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*FASTADVANCEMENT*

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**Case: 2030 Advancement - Create new project / home page stubs**

Advancement application is deployed with this release.



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*FASTAR*

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**Case: 3101 New/Edit Invoice - Accounting block dropdowns**

Users can now tab and shift-tab around the Invoice form.

**Case: 3102 New/Edit Invoice - Update header Dropdowns to Search Dropdowns**

Legacy drop-downs on the Invoice page, including Customer, Customer ID, Department and Currency have now been updated to match the rest of the FAST Suite. New features include client color customization and searchability.

**Case: 3147 Missing (CSH) Context Sensitive help file on a few pages in AR**

Context sensitive help files were missing from some locations. These have now been added.

**Case: 3217 Invoice - Missing entry fields in header**

When adding a new invoice, the address and contact information inpts are not shown by design. These labels auto populate after the customer is selected and the record is saved.

**Case: 3219 Record Payments - JS error on Edit**

On the record Payments page, users are able to edit a row without a javascript being thrown.

**Case: 3220 Defaults - Error on delete**

Ability to delete AR Defaults has now been removed.

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*FASTBUDGET*

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**Case: 1136 FASTBUDGET: Add Flag on Budget Series**

An "Enable Posn Budget" column has been added to the Budget Series. Selecting the check box allows FASTHR to read a specific Budget series from FASTBUDGET to the ALL POSITIONS page in HR.

**Case: 1942 End User Requests - DG Aligment Issues**

Alignment issues in the datagrid have now been corrected.

**Case: 2085 FASTBUDGET - Save page options is not saving sort**

Column sort options are now held when saving the page as a filter.

**Case: 2883 Fund Transfer - Email error handling issues**

Improved error handling on the Fund Transfer approval page. If an email is sent and an error occurs, a warning message opens advising the user the system could not verify that an email was sent successfully.

**Case: 3132 View Spreading Model - Columns do not have unique values/Table does not have primary key**

Error is no longer produced when viewing spreading model details. WebCharts folder has been added.

**Case: 3135 Edit Budgets Increase - Increase failing - parent key not found**

Error was caused by mismatched budget types between the change number and the budget series.

**Case: 3163 Manage Budget Series - WebDevelopment tab shown incorrect cookie trail**

Page name has been corrected. Web Development tab will now display the correct cookie trail.

**Case: 3188 Fiscal Year - Need more user friendly error for no description**

When creating a new Fiscal Year entry with no description specified, a user friendly error is now displayed.

**Case: 3189 Fiscal Year - Unable to add new using French**

Dates are now picked up correctly. Users can now add Fiscal Years while using a French profile.

**Case: 3191 Change Number - JS error when adding new**

Adding a new change number no longer produces a Java Script error.

**Case: 3199 Edit Budgets - Add new fails with French and decimal amounts**

French decimal format is now recognized when making a new budget entry when using a French profile.

**Case: 3223 Execution History - Budget Series filter is not being italicized**

Budget Series filter is now italicized to keep consistency with other search filters.

**Case: 3225 Compare Budget Series - Budget Series filter is not being italicized**

Budget Series filter is now italicized to keep consistency with other search filters.

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*FASTFINANCE*

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**Case: 3061 Remove finance menu items**

Only the Home menu is displayed now when using the Finance application to avoid display issue with asp classic iframes running in the .net portal.

**Case: 3081 Remove dblink indicators from Finance PCad warehouse routine**

References to the dblink removed.

*FASTHR*

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**Case: 1502 Employee Details - Add export to Excel and XML icons**

Employee Details report can now be exported to Microsoft Excel. XML output not being implemented at this time.

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*FASTPCARD*

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**Case: 2023    Disable transaction editing if an error occurs**

If an error occurs when working with purchasing card transactions, all action buttons will now be disabled.

**Case: 3010    SP\_CODING\_SELECTOR\_LISTS acci list chart quoting error**

For clients that use ACCI coding, specifying a particular Index when editing a PCard transaction will now auto-populate the rest of the codes based on that Index.

**Case: 3028    Print Monthly Statement - Showing all trx made by card**

Print Monthly Statement now shows transactions only for the most recent fiscal period.

**Case: 3161    PCBATH - CSH help disabled on load**

The CSH link is now enabled and points to the reference in tblpagelabels.

**Case: 3192    Batch Edit - Index not displayed**

The upsert procedure was fixed and the grid now displays the values that exist in tblActual\_Converted.

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*FASTPORTAL*

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**Case: 3127 Search Drop Down tab issue in FF**

Users can now use the TAB key to switch between drop-down inputs using Mozilla Firefox. In the past, this was only available when using Microsoft Internet Explorer.

