

InEight Cloud Platform

21.10.2 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

- The Description of issue field now shows triple dots and mouse hover when the description is longer than the field length. The field now aligns with the other fields.
- Exports from the Issue log now includes all issues with data and all available columns.
- When custom lists are added, Change removes duplicate entries and saves the new custom list.

Contract

- ERP Sync Status performance has been improved to get the sync status and load the page quickly.
- The Step number is now used to order the Group workflow steps at all times.
- The Approve and Reject buttons are now shown on workflow email messages.
- When saving Contract writer templates, deleted templates are no longer considered when checking for duplicate template names.
- Quantity claims in InEight Plan are now showing in the schedule of values in Contract.
- The line item ID is no longer disabled based on master purchase agreement association.
- The master agreement association grid footer is now the same width as the association grid, so totals align properly to their columns.
- The Payment form PDF cover sheet now shows tax amounts from the GHS/PST field.
- The original base value is now updated in bid packages when saving.
- The line item type is saved when creating a new VCO line item.
- The Contract query builder now shows master purchase agreement items.
- WBS codes are now saved in the bid packages.
- Bid packages are no longer looping when saved.
- An error message was added to let you know when Contract query search criteria is too broad and must be narrowed to prevent a time out.
- When updating a contract, current field values are now read and saved if valid data is available.
- The WBS code is now saved in bid packages when a master agreement is associated to the bid package.

Control

- CE Cost no longer shows a duplicate cost category and now rolls up correctly for certain projects.
- When you edit the productivity rate, a repeating decimal is no longer created and is now correctly truncated, so the value is saved.
- When invoking the Account code association dialog box, the UoM is now showing a reference number instead of the UoM label
- The selective import process now fully completes when there are no pay items assigned.
- When the estimated actuals settings are enabled, Control is no longer surfacing claims in the past resulting in doubled up cost/mhrs/equipment hours/qty.
- When a cost item had forecast method set to Contract, and the user claimed cost for that cost item, the forecast calculations now update correctly with the claims.
- Average performance calculations are now corrected.

Plan

- In Quantity tracking, an error is now shown if you try to associate a WBS with a component that already has claiming without a WBS.

Report

- The SSRS General report response value is updated to replace FormTitle instead of InspectActivity for all characteristic type 15 responses.
- The Contract Procurement report has been modified to correctly show the WBS section.
- The Buyout Review report has been modified to use Project currency when there is no currency associated with a contract.
- The Commodity Curves report has been modified to show schedule table data in all instances.