



Progress 19.9Release Notes





Changelog

This changelog contains only significant or other notable changes to the document revision. Editorial or minor changes that do not affect the context of the document are not included in the changelog.

Rev	Date	Description
1.0	30-SEP-2019	Initial publication
1.1	07-OCT-2019	Added Sorting on Employee ID and clarified Sorting on Equipment ID in Improvements summary.



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Release 19.9 summary

This release of Progress includes a new Planning Slide-out and several other new features and improvements that aid in functionality.

New features summary

Daily Plan

- New Planning slide-out A new Planning slide-out has been added. It considers
 which resources are assigned to tasks and calculates the quantity of the
 component that the crew needs to install for the day to "break even" on the
 G/L. Read more.
- Shift start/end time (mobile only) You can now log employee start time (time
 in) and employee stop time (time out) on the mobile application. Read more.

Time Center

- Bulk edit on allowance timesheets You can now perform bulk editing on allowance timesheets, reducing the number of clicks and taking advantage of built-in functionality.
- Handle non-union based employees You can now handle employees who are non-union based employees.

Improvements summary

Daily Plan Web

- Resend plans when SAP sync failed You can now resend a plan after an SAP sync has failed.
- Edit of header information for plans in Awaiting Approval stage The header information in the Overview tab for a plan in the Awaiting Approval stage has been modified to match mobile functionality.

Time Center

- Improved employee/equipment linking Employee/Equipment linking has been revamped, reducing the number of clicks and giving you a better experience overall.
- Disable reason changes When editing an existing employee-equipment linked timecard, only the OPT reason code is available. When editing an existing unlinked timecard, the OPT reason code is not available.
- Enable/Disable send client approved time cards This setting allows the system to automatically send approved timecards (V0) to Payroll if enabled. If disabled, the system does not automatically send approved timecards (V0) to payroll.



- Include temporary resources in Excel export Temporary resources can now be included when exporting time cards to an Excel file.
- Sorting on Equipment ID You can now sort on the equipment ID in the employee grid.
- Sorting on Employee ID You can now sort on the employee ID in the employee grid.

Integrations changes summary

For more information on integrations, contact your InEight representative for "Integrations 19.9 Release Notes."

- Enhanced integrations:
 - o Add shift and employee start and end times to daily plan API

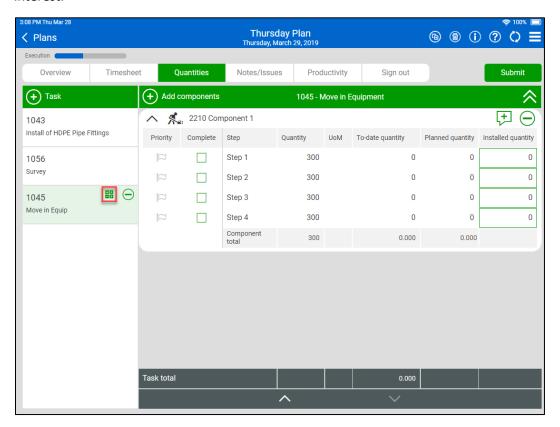


Daily Plan

New Planning slide-out

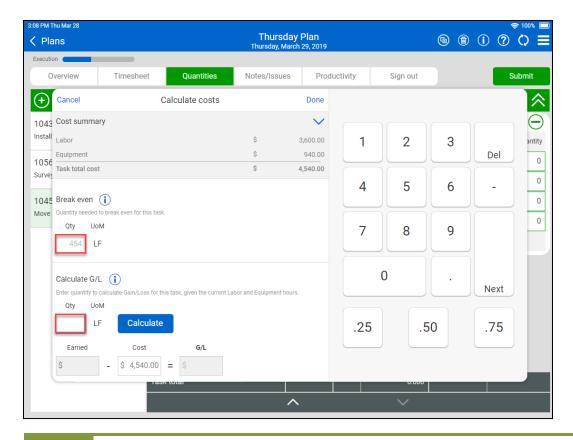
The new Planning slide-out lets you see the quantity of a component that needs to be installed to break even on the G/L for a given task. Previously, if you wanted to calculate the break-even point for a task, you had to manually do so. Additionally, if you wanted to see how the installed quantity of a component affected the G/L for that task, you had to navigate to the Productivity tab.

To see the new Break Even slide-out, go to the Quantities tab and then select the icon next to the task of interest.



On this slide-out, you can view the quantity needed to break even for the selected task. Additionally, you can manually enter any quantity to see how it would affect the gain/loss for the selected task.





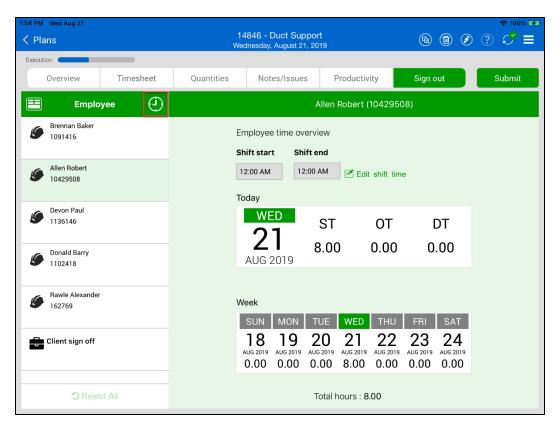
NOTE:

The Planning slide-out contains a few slight visual differences between the web and mobile applications. For example, in the mobile application, tapping on the drop-down arrow at the top of the cost summary expands the cost summary and separates each individual cost item. You can achieve the same result in the web application by clicking on **View details** at the bottom of the cost summary.

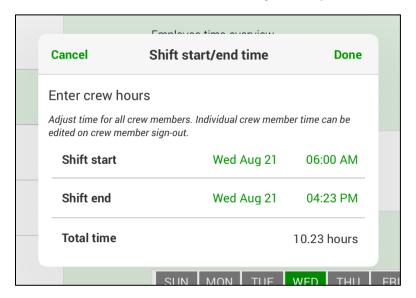
Shift start/end time (mobile only)

You can now enter shift hours for an entire crew or for an individual (exception from crew) from the Sign out tab. To enter the hours worked for an entire crew, select the clock icon at the top of the list of crew members on the left side of the screen.





On the pop-up window, you can adjust the Shift start and Shift end values to reflect the hours worked by the crew. You can either saves these changes once you've finished or cancel the operation.



To enter hours worked on an individual level, select the crew member from the list on the left window and then select **Edit shift time** on the right window to adjust the hours worked for that individual.



