

## General deliveries

[Release Notes 9.21](#)

[Documentation](#)

## Accounting

### Payment

Invalid error token in download request

For some customers there were issues when receiving the account statements in Autopay inbox due to the generated token which could be not unique for parallel requests. This has now been fixed.

### Project

Error when sending transactions with project X- non project code

In earlier versions, there was an error when sending transactions with project X- non project code, breaking the Payroll FI integration. This has now been fixed

## API

### Inventory

Add allocations to kit assemblies to support industries using expiry dates or lot numbers

In API, you have the possibility to set the kit allocations for a Kit Assembly (POST / PUT), and you can now use stock items for the assembly to set the allocations for the stock items individually. This is important, for example, for food production where the different ingredients (stock components) used for producing an assembly need to have full control of the allocations, meaning the expiry date. To achieve this, the allocations for each stock component line are now exposed in the API (PUT/POST).

### Purchase Order

Now possible to insert a TransferOrder line in PUT PurchaseReceipt

Earlier, it was not possible to insert a TransferOrder line in a PUT PurchaseReceipt endpoint request. This has now been fixed.

## General

### Notifications

You can now select window ID: AP301000 - Purchase invoices when creating custom

When creating a new custom notification, you will be able to select window ID: AP301000 - Purchase invoices. Under Custom Notifications, screen SM2050PL, you can find a new static notification

notifications. You can also be notified about invoices with missing IBAN.

that contains information about invoices that are released with missing IBAN.

## Order To Cash

### Sales Order

Fix of net sales amount and additional table selection in Sales profitability reports

Previously, the Sales profitability reports (AR671000, AR672000, AR673000, AR674000, AR675000, AR676000) showed the Net sales amount incorrectly when the invoice contained a header discount. This has now been fixed. In addition, there is now the possibility to select fields from the SOLine table in the reports. With this, you are able to set that the cost is taken from the connected sales order line, instead of the invoice line.

Error in currency conversion when converting a quotation to a sales order

Earlier, there was a bug when you converted a quotation to a sales order and you had a currency configured in Visma.net ERP. This was calculated wrong when the conversion was done. This has now been fixed.

## Purchase To Pay

### Supplier Ledger

Impossible to move a supplier with voided documents to Inactive status

Earlier, an error was triggered saying "The supplier has open transactions" when trying to change the status to Inactive for a supplier with voided documents. This has now been fixed.

Balance by GL account window showing voided prepayment with an open balance

Earlier, when checking the Balance by GL account (AP63200S) for open documents, the report was showing voided prepayments with an open balance. This has now been fixed.

### Approval

Autosave not in place for manually added values in transaction descriptions or subaccounts fields

Earlier, when you were manually adding transaction descriptions or subaccounts values in the Purchase invoices window (AP301000), the new values were not autosaved by VnE. This has now been fixed.