mmissions</p> <p>POST /controller/api/v1/salesorder</p> <p>POST /controller/api/v1/salesorder/{saleOrderNumber}/action/cancelSalesOrder</p> <p>POST /controller/api/v1/salesorder/{salesOrderNumber}/actio n/reopenSalesOrder</p> <p>PUT /controller/api/v1/salesorder/{orderNbr}</p> <p>GET /controller/api/v1/salesorderbasic/{orderNbr}</p> <p>GET /controller/api/v1/salesorderbasic/{orderType}/{orderNb r}</p> <p>GET /controller/api/v1/salesorderbasic</p> <p>POST /controller/api/v1/salesorderbasic</p> <p>PUT /controller/api/v1/salesorderbasic/{orderNbr}</p> <p>POST /controller/api/v2/salesorderbasic</p> <p>POST /controller/api/v2/salesorder</p> <p>POST /controller/api/v2/salesorder/{saleOrderNumber}/action/cancelSalesOrder</p>	Jun 01, 2023

POST
/controller/api/v2/salesorder/{salesOrderNumber}/action/reopenSalesOrder

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.

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 Project endpoint for GET operation

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.

May 01, 2022

O2C

Release Notes.

The setting "Use the first AutoInvoice attachment to view invoice" for PEPPOL invoices is not inherited from customer class 1 to new customers

One-step transfers resulting in incorrect values for availability in warehouse

Documentation

Earlier, the PEPPOL invoices setting "Use the first AutoInvoice attachment to view invoice" was not inherited from customer class 1 to new customers. This has now been fixed.

Earlier, one-step transfers would sometimes result in incorrect stock values. This has now been fixed with the new O2C_TransfersDataInconsistencyImprovement feature.

Accounting Core

Release Notes.

Documentation

Amount to pay/claim in the Norwegian VAT report 2022 showing 0,00

Earlier, there was an error where the amount to pay/claim in the Norwegian VAT report (TX62106S) 2022 showed 0,00. This has now been fixed and the correct amount is shown.

Company name on Norwegian VAT report

Changes have been made to the Norwegian VAT report (TX62106S) to make sure it uses the correct company name in the report.

Validation of MVA kodes having specification lines updates the wrong line

Earlier, there was an error updating the wrong report line when the message was for one of the specification lines like "TAPPÅKRAV", "JUSTERING", "TILBAKEFØRING", or "UTTAK". These lines had the same MVA kode as the normal VAT code and various other messages that made it impossible to find the correct line.

A line reference from the sent report was found in the tagg <stiTilAvvik> so the right line is now updated with the error message.

New Report button clickable in Process VAT report window

You can now click the new Report button in Process VAT report (TX502000) window anywhere on the button and the drop-down list will appear correctly.

Accounting Modules

Release Notes.

Documentation

Incorrect syntax in converting purchases to assets

After reclassifying a transaction from one account to another and then opening the Convert purchase to asset (FA504500) window, there was the error "Incorrect syntax near ')". This has now been fixed.