

InEight Cloud Platform

21.10.1 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

- Fonts in watermarks are now consistent between Word and PDF formats.
- When creating CCOs and PCOs, default pricing is now created if it does not already exist in the pricing grid.
- Bid packages now consider dates as a whole, so they can be sorted chronologically.

Compliance

- The category filter now works after editing existing forms or tasks.
- A modified user ID is now being updated and deleted records are not updated in the Deleted Items report.
- Question and response text of fields that have translations in other languages now show English according to user preferences.
- All translation template fields are now being correctly updated with values.
- The update process for scheduled tasks is now successful even with many scheduled tasks.

Contract

- Recall functionality now considers the sync failure when recalling a master agreement approval workflow.
- When changing a PO status, wait five seconds before clicking Save to give the API time to finish. In a future release, the time frame of the API call and loading icon will be decreased.
- An error message now informs you when your search criteria in a query is too broad and the search is at risk of timing out.
- The API used when changing a contract status has been improved so that the contract is saved.

Control

- When modifying cost items with a different currency other than the project default, the equations are now applying correctly.
- Performance has been improved so the system does not time out when exporting an Audit log with many records.
- The scrolling behavior in the CBS no longer becomes stuck when navigating to the Audit log integration tab, and then back to the CBS.
- When entering a value in the Forecast T/O qty column, the value no longer rounds two decimal places, and now retains the plugged entry.

- The Parent Roll Up for CE values are now recalculating correctly when the children are changed.
- Users' data block data is now retained when upgrades are performed.
- Cost items imported through the cost item API are now shown in the CBS, and a browser refresh is no longer required.
- Moving from one tab to another in the Cost Item Details slide-out panel no longer prompts the loading icon.
- The expected currency symbol is now shown correctly in the ACS subtotal row.
- The subtotals in the Actuals data block now correctly aligns with the columns.
- When setting a filter in Task Details, only the filtered cost items displayed are selected.
- Subtotals now calculate correctly for custom data blocks.
- While attempting to import new cost items in the CBS for a new project, the cost item import now succeeds and lets you download and view the error file.
- Cost items are now integrating correctly to InEight when passed through the cost item API.
- When unlocking a pay item, adjusting the price and quantity on a cost item, and then locking the pay item, the changes now save correctly.
- When there are no actual quantities to push to an ERP, the sync now succeeds.
- The allow as built option now defaults correctly for new cost items created through the Excel import process.
- During the last step of the Excel import process, the entire process now finishes in a timely manner.
- Filtering in the integration audit log tab now functions correctly.
- When cost items are imported through the cost item API, the UOM defaults to the JSON value correctly.
- When importing CBS changes, the import no longer leaves the Final MH alone, and now changes the Dollar/MH after the upload.
- Newly created cost items now sync correctly to other products when the project is set to Control Without Confirmation.

Plan

- When a WBS is deleted in InEight Control, the related default component is also deleted in Plan.
- In Quantity tracking, the numeric text box now has a custom filter to fix rounding issues.
- The Component import history page can now load 100 records at a time when scrolling.
- The vertical scroll bar height has been adjusted to show the last component in the Quantity tracking grid.
- A warning message is no longer shown when a component not associated to any work package is added to a work plan.
- Date values are exported in yyyy-mm-dd format in CSV files so date formatting is consistent for the machine it is opened on.
- The Work packaging scheduling chart is now aligned with the work package.
- When the project status is quickly changed, duplicate discipline-specific component details are now checked for.
- If you do not have document upload permission and try to import, the application now gives feedback about what failed and how to address the issue.

Platform

- The Project Details tab now loads as expected when a project is opened in edit mode.

Progress

- If an employee does not have any attendance or extra pay in Daily plan, then the clear code value no longer results in an error.
- After signing in and out of the Progress mobile app and moving to the next employee, the sign-in/sign-out question list content now moves to the top item in the list.
- During the very first sync of the day, all the latest daily plans are now downloaded, and the pending records are deleted so duplicate records are no longer created during the next sync.
- Pending changes are synced only for the selected project and only its daily plans are downloaded to prevent duplication.
- After saving an existing time card in the Weekly time sheet mobile app with modified data, the Edit button is now disabled.
- You no longer have to double-click the Select all check box to get all time cards selected in the Time center grid.

Report

- Inactive events for Compliance are filtered from showing in the SelfService API.
- The Manhour Curves dashboard has been updated to show correct hours.
- The Commodity Curves report has been updated to remove the negative values at initialization of the curve.
- The Crew Communicator report has been fixed for Planned Quantity values that were being soft deleted.
- The parameter default selection in the Procurement Status report has been set to Bid Package.
- ODS refresh has been added to the Procurement Status report to include filter for Show all/active bid packages.
- The WBSvsComponent Cross Reference report has been converted to utilize ODS to fix timeout issues.
- A filter has been added to the ACS report Total Cost to-date to correctly calculate the count value.
- A RDD file has been added to the deploy library for the Design Commodity Curve report.
- The Contract Procurement report has been modified to correctly show Master Agreements records in the report.
- The Buyout Review report has been modified to correctly show data that was missing in the report.
- The Plan Status report has been updated to only show executors and approvers that are assigned to the project.
- The Procurement Status report PDF formatting has been modified to correct the page width.
- The Earned Values report Rework column name has been updated in the database to correctly load parameters.
- The Subtotal/Grand Total values now show in the correct color in the PCO Log Client Summary report.
- The Commodity Curve report was modified to correct performance issues.
- The Project Equipment List report was modified to fix timeout issues.