

InEight Cloud Platform

23.4.1 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

- The summation of margin for subordinate issues is now calculated correctly.
- The billing rate markup in issue pricing now is calculated correctly.
- The Change writer now supports special characters in the output to support all languages.
- The clocks and calendars in Change now match the language selected in the user profile.
- Cost item pricing now saves correctly when you adjust cost categories to make the whole cost 0.
- Full refresh added to the Start / Stop pipeline to refresh the pricing table after the deployment, so the Net value in the API is correct.
- The decimal precision setting value now applies for all decimal fields in template document generation.
- The allowance category now saves correctly when changed to None.
- The summation of margin for subordinate issues is now calculated correctly.

Contract

- The blue tab selection indicator now shows correctly when on the contract Line items tab.
- The vendor status now shows correctly on an approved contract when the status is set as Available in InEight Platform.
- When updating an editable field in the bid packages grid view, the status changes and milestones are no longer removed.
- When you adjust the column widths on the VCO Line items page, white space no longer shows, and you can use the available space.
- Users only need to have the Edit contract permission to delete schedule of value items instead of the Delete contract permission.
- The color coding for the Days open field on the Invoices tab. When the invoice is not paid past the due days the cell is red. After the invoice is paid, the color is removed.
- Virtual scrolling now works correctly on the project settings > Contract Templates > Project Level Templates tab.
- The Notes pane on the VCO Supporting documents tab now opens correctly when the Notes icon is clicked.
- Reviewing and correcting errors during Vendor change order approval now works correctly.
- All taxes on the Payments forms register are now calculated correctly.

Completions

- (Legacy) The scroll bar now remains in place and does not reset when switching detail and grid views in the application.
- (Legacy) The applications hierarchy structure has been updated and now performance is optimized when working with large lists in a hierarchy.
- (Legacy) The Preservations module has been updated and now open and closed statuses are recognized, and permissions are honored.
- (Legacy) The Excel export function has been updated and now completes successfully. It no longer fails intermittently.
- (Legacy) You can now discard changes successfully in the detail view and continue working in the application.

Control

- The 10-key or number pad entry format is now being recognized for the cost item details, cost category grid.
- When a line item is split to multiple WBS's, and that WBS is allocated to two different split percentages, it is no longer being inserted into the Contract details slide out multiple times.
- Committed cost values are now correct and matching when a contract is closed, or when line-item values are updated in Contract, even though the purchase order was not updated.
- The import is no longer failing when a specific cost category is mapped.
- Timeouts and deadlocks are no longer occurring, which caused the monthly snapshot to not be taken.
- When there are projects with multiple cost items, one or many cost item can now be deleted correctly.
- When the actual quantity sync runs, the status is now updating appropriately.
- When a cost item is deleted and there is actual quantity against it, the cost item's quantity is no longer being sent via the integration in the actual quantity sync.
- When running the CBS Sync, there are no longer any issues with the order by sort.

Explore

- Added missing fields to the Self-Service Design Scope Item API.

Platform

- The code has been modified to consider the vendor primary address update via Vendor_Import external API.

Progress

- Employee ID no longer displaying null in payload for the deleted allowance record.

Report

- The Deleted Timecards report code has been modified to improve performance.
- The code has been modified on the Views page to fix the Run Report button.