

April - (14/04/18)

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Enhancements

- When adding or editing a Greenlight Attribute, users can now specify whether the data stored for the attribute should be encrypted. This option is available for all text-based attribute types ('Text', 'Large Text' and 'Contact').
- A record will now be added to the Audit Log each time a receipt image is viewed by anyone other than the image owner. This applies to both web and Expenses Mobile.
- As part of the improvements for GDPR, new records will be added to the Audit Log when information is read in the following areas of Expenses:
 - Addresses
 - My Holidays
 - Advances
 - Check and Pay (Claim & Expense Items)
 - Claim Viewer (Claim & Expense Items)
 - Expense Item from a claim
 - Credit Card statements from a claim (as a delegate)
 - Credit Card statements
- The Item Roles page has been updated to conform to the page standards throughout Expenses.

- Expedite validation will no longer fail an expense if the expense has been reconciled to a corporate card transaction and the date of expense does not match that of the card statement.
- A Duty of Care option has been enhanced allowing reminder emails to be sent 7, 14 or 28 days prior to a claimant's driving licence review expiry.

Performance

- The performance of Cost Codes has been improved throughout Expenses. Load times will be improved in the following areas:
 - Archiving/unarchiving a Cost Code
 - Setting a Default Cost Code
 - Cost Code changes on the Add Expense page.

Bug Fixes

- VAT on meal expense items was being calculated incorrectly when the 'Number of Others' was set at a value above 0. The VAT calculations were not taking into account the rules regarding which attendees VAT can be reclaimed for.
- When completing a GreenLight form, the validation messages were displaying the attribute name instead of the attribute label which had been set.
- Delegate sessions remained active when logging in on an additional browser tab. This applied when logging on via Single Sign-On.
- Scheduled Framework reminder emails were failing to send due to a

configuration error.

- When modifying the exchange rate of an expense, validation failed and incorrectly allowed the expense to be saved.
 - Email reminders for expiring Duty of Care documents were incorrectly being sent to archived employees.
 - Users were able to submit their claim when there were outstanding corporate card items that had not been reconciled. When the 'Do not allow claims to be submitted if there are outstanding corporate card items to be reconciled' option is enabled, all corporate card items must be reconciled before being permitted to submit the claim.
 - A Cost Code could be archived despite being set as an employee's default Cost Code.
 - Delegate sessions remained active when logging in on an additional browser tab. This occurred when being redirected from the 'www' sub-domain to 'www1' on login.
 - Users were unable to change password due to their old password not being recognised.
 - Claimants were unable to save a reconciled corporate card item if the cost code field was displayed at claim level. An error message displayed when clicking Save, stating that the Cost Code was invalid.
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