

InEight Cloud Platform

23.2.1 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.

Change

- Migration changes permissions are now validated with the respective project organization ID.
- The Export with data function on the Issue log no longer times out. A dialog box states that an email will be sent when complete.
- Custom labels are now applied correctly in the template Review fields page.
- Change and Control now receive correct values in the CB cost when Change uses cost item pricing.
- Notification changes are now saved in the Change project settings when the user preferred time format is 24 HR.
- Change now pulls data from within the last 24 hours for a notification of controller.
- The Executed Change Order document type is no longer duplicated on the Supporting Documents tab in a CCO while executing the CCO.
- The correct default currency symbol is now used when adding a threshold amount in project settings WorkFlow Assignments.
- The Issue Start date is now shown in readable colors when disabled.
- The Apply and Cancel buttons in the cost item pricing Edit slide-out panel are now fully visible in Chrome with 100% zoom.
- When adding cost items after adding markups, the later cost item is now showing in the correct position in the grid.
- The cost value now shows correctly when associating an issue to a CCO.
- The updated revenue category is now pushed to Control when the Revenue category changes at the PCO/CCO level.
- Existing markups are no longer shown after adding the markup in the Pricing tab.
- Importing issues by template now works correctly.
- The Add button is now available when an existing cost item is being added using the right-click option.
- The Unassigned Change items amount in a VCO no longer considers amounts for dropped Issues, PCOs, and CCOs.
- You can now select the vendor for 1:1 VCO association.
- The grand total markup added at the issue level now calculates correctly at the CCO level.
- The PCO description now formats correctly in the review fields when generating a change document from a template.
- The Markup calculation for lower-level items at PCO calculates correctly.

Completions

- (Legacy) The code was updated and now the Total Matches and certificates are showing accurately in Automapping Summary.

Compliance

- The Compliance mobile application was updated and now you can copy and paste text in forms.
- The Compliance mobile application no longer crashes when you select a responsible party, and the field is empty.
- Permissions to module specific View/Edit are now working correctly.

Contract

- The Schedule of values Claimed Value is now calculated correctly after upload.
- Invoice attachment details are now populating correctly on payment form PDFs.
- When check boxes are deselected continuously in the Schedule of values line items, duplicate item selections are no longer created.
- The Contract payment form line item register now scrolls correctly.
- The time it takes to retrieve dynamic columns has been improved. A progress indicator has been added when processing is idle.
- The Contract Import file Effective date now correctly defaults to today's date.
- Deleted lines are no longer considered when getting line item data.
- Project and organization IDs are now read when checking permission.
- Conditional checks were added when executing unauthorized code blocks.
- When the template tag is mapped to a field which allows formatting in the UI, then formatting is taken from the text box in the UI and not from the template except for the font.
- Extra white space is no longer shown in the Schedule of values tab.
- The last page of the supporting document grid now loads correctly.
- When a custom label is used in line items, it is now reflected in the Schedule of values.
- Project settings no longer require a plant and storage location before the account split distribution setting can be saved.
- You can now delete a contract after deleting schedules of values with quantity claimed.
- The currency symbol is now displayed in the VCO Amount column and the project VCO register.
- The contract template market filter now considers all markets.
- Additional text is no longer added when sending documents to DocuSign.
- The contract Payment for now shows the correct Net Payable amount.
- The VOC line item tabs now shows correctly when the grid sized is fixed.
- The Associated change items grid is now set to the standard height.
- In the contract Payment form Line items grid, a blue information icon is now shown in the This submission Tax column to throw the tax break-out. A yellow warning icon shows in the This submission Net price column when you enter a quantity that is greater than what is available.
- The supporting documents widget now uses the correct filter to retrieve expiring documents.
- The payment form Line items tab now filters correctly when you choose greater than and enter 0.
- the Invoices tab register now exports to Excel correctly.
- Starting the payment form workflow from line items no longer shows errors.
- The Contract Supporting document Approved/Rejected on Date field now converts the UTC date to the local date.
- When you convert a schedule of values to a payment for Contract now uses the per value to calculate quantity.
- When the organization setting restricts the ability to update existing line items, the Push to Line items/ Pull from Schedule items buttons are now disabled in the vendor change order.
- When assigning a VCO to a new issue, the issue now saves correctly on the VCO.
- Goods receipts quantities now work correctly.

