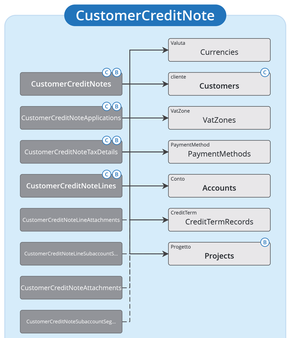
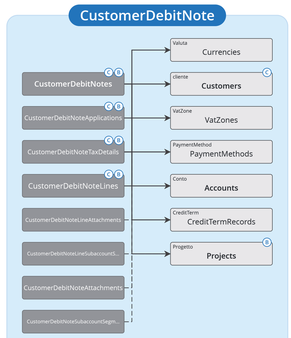
# Visma.net Financials Modello di dati

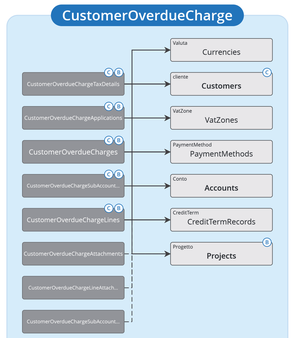
da utilizzare con Invantive UniversalSQL

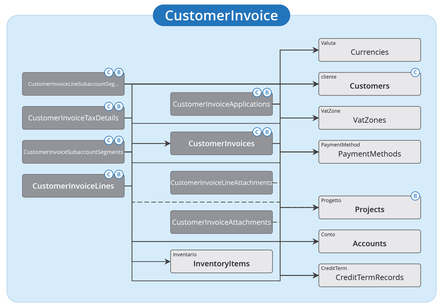
cliente · CustomerInvoice · CustomerCreditNote · CustomerDebitNote · CustomerOverdueCharge · Fornitore · PurchaseOrder · Progetto · Cash…

