
Release Notes 12.0 SP3

Introduction

Nexelus 12.0 Service Pack 3 is an important and a mandatory update.

Following is the list of issues addressed in this service pack release:

- **Time and Expense → Expense Report**
 - Application now displays the Approver column correctly as there was an issue in a scenario where finance rejects an expense report.
 - Previously expenses recorded for future dates were not available for Finance Approval which are now available for Finance to view, approve or reject.
- **Approvals → Time Approval**
 - Previously the system was displaying an error message due to special characters in approval comments. The issue has been addressed.
- **Approvals → Expense Approval**
 - Status of all expense lines were reset to 'Pending' in certain scenario. This has been corrected
 - In a certain scenario "Manager Re-Approval Required" checkbox would disappear. This checkbox now remains visible.
 - Tax code display error was corrected
- **Maintenance → Project → Project Resources**
 - A timestamp alert was displayed when an updating existing resource. This has been corrected.
- **Data Entry → Custom Export**
 - There was an issue with breadcrumb of custom export UI. The issue has been resolved
- **Data Entry → Journal Entry**
 - Read only group permission is now functional on Journal Entry UI.
- **Data Entry → Voucher Entry**
 - Fixed a spelling mistake in an alert message that appears when transaction date is earlier than the Project/Job start date.
 - Fixed a voucher attachment issue when attaching files that exceed 3 MB.
 - System is enhanced to handle the + operator in activity code/description.

Release Notes 12.0 SP3

- There was an issue with look-ups where it would replace '%26' with '&' sign. The issue has been resolved.
- **Billing → Posted Transactions**
 - The summary section in the bottom of the UI did not show decimal values while calculating totals. The issue has been resolved by displaying decimal values when calculating totals.
- **Billing → Invoice**
 - In a certain scenario there was an issue with invoice amount displayed on this UI where estimated invoice was generated after posting a credit memo. This issue has been resolved.
- **Billing → Billing Setup → Prepay (Media)**
 - In a certain scenario where commission added against an already billed line could not be billed. A new line is now displayed for commission-only billing in this case.
- **Media → Campaign**
 - There was a display issue with "Remaining Amount" on campaign search UI. This issue has now been fixed.
- **Media → Media Plan**
 - There was an issue with "Ad time" display on the UI. This issue has been resolved to display correct Ad time.
 - There was an issue on Generate Schedule (Client Facing tab) UI where application would default the end of the last month of the media plan as compared to displaying the last date of the vendor placement. This issue has been resolved.
- **Data Entry → MPM**
 - The application would not display the image for the attachment if there were multiple spaces in attachment file name. It has now been addressed and user can preview attachments.
 - The term code is now copied after creating credit memo for a voucher to resolve error when posting voucher.
- **Billing → Media Reconciliation**
 - Prebills for negative amounts were getting not populated on Media Reconciliation UI. The issue has been resolved and negative amount Prebills are available to reconcile.

Release Notes 12.0 SP3

- **System Setup → User Group**

- Fixed an issue where application did not allow user to remove from non-preferred group.

Known Issues

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 software release has been tested on the following browsers:

Windows:

- IE 11.0.9600.19129
- Edge 42.17134.1.0
- Firefox 62.0
- Chrome 69.0.3497.100

MAC:

- Safari 11.0.1