
Release Notes 12.8

Introduction

We are delighted to announce the release of Nexelus 12.8. This release incorporates new and enhanced functionality along with minor updates and bug fixes. Additional details on enhancements and updates are mentioned below.

Vendor Placement:

This section has been optimized for Editing/Saving for better user experience

External File storage (AWS):

Nixelus has introduced AWS integration which will allow users to use their own corporate accounts (cloud based) for document management. Please contact your designated consultant if you would like to migrate document storage from Nexelus server to your own cloud-based storage. Please note that this is in addition to integration already available for Google drive. Also note that MS One Drive integration is scheduled for the next release.

Media Payable Matching UI Enhancements:

Search criteria to filter insertion orders in the detail section has been enhanced. Please note that the label of “Date” filter has been changed to “Media Spend Date” for user clarity. This filter can be used to search IO’s with spend during a specific period.

Data Entry / Credit Memo:

In this version of Nexelus, AP credit memo functionality (voucher entry and media payable matching) has been enhanced to provide user an option to select currency conversion rate for credit memos. User will have the following two options:

- Use latest conversion rate (today’s date)
- Use historical conversion rate based on the original vendor invoice.

Please contact your designated consultant if you would like to enable this feature.

Posted Transaction UI enhancement:

For Intercompany transactions, user will now be able to transfer time, expense & resource transactions in the “owner” company where transactions were originated by a different “participant” company.

Furthermore, Media Vendor invoices and Strata Vendor invoices will no longer be available in posted UI for transfer and/or adjustment.

Please contact your designated consultant if you need more information on this enhancement.

AR Invoice Approval:

Nixelus has been enhanced to provide similar functionality for hierarchical approval of AR Invoices as it exists in Estimates, Media Plans, Purchase Orders, etc. If activated, invoice is to be finalized with the invoice number upon last level of approval. Please note that the “Print As Final button” will be disabled.

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System will automatically “mark invoice as final” once invoice is fully approved. Four new fields have been added on invoice UI to display following information under the main section:

1. Marked Final by
2. Marked Final Date
3. Posted By
4. Posted Date

Please contact your designated consultant if you need more information on this enhancement or you would like to activate this feature.

Vendor Invoice:

Four additional fields have been added on **Voucher and Media Payables Matching UIs**:

1. Status changed by
2. Status changed date
3. Posted by
4. Posted date

Minor Updates -

- Posted Transactions - Previously system would only allow to select all transactions on one page at a time in the UI. Nexelus has been enhanced to allow bulk transfer functionality across all pages. User can use “Select All” checkbox to select records across all pages. Furthermore, date filter has been added to filter data based on the date range.
- Delivery Override bulk sheet - Users can see the AdTech Vendor name at the line level. This is to help identify the vendor tagged on specific placement type during bulk-sheet editing and review.
- Delivery Override UI - the length of the header name has been increased to 4000 characters.
- Users can now type in wild card search in various “auto-complete” fields in following UIs:
 - Media Plan
 - Delivery Override
 - Media Billing setup
- Rate Type name length has been increased to 120 characters in all media related UIs. Furthermore, system now displays rate type name instead of rate type code in all media UIs.
- Milestone Revenue Recognition UI - users will now be able to enter an amount to be recognized as compared to just the % complete. In addition, users can enter % complete values with up to four (4) decimal places.
- Audit trail has been enhanced to track start and due date of the Project/Job at the revenue recognition transaction level. This will also help with tracking and reporting changes in above mentioned fields over the life cycle of a given Project/Job.
- Media plan - Campaign and Buying UIs have been enhanced to display complete customer name.

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Fixes -

- T&E Summary Module – Sorting issue with dates has been resolved, previously sorting based on date was not working properly.
- Media Payable Matching - Status saving issue has been addressed. This was happening if the user updates status before saving the vendor invoice.
- Delivery Override UI – Issue where application was replacing single quote with “&” (ampersand) during delivery import has been addressed.
- Delivery Override UI – system will display correct rate type tagged on vendor placement in the media plan.
- Issue with displaying data with similar Project/Job name on Timesheet UI has been addressed.
- Customer Profile approval status issue with editing has been resolved.
- Issue has been addressed where deleting an employee record was not deleting relevant records from proxy user authorization. This was in turn causing an error while re-adding the same employee again.
- An issue where the tax amount was not excluded from the billed amount even if the company rule is set to “YES” to “Exclude VAT tax from billed amount”.
- A new validation rule has been introduced to put AP voucher (multi-currency) on hold if the conversion rate is not defined in the system.
- A fix has been applied on media payable matching to address the penny issue.

Note: Multiple sessions of NEXELUS® application in different tabs of a browser or in separate browser windows cannot be maintained. This may cause data corruption issues.

Browser Information

This release is supported on following browsers:

- **Windows**
 - IE 11.765.17134.0
 - Edge 42.17134.1.0
 - Firefox 65.0.2
 - Chrome 74.0.3729.169
- **MAC**
 - Safari 12.0.2