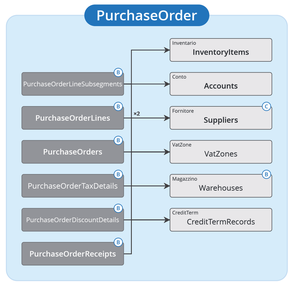


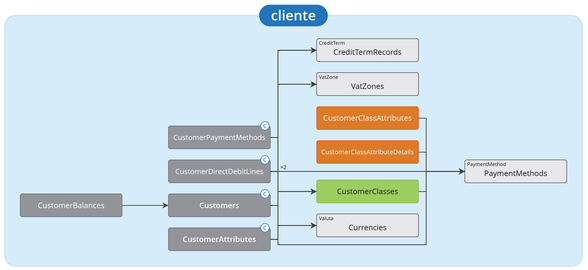


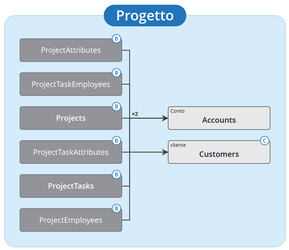



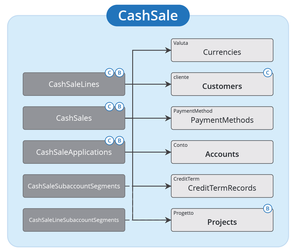



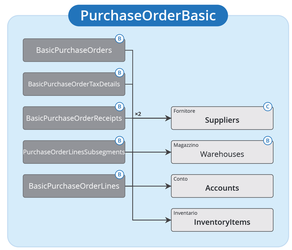



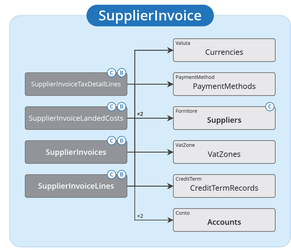



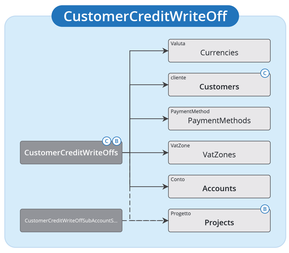



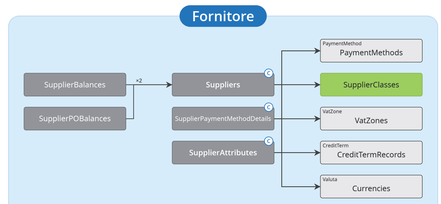



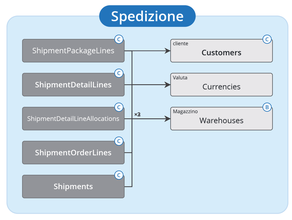



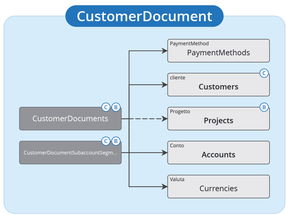



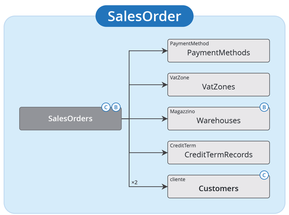


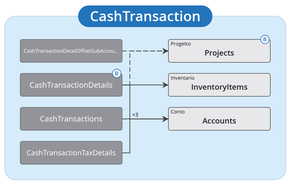


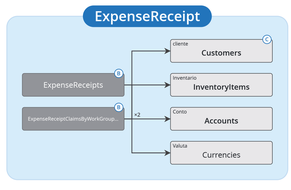


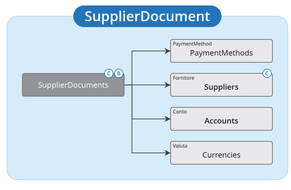



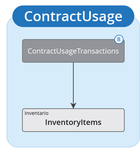



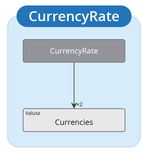



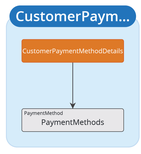



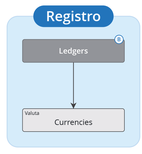



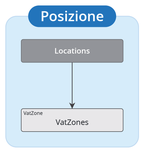



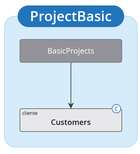



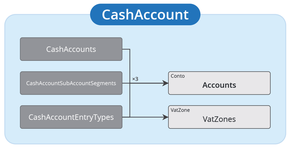



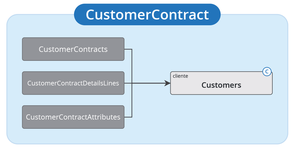



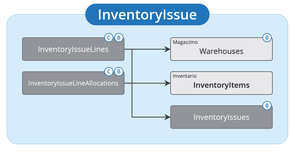



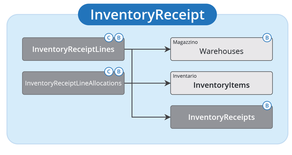



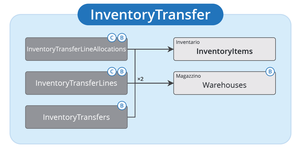



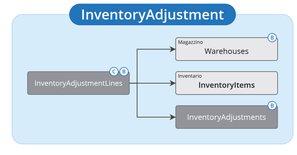



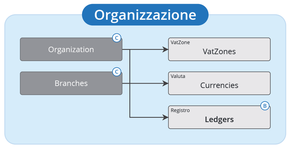



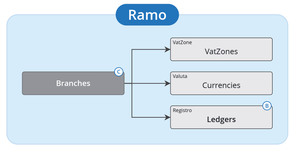



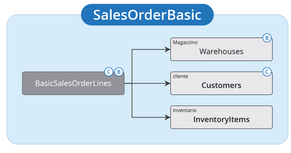



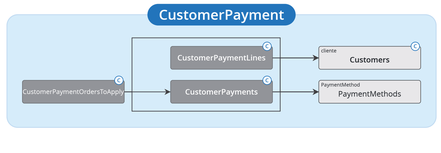



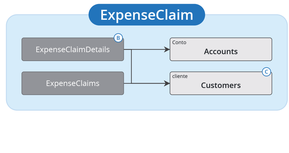



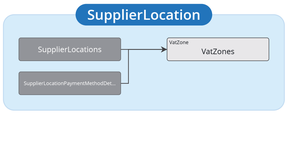



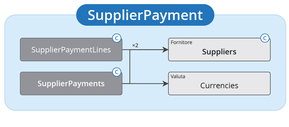



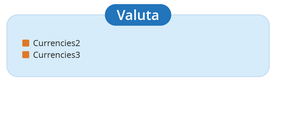




























# Visma.net Financials

Assicurarsi che l'utente sia autorizzato a usare l'API quando in AvailableContext non sono elencate società. Di norma l'utente necessita dei seguenti ruoli utente: 'Financials User' e 'Financials Administrator'. Verificare i privilegi usando https://api.finance.visma.net/API-index/index.html e scegliendo il pulsante 'Authorize'. Dopo un'autorizzazione riuscita, il

## Dizionario dei dati

Ogni tabella e colonna di questo modello di dati è descritta nella relativa documentazione disponibile su documentation.invantive.eu, dove il poster è disponibile anche in altre lingue.

## Note

Le box sono raggruppate per argomento e contrassegnate da colori diversi a seconda della categoria. Nel nodo della tabella che contiene la chiave viene tracciata una relazione; in un altro nodo viene definito un Box di colore grigio chiaro.

