

InEight Cloud Platform

21.12.2 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

- Custom views on the PCO log are now saved correctly.
- Cost and Current Values are now showing correctly in issues and the Associations page.
- Sorting now works correctly for the Change condition column of the Issue log.
- You can now turn off the auto display on the GL markup in project settings.

Contract

- Labeling in Contract configurations has been corrected to indicate that configuration changes for enabling and locking fields are applied upon contract page load. Required field validations apply upon the start of workflow or initial publishing of a purchase order.
- An error message now shows when you upload a corrupted or encrypted file on the Invoice Attachment tab of a payment form.
- When you create a master agreement from the bid package convert to contract feature, an association value is no longer shown before publishing master agreement line items.
- You can now add lines to a payment form when the contract has a line that was not added in any of the payment forms in the contract.
- After removing a payment form, the associated document is now also removed.
- An error message now shows lets you know that the query will time out because the search is too broad and you must narrow your search criteria.
- Vendor data is now correctly assigned to the master agreement when associating or disassociating a bid package. Disassociating a bid package now removes the master agreement link in the bid package.
- When in a master agreement contract, clicking on the Line Items tab no longer causes the Supporting Documents tab to disappear.
- The VCO association no longer disappears when adding or editing a supporting document in the VCO Supporting document tab.
- Users with the payment form EDIT permission can now edit a payment form regardless of their Edit Contract permission.
- DocuSign tags are now listed in the General tag list that is linked to the template Details page.
- General Ledger Account code extraction has been updated to work properly in all scenarios.
- When lowering the retention limit, the tolerance calculation is now applied only when the Net amount increases.

Control

- When there is spacing in the header of an Excel file, the information in the file is now mapping appropriately.
- When the markup amount is null the Estimate Project Suite push no longer fails.
- When revising a contract adjustment, the page no longer times out, and you can now progress through the contract adjustment successfully.
- When the json is created for current budget, the summary cost category levels are now included in the array.
- The sync schedule is now shown correctly.
- Error messages are no longer showing in the App audit log for the CBS+CE integration, and all cost items are interfacing correctly.
- When there is spacing in the header of an Excel file, the data in the file is now mapping correctly.
- There are no longer duplicate account codes that are set to inactive (they do not exist for the end user) but are now correctly being considered in the sums at the rollup level.

Report

- The Roles Permissions Detail report filters have been modified to correctly show permissions.
- An additional column for LateCount has been added to the [Explore].[vwDesignEngineeringDeliverableSpread] view.
- Requested values now show in the Daily Plan Timesheet report.
- In the Buyout Log report, the logic calculations have been changed for the Remaining to buy value to correct the error.
- In the Work Plan Schedule report, filter logic and new columns (Lesson Learned, Quality Forms, Quality, Environmental, Work Sequence) have been added to match the UI.
- In the Daily Plan Timesheet report, the filter groupings have been modified to correctly show the list of employees and equipment.