

Unanet Announces Release 11.0.36

Release Date: 11/01/2019

This release contains the following defect correction:

- Corrected the error for importing of Item - Project. UNA-6139
- Corrected script error when executing GL Summary Trial Balance report. UNA-6111
- Corrected inconsistent PO column header alignment in Project Expense Details report. UNA-4883
- Limited access to billable amounts on Project/People detail expense reports' CSV download to those users with proper permissions. UNA-5740
- Corrected Javascript errors in Mobile timesheet page. UNA-5910 (also added to 10.3.59)
- Corrected capitalization errors on Vendor Invoice. UNA-5207
- Corrected issue with installation script. UNA-6126
- Corrected errors that were occurring on Mobile Timesheet save with toggle Project details turned on. UNA-5938 (also added to 10.3.59)
- Excluded Advance and Cash - Return expense types from ODC value in the Project Margin Report. UNA-5572 (also added to 10.3.59)
- Corrected exception occurring when opening the Purchase Order page. UNA-4950
- Corrected issue on the Create Vendor Invoice page, where the Purchase Order number doesn't get cleared when changing Vendor. UNA-5246
- Corrected issue on the Create Vendor Invoice page, where error occurs when searching on the AP Org field and no Legal Entity was entered. UNA-5016

This release contains the following enhancement:

- Changed the timesheet auto-complete fields to return 250 max results instead of 50 results. UNA-5573