

March - (28/03/19)

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Version: 2019.3.27.1

Enhancements

- We've added a helpful confirmation message to inform you that when deleting an expense or claim, any attached receipts will be not be recoverable once deleted. (159952)
- We've updated the 'Expense Claims Awaiting Approval With Approver' standard report to now include the approval status. This will help improve visibility in situations where a claim is split between multiple approvers, for example, Cost Code Owners. (162213)

Bug Fixes

- Fixed an issue that caused the 'Outstanding Corporate Card Transactions' report to display a transaction twice if it had been reconciled against two separate expense items on the same claim. Alongside this fix, the following changes have also been made:
 - Fixed an issue where a partially reconciled transaction that has been paid was not being displayed in the report. To help with the data in this scenario, we have added a new 'Claim Paid' column.
 - Added the employee 'Primary Country' and 'Primary Currency' columns.
 - The unpaid reconciled amount is now calculated per claim. (163096)
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