Control

- When a cost item is deleted in Control it is no longer displaying in Plan.
- When a contract adjustment/budget move is completed, the balance of the time phased budget and adjusted budget is now balanced, and no longer causes an imbalance in the time phased budget value and total budget values.
- The earned quantity for pay items is now displaying correctly based on the billed date selected.
- You can now modify the width of a column.
- A contract adjustment can now be approved when a downstream calculation is more than eleven characters.
- Nonterminal pay items update appropriately when selecting the billed date, billed revenue, and revenue earned.
- When the re-baseline of a budget is occurring, the spread is now showing correctly.
- The adjusted start and adjusted finish dates are now displaying correctly when it is being re-baselined.
- When the cost detail slide out is open, and selecting another cost item with edited tags, the values are now being retained correctly.
- Deleted cost items do not appear in the register view anymore upon a deletion.
- Forecast methods now set as expected when changing the parent/terminal by adjusting the CBS hierarchy.
- The import is no longer failing and has been modified to run more efficiently.
- When attempting to enter zeros after text values in the WBS phase code, the zeros are now being saved correctly.
- The job import has been modified with performance enhancements and completes in a reasonable timeframe.
- When a user is in the audit log, and the screen is refreshed, it now refreshes correctly to the specific URL.
- The sync is now progressing correctly.
- When performing edits or scrolling, the data block rows are no longer misaligned.
- Copied and inserted cost items were not displaying automatically without refreshing.
- The end date on the Import history > Integration tab is now updating when staying on the page.
- Values from Contract are no longer showing incorrectly in the contract details slide out and CBS commitment columns.
- Time phased forecast rollout calculations now occur automatically.
- Values related to Time Phased Forecasting, such as forecast remaining cost and forecast remaining mhrs are now correctly being updated.
- Draft vendor change order values are now being included in the contract forecast method value.
- Claiming multiple quantities is now processing correctly.
- Control actuals are updated correctly based on information from Contract.
- Scheduled syncs are now running at the correctly scheduled time.
- Codes are now attributed as parent/terminals correctly.
- Unapproved revenue is now being displayed correctly.

Explore

- The code has been modified to show Explore on the web browser tab when on the Explore Dashboards page.
- The code in the ODSReport.vwContractPaymentRequestReportView in Replicate has been updated to correct duplicate records for PayformId.

Plan

- View sets can now be shared with other users and viewed from the standard grid without permission or duplicate issues.
- Updated the number format in the step quantity change and install quantity to show correct decimal values.
- Fixed issue with duplicated component records.

Progress

- The order of the approver has been fixed to show the in the correct order based on the DailyPlan users launch page.
- After adding install quantity and actual WBS quantity, a roundoff was added to fix issues with incorrect decimal values causing an overclaiming error.
- A filter was added with PlanStatusID while copying DailyPlanEmployeePayrollIndicator (Extra Pay) that fixed a duplicated set of records.
- An update to the timesheet summary was made to ensure details match and prevent duplicate or incorrect records from being shown.
- All reason code hours are now included in the DPCIR record. Hours no longer mismatch when equipment is linked with an employee.
- Resolved issue with available upgrade message showing in app store while already on the latest version.
- No longer showing duplicates while copying records for two weeks consecutively in weekly time sheet. the feature is working as expected.
- Backend updates were made to allow batch timecards in payroll to be received in time center without error or timeouts.

Report

- The Product Label has been updated to show correctly In the Contract Change Log report.
- The Budget Move History report formatting has been modified to align to the page size and the date fields have been corrected.
- In the Payment Form Status report, filtering on Payment Form Approval Status has been updated to show correctly.
- The Division of Responsibility report stored procedure has been corrected to filter out inactive bid packages.