

InEight Cloud Platform

23.6.1 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

- Dropdown values are now disabled when a CCO is Executed so that users without permission are not able to reopen and change.
- Copy pricing is no longer failing when the Grand total default pricing detail record exists and has no line item.
- Default pricing is no longer missing for issues created from the import details screen after errors were corrected.
- Execution of a CCO is no longer failing when uploading a document with special characters in the file name.
- Contract extension days are now correctly updating Core when a CCO is executed.
- On Issue cost item pricing imports, blank Adjusted cost and Unit cost fields are now being correctly handled to calculate the adjusted cost for existing cost items.
- The Issue import is now working correctly when the value of Description of Change is more than 4,000 characters. The field is now truncated with a message with instructions added.
- The document type no longer displays as "Undefined" when users add a document from the Issue details page and then navigate to Supporting documents to add other documents.
- Documents no longer save with a "(2)" appended when they are the first document of that file name created.
- Calculations for Current value are now correct when adding duplicate line items for the same cost code before saving.
- The correct AM or PM setting is now saved in the Change notification email settings.
- Issue Pricing: The PCO Pricing Totals and Grid Totals are now correct when being edited and the right number of records are displaying in the Grid.
- After associating to a COR (PCO) from an Issue, an error message no longer is displayed.
- When supporting documents are packaged on a PCO or CCO the window no longer hides a portion of the fields.
- When toggling from current estimate to current budget back to current estimate, the markup now calculates correctly, and the billing markup now updates correctly.
- Time-related overhead pricing is no longer overriding vendor pricing.
- Notification emails now display sentences in a readable format.
- When an InEight Control user deletes a CCO, the CCO ID is now cleared in Change.

Compliance

- The mobile application's Types list is now sorting correctly.
- The display id and custom id numbers are now generating in the correct sequence after it reaches a digit ending in zero.
- You can now navigate to the module landing page successfully when clicking on a module tile from an organization in Platform's All projects & organizations, Organizations page.
- The form flow button logic has been updated and now when a form is submitted, the correct date and time format is received.
- Templates now save successfully when you copy a form and add or update sections in the Form builder. A code condition in the application has been updated.
- The Inspection and Test Plan Report export is now showing the correct section values after the ITPReportService file was updated.

Contract

- Notification emails no longer split words.
- The Current value and Cost fields in the Issue header are now calculated correctly.
- Executed CCOs can now correctly be changed and re-executed without error.
- Importing and updating new cost items now works correctly.
- When you open a payment form after viewing a different payment form, the Comments box now displays the correct text.
- The current data now populates the Current approvers and Payment form status columns on the Invoices tab.
- Imported schedule of values claims and error generated stating that the quantity and value claimed are greater than schedule quantity and values for certain lines when this is not the case.
- Line item errors in the grid are now updated based on change order detail ID instead of the VCO ID, so only errors for related items are shown.
- The DocuSign request timeout was increased to 180 seconds, so documents over 5MB can be uploaded without failing.
- Contract now uses the contract ID when associating a bid package from a contract and the master agreement ID when associating a bid package from a master agreement.
- The expiring link in the supporting document widget on the Project landing page now matches the expiring document count.
- The background color of the Bid package DOR fields now shows that the section is enabled.
- You can now send contracts for approval with a \$0 contract value when there is no line item added to the contract.
- The Contract closeout tab no longer disappears when you change tabs.
- Incorrect tax data is now shown in the Payment forms tax summary.
- All date formats are now accepted when importing an SOV claim file Example, a DD/MM/YYYY date format or a MM/DD/YYYY format are accepted.
- When you estimate tax or publish a purchase order the Tax column is now updated correctly.
- When creating a schedule of values line item in a VCO, you can now enter a negative amount in the slide-out panel.
- The Action items tab red indicator now shows correctly.
- Actual cost to date in Control now correctly matches Goods Receipt in Contract.
- The tax hover-over box now accommodates longer tax values.
- When the VCO fields are configured in settings to not be locked after workflow, the VCO new line item is no longer locked.

