

InEight Cloud Platform

22.12.1 Release Notes

NOTE:

These release notes include notable fixes or updates in the stated products. If no notes are shown for a product, there are no notable changes for that product.

Update 31-Jan-2023

Change

- The PCO is now showing the correct pricing.
- On the Pricing tab, markups are now populating from settings.
- Invalid records are no longer generated on CCO execution. Changes were made to avoid invalid records to correct the action type and action object.
- The Schedule impact comments, and Conversation summary fields of an issue now accept all characters including special characters and save them to the database.
- The Construction area drop-down list no longer shows white space at the bottom of the list regardless of resolution.
- The CCO Supporting Documents tab no longer adds duplicate documents while executing the CCO.
- Issues in Parked status now can have their status updated using the Change status button.
- Change now syncs across the board and locks prices correctly.
- Code was updated to take correct values of the cost items and calculations updated appropriately, so that double values of the cost items are not shown.
- The CCO Approval workflow now works correctly.
- Notification reminders are no longer sent even if a notice letter is registered.
- The Issue log now loads when there are no issues for any project.
- Change now pulls data within the last 24 hours for a notification of controller.
- Issue IDs now increase correctly when you import issues for brand new project.
- When the Issue and the PCO have the same unique ID, the warning banner that costs do not match at all levels is now removed.

Completions

- You are now prevented from executing a checklist placeholder that has already been executed to avoid duplicate response records from being created. You will be notified that it has already been executed.
- You are now prevented from executing a checklist that has already been executed, and issues linked to a checklist question does appear on other devices once they accept project updates.
- Constraint of 15 minute increments has been removed. Now the date and time checklist questions answered in Compliance mobile are in sync with Completions HQ.
- Updating creator references no longer causes a circular link loop to form. The system now checks the creator reference backwards for circular link prior to updating creator information.
- In Completions mobile, the system will now not allow the circular reference of the creating instance ID. When YES is selected, the system will see the circular reference and show a message stating "This creates a circular reference where the link to the records specified refers directly or indirectly to itself as a creator. This cannot be done with the creator link, creator will not be set."

Compliance

- The code has been updated to handle newline characters. You will now receive all emails when setting up multiple step checklists.
- The template manager global filter is now working correctly. You can now see all draft versions without errors.
- You now receive complete email responses long type question during form completion and the \$ symbol is no longer appended.

Contract

- You can use a button on the Contract Sync Log to fail the integration and post an error response to a purchase order request.
- When either the Current Unit Price or Adjusted Unit Price is not available when pushing or pulling the VCO SOV to the Line-item tab, the Total revised line value now shows the correct net price.
- VCO Publish error message now shows special characters.
- The actuals payload is now updated when goods receipts are posted.
- The pop-up image is now hidden on an initial load.
- When a contract is deleted, all associated items are now also deleted.
- The workflow status for an auto-approval is added to the LogicApp request table as Approved.
- When a template tag is mapped to a field that allows formatting in the UI, formatting is taken from the text box in the UI and not from the template, with the exception of the font. The font comes from the template.
- When a template tag is mapped to a field that allows formatting in the UI, formatting is taken from the text box in the UI and not from the template, apart from the font. The font will come from the template.
- The last page of the Supporting document grid now loads correctly
- When sending a document for eSignature, DocuSign contacts now show by default in the Assigned window if there is any tag associated to that contact.
- Selecting multiple schedule items for deletion now works correctly.
- When you edit the reverse accrual and save, the accrual total amount saved in the database now is updated correctly.
- Change now filters multiple selection scenarios correctly.
- Permissions inherited from a suborganization are now considered when validating users' permissions.
- Manually typed cost center values are now considered when processing a VCO.
- The Vendor Change Order schedule of values no longer displays duplicate columns.
- The contract currency is now used when showing the claimed value from the Value claimed in Component progress.
- Line items are now created with a Unit Price of 0 instead of NULL.
- When there is a supporting document that is in Approved status, the system now allows you to delete any other document for that contract.
- The row height of the Vendor Change Order grid is now the same as the row heights in other main project-level registers.

