

## Maintenance Pack 3.0 Release Notes

Maintenance Pack Release 3.0 for Expense Track 17.2 is available on 8/22/2017 and includes the following fixes:

### Resolved Defects

The following defects have been corrected:

- All fields now populate correctly in the AP ExportDetails table when exporting expenses
- Imported credit card transactions will now display consistently on the correct users' draft expense report
- Payment type and accounts coding information entered by the user will now remain on expense drafts after attaching a receipt
- The Accounts Coding Type field now populates correctly when a user first creates an expense line item in a draft expense report. Users are no longer required to save and re-edit the draft in order to add accounts coding information.
- The Expense Track mobile app no longer crashes when submitting a receipt while using the receipt capture function.
- Level 3 credit card imports that do not run due to lack of memory will now initiate a garbage collection in an attempt to relieve memory usage. If the garbage collection is successful, the import proceeds as normal. If the garbage collection fails, the import also fails and a message logs in the system.
- Level 3 credit card transactions in **Pending** status will now process successfully.

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