- Contracts are now correctly loading on refresh, screen change, or changing status, and "NaN" does not incorrectly appear for VCO Total.
- The project ID is now captured when going directly from the Supporting Documents page at the project level to the Supporting Documents tabs inside a contract.
- The Contract Invoice tab grid filters were fixed so the data can be filtered.
- Supporting document reminders are no longer sent for documents that are not associated with a contract ID.
- When the "Hide in Plan and Progress" flag is set to No, the system now correctly allows the flag to be changed if there is no claim on the schedule of values.
- The character limit format on the Invoice amount field in the Contract Invoice Log and Payment form invoice has been updated so that it now matches the limit on the field in the Invoice Import API.
- Multiple issues with how data is converted from an schedule of values to a VCO have been resolved. These included discrepancies between Line Qty to be revised and Line Net Amount, VCO Adjusted Net Price and VCO Revised Net Price collection tag.
- Invoice numbers that contain a slash (/) or hashtag (#) can now be processed when creating a payment form.
- When you click an Expiring link in the Supporting documents tile on the Project landing page, you are taken to the correct filtered list.
- Contract no longer sends duplicate tax values to InEight Control
- Inactive GL codes no longer show in the Payment forms Back charges section GL account drop-down list.
- You can now select values from the Action drop-down list in the Payment Form DocuSign document dialog box.
- The Invoice tab now populates the Current approvers column and the Payment form status column completely.
- The Comments box on the Payment form details page is no longer locked from editing during workflow.
- Deleting the assigned storage location for a project no longer deletes all storage locations.
- The Tax columns on the Payment Forms tab now calculate correctly in the Totals row at the bottom of the page.
- Any user with edit contract permission can now answer questions on the Contract closeout page and save.
- Multiple issues with payment form templates have been resolved. These issues had previously included exporting the document as template file type, inconsistent date format, format not being copied to all cells in the table, and showing an incorrect approval date.

Control

- The Control assigned vendor is now appearing correctly when integrating from Contract.
- No longer getting an exception error when submitting a change order.
- An exception is no longer occurring when submitting a change order.
- Change is no longer sending duplicate issue details to Control.
- Custom labels are now displaying correctly in budget moves.
- Earned revenue is now being recalculated when importing actuals from Excel.
- CB values no longer double when clicking approve twice in the change order details slideout.
- The associated budget move amount now correctly displays the decimal position in the pending column of the Budget Move Wizard – Adjust Cost Categories screen.
- The Current price value in the Pay Item tab is no longer doubling when clicking the approve button multiple times.

- When plugging adjusted current budget cost, performing draft, and revising, the budget now correctly distributes cost category values correctly.
- Duplicate budget moves are no longer being created when clicking on the submit button multiple times.
- The Planned value to date column, parent cost item is now rolling up correctly to the corresponding subordinate items.
- The withheld retention in Revenue and Cost Timing now works correctly when a billed date filter is applied.
- Change orders no longer double upon approval.
- Get Billed Revenue is now correctly recognizing terminal pay items.
- When editing a contract adjustment, the browser no longer causes issues with browser freezing and incorrect approved vs. revised status.
- The earned quantity for pay items is now correctly displaying based on the billed date selected.
- Users are now able to see all options in the context menu in the Pay items register.
- The bottom record on the Pay Items screen is now displaying correctly.
- Multiple changes to the content of the project revenue tab now correctly save without having to individually change each change.
- CB Total Cost no longer displays a NaN value with having numerous cost items against one cost item when doing distribution in an associated budget move.
- When matching on WBS phase code, duplicate blanks are now being correctly flagged as an error.
- The CE cost earned subtotal is now correctly calculated in the forecast block.
- Imports are now completing 100% and not intermittently getting stuck at 45%.
- Users are now able to set color-coded CBS structure without error.
- Cost items in CBS now correctly delete in bulk.
- The selection checkbox is no longer disabled when a user has permission to "View tasks".
- "Phase codes are now correctly being populated in Timecenter for hours that are charged directly to a cost item on daily plans if the hours are associated to a reason code other than regular time.
- Custom CBS tags are now correctly being recognized upon import.
- When users double click to enter edit mode for the WBS Phase Code but do not change it, an error no longer occurs telling you that the WBS Phase Code already exists and the WBS Phase Code disappears.
- Cost discrepancies no longer occur from Contract to Control when using reverse submission.
- Custom labels for cost category fields are now displaying as expected.
- Multiple issues regarding Imports with over 1000 records on large jobs have been corrected. They included displaying multiple logged-in users who weren't on the project, and long response time before displaying progress.
- Importing via Excel to update the CBS no longer resets the cost curve to Linear.
- Cost Curves are now correctly being inherited from the Root org when created from a level 3 sub-organization.
- Ampersands are now correctly filtering in the Audit Log.
- Cost items are now correctly disappearing from the register view upon deletion due to an incorrectly processed deletion.
- When selecting "clear" for an attribute (Custom labeled Tag column) in a Task Details data block, "0000" is no longer inserted instead of clearing the field to BLANK.
- When attempting to paste a range of values into CE unit cost, the values are now correctly retained.
- The Time Phased Distribution graph on the Cost Item Dashboard is no longer displaying zero forecast in the current month when forecast cost is not zero.
- Cost items can now be deleted correctly.
- Orphaned CBS items can now be deleted.
- The Cost item creation process now occurs as expected.