## Argomenti

| | | | |
|---|---|---|---|
| CashAccount | 1 | InventoryReceipt | 1 |
| CashSale | 1 | InventoryTransfer | 1 |
| CashTransaction | 1 | Magazzino | 1 |
| cliente | 1 | Nazione | 1 |
| Conto | 1 | Organizzazione | 1 |
| ContractUsage | 1 | PaymentMethod | 1 |
| CreditTerm | 1 | Posizione | 1 |
| CurrencyRate | 1 | Progetto | 1 |
| CustomerContract | 1 | ProjectBasic | 1 |
| CustomerCreditNote | 1 | PurchaseOrder | 1 |
| CustomerCreditWriteOff | 1 | PurchaseOrderBasic | 1 |
| CustomerDebitNote | 1 | Ramo | 1 |
| CustomerDocument | 1 | Registro | 1 |
| CustomerInvoice | 1 | SalesOrder | 1 |
| CustomerOverdueCharge | 1 | SalesOrderBasic | 1 |
| CustomerPayment | 1 | Spedizione | 1 |
| CustomerPaymentMethod | 1 | SupplierDocument | 1 |
| Dipendente | 1 | SupplierInvoice | 1 |
| ExpenseClaim | 1 | SupplierLocation | 1 |
| ExpenseReceipt | 1 | SupplierPayment | 1 |
| Fornitore | 1 | Valuta | 1 |
| Inventario | 1 | VatZone | 1 |
| InventoryAdjustment | 1 | Tabella senza relazioni | 1, 2 |
| InventoryIssue | 1 | | |

## Leggenda

Transazionale
Aspetti tecnici
Descritto in un altro argomento
Installazione
Valori hardcoded

Chiave dichiarata
Relazione descritta a parole
Candidato derivato dai nomi delle colonne

In grassetto: una tabella molto diffusa
+Bulk, +Read: la tabella è disponibile anche in queste varianti
×n: n relazioni tra le stesse tabelle
Lettere: si riferisce a una tabella utilizzata nella maggior parte degli argomenti: B = Branches, C = Countries

Generato dai metadati di Invantive UniversalSQL 27.1.3-BETA+6294 il 01-11-2026. Ogni tabella rimanda alla relativa pagina con le colonne, le chiavi e le Query di esempio.

documentation.invantive.eu/it/datamodels/vismanet

### CurrencyRateType

- CurrencyRateType
- CurrencyRateType2
- CurrencyRateType3

### CustomerInvoice

- CustomerInvoiceWorkTypes
- CustomerInvoiceWorkTypes2
- CustomerInvoiceWorkTypes3

### CustomerPaymentMethod

- CustomerPaymentMethods
- CustomerPaymentMethods2

### DeferralCode

- DeferralCodes

### Dimensione

- Dimensions
- Dimensions2
- Dimensions3

### FirstTimeStartup

- FirstTimeStartup

### Inventario

- InventoryItemClassAttributeDetails
- InventoryItemClassAttributes
- InventoryItemClasses
- InventoryItemPostClasses

### Multilingua

- MultilanguageActiveLanguages
- MultilanguageActiveLanguages2
- MultilanguageActiveLanguages3

### Nativa

- NATIVEPLATFORMSCALARREQUESTS

### NumberSequence

- NumberSequences
- NumberSequences2
- NumberSequences3
- NumberSequences4
- NumberSequences5
- NumberSequences6

### SalesCategory

- SalesCategories
- SalesCategories2
- SalesCategories3
- SalesCategorySubCategories
- SalesCategorySubCategories2
- SalesCategorySubCategories3
- SalesCategorySubCategorySubCategorySubCategories
- SalesCategorySubCategorySubCategorySubCategori…
- SalesCategorySubCategorySubCategorySubCategori…
- SalesCategorySubCategorySubCategorySubCategor…
- SalesCategorySubCategorySubCategorySubCategor…
- SalesCategorySubCategorySubCategorySubCategor…
- SalesCategorySubSubCategories
- SalesCategorySubSubCategories2
- SalesCategorySubSubCategories3

### Fornitore

- SupplierClassAttributeDetails
- SupplierClassAttributes
- SupplierInboxRulesAsync

### UiExtension

- UiExtensionSteps
- UiExtensionSteps2
- UiExtensionSteps3
- UiExtensions
- UiExtensions2
- UiExtensions3

### UnitOfMeasure

- UnitsOfMeasure
- UnitsOfMeasure2
- UnitsOfMeasure3

### Visualizzazioni

- FinancialPeriodStatistics
- GeneralLedgerBalancesAll
- GeneralLedgerTransactions
- **JournalTransactionLines**
- **JournalTransactions**

### Clienti

- Customers

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| CustomerContract | 1 | ProjectBasic | 1 |
| CustomerCreditNote | 1 | PurchaseOrder | 1 |
| CustomerCreditWriteOff | 1 | PurchaseOrderBasic | 1 |
| CustomerDebitNote | 1 | Ramo | 1 |
| CustomerDocument | 1 | Registro | 1 |
| CustomerInvoice | 1 | SalesOrder | 1 |
| CustomerOverdueCharge | 1 | SalesOrderBasic | 1 |
| CustomerPayment | 1 | Spedizione | 1 |
| CustomerPaymentMethod | 1 | SupplierDocument | 1 |
| Dipendente | 1 | SupplierInvoice | 1 |
| ExpenseClaim | 1 | SupplierLocation | 1 |
| ExpenseReceipt | 1 | SupplierPayment | 1 |
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| Inventario | 1 | VatZone | 1 |
| InventoryAdjustment | 1 | **Tabella senza relazioni** | 1, 2 |
| InventoryIssue | 1 | | |


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