Control

- Pay item numbers are now becoming inactive after a contract adjustment is revised or rejected.
- When using Select All in Pay Items, the right click, Bill Multiple Pay Items option is now available.
- When copying and inserting cost items above a parent, the CBS position is now generating correctly.
- When the field CE mhr/unit is mapped from Excel during an import, the errors can now be resolved, and the import can finish successfully.
- When filtering then collapsing a hierarchy in the CBS, it no longer collapses every level and only collapses the active filtered level.
- The Current Estimate cost categories now have the correct values.
- There are no longer inconsistencies with permissions when accessing the cost item slide-out, or the task details data block.
- CBS tag value 14 now updates correctly for selected cost items when running an import via Excel.
- When applying a column level filter, then a page refresh is performed, the subtotal values are now calculating correctly upon reload of the page.
- When changing the CE MH/Unit or CE Units/MH and selecting Labor total cost to update, the calculations are now updating correctly.
- Row lines are no longer misaligned in the import view.
- Fuel information is now correctly inserting during import and edit.
- When using a comma as the decimal delineator the system is now correctly considering the decimal to be in the correct location when performing calculations based off the CE unit cost.
- A Push CBS structure, Budget, Live forecast, and actual quantities error is no longer showing when adding a new scheduled sync.
- An Import failed error message stating that the CBS is now enabled, see import auditing for status information no longer appears when performing an Excel cost item or budget import.
- New projects are now correctly inheriting the setting from the organization level for *Prevent project from syncing if required cost items are not added*.
- When selecting "clear" for an attribute (Custom labeled Tag column) in a Task Details data block, it no longer inserts "0000", and now clears the field to BLANK.
- The project hierarchy is no longer being incorrectly inserted when multiple and large series of deletes were performed.
- The actuals data block header is no longer showing as wrapped fields (two lines), now only one row displays.
- The actual manhour totals are now subtotalling up correctly.
- When looking at the forecast, there is now an option to view a November.
- When syncs are initiated in close succession, it no longer doubles.
- The views issue no longer exists, and users can now get into their projects successfully.
- Duplicate CE cost categories are no longer being created.

Explore

- On the Control dashboard Cost Categories page, the calculated forecast cost has been adjusted based on just terminal cost categories.
- The SelfService_Core_User Project API has been modified to add the Project ID to the API/view.

Plan

- Openxml library was failing to read the excel sheet as a document. Conditions were added to fix the file and re-read it.
- Updated claiming scheme ID of component when claiming scheme column is removed from the file being uploaded.
- Added isdiscipline flag to differentiate between the Commodity and Discipline.
- Added safety check avoid duplicate records in ProjectStepActivityGroupElement
- Custom field attributes updated at import to show Component Discipline/Commodity-specific attribute.

Platform

- The File Storage download dialog box count indicator has been fixed to correctly show the number of documents selected.
- Corrected the issue to retain ascending/descending filter sorting when the Search feature is used.

Progress

- A plan status ID filter was added to resolve the Planning phase records update.
- A condition was added so that when notes and tags are unchecked, it will only copy extra pay without copying associated notes and tags.
- The Time configuration Progress settings is now working correctly after the UI default dependency was updated in the code.
- The Quantity Claiming Details by groups report will now show the correct % Complete.
- In Time Center, concurrent users are now able to send the same timecard in different browsers. The validation is moved to the server side which has addressed any duplicate issues.
- In Time Center, deleting an allowance in time center that was never sent to payroll is now integrated back to daily plan.
- The notes tab in daily planning for an "approved" plan now loads correctly.

Report

- Changed default logic for reporting subscriptions to differentiate between owner and user time zone settings in accordance with UTC time.
- The number of characters allowed in the WBS description field has been increased in the Daily Plan Timesheet report to resolve the error.