

InEight Cloud Platform

22.10.2 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 Export with data function for issues no longer times out before a file is downloaded. Change now shows a dialog box stating that an email will be sent when complete.
- The Audit log is now implemented correctly for Issue, PCO, and CCO list fields.
- Duplicate check now correctly ignores inactive templates in the Change organization settings.
- Cost item vendor items are now recognized when comparing pricing details.
- Every copied cost item in a cost group now shifts to manual while copying the cost item.
- WBS items are now saved correctly when adding a WBS to the Issue Details page.
- Adding a supporting document from the Issue Details tab now works correctly.
- Change Payload now correctly pushes to InEight Control on Push/Pull actions by Manual or Automatic save actions.
- The View Change settings permission is no longer verified when trying to get message configuration values for loading the Change log.
- CCO Execution now correctly populating values. The values are now shown as Approved in InEight Control.
- Notification changes are now saved in Change Project Settings when the user's preferred time format is 24 HR.
- The Construction Area drop-down list in the Issue details no longer show Disciplines.

Compliance

- The logic has been updated and the No Outcome Above Was Selected prompt will no longer show when an outcome is selected.
- In Compliance mobile, the People Picker option has been updated and now tapping Not Applicable will clear out the selected people. When deselecting people from the list view, they are also cleared out from the People Picker form list.
- The application was updated and now when you remove the expiration date from the task, it is now removed from the form data.
- The code has been updated and now when the forms are signed and printed, the signature no longer turns black on the printed form.
- You can now transfer incidents from Edit properties in the Events or Tasks window based on user access.

Contract

- The Invoice number tag in a template no longer causes the document creation step to fail.
- When editing an existing Schedule of Values item, if you change the quantity and then change the amount, the values are now recalculated and saved.
- You can now adjust the width of the first three fixed columns of the Schedule of values tab.
- After deleting a schedule of values item, the deleted item ID is now removed from the selected schedule of values item ID list.
- The template collection table tag for Schedule Item ID is now sorted on the item number for the Contract schedule of values, VCO schedule of values, and Payment form schedule of values.
- The Contract type ID now updates properly when leaving the VCO log.
- The default query parameters now clear correctly from the template in contract and payment form queries.
- Workflow approval rejected notes now show correctly in the Notes slide-out panel for supporting documents.
- The Progress view no longer puts costs in the goods receipt value column when the project is set to Goods Receipts non valued. The Proposed Accrual is calculated based on the difference between the goods received and what has been posted in an invoice.
- All records are now used when searching the email log.
- Logic was added to successfully assign contract types to bid package types.
- Performance was improved so that the Contract Register loads quicker and populates correctly.
- The eSignature register now works properly when the list exceeds one page (50 items).
- The payment form approval status on the payment form status report now updates correctly.
- You can now try again later if the payment form cover letter generation fails during submission.
- Master Agreement Line Items now show IR Values when an Associated Contract has invoicing against them.
- Tax and Net amount now show as negative values when reversing a goods receipt.
- The net price is now correctly calculated in the Payment form line items Details when you push to or pull from the schedule of values. The banner is based on the Net Price.

Control

- The pay items are now displaying correctly in the Pay Item register.
- The Forecast total margin is now showing correctly.
- The rollup of cost categories to total CE cost is now rolling up correctly when CBS position adjustments are performed.
- The Excel import no longer freezes when it is in progress, and now you have the option to cancel it.
- The CBS sync is now able to progress successfully if newly created cost items have incomplete information. The system now creates the necessary cost item data.
- When cost items are deleted and reimported with the same IDs, then the mhr and cost for CE are no longer being duplicated.
- The modified by attribute for cost items from a user now shows the data correctly and does not cause errors.
- When multiple failed syncs occur in a row, the system now rolls back the failed actual cost and mhr sync.
- The summary values are now updating correctly when claiming quantities through the claim multiple quantities option.
- When the forecast method is committed cost, forecast values from these cost items are now being included correctly in the subtotals.
- Pushing from a private to live forecast is now inserting cost categories correctly.

- An error is no longer being sent when the Purchase order API is processing. The code was modified to not listen to the PO response in Control as it no longer uses that information.
- A user preference that was saved is no longer causing a long load time.
- The sales order association is now updating correctly after a change is made on the pay item to the assigned sales order.
- More than one Forecast revenue earned field was available to select when only one should be available. The duplicate forecast revenue earned field is now removed from selection.
- A time spinner has now been added to show that the process is running when the revise button is clicked. This is to show that the process is running.
- A bill can now be saved successfully if it contains a long project display ID.
- The cost item API is no longer failing and only processing changes that affect the summary, instead of calculating the summary calculations for all cost items in the project.

Explore

- Corrected typo errors for SelfService vs Selfservice and name of SelfService_Core_EmployeeCertification to access APIs.

Plan

- You can now view all screen records when changing row density. When you have sorts or filters and you change row density, a warning prompt will show to accept the filter reset.
- The import of components no longer fails when you add the Claiming Scheme column to your template.
- Changes to component claiming data are now saved and all claims are tracked correctly.
- Plan components now import successfully regardless of header text case. The import will now fail and not continue if the process is longer than one hour.

Platform

- The redirect issue has been fixed to point to the Operational resources > Employees page when you click View as panel.
- The tooltips in the Org and Project settings page menu have been repositioned so the product icons can be easily selected.

Progress

- Sign-in options changes now save successfully in Org Settings -> Daily Planning -> Sign-in options.
- You can now attach files when selecting multiple daily plans and using the Edit multiple option.
- The code was updated and now you can extend the Shift end time on daily plans using the drop-down menu.
- In Progress mobile, the application no longer crashes when copying a daily plan where the start and end dates are close to the maximum and minimum permitted values.
- In Progress mobile you can now use the Reject icon for employee and client Sign in or Sign out when you are assigned multiple roles for the same project.
- The application has been updated and now the daily plans hours are not duplicated.
- You can now edit or delete records when you copy and a prior weeks' timecard.
- In Time center, the plan status will now update correctly when a daily plan is approved.

Report

- Logic was added to correct the User Log report output to account for inactive users after the current day passes the end date.
- The Daily Plan Timesheet report logic has been modified to show all hours available.
- The ID field from completions was mapped to __Id. ID and _ID are both reserved fields within Cosmos.
- The issue has been fixed with matching dollar amounts to pay item numbers that did not show correctly by adjusting the partition.
- The Plan History report has been reformatted to print to PDF without blank pages.
- The User Email by Product or Role report has been modified to include all roles.
- The code for the subscription scheduler has been corrected.
- The Daily Plan Review report note selection filters have been updated to select the correct notes.