**Date:** March 5, 2025

**Introduction**

We are delighted to announce the release of Nexelus 2024.1 Service Pack 1. This release incorporates enhanced functionality. Details on enhancements and updates are provided below.

**Nexelus**

* **Flighted Placements - Import/Export Functionality:** Added the ability to bulk import/export flight details in Nexelus, aligning with GCM-like workflows. The new functionality enhances efficiency by reducing manual effort and minimizing errors in flight scheduling.
* **Programmatic Buying Integration with The Trade Desk (TTD):** Introduced a configurable option for users to include/exclude PBG Management Fee when pushing campaign budgets to TTD. This feature ensures seamless budget calculations and alignment with programmatic buying workflows

**APWorks**

* Added cross-company copy functionality for vendor mapping
* Implemented updates to tax changes, encompassing vendor mappings, model mapping, and report adjustments.
* Added ability to download invoice PDFs directly in the application
* Added client column to dashboard's discrepant invoices gadget
* Implemented Google Drive for uploading broadcast PDF and EDI files. Also added failure notification for file upload
* Site column has been added in the invoice detail line and IO lookup for enhanced tracking.
* Enhanced email notifications to include company information in subject and body
* IO/PO lookup now include service date column for better tracking.
* Discrepant invoices can be forwarded to media users without requiring Client Profile tagging, enhancing flexibility in invoice approvals.
* Enhanced vendor invoice reports to display multiple Campaign/Project Codes when multiple CPEs exist, clearly grouped using a separator.
* Admins can now modify invoices that have been auto approved, facilitating necessary adjustments at final approval.
* Media and production users can download invoices directly within the application, eliminating dependency on external storage solutions.
* Ensured that all changes made when correcting a discrepant invoice are automatically saved before routing, preventing any loss of edits.
* Incorporated company name in system-generated email notifications in both the subject and body for clearer identification.
* TAX codes have been added to invoice PDFs for compliance.
* Updated Media Invoice and Model UIs to show both vendor code and vendor name.
* Enhanced invoice preview capabilities.

**Broadcast module:**

We have introduced Broadcast invoicing via EDI and PDF, enabling seamless integration and efficient invoice processing. This enhancement ensures proper invoice tracking and compliance while maintaining flexibility in invoice categorization.

**Report Enhancements:**

* Added project code column to Vendor Invoice report.
* Improved vendor invoice report with consistent statuses.
* Added tax code display on invoice PDFs.

**Bug Fixes:**

* Resolved invoice amount display inconsistencies.
* Fixed client selection and changing issues.
* Addressed vendor mapping revision problems.
* Prevented unnecessary file duplications during EDI and PDF processing.
* Fixed invoice document preview and zoom functionality.
* Station order number is now correctly identified.
* Resolved issues with invoice status consistency across screens.
* Optimized Broadcast Manage Invoice document screen loading time.
* Addressed duplicate invoice document ID issues.
* Fixed decimal place issues when sending data to MediaOcean.

**Browser Information**

The following browsers are supported by this release.

**Windows**

* Edge 42.17134.1.0
* Firefox 65.0.2
* Chrome 74.0.3729.169

**MAC**

* Safari 12.0.2