InEight Cloud Platform
22.4.2 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 vendor is now associated to the applicable cost items after new cost items are added or vendor associations are updated.
- The Billing rate markup percentage is now calculated when you only have a new cost item.
- The application will now load successfully when default allowance records are trying to be inserted into the project.
- In the email subject section of the DocuSign wizard, you will now see an error indicating that the maximum character length of 100 has been reached.
- 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.
- When new issue workflow is enabled, a new issue is now assigned an ID when using the dynamic issue import to add a new issue.
- When you save a new cost item, the Unit of measure field is now editable in cost item pricing.
- The Button styles are now visible when using resolution of 1440p with 125% browser zoom.
- The WBS phase code column fields are no longer blank when you copy a cost item. Now when you copy an existing cost item, the column field will have the same WBS phase code. When you copy a new cost item, the column field will have the value of NEW.
- When you copy an issue in the Cost item pricing tab, all manual columns of a cost item are now mapped.
- In a new cost item, the billing rate markup percentage is no longer negative when it has a billing about value of zero.
- When you add resources to the Cost item pricing from the dialog box, the last resource is now shown in the resources grid.
- When you click the Apply button for a new cost item, the resource grid no longer shows deleted records.

Contract

- When you remove a payment form, the associated document is now removed. When you remove a payment request document type, the document now becomes inactive.
- The Edit contract permission is now working consistently.
- The true value amount and remaining amount is now shown in the Payment form backcharges section split dialog box section amount and remaining amount.
- DORs are no longer duplicated inside overview when reimporting existing packages.
- The Goods receipt configurations are now preserved according to organization setting configurations.

- The database was updated and now the seeded organization tax updates are working in projects. Updates to description, tax type, and ERP code will now update projects. Updates to default %, committed cost, and gross vs net will not update projects but can be edited in project settings.
- The order of sending entity changes has been corrected.
- The InvoiceTaxDetail data is not required when sending a payload.
- The correct core service URL has been set for supporting documents generated via document writer so that supporting document links in the Payment Payform Request payload are valid.
- The Payment form status and Approval status filters were optimized to reduce server loads.
- When you save a bid package twice without refreshing, the specifications will not duplicate.
- The Valid from date will now update to Today's date based on organization line item configuration settings.
- Validation checks were added for non-project users on existing user assignments in closeouts.
- When you invoke the DocuSign method, the default initial value for the recipient has been corrected.
- A post-deployment script has been added to update the country code for the inherited organization tax type.
- The default Goods receipt status is now updated based on the configuration settings during line item import. The Valid from field now saves to the current date in the case that it is disabled in configuration settings.

Control

- When you modify the quantity of equipment resources, the working hours are no longer miscalculated in the remaining equipment resources.
- The month end date for January of the new year now calculates correctly.
- The terminal forecast cost category values now roll up correctly to the total value for a manual forecast.
- When you copy and insert a cost item, the application no longer fails or freeze.
- You now can use a comma as a decimal point separator.
- When you import an estimate, the plugged values now match the details for cost items.
- You are now able to review a change order with a rejected status.
- When you remove a cost item from the change order, the count of selected cost items is now showing correctly.
- The entity refresh of master vendor list from Core to Control is now working correctly.
- When a CTRL+R is performed the manually plugged forecast values no longer duplicate.
- When your import of actuals fails, you will no longer have duplicate transactions.
- When you revise a budget move, the summary will no longer time out.
- The Excel import now completes when the forecast method is mapped.
- The Rework attribute in the cost item detail slideout will now retain the edits.
- Pay Items now sync correctly from Estimate to Control.
- The application will now update correctly in the Adjust cost categories step of a Pay item first contract adjustment, after you perform draft and revise.
- You can now save your settings page when you turn off a future feature flag.
- You can now save extra unnecessary fields as part of user preferences in contract adjustments and budget moves without causing data corruption.
- You can now import a pay item that is assigned to more than one cost item.
- Manually plugged forecast values no longer duplicate when you use CTRL+R.
- The re-importing of jobs in a specific workflow will no longer fail.

Compliance

- A form button that creates a child form and establishes a parent-child relationship no longer creates a reference to itself.
- A banner has been added giving additional clarity on when the two-month filter is applied to the event/task grid. Instructions have also been added on how to remove the two-month filter constraint because it does not operate with the clear all filter.
- The Send view option no longer delays to open when calling the active user list.
- An error no longer occurs when you remove a user assignment and future children are selected.
- The Role ID can now be resolved to allow users to be selected for the next responsible step participant.

Plan

- You can now prevent requests to InEight Document from being made multiple times to prevent errors when loading a new revision of an IWP.
- Quantity claims are now saved for both changes in quantities and UoM.
- In Quantity tracking data block view, the rows at the bottom of the grid are now aligned.
- When trying to reimport a project after the resources library did not import, the bulk method is not used and quantity claims are saved with the save changes method, so an error no longer happens.

Progress

- In Progress mobile, hours are now shown in the dialog box for the selected resource.
- In Progress mobile, daily plan records now consistently make it to an ERP since code was modified to download existing daily plan records with respect to the last sync time and new plans as initial download without last sync time.
- In Progress mobile, after deleting equipment records in the execution phase and then submitting the plan for approval, there is no longer a data integrity issue.
- In the Copy daily plan dialog box, after selecting a plan date and without clicking the Create plan or Skip planning buttons, you can no longer press the Enter key and inadvertently create plans in the execution phase.
- In Time center, employee and equipment cost types for deleted allowance records are now added in the time card payload to payroll.
- In Progress mobile, daily plans no longer fail to sync due a missing association between the employee payroll indicator and the note.
- Projects are now being shown in the Weekly time sheet grid even if the project start and end dates are empty.
- When signing out on behalf of an individual employee, the Signed out on behalf of note is now shown.
- After optimization of table joins, exporting time cards from Time center to Excel now works as expected on Mondays.
- Context retry configuration has been disabled for deleting resources and tasks in Daily planning so if an exception occurs, the entire transaction is not saved.

Report

- The summation logic in the Detailed Field Productivity report has been updated to correct the value differences. Note that Work hours are not the same as CE hours.

- In Replicate, the Completions Template Name field length has been extended to accommodate the length of the data.
- Modified the date settings in the Employee Hours by Week report to correct the subscription model end date.
- The code for the critical error received on the Dashboard Management page has been fixed in Release 22.4. Customers running Release 22.2 that receive this error can request a deployment script to correct the error.
- Do not include. The 22.4 release notes have been updated with this information.
- The last refresh date logic in the Time & Extra Pay report has been modified to correctly show the actual last refresh date when additional tables are still in process.
- Fixed issue with the filters in the Daily Plan Timesheet report that caused equipment hours to double when an employee's hours were rejected.
- Fixed the IsActive logic on CostCenter status in the Supervisory report to correct doubled hours.
- Converted parameter to use ODS to improve performance in the Engineering Activity report when running from the Actions menu in Design.
- A correction has been made to the SSIS package to correct the refresh load process for the Completions data files in Replicate.
- Fixed the code to correct calculations in the Project Productivity report.
- The DesignEngineeringActivityStepDate view has been modified to correct duplicate active records from showing.