

InEight Cloud Platform

22.2.2 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 Issue log now loads the next set of records correctly when scrolling, and the filter function now provides a list of valid records for the selected vendor.
- The issue import template now downloads regardless of whether there are already issues on the project.
- Resources in Change are now reflected accurately for new cost items.
- The Source/Cause import file data is now captured and saved into the database.
- PCO and CCO autonumbering now works correctly when the IDs are editable.
- The Billing rate markup percentage is now calculated when there is only a new cost item.
- The VCO association page now accepts all supported date formats.
- Vendor Line items are no longer deleted from an issue when the issue is combined with another issue into a PCO.
- Sorting and filtering by WBS code in Change now works correctly.

Contract

- VCO existing lines values are now updated correctly during VCO import.
- Icons on the VCO line items tab are now enabled correctly after refreshing after an import, based on row selection.
- The inline line item edit now preserves the associated master agreement line item. In the contract header, only changing the master agreement results in defaulting to the 0000 line item of a master agreement.
- The disabled class is now added to the Estimated tax button when the line item is in the New state.
- The payment form cover letter that is sent to the ERP system is now generating correctly.
- Country code values in tags are now taken from the Platform database.
- VCOs for deleted contracts no longer show in the Vendor change order register.
- Approved supporting documents can now be uploaded to InEight Document.
- Material Type ID is saved as NULL when Material ID is not added through Excel Import.
- The edit contract permission is now working consistently when accessing the contract from Favorites.
- VCOs created from the execution of a CCO now add VCO IDs as defined in the customization settings.
- Columns on the Action items tab are now aligned correctly.
- The import template can now handle custom formatted cells.
- The Line item type ID and Material type ID are now updating correctly.
- The VCO page now has a validation check for deleting line items and changing a quantity that is less than the invoice receipt or goods receipt.
- The Paid amount on submitted invoices is now calculated correctly.
- The tax is estimated correctly when the IsTaxable flag is set.
- A Quick Query option has been added so that Contract query is no longer slow or unresponsive.

- The DocuSign tab and Configurations tab are no longer editable when you have View workflow permissions and View contract settings permissions instead of Edit contract settings permissions.
- The Product category field in Line Item details page is no longer disabled after you create a PO if the Lock after PO setting (Organization Settings > Configurations > Line Item type configuration setup) is set to Off.
- The Payment line item grid is now locked with a progress bar while network requests are pending, so changes cannot be overwritten when the back-end request is still pending. The progress bar is cleared when all network requests are completed.
- The Goods receipts now show in the Goods Receipt data block after the SAP Document ID is returned to Project Suite.
- An internal server error no longer shows when saving changes on the Contract header when the master agreement is inactive.
- The Generate contract Review fields dialog box now shows correct custom labels in the tag information.

Control

- When the time phased budget is enabled in settings and there are no Project start and end dates set up in the Project details page, the time out issue is no longer occurring when opening a budget move or contract adjustment.
- When revising a budget move, the code is no longer failing on the lock/unlock budget step.
- The Pay item page is no longer freezing at the bottom and the bottom context menu is no longer cut off.
- You can no longer click Submit/Approve twice, which often used to duplicate change orders.
- The code has been fixed to update the modified date when a time phased budget record becomes inactive.
- When the budget sync payload is sent, then the roll up cost categories are now included in the payload.
- The system is no longer creating a duplicate pay item after a selective import process is run.
- When selecting the same cost item in multiple issues that are associated to the same CCO, Control is no longer inserting into the same cost category multiple times which caused discrepancies between the cost category cost and the total cost, which was blocking the approval.
- The Pay Item Excel import is no longer failing if Current price and Current pay qty are zero.
- The Current budget % margin calculation is no longer incorrect.
- When entering CE values directly in a data block, and then entering the value and hitting the Tab key, the view no longer takes you to the next page of the data block.
- You can now update the Forecast T/O qty on a cost item directly after it is created.
- The CBS sync is no longer failing.
- Projects with automatically generated WBS phase codes turned off are now able to manually clear the WBS phase code to be blank, even after it has been set to a value.
- After a selective import from Estimate is run, when adjusting the CBS, the cost item hierarchy is now being maintained properly.
- The Account Code can now be edited on a cost item.
- When there is a blank column in Excel and columns are mapped from right of the blank column, the values are now read correctly.
- The CBS sync no longer fails with an invalid hierarchy when new cost items are created.
- The sync to get cost and MH is no longer failing due to a time out/exception during inserting records into the Actuals table, and the rollback is now working correctly.
- The Forecast values in the slide-out panel are now updating automatically.

- The Actual qty (to date) value is now showing correctly upon adding the Forecast T/O qty column into the Actuals data block.
- The code is now fixed to the correct month end date issue, showing a date of Jan 2022.
- You can now see the Forecast resource header values populate automatically after a resource or productivity change in the slide-out panel.
- The code is now fixed to set the default settings correctly for Forecast method by allow as-built.
- When the Excel import process is processing, it no longer fails without a reason.
- The code is now fixed to correctly roll back the actuals sent from the other payloads for a sync, if one of the payloads from the ERP is sent as failed.
- When you hit Ctrl+R, claims are no longer excluded, so the live forecast value is correct.
- Rollup forecast values are now correctly recalculating automatically without using Ctrl-R.
- The LEI calculation and tooltip are no longer mismatched.

Compliance

- The Compliance mobile application now sends label text responses to the web server so responses are shown as expected.

Plan

- Data discrepancies no longer exist for Component, Quantity Claim, and Quantity Claim Details.
- Position values in the Turnover and Subsystem tables are now being renumbered correctly.
- After selecting the Planning complete check box in the Constraint tab of an IWP, the selected value is saved correctly after the page is reloaded.
- Importing now completes without issues after modifying how quantity claim records are saved with claiming scheme steps.
- Claiming schemes can now be deleted after deleting one or more steps.
- Code was optimized to fetch the index of the selected column so there is no delay in the standard grid of Quantity tracking when moving a column from the selected area to the available column list from the column chooser.

Progress

- Daily plans on the web can now be copied as expected.
- User start and end dates now convert so the Progress mobile app does not crash due to date conversion issues.
- In Time center, when an API failure causes cost type details to not send correctly to an ERP application, an error will be triggered to retry the message and return a complete result.

Report

- The Link to URL in the Advanced Work Packaging drill through is now working correctly.
- Code has been modified to manage access and permissions to dashboards.
- Discrepancies between reported web and mobile sign-in and sign-out times have been corrected.
- Updated the Buyout Review report to use Remaining to buy value to accommodate the Master Purchase Agreement.
- The SSIS package has been fixed to ensure the Connected Analytics dashboard refreshes correctly.
- The AWP dashboard has been rebuilt to ensure it refreshes correctly.
- The filter logic has been corrected in the Crew Performance report to include all elements as expected.

- The data parameters have been synced across the dashboard tabs to fix filtering.
- The tag filter option has been fixed based on sections made in the report.
- Code has been modified to improve performance of the Payment Form Status report.
- A data resync was done to correct differences between the Core Equipment Reporting API and UI.
- Parameters have been changed to use ODS to improve performance of the Payment Form Status report.
- The format of the Vendor Change Order Log report has been modified to fit on one page.
- Code has been updated to improve performance and show all shared dashboards.
- The Knowledge Tags Description field length from Schedule is now accommodated to correct the SSIS ETL.
- Empty records now equal zero and show values in API and UI correctly.

Platform

- Child account codes are not orphaned when publishing Excel imported account codes.
- The project import orchestrator was modified to process Pay Item and Cost Item entities correctly in Control.
- The project image now shows when the project name is updated.