

## General deliveries

### Release Notes

### Documentation

## Accounting

### Reporting to Government

Change on what invoices are shown in Process VAT report (TX502000) window

In the Process VAT report (TX502000) window on the Supplier document tab, there is a change regarding what invoices are shown. VAT invoices posted in the next open period because they were created after the financial period was closed and "Allow posting on closed period" was not set in the general ledger preferences are now shown in the VAT period where they were created. Manually created invoices for the tax agency are shown according to the document date corresponding to the VAT period from and to date. In addition, the supplier reference is added to the invoice line so it's easy to see that the payment reference number from the reporting period is correct on the invoice.

### Time & Expense

Performance improvements in Release expense claims (EP501000) window

The performance of the Release expense claim (EP501000) window has been improved regarding: - the loading time of the expense claims in the window - the selection time of multiple expense claims - the releasing process time of multiple expense claims

## Purchase To Pay

### Supplier Ledger

Disabled changing payment location on Financial details tab of Purchase invoices window

Earlier, you were able to change payment location regardless of the invoice status on the Financial details tab in the Purchase invoices (AP301000) window, but it did not have any affect. Now the field is disabled and it will continue show the value that was appointed in the Location field in the invoice header. You can apply changes to the

payment location in the Location field before releasing the document.

Error when pasting a copied purchase invoice

Earlier, there was an error when copying and pasting a purchase invoice with the setting Raise an error on duplicate supplier reference number in the Purchase invoices (AP301000) window. This has now been fixed and you will get a warning when you paste and an error on saving if you do not change the supplier reference.

### AutoInvoice Receiving

New column for external item ID in Purchase invoices window (AP301000)

In the Purchase invoices (AP301000) window, there is a new field called External item ID. In this particular column Visma.net ERP is storing the external item ID that is mentioned in the Visma.xml (In xml is called "XXXX" when receiving invoices from AutoInvoice. External item ID will be automatically displayed in the Purchase invoices window if the Use external item ID option is active in the Supplier ledger preferences (AP101000) window.