- Creating new cost items creates all the expected attributes as expected.
- Filtering on the column mapping step of a spreadsheet import is now correctly showing columns that were mapped vs. not mapped.
- The column labeled Hide in Concur no longer displays in the data block.
- In some instances, there were unexpected errors occurring during cost item deletion.
- The cost curve dialogue no longer shows a dollar sign in the cost curve dialog total summation value.
- Cost items are now deleting as expected and validations pass as expected.
- Special characters in column headers are no longer producing errors, and the page loads correctly.
- The Apply to All option is now working correctly when performing the Excel import by mapping WBS process.
- Edits made in the library are now flowing down correctly to non-orphaned employed resources.
- Editing the user-defined 13 value is now saving correctly.
- Can now delete and adjust several CBS items.
- Users without the proper permissions can no longer enter and access a project by copying and pasting the project URL path.
- WBS phase codes are now being generated correctly during the import process.
- The performance in the CBS has been optimized when creating new cost items and new subordinate cost items.
- The GetActualMHCost Sync process now runs to completion, correctly.
- Control is now pulling in quantities correctly from Plan.
- Actuals values are now showing correctly in the actuals data block and slide out.
- Time phased forecasting is now accurately time phasing all cost items across the project.
- Users are no longer getting an exception when contract values are updating in control in Committed cost columns in the grid or slideout.
- Actual qty (to date) is now correctly matching with what was claimed in Plan Quantity Tracking. The decimal precision has been adjusted to resolve.
- You can now correctly import a Cost Item forecast with a negative value.
- The Cost actual import now does not show as failed despite appearing successfully.
- When the Forecast Resources tool is open, and users switch between cost items, the information is now correctly updating.
- The bottom record in Quantity Tracking is now displaying correctly.
- Scheduled syncs are now going when planned and are no longer hidden on the scheduled sync integration page.
- The actuals import process is now completing successfully.
- When a cost item is deleted and there was some actual quantity against it, that quantity is no longer being sent in the actual qty sync.
- The multiple projects and phase codes upload via API now works correctly.
- Scheduled syncs no longer que and run multiple times.
- The Jobs ControlScheduler - PendingRestart state - StackOverflowException error message, is no longer occurring.

Explore

- The Change Issue dashboard default date range setting has been modified to an end date of Dec 2024.

Design

- The Claiming history grid in the Audit Log page now loads successfully after the code was updated.

Plan

- Import processing will now complete without a timed-out/stuck processing status.
- Users now can see IWP/CWP originally entered without dates defaulting to a pre-generated date.
- When adding an item within Constraint Management and adding a name / ID, the grid refresh & spinner no longer come for every keystroke.

Platform

- The code has been modified to consider the Vendor primary address field in the UI when updated via Vendor_Import external API.

Progress

- You can now correctly see the Add Component slide out In Daily Plan Web.
- Extra pay tags and notes are now associating correctly.
- The hours for a daily plan are no longer being duplicated. Implemented logic to address the issue.
- Deleted plans from IOS now sync with Daily Plan Web.
- The (G/L) in MHRs now align between the web version and the mobile app versions.
- Users are now correctly able to highlight and remove the task id in the GTC grid.
- Clicking on enter button now correctly saves the hours in GTC employee and equipment grid.

Report

- Fixed the Design Quantity claiming history report to show the correct values in the Area and System fields.