



What's New in Project Cost – v16.02.03 & v18.01.01

[PC SOP Transaction Split Tool](#)

Project Cost has added a tool that permits the user to split a billing transaction into 2 transactions.

[PC DevExpress Report Integration](#)

Project Cost has introduced a new reporting tool that provides a very robust reporting platform.

This tool is being introduced on the following Project Cost Inquiries with more to follow:

- PC GL Reconciliation window
- PC Project Model window

[PC One-Step-Upgrade – New Upgrade Utility](#)

Project Cost has completed an update to our Upgrade Utilities.

This new tool permits a 'One-Step' upgrade for systems that are moving from v11.01.xx or later.

[PC Web Suite – New Setup Utility](#)

Project Cost has completed an update to our Web Time & Expense Setup Utility.

These new improvements assist the user in completing setup for the PC Web Suite.

New to the utility is an option to assist with replacing logos for the Web Suite logon page.

[PC Web Time & Expense Entry – WCAG – 2.0 Compliance Update](#)

Project Cost has completed an update to our Web Time & Expense module to support WCAG 2.0 User Accessibilities Compliance. Users with disabilities will find our web windows easier to use and understand.

[PC Web Time & Expense Entry – Tabs Highlighted in Red](#)

Project Cost now Highlights in RED the following Tabs when Employee action is needed:

- Submit Tab
- Exceptions Tab
- Statements Tab

[PC Web Time & Expense Entry – Single-Sign-On Process](#)

Project Cost now supports Single-Sign-On (SSO) for logon to our Web Portal. Users that are logged into the company's domain using Active Directory can be configured to authenticate their logon to PC Web suite using their Active Directory credentials.

[PC Import Tools Suite – Added Support for Excel Based Imports](#)

Added support for Importing from Excel work sheets to our Import Tools Suite.

PC Web Time & Expense Entry – Expense Status Reporting on Submit Tab

Project Cost now provides Expense Status Reporting on submitted expenses. User can monitor the status of expense transactions through the various workflow steps.

Work Flow Step:	Status:
Employee Submits Transactions	Submitted
Manager Rejects Transaction – Returned to Employee	Rejected
Employee Corrects and Re-Submit to Manager	Re-Submitted
Manager Approves Transactions	Approved
Accounting Process Transactions for Payment	Processed
Accounting Pays Transactions	Paid

PC System User Setup Window – Updated to Support Single-Sign-On

With the addition of the Single-Sign-On option we have added the SSO link to the User Setup Window

PC Transaction Audit Window – Updated for Approval Work Flow

Added fields to support Approval Work Flow process to Audit records.

PC Project Historical Overhead Inquiry

The Project Historical Overhead Inquiry window presents Project Profit/Loss Report with Historical Overhead Rates. As Overhead Rates change over time this presentation will reflect the Rates in affect at the time of the transactions were posted.

PC General Ledger Transaction Entry Window – Updated to Improve Ease of Use

Project Cost General Ledger Transaction Entry window now has 3 different data entry views. These views are designed to remove unneeded fields from the window depending on the type of transaction.

View Options Include:

1. Cost Only View
2. Revenues Only View
3. Cost & Revenues View (this is the current form)

PC Scheduled Billings Approval Window – Updated to Improve Performance

Added the same “View Filters” options that are on the Create SOP window to the Scheduled Billings Approval window. This permits the use of the following filter attributes;

- Customer ID
- Territory ID
- Project Type
- Billing Method
- Billing Cycle
- Billing Format
- Project Sort Field 1

Additionally, we improved performance speed in filling this window.

Service Pack Fixes:

Window/Form/Process	Version	Update Notes
Trigger_POP_Receipt_Update...	V16.02.02+	Added test to reduce distribution errors on PO Receipts
zSQL_Maintenance window	V16.02.02+	Improved window open performance and added event handling for F1 Help processing
Start Up Procedures	V16.02.03+	Corrected issue where changing users or companies caused extra buttons to appear on navigation pane shortcuts area.
Trigger_POP_ShipIvcApply_Table.Procedure	V16.02.03+	Corrected issue on changed document date
Added Scripts for pcSplit Billing Transactions	V16.02.03+	New scripts to support Create SOP Transaction Split
Create SOP Transaction Window	V16.02.03+	Updated scripts not to update period number and transaction date so they will remain valid for cost side transaction.
Create SOP Transaction Window	V16.02.03+	Updated to control and display Tax Schedule ID's
pcSOPTransaction Entry Window	V16.02.03+	Updated to set Cost Qty to zero if cost was zero
pc System User Setup Window	V16.02.03+	Updated to only require eMail address if pc System Master has 'Send eMail Alert' selected
pc PM Transactions Entry Window	V16.02.03+	Adjusted Department ID as options if Overhead is not being used
pc Create Scheduled Billings	V16.02.02+	Improved error checking related to reporting periods not being setup
Scheduled Billings Approval Window	V16.02.03+	Corrected issue of user being asked to save on window close when nothing needs saving and then received 'Unexpected error in TV_FillTreeView()'. Also corrected error when restricting by single project and by project sort 1.
PC PM Transaction Entry Window	V16.02.01+	Corrected Procedure to correct value for Multi-Currency Transactions in OrigCostAmount field.
PC Transaction Audit Window	V16.02.01+	Updated to support new added fields and improve table joins for better performance.
PC Scheduled Billings Approval Window	V16.02.01+	Added View Filters and Updated Procedure to improve performance of tree view.
PC Pay Group Setup form	V16.02.01+	Updated to fill Year Combo Box in reverse order for better usability Also Corrected Procedure to default process options to Export/None.
PC Project Explorer- Auto-Create & Auto-Number	V16.02.01+	Corrected problem with Auto Number from Master Project incrementing by 2.
PC SOP Transaction Entry Window	V16.02.01+	Set the Orig Doc Number - Cust PO if exists on SOP Form, Updated Account Indexes to remove reference to PC SOP window which is not open when auto assign ins active, Updated Set Default Transaction Fields to set Item Quantity, Updated Save Record to set transaction date which was being left empty.
PC Import Credit Card Transactions Validate	V16.02.02+	Adjusted to permit Credit transactions – 'IsCredit' field
Create SOP Zero Dollar Invoice	V16.02.03+	Corrected process to allow JE for Zero dollar invoices
SOP Line Update of PC Transaction Date	V16.02.03+	Corrected process that updated PC Transaction Date when SOP line was updated – this created a miss match between Payables Doc Date and PC Transaction Date