

**Emagia: Autonomous Finance for Order to Cash (O2C)**

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| Release Notes for 10.0.3 |

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# Emagia Corporation – Release Notes

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| --- | --- |
| **Product Base Version** | Emagia Corporation 10.0.3 |
| **Patch Number** | 10.0.3 |
| **No. of items addressed** | 04 |
| **Released Date** | 24/01/2023 |

## Enhancements and Description

|  |  |  |  |
| --- | --- | --- | --- |
| **S.no.** | **Module** | **Enhancements** | **Description** |
| 1 | DB- Data Loading | Data Loading changes for Samsara (NetSuite services integration) | With this fix, As per the existing process we were getting data files from sftp or S3, now we replaced this process with Netsuite interfaces which loads the data into temporary tables. We made this functionality configurable. |
| 2 | Receivables | View and Email Consolidate Invoices for Samsara | With this fix, we have additional feature in transaction view where view consolidated invoice images option in view drop down and email consolidated invoice images option in action drop down. We have added addition column in transaction view – CI Number |
| 3 | Receivables | Adding CC for Statement Email fix (not showing first time) | With this fix, We are showing secondary email id in CC of Email screen, for statements email when user access email screen first time CC showing empty value, now it is fixed in 10.0.3 |
| 4 | Receivables | **Statement changes :**  Replace Credit Department with Account Receivable - Samsara  Remove Phone/Fax - Samsara  Change PastdueDays to Past Due Days  SO Number first row value is Empty fix - Samsara  Type value change to Original Transaction Type instead of Transaction Type - Samsara  Replace Total For Currency with Total Original invoice amount | 1 & 2. With this fix, We have statement changes where we have Account receivables in place of Credit department and removed Phone/Fax data in the statements.  3. With this fix we have changes the column name PastdueDays to Past Due Days in the statements  4. With this fix we can view SO numbers for all the transactions in the statements.  5 & 6. With this fix we have changed the type value change to original transaction type instead of transaction type(ex: UNAPP to INV) and we have replaced the Total for currency text to Total Original invoice amount in the statements. |

## Preferences

|  |  |  |  |
| --- | --- | --- | --- |
| **S.no.** | **Module** | **DB Script Preferences Name** | **Description** |
| 1 | Receivables | DET\_EMAIL\_CI\_INVOICES | To enable email CI invoices |
| 2 | Receivables | DET\_CI\_INVOICE\_DETAILS | To enable CI Details |
| 3 | DB- Data Loading | NET\_SUITE\_BATCHTHREAD | To enable Netsuite integration in DLK |

# Tested Environments

**Environment URL’s:**

SAMSARA UAT : <https://samsara-uat.emagia.com/ee/InternalLogin.jsp>

SEKO UAT : <https://seko-uat.emagia.com/ee/InternalLogin.jsp>

VYAIRE UAT : <https://vyaire-uat.emagia.com/ee/InternalLogin.jsp>

TECHSTACK : https://emagiademonew.emagia.com/ee/InternalLogin.jsp

# Known Issues:

* Unable to send Email/pdf statements from Transactions View: Sending Letters Is in Progress Which Is Not a Shows Stopper. This issue will be addressed in the upcoming releases.
* For Final demand letter, in mail body amount due is showing as zero, as per requirement it should display total balance --- This is under discussion and will be addressed in the upcoming releases.
* Not showing additional attachments in mail if user added any while sending mail for letters -- This issue will be addressed in the upcoming releases.
* Invoice details are not matching with customer details -- This issue will be addressed in the upcoming releases.

# About Emagia Corporation

[Emagia](http://www.solix.com) Corporation, Inc. Emagia Corporation is a leading provider of Enterprise Digital Order-to-Cash (O2C) solutions. For more than a decade, Emagia has delivered innovative technology solutions to transform, automate, and optimize receivables, credit, and collection processes to maximize cash flow. The Emagia AI-powered Receivables Management Suite includes Credit Management, Collections Management, Deductions Management, and a Customer Financials Portal. Emagia Receivables Analytics Solutions provide enterprise-class pre-packaged business intelligence dashboards, visualizations, analysis, and forecasting capabilities for managing the credit-to-cash cycle. Emagia is the primary technology platform for several enterprise credit and collections departments and F&A shared service centers. Clients across the world have achieved significant, sustainable improvements to their DSOs, credit risk, cash flow, and profitability with Emagia Solutions

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