**Case: 3158 Admin - Cache Manger page uses hard coded values**

The Cache Manager has been changed to reflect the following:

- new CacheViewerPage created
- dgCache has been put into a scrollable div
- entries into tblApplicationLabels and tblPageLabels have been updated
- entries into tblGlobalMenu have been scripted, run on MCSLX10, and attached

**Case: 3159 Iterative failover for manual authentication**

Removed "Instance" dropdown from Login prompt. Now, if multiple instances or multiple authentication types exist, each one will be automatically tried until one succeeds or they all fail.

**Case: 3198 ReportHistory - Allow 10 history items PER SCHEMA**

Execution History now stores the specified number of entries per FAST application. In the past, this setting was for the total number of history entries.

**Case: 3203 WebConfig - Update comment**

Updated the comments beside the DefaultDateFormat and DefaultDateFormatWTime web.config entries.

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*FASTRESEARCH*

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**Case: 3083 Add New Grant - Odd behavior quirk**

When adding new or modifying existing grants, it may be possible that the changes prevent the grant from being included in the current search results.

In this case, once the grant is saved, instead of displaying it with other grants that match the search string, it will be displayed by itself.

Closing the view/edit form will return the user to original search results. The newly added grant will not appear in these results.

**Case: 3093 Grants - Multiple errors on load in IE7**

JavaScript errors are no longer generated when visiting the Grants form using Internet Explorer 7.

**Case: 3116 Grants - Error on load of the Budgets tab**

Users are able to view the budgets tab in "View All" mode without errors.

**Case: 3117 Grants - Need more fiendly error message for adding new grant with previously allocated expense FUND**

When adding a new Grant, if the expense FUND has already been allocated to a previously existing grant, an error message is now displayed.

**Case: 3122 Grant Summary Report**

On the Queries menu, there is a new page called Grant Summary Report where you can view a grant at the summary level.

**Case: 3137 Invoice Scheduler - Producing unknown error**

Changed the query to select the maximum fiscal period for the date range surrounding sysdate.

**Case: 3150 Drill down on grant detail does not work when drilling from query pages**

The query pages now drills down to RSGRANTS page instead of the rsgrants\_details page.

**Case: 3151 Budget Query not working**

ftxtDept is now aliased as txtDept  
ftxtDept now taken from vwContract

**Case: 3152 Invocie Query not working when using dept as a filter**

VWINVOICE\_QUERY now has ftxtDept aliased as txtDept  
vwcontract now has ftxtDept added to it

**Case: 3160 French/English duplex Form 300**

The French/English duplex version of the Form 300 has been released for a beta test.

**Case: 3162 Grants - CSH link disabled**

Context-Sensitive Help link now working

**Case: 3196 GRants - Error if more than 4 administrators are selected**

On the Grants page, users are now able to filter on more than 4 administrators at a time.



## Release Notes: Version 3.1.6

**Case: 3200 General Rsch Grant Report - Error when generating PDF**

Users are now able to generate the General Research Grant Report without errors.

**Case: 3201 TriCouncil Report - Error produced on load - Date format**

Removed silent error log entry that is generated while running the Tricouncil report.

**Case: 3213 Active Reports - Error running FDSR report**

PDF now being created.

**Case: 3228 Commitments on tri-council report need to be limited to end period only**

The TriCouncil Reports, (Form 300 and SSHRC), now show commitments for the end period only.

**Case: 3236 Add New Grant - Odd behavior on add new using FF2**

New javascript function that runs on the onkeydown event of all the textboxes in the popup.

**Case: 3238 Re-write the sql statements for General Reports**

Queries for General Research Reports rewritten to improve performance. Case statement modified to reduce number of paths to database engine.



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*FASTSTUDENT*

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**Case: 1092** FASTSTU - Make approval status of a course available to instructors

Individual grade status now displayed.

**Case: 2765** Approval Status page

duplicate case

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*FASTWEBREQ*

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**Case: 1819 Client Custom Calls for copy req insert**

Client business rules and customizations are now applied when adding a new requisition or copying an existing requisition.

**Case: 1894 Add "Not a valid PO for internal use ONLY"**

Watermark added to PO, see case 1895 in v3.1.4.

**Case: 3037 Have option to make the commodity code field mandatory**

Clients now have the ability to make the Commodity Code field mandatory.

**Case: 3114 Add req code as input parameter for approval history client call**

The baseline code in FASTWEBREQ.pkgwebreq\_data\_out.spapproval\_history has been updated to pass in the webreqid to the client call. The client package has been updated to accept this. The using command has been removed from the curor call when there is a client override.

**Case: 3183 Requisition Status - Fund and Acct filters not working**

On the requisition status page, users are now able to filter on Fund and Acct.

**Case: 3194 Add Requisition - Entering commodity description produces JS errors**

On the Requisition page, entering a commodity description no longer produces JavaScript errors.

**Case: 3195 Approve Requisition - Error on submit directly to Purchasing**

Error message changed.

**Case: 3211 Correct variable size for ascii two assignment**

When creating requisitions, the system now accepts descriptions using all special characters supported by the ASCII character set, including the copyright and trademark symbols.