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[Back](#)

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Enhancements

- 'ESR Organisations' has been added as a new 'Related to' option when creating a Greenlight n:1 Relationship.
- Two new reporting fields have been added which allow you to calculate the SUM of the NET Total for items with VAT and items without VAT.

The new fields are:

- Sum of NET Total for Items With VAT
- Sum of NET Total for Items With No VAT

Both fields can be found under Claims | Claim Totals.

- Multiple parent filters can now be added to an n:1 relationship attribute when creating a Greenlight form.
- When creating a Greenlight form, multiple children can now be added to parent filters in an n:1 relationship attribute.
- Administrators can now delete Duty of Care documents that are no longer required.

Maintenance

- Certain pages have been updated to match the current page standards. This includes updated grids and modals to create a better user experience.

Bug Fixes

- When creating a P11D Category, certain auditable information was not being stored behind the scenes as expected. The fields which were not being stored were 'Created On', 'Created By', 'Modified On' and 'Modified By'.
- The method that is used to store certain page information caused an issue so that newly created UDF's were unavailable to report on.
- Unsubmitting a claim that contained a mileage expense caused the last odometer reading of an inactive vehicle to be deleted.
- Users were unable to report on User Defined Fields of type 'Relationship'.
- When attempting to add receipts to multiple expense items, the first receipt was being saved to all expense items and all other receipts were not saved. This problem occurred on Edge and Firefox browsers.
- The availability of the 'One Click Signoff' option was inconsistent depending on the other options which had been selected on the page. This fix ensures that the 'One Click Signoff' option is always disabled for the 'Cost Code Owner' and 'Assignment Supervisor' signoff person.
- The 'Signoff Person' was being displayed incorrectly after creating a Budget Holder Signoff Stage. After saving the stage, Cost Code Owner was being displayed.
- An error occurred when attempting to activate a self-registered user via the email link, when not logged into Expenses. After clicking the link, the admin will be directed to the login page before being able to activate the user.
- Fixed an issue where odometer readings for inactive vehicles were being used in mileage calculations on fuel receipt expense items.

- Vehicle journey rates were being incorrectly calculated based on the default financial year instead of the specified vehicle financial year. This only applied to organisations that specified a different financial year for vehicles.
- Users were unable to sum certain report fields which had previously been available.
- P11D Category was not being displayed on the 'Expense Item Details' page, despite being assigned to that specific expense item through the 'P11D Categories' menu.
- Fixed an issue where users were able to select the 'Home to Office is always zero' option and save the expense item without selecting a Home to Office Deduction option.
- An error occurred when attempting to use the 'Printer Friendly' option after running a report.
- Administrators were unable to create a 'Scan & Attach' Signoff Stage due to an error when attempting to save. This only occurred when configuring the stage with all three email notifications enabled.
- The distance between addresses was being populated incorrectly. This was caused by the way that Expenses searches for the data stored for each address.
- A new warning message has been added when attempting to delete a P11D Category which has been assigned to an expense item.
- Existing contracts could be amended by opening a new browser window in the same session and then creating a new contract. This issue caused the existing contract to be updated when the new contract was saved.

- An error occurred when attempting to import a card statement which contained a transaction with no country defined.
 - The claim history was incorrectly being updated for all claims after a claim submission reminder was sent. This functionality should only update the current claims which have not yet been submitted.
 - Text inconsistencies on the Signoff Groups menu in relation to the navigation breadcrumbs, page title and page options.
 - Approver reminder emails were not being sent to cost code owners within a signoff group when a claim was waiting to be allocated for payment.
 - Approver reminder emails were being incorrectly sent to all cost code owners within a signoff group regardless of whether they have approved the items that they are responsible for.
 - The ability to define where a claim is routed if there is no Cost Code Owner was unavailable for certain customers. This option will now be available for all customers when configuring a Cost Code Owner Signoff Stage.
 - Users were unable to save their mileage expense if it caused the 'Only allow journeys which start and end at home or office' flag to be applied.
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