

# August - (11/08/18)

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Version: 2018.8.9.1

## New Features

- 'Automatic Mastercard CDF3' has now been added to the list of available corporate card providers, enabling Barclaycard statements to be processed automatically. (154018)

### Corporate Cards - Feature Overview

#### Add a Corporate Card Provider

##### Add/Edit Corporate Card

Card Provider

Claimant settles own bill

Transactions should automatically be assigned to the following item:

Do not allow items from different statements to be reconciled on the same claim

Do not allow claims to be submitted if there are outstanding corporate card items to be reconciled

Automatic HSBC

Automatic Mastercard CDF3

save cancel

- The **Announcements** feature is a new in-product communication platform that will allow RLDatix to share product information within Expenses.

Upon logging in, announcement messages will be displayed based on a user's Access Role permissions. These messages may describe new features within the product, upcoming updates or other important changes that affect your organisation.

This feature will be solely controlled by RLDatix Administrators and cannot be customised by individual organisations. (149031)

**New Feature**

You are reading an announcement from Selenity.

**What's New**

When we have important news on a new feature it will appear here. Click **Read Later** to view this message next time you log in. Click **Close** to dismiss the message and not see it again.

read later close

## Bug Fixes

- Previously stored item role information was displayed incorrectly when editing an item role on an expense item. (152542)
  - There was no restriction on the 'Number of Allowances' field which meant that users could add a number which far exceeds what is permitted, causing an error when saving the expense. This field is now consistent with the product standards. (34184)
  - Users were able to edit the percentage field on their Costing Breakdown despite Cost Code/Project Code/Department fields being read-only. (63438)
  - An error occurred when attempting to approve a claim where the approver declaration contained a line break. (154715)
  - Cost code owners were incorrectly provided with the option to approve a claim despite outstanding unapproved expense items which had been routed to a different cost code owner. This occurred when using Check and Pay on Expenses Mobile. If the cost code owner attempted to approve the whole claim they were presented with an error. (153982)
  - Users have now been restricted from clicking 'Save' more than once on a GreenLight Form. This will help prevent duplicate information from being stored and workflow stages from being skipped. (123985)
  - In the process of claiming mileage, Duty of Care checks were incorrectly being performed when the feature was disabled. This issue was caused by the migration of historical documents used in a previous version of the Duty of Care feature. (154734)
  - Existing driving licence records were being duplicated on a daily basis for users with Driver Check enabled. The error occurred due to the driving licence lookup searching for the full 16 characters of the licence rather than the truncated version stored in the system. This only affected a small number of users. (154712)
  - The 'Username' column was not displayed when viewing the history of a financial export.(154935)
  - An error displayed when deleting a P11D category, Project Code or Reason due to a public API configuration issue. The error only occurred if the 'Reports Access' field on the Access Role was set to 'Data from the following access roles'. (154843)
  - Fixed a spelling error in the 'vehicle model' validation message on the Self Registration menu. (154934)
  - The number of available licenced API calls per customer was being reset manually each day. This process has now been automated. (152809)
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