

InEight Cloud Platform

22.2.3 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 vendor is now associated to the applicable cost items after new cost items are added or vendor associations are updated.
- When creating a mail document in Change the redirect to InEight Document now works correctly.
- Imports no longer fail when using construction area data from InEight Plan.
- The user edit toggle now allows editing in PCO or CCO IDs when enabled for PCO/CCO ID customization.
- When markups are added in project settings the markup text table entries are now saved.
- An email is not sent when the submitter is the CCO Execution approver.
- In Issue Pricing the cost item cost category slide-out panel now loads correctly the first time it is opened.
- When copying an issue, the current value is calculated accurately after the actual values are copied.
- When the organization is configured to automatically generate IDs and allow project to edit settings, the Allow users to edit generated IDs toggle is set to On so that the CCO number is generated correctly.

Contract

- When a template tag is mapped to a field that allows formatting in the UI, formatting is taken from the text box in the UI and not from the template except for the font. The font comes from the template.
- Both the line item revised value and estimated tax are now considered when validating the net price when increasing the QTY field online.
- Inactive WBS codes are no longer included when generating purchase orders, eliminating duplicate line items.
- The payment form Invoice attachment form dialog box no longer closes when pressing the Enter key.
- The payment form cover letter supporting document section now shows all the supporting documents in that particular contract, including those of payment forms.
- The tax calculation code has been updated to take into account the Net/Gross option for tax type.

Control

- After adding a column to a view, the subtotal now behaves the same after expanding, and cost items no longer change.
- Users can now see other's forecast notes in a project.
- The application now validates that CCO price = Adjusted unit price * Adjusted pay qty.

Progress

- The daily plan status is no longer shown as blank when a project's status is changed from New to Active.

Report

- The code was fixed to account for Cost being assigned at a non-terminal level in the Project Cost Summary report.
- The correct metrics are now shown in the Connected Analytics Utilization dashboard.
- The Equipment Hours ERP report was modified for user security to restrict access to unassigned projects.
- The formula for the logical calculation of column O in the Buyout Review report has been corrected.
- The formatting in the Employee On Site with Hours report has been corrected to show the report name.