InEight Cloud Platform
21.7.2 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

- In project settings > Change > Configurations, the correct URL was added for redirection.
- The document type mapping has been updated for files from InEight Document.
- The issue pages are now responsive to changes in resolutions and sizes, so the last cost item is not cut off.
- The value setting and validation have been added to the Subtype Document value setting.
- The Excel export was updated to show the data from Custom list 1 and Custom list 2 on issue export.
- The WBS phase code filter now considers string values instead of numeric, so it has the appropriate options.
- When you click the via Contract button in an issue, you are directed to the VCO tab of the contract. For existing issues prior to implementation, you are directed to the main contract register.

Contract

- In payment form invoice attachments, the size of the check box column now remains constant when resizing other columns.
- Recall master agreement functionality now considers the sync status of a failure when recalling the workflow.
- A new secondary message, "You must publish contract before starting vendor change order approval," has been implemented in the error dialog box.
- A fix to correct French tags is now only applicable for French tags, and all other tags check and validate spaces as designed.
- The App Log screen is only enabled in production. It is not enabled in test environments.
- MPA Register values are now accurately represented, and a new Associations value column shows the sum of the Current value and Total tax of all associated contracts.
- MPA payment term and incoterms values are now populated in the associated contract.
- The length of the Custom list value element width now matches the list container width.
- Contract now sends the correct organization (sub) ID of the logged-in project so that Import history can be accessed with the appropriate permission details.
- When multiple templates are selected, all available tag values are set when the preview page is initially loaded.
- A backup of particular data is stored, so if original data gets undefined, it can be restored from the backup.
- The VCO Execute and publish option is no longer disabled when hovering over.
- You can now copy a workflow threshold to another contract type that does not have the copied threshold.

- When copying and pasting content to the Contract scope rich text box and generating the Contract template, all non-printable (encoded) characters are removed.
- A loading icon is now shown on top of the DoR drop-down list while filtering.
- The Description field is no longer disabled when the Material ID is disabled from Line Item configurations.
- During bid package export, the DOR section is now exported along with other data.
- The Step Number is now used to always get the step order.
- The Goods Receipt requirement change is now holding when null values are recorded.
- When saving line item account settings on the organization settings page, only required entries are saved and duplicates have been deleted.

Control

- The Edit button is now enabled as expected when cost items are selected.
- Rollup now works correctly when changes are made to the forecast.
- The cost item to pay item association is now updated when the pay item is mapped and imported from Excel.
- Correct values are now shown for JTD gain/loss and forecasted gain/loss.
- User changes are now retained in the ACS after navigating back to ACS.
- When a forecast is shared with multiple users, all users now see correct data.
- All actuals history can now be seen for components.
- Recently added units of measure are now considered during validation when using Excel import and mapping the unit of measure.

Compliance

- Editable form builder fields now accept only plain text so spacing is not generated for new lines when copied from Excel.

Progress

- When opening Time center, time cards now load in the employee and equipment grid without timing out.
- If a component has a special character and Actual Qty exceeds Step remaining qty, an error is now shown when approving the daily plan.
- In Weekly time sheet, the condition to check project employee dates with the project start and end dates has been removed so the project is now listed in the Add drop-down list.
- Daily plan fields coming from mobile are checked and updated with proper values so sync no longer fails due to partially filled note data.

Report

- The filtering issue for entries was fixed so that data is no longer missing in the Daily Plan Timesheet report.
- The Project Productivity report MHRs are now summed at the parent level to show correct totals.
- Mapping in the CCO Projected Log report has been updated to show the original contract amount.

- The SSRS expression was fixed to show original/revised margin/revenue values in the Contract Adjustment report.
- The last refresh date is now hidden in the Area field when the Design Activity report is exported to Excel.
- The Procurement Status report milestone columns now sort correctly.
- The Design Activity report was fixed to show in real-time.
- Claiming Date Submittal now works in the [vwDesignEngineeringDeliverableSpread] API.
- The filters now list all products in the User Email by Product or Role report.
- A filter was added to the Payroll Hours report to only show data for projects the user has access to.
- The CustomField1 value type was changed to correct conversion error in the Back Charge Log report.
- Group by was added to a filter to bring in missing values in the Daily Plan Timesheet report.

Platform

- Drop-down list dependencies were fixed for the Last weekday field in Fiscal calendar settings.