

Area	Topic		
Accounting	Cash Management	Prevent the same Account statement message to be processed multiple times in Autopay Inbox window	Previously, an Account statement message could have been processed multiple times by different users causing duplicate transactions in the system. To prevent this, there is now an additional status "Ready for processing" in the Autopay Inbox (CA50400S) window, which will be applied when processing account statement messages. Outgoing payments will not change to this status during processing. This feature will be activated for PILOT customers first.
Accounting	Reporting to Government	Changes in Finnish template regarding VAT ID 04 Alv 0% and 05 Vienti/Tuonti alv 0%	There are changes in the Finnish template regarding VAT ID 04 Alv 0% and 05 Vienti/Tuonti alv 0% * VAT zone 03 Ulkomaat (Ei EU) has been removed from VAT ID 04 * VAT category 02 Alv keski% and 03 Alv matala% has been added to VAT id 05 This has been done since this caused a double value of taxable amount when using Category 04 on a customer with zone 03 Note! For existing customers, no changes are made and the the change has to be made by the customer.
Accounting	Reporting to Government	Incorrect values in Process VAT report with Show differences selected	In the Process VAT report (TX502000) window, when you selected Show differences, the values on the lines were not correct. You would see the same error when selecting Revision 1 when you had 2 revisions. This has now been fixed and you will get the right value when you check and uncheck the Show differences option or select another revision.
API	API	Remove deprecated parameters in Financial Period endpoint	The numberToRead and skipRecords parameters for the financial period endpoint are deprecated and will be removed.
API	New Sales Order	Order overview section no longer empty for some orders	Earlier, for some orders, the order overview section was empty. This has now been fixed, and the order overview section displays information such as Order total for all orders.
API	New Sales Order	Shipping terms now available in POST, PATCH and GET	The field Shipping terms is now supported and available in POST, PATCH and GET.
Order To Cash	Customer Ledger	Changing customer on invoice with manual amount now works correctly	Earlier, when you changed the customer of an invoice with a manual amount in the Sales invoices (AR301000) window, the Detail total was set to 0. This has now been fixed.
Order To Cash	New Sales Order	VAT details tab	VAT details tab are now available in the Frontend. In VAT details tab we show table with all tax ID details of the order.
Purchase to Pay	Outgoing Payment	Amount on Status tab not available	Earlier, the amount on the Status tab in the Process payments window (AP50301S) was set to 0 for all the payment requests. This has now been fixed.
Purchase to Pay	Outgoing Payment	Create one scheduler payment for all branches	You have now the option to create one scheduler payment for all branches using the Schedule payments feature in the Process payments window (AP50301S).
Purchase to Pay	Outgoing Payment	Editing Notes field available in Overlay edit mode	You have now the option to edit the "Notes" field in the Overlay edit mode as well.
Purchase to Pay	Outgoing Payment	Email user language not supported for Notifications in Visma.net ERP Payment Service	Initially, email user language was not supported for Notifications for Visma.net ERP Payment Service. This has now been fixed and all the notifications sent via email are sent in the user language.
Purchase To Pay	Outgoing Payment	Link from Purchase invoices pending payment window fixed	Earlier, when processing payments the with Manual payment method in the Purchase invoices pending payment (AP403000) window, you were redirected to the Process payments window. This has now been fixed, and you are redirected to the Manual payments (AP30200S) window.

Purchase to Pay	Outgoing Payment	New error message after confirming payment and when no number series are defined	Previously, the documents were thrown back to the Prepare payments tab without any error after clicking "Confirm payout" and no number series were defined. This has now been fixed.
Purchase to Pay	Outgoing Payment	New error message after confirming payment and when number series went out of numbers	When the number series went out of numbers, the documents were thrown back to the Prepare payments tab without any error after clicking "Confirm payout".
Purchase to Pay	Purchase order	Fixed wrong allocation when purchase receipt allocation is added via API	Earlier, when purchase receipt allocation was added via API, the system created an extra allocation line causing wrong allocated quantity. This has now been fixed.
Purchase To Pay	Supplier Ledger	Invoice inbox setting: "Use due date from payment term settings" not updating payment date	When the "Use due date from payment settings" option was selected in the Supplier ledger preferences (AP101000), the Payment date field on the Financial details tab in the Purchase invoices (AP301000) window was not updated together with the due date value for the processed document. This has now been fixed.
Purchase To Pay	Supplier Ledger	When pressing Enter button in Order no. field with Show files selected, system opened attachment	When "View files" was selected in the Purchase invoices (AP301000) window and you used the Enter button to search in the Order no. field in the "Add purchase order receipt" or "Add purchase order receipt line" dialogue, the system opened the attached PDF file of the document. This has now been fixed.

Version	Release Date	Type