

# Release Notes - 16 January 2020

Last Modified on 06/11/2024 3:00 pm GMT

*Date: 16/01/2020*

*Version: 2020.1.16.4*

## Bug Fixes

- Fixed an issue where a claim was incorrectly being moved 2 stages forward in an authoriser level hierarchy when the approver double clicked the Allow Selected button. This occurred when the claim approver was a Cost Code Owner. (169603)
  - Fixed an issue where the split NET/VAT/Total were not being updated when matching an expense to a corporate card item. This occurred with foreign expense items when the exchange rate of the expense was different to the corporate card item's exchange rate. (171722)
  - Due to a broken link, we have updated the help links within the 'Online Help' section (171939)
-