

Maintenance Pack 3.0 Release Notes

Maintenance Pack Release 3.0 for Expense Track Release 18.1 is available on 05/29/2018 and includes the following:

Resolved Defects

The following defects have been corrected:

- Corrected a defect where users could not add more than 10 expense items to an expense draft.
- Corrected a defect where users were prevented from deleting an expense item with system setting **2320 – Default Expense Item for Unmatched CC Transactions**. Users are now required to remove this setting from the expense item before they can delete the item.
- Corrected a defect where the **Purpose** field on the Edit Account Code and Split Account Code pages did not retain any values entered. Notes entered in the **Purpose** field will now display correctly on the expense items it is applied to.
- The **Transaction Type** filter in the Data Extract utility now reflects the filter selected (Credit Card and/or Manual Transaction). In addition, only credit card transactions are returned in the extract file if the user selects **Draft, In Approval, or Pending Reconciliation** status.
- When performing account coding in the Google Chrome web browser, the auto-fill feature no longer inhibits typeahead account code fields or any other typeahead fields in the Expense Track website.
- Removed an extra form field that was causing external account code segment keys setup to fail.
- If a rule exists in a rule chain (active or inactive), then users are prevented from deleting the rule.
- Implemented a new email service that can handle small emails (size threshold determined by a system setting) to prevent errors caused by high traffic and 1and1.com service.

For more information on the items listed, contact your Comdata representative.