

# March - (21/03/18)

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*Release Type: Out of schedule*

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*Version: 2018.03.21.1*

## Enhancements

- Expedite Validate customers can now customise the percentage of expense items to validate per claim. The new option (Percentage of items to validate per claim) can be set per Signoff Group within the 'Validate' stage.
- We have introduced an easier way for you to search for a specific cost code when adding an expense. You will now be able to enter any character of the cost code and Expenses will automatically display relevant search results. As you continue to type, the search results will filter based on the text that you have entered.

## Bug Fixes

- Driving licence checks were incorrectly restricting expense items for claimants with more than one driving licence. This occurred when the claimant had a valid driving licence as well as a licence which had been rejected.
- The 'Post' for Bank Details API produced a misleading validation message when an incorrect country code was used.
- Tooltips were not being displayed correctly for user defined fields within Self Registration.
- For NHS Trusts that have the same VPD on both version 1 and 2 interfaces, an error displayed when processing version 2 outbound files,

causing the import to fail.

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