What's New in Project Cost – v12.03-v14.01

New or Improved Windows/Processes

PC System Setup Window – Enable Submission Process
Project Cost now supports a Submissions Process for Time & Expense transactions. When enabled users can enter T&E transactions and hold them in a pending or in work status until ready to submit them for managers review. This also activates Group By options in the PC Create Payable Transaction window.

PC User Setup Window – Supports New Email Notice for Account Changes
Project Cost now supports sending email notice to employees when changes have been made to their Logon Account.

PC Budget Explorer Window – Supports New Functionality for Zero & Negative Values
Project Cost now supports budget transactions with negative and zero values. This is useful when updating budgets for changes in period projections.

PC Labor Rate Explorer Window – Supports New Functionality for Pay/Expense Codes
With the new Editable and Markup Percent controls on Pay Codes - Project Cost has modified the Project Labor Rates window to support these new features.

PC Project Audit – Added Project Records to PC Audit Tools
The PC Project Audit tool provides the ability to track history of setup and changes over time to Project records.

PC Task Audit – Added Task Records to PC Audit Tools
The PC Task Audit tool provides the ability to track history of setup and changes over time to Task records.

Added Method for Assigning Valuation Class ID at the Master Project
Project Cost now supports assignment of the Valuation Class ID at the Master Project level and rolling the same ID down to all sub-projects.

PC Pay Code Setup Window – Is Editable Option for Both Pay & Expense Codes
Project Cost now has a control to establish if a Pay Code or Expense Code is 'Editable' or not. The Pay/Expense Code is created as being Editable or not. When the Code is assigned to the User or Class - a Code can be made Editable or Not.

PC Pay Code Setup Window – Markup Percent Options for Both Pay & Expense Codes
Project Cost now has a control to establish a Billing Rate based on a Markup Percentage. When the Code is assigned to the User or Class – the Markup Percent will default or it may be overridden.

PC Import Setup – Import Company Credit Card Statement for Processing
New Import Option for Credit Card Statements – When imported the statements are pushed out to the employee assigned to the card for expense reporting. These transactions will follow the normal business process flow for Review, Submission, Manager Approval and then processing into Accounts Payable for payment.

PC Import Setup – Import Project Budgets with Zero and Negative Values
New Import Option for Project Budgets permits users to import records with negative and zero values. This is useful when updating budgets for changes in period projections.

PC Project Labor Rates Window – Supports New Functionality for Pay/Expense Codes
With the new Editable and Markup Percent controls on Pay Codes - Project Cost has modified the Project Labor Rates window to support these new features.

PC Task Labor Rates Window – Supports New Functionality for Pay/Expense Codes
With the new Editable and Markup Percent controls on Pay Codes - Project Cost has modified the Task Labor Rates window to support these new features.

PC Employee Class Setup Window – Removed Default Department from Class Setup
Removed the requirement of a default Department ID for the Employee Class record.

PC Employee Class Pay Codes Window – Added Support for Pay/Expense Codes Functionality
   With the new Editable and Markup Percent controls on Pay Codes – Project Cost has modified the Employee
   Class Pay Codes to support these features

PC Employee Class Rates Window – New Window to Support Class Level Rate Assignments
   This window permits the user to establish Class Level Override Cost and Billing rates for both Pay Codes and
   Expense Codes..

PC Employee Pay Code Window – Supports New functionality for Pay/Expense Codes
   With the new Editable and Markup Percent controls on Pay Codes - Project Cost has modified the Employee Pay
   Code window to support these new features.

PC Employee Rates Window – Supports New functionality for Pay/Expense Codes
   With the new Editable and Markup Percent controls on Pay Codes - Project Cost has modified the Employee Pay
   Code window to support these new features.

PC Employee Credit Cards Window – Fields Added to Support Credit Card Statement Imports
   With new Credit Card Statements Import tools we have added fields to support this new functionality

PC Periodic Labor Pay Code Setup Window – Exclude Pay Codes From PAL Calculations
   This new window permits users to define a list of any Pay Codes that are to be excluded from PAL calculations.

PC Create PM Transaction Window – Added Group By Option to this Window View
   New option to this window permits transactions to be Grouped by Vendor, Submission Date & Time.

PC Create PM Transaction Window – Added Rejection Option to Return Transaction to Employee
   New option to this window permits transactions to be rejected and returned to employee for correction.

PC Create PM Transaction Window – Added Attachments View Option to this Window View
   New option to this window Highlights transactions that have Attachments and provides an option to view the
   attachment.