March - (14/03/19)

Date: 14/03/19
Version: 2019.3.13.2

New

- We've added a new standard report (Outstanding Corporate Card Transactions) which allows you to report on all corporate card transactions which have not yet been allocated to an expense item as well as all transactions that have not yet been allocated for payment. (162563)

- We've added a new standard report (Unallocated Corporate Card Transactions) which allows you to report on all corporate card transactions which have not yet been allocated to an expense item. (162199)

- We've added a new flag type which allows your organisation to flag or block an expense if an employee has overridden the configured exchange rate. This applies only to cash expense items and not corporate credit card items.

Flag Rule Details

| General Details | Item Roles | Expense Items | |

General Details

Type*   Exchange rate overridden ▾
        Duplicate expense
        Exchange rate overridden
        Frequency of item (count)
        Frequency of item (sum)

Action*

For information on configuring this flag type, viewCreate a Flag Rule. (154929)

- We've added a new email notification to inform an employee when their Assure Expenses account has been unlocked by an administrator. (85559)

- We have added a new API endpoint which allows your organisation to manage holidays within Assure Expenses from another 3rd party system. (158052)

Enhancements

- We have updated the 'Innovative Technology by Selenity' URL on the Assure Expenses logon page. When clicking the link, you will now be navigated to the Selenity customer support page. (162139)