October (24/10/18)

Date: 24/10/18
Version: 2018.10.23.1

Bug Fixes

- Fixed an issue where an error would occur when creating a default grouping configuration on a Torch GreenLight. (157812)

- Fixed an issue with the status which indicates whether an expense requires Expedite Validation, where the status was not being updated correctly after editing and changing the expense. This occurred when changing the expense from one which requires Expedite Validation to one that does not require validation and vice versa. (148188)

- Fixed an issue where the user was being returned to the previous page after pressing the enter key when filtering. (144910)

- Fixed an issue where a claim could bypass the authoriser level hierarchy and be sent to the default approver. This occurred when the approver returned to the previous page after initially approving the claim, then continued to approve the claim for the second time. (157436)

- Fixed an issue where claimants were able to allocate a mileage expense to an advance. Claimants should not be able to use an advance on mileage expense items. (47840)

- Fixed an issue on the Add/Edit Expense page where the exchange rate was not updating automatically after selecting a new expense date. This occurred when the exchange rate was set to 'Determined by a Date Range' and changing the date caused a new exchange rate to come into effect. (133958)