

InEight Cloud Platform

22.6.2 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 no longer times out when you use filters in the WBS column.
- An ID now gets assigned to the new issue when you use the dynamic issue import to add a new issue with the new issue workflow enabled.
- A second subordinate issue will now get approved and correctly trigger the workflow process.
- The Export With data option now correctly exports the view as arranged in the log.
- The Issue, PCO, and CCO breadcrumbs now navigate correctly to their respective log from the corresponding Details page.

Contract

- The settings to Calculate Pay Form Tax as Net now works correctly when the contract tax configuration is set up at the organization level and flows down to the project.
- Generated documents now correctly replace the DocuSign Initials tag with the Initial field in DocuSign.
- All four settings in the contract Project settings > Contract > Configuration have been changed to the "Edit contract settings" permission. Now users in the Project Admin role can update the settings.
- When exporting bid packages, the Vendor ID column now shows the display ID.
- When you reimport existing bid packages, the Vendor ID is no longer cleared if the Vendor ID column is not included in the exported Excel file.
- The vendor is now optional for payment request generation. The payment progress can now be updated.
- Changes to the responsible party in the Organization settings will now save.
- Bid package views are now saved correctly.
- The Contract type ID now updates properly when navigating from the VCO log.
- The Contract amount field now updates correctly when a contact has more than 20 SoV items.
- After VCOs are executed and published, the status will show correctly after you refresh the page.
- In the workflow table, duplicate records are no longer produced as a result of system slowness.
- Diversity Participation entries in the Organization settings are now saved when text has more than 50 characters.

Compliance

- Missing admin permissions have been extended to the module settings page.
- The mobile application no longer considers mandatory questions that are disabled for users that submit mobile forms during submission validation.
- On mobile, you can now change the date on the calendar grid now that the date formatter is initialized.
- When you send a view to a user and filter the users, the text entered is now cleared after a user is selected.
- Virtual scrolling has been added to the query to add or remove references. The page no longer goes blank so you can now remove references.
- You now can open tasks from the user landing page.
- Mandatory field responses are now shown after you copy an event and assign a task to another user in the Copy event slide-out panel.
- The selected user can now be removed from the email notification in the template manager.

Control

- The pay item slide-out now matches the pay item grid for pay item tags.
- When you select a parent and child cost item in the same hierarchy, and then collapse the parent, the child selection will now be retained upon expansion.
- The selective import now completes successfully when parentheses are used.
- The posting date will no longer change when the actual quantity is completed, and the actual quantity sync will no longer fail.
- The performance has been improved when changing the Forecast (T/O) qty in the Cost Item Details slideout > Cost categories tab. The Live forecast will now update promptly.
- The scheduled syncs have been updated and will no longer be removed from the settings.
- Terminal indicators now display correctly when the Pay item column is in the first column of a data block.
- Webjobs will no longer time out for commitments.
- The non-terminal cost items current budget or original budget cost categories are now included in the Budget payload.
- Roll up revenue rollup calculations now calculate based on allow as-built.
- When a Live forecast snapshot is loaded, the subtotals now calculate accurately and no longer show zeros.
- The Forecast total cost has been updated and now updates correctly when viewing past actual values.
- Projects can now complete a sync, even when the Actual Quantity sync is suspended, cancelled, failed, or if the date is in the past.
- The performance has been improved by addressing system exceptions.
- The console error has been corrected and no longer appears disturbing the view when loading.
- The CBS Excel import no longer fails.

Plan

- When you search in the Turnover column of the Component import history error page, the results are now shown as expected.
- CWA IDs are now taken from the correct database so that CWA values are aligned between Plan and InEight Design.
- Changes are now saved when you update the claiming scheme steps.
- When you try to reduce a claim, the summary tab is no longer highlighted red. Date values are formatted as MM-DD-YYYY as part of the fix.

Platform

- The UserRoles_Import API has been updated to correctly look up the RoleName field against RoleName.
- The Roles and permissions Excel import now updates the permissions in the Explore tab.

Progress

- In Time center, when you copy the previous week's record to the current week, the record is now copied to the correct date and can be edited or deleted.
- In Weekly time sheet, when you attempt to create or copy a time sheet, blank fields are highlighted with a red box.
- In Time center, when a hyphen and space are added to the end of the Employee billing class field and it is exported to Excel, no errors occur.
- When you graduate a daily plan on mobile, a data integrity issue is now handled with three retry calls.
- A resource type filter has been added to Progress mobile when you sign out to ensure the corrects hours are returned. This is so that employee sign-out is disabled with zero hours and client sign-off is enabled.
- The DailyPlan API now reads the payload from the DailyPlan attribute only, instead of reading the complete payload.

Report

- The Advanced Work Packaging drill through has been updated and now includes the URL.
- The Cost Report by Cost Category report has been updated to include parent items in the cost breakdown.
- Dashboards has been updated to hide the context menu when it should not be shown.
- The Payment Form Status report has been modified to use the correct Pending Since value.
- The Daily Plan Timesheet report filters have been modified to select and show values based upon the selected report parameters.
- The Employee absentee report has been modified from hardcoded attendance types and converted the report to ODS.
- The User parameter name in the Client Report Reprint has been modified to run as a subscription.
- The group type ID was changed to equal 42 in the Manhour curves report to correctly show schedule future only values.
- The Performance Factor value calculation has been corrected in the Manhour Curves dashboard.
- The Discipline parameter dataset in the Monthly Progress report has been corrected. It will no longer show duplicate responses.
- The Account Code Set Detail view has been updated to correctly show the disciplines values.