

# Release Notes

MultiTrans 7 Patch 7.0.22189.1\_to\_7.0.22258.1

Sept 16, 2022

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## MultiTrans 7 Patch 7.0.22189.1\_to\_7.0.22258.1

### New Features

1. (73663, 73664) **Enhanced Provider Validation** allows a Project Manager to check a provider's availability and contract validity before assigning them to a task.

### Program Updates

1. (73744, 73746, 73747, 76813, 78548) New check available of Provider's Daily Capacity when a provider is assigned, when the units of a document are manually modified and/or the delivery date/time is modified. If there are fewer hours available, then assigned an alert will appear asking for confirmation to proceed.
2. (73760) When **Validate Contract's Remaining Amount and End Date** is enabled and a Project Manager runs an availability check and selects a provider to assign, MultiTrans will run the check again for that provider upon saving that line in the workflow grid.
3. (73748, 73694) If overbooking a provider is confirmed, the Project Manager must select a reason from the **Overbooking Reasons** popup window.
4. (73693) New audit trail report **Provider Overbooking** which contains a list of any service that an overbooking acceptance is recorded.
5. (73749, 78529) The new option **Validate Contract's Remaining Amount and End Date** was added to the **Contract** tab under **System Parameters**.
6. (73750) Added the requirement, to select a task's **Delivery Date** before confirming a Provider if the **Validate Contract's Remaining Amount and End Date** and/or **Validate Provider's Daily Capacity** are turned on.
7. (73751) Added new requirement, If the option **Validate Contract's Remaining Amount and End Date** is enabled the **Assign Provider** button in **Provider Search** will be disabled if no **Availability Check** has been run.
8. (73752, 73754, 73755) If the option **Validate Contract's Remaining Amount and End Date** is enabled and an **Availability Check** has been run and the provider is external, a provider is only able to be assigned if their contract is found and meets all of the conditions required for the task (e.g. has enough **Remaining Amount** in contract).
9. (73753) If the option **Validate Contract's Remaining Amount and End Date** is enabled and an **Availability Check** has been run and the provider is internal, they will always be available to be selected to assign the task.
10. (73756) If the option **Validate Contract's Remaining Amount and End Date** is disabled no check will be done on whether the assignment exceeds the contract's **Remaining Amount**.
11. (73757) If the option **Validate Contract's Remaining Amount and End Date** is active and if the units of a document are manually modified from the **Documents** tab, clicking **Save** triggers a

check on whether for any provider assigned to a task whose status is not **Completed** and is linked to a contract, the new **Weighted Units (W)** for the document exceed the contract's **Remaining Amount**. If any provider contract's **Remaining Amount** is exceeded, the change will not be saved, and an error message will appear.

12. (73758) If the option **Validate Contract's Remaining Amount and End Date** is active and if a task **Delivery Date** is modified by a project manager after a task is assigned, and the task is linked to a contract, upon saving the modification a check will be done on whether the task **Delivery Date** exceeds the contract's **End Date**. If any provider contract's **End Date** is before the tasks **Delivery Date**, the change will not be saved, and an error message will appear.
13. (73759) Non-billable tasks will not be linked to contracts and no contract validation will be done.
14. (73761) If a workflow has no **Units (W)** MultiTrans will not **Validate Contract's Remaining Amount and End Date** regardless if this option is enabled.
15. (65080) In the **MultiTrans Administration Console** the **Re-Index** button works correctly.
16. (66830) Fixed bug in **MultiTrans Flow** for projects with multiple languages, all the languages are now available in the drop-down box under **Workflow Operations**.
17. (74079) Renewed the certificate for **Word Add-in Signature**.
18. (75171) **Productivity reports** displayed in French, Spanish and German now have a space between the number and percentage symbol (%).
19. (76612) Fixed bug causing issue with retrieving billing information after a server restart.
20. (76614) Added ability to generate a quote even when a project has over one hundred source documents.
21. (76632, 78271) When submitting a new **Provider** MultiTrans account without a password an error is generated but the rest of the Provider information is retained.
22. (76798, 78461) Fixed bug that was generating an Internal Service Error when **Provider Search** button inside of the **Workflow Operations** was clicked.
23. (76811) Fixed bug resulting in an invoice not generating if the **Request by CC** on a project did not have an email address associated with the account.
24. (76837) Added ability to export a **TermBase** even if filtering on the **Record Level** is applied.
25. (77554, 78356, & 78355) Updated the **Project Creation Form, Contracts** page and the **Provider Details** page to ensure colons were used consistently.
26. (77649) Formatting update of the currency symbol on the **Pool Configuration** tab.
27. (77560) On the **Search Providers Results** window, added the ability to hover the mouse over the attributes of a provider and a popup with additional information will appear.
28. (78699) On the **Search Providers Results** window, fixed issue of columns being miss aligned if a provider's name was too long.
29. (78090, 77891) Added Translations to the **BI Reports** page.
30. (78446) A user can now view the **Comparative Load** in the **Provider** scheduling module.

31. (77799, 78729, 77971) Added missing German, French and Spanish translation tags to error messages
32. (77972) Added missing German translation to the [Provider XML](#) sample file.
33. (78373, 78365) Added missing French translations to the [Overbookings](#) logs.
34. (78107) Updated missing or incorrect symbols throughout [MultiTrans](#).
35. (77723) Added missing transitions on the [Flow Administration Import](#) page.
36. (77911) In the [Overbooking Reasons](#) popup the French translation was amended.
37. (78479) When trying to import Provider or Customer contact lists that contain improper date field an error message is now generated.
38. (77685) When trying to import [Provider](#) or [Customer](#) contact lists, fixed bug resulting in a failed important when trying to import multiple reports at one time.
39. (78688) In a [Workflow](#), when the [Select Provider](#) dropdown is open, and a user scrolls up the dropdown no longer closes.
40. (78451) Updated the formatting of an arrow on the [Project Contract](#) tab.
41. (78410) Updated the Spanish translation and formatting on the [Rates](#) tab.
42. (78033) On the [Scheduling](#) page the [Go](#) button is no longer greyed out regardless of the number of hours in pay.
43. (77777) Updating the alignment of the header and footer on the [Timeline](#) page.
44. (78375) Fixed bug of a request with multiple documents having the correct updated word count even if the word count was previously manually updated.
45. (78719) Fixed bug causing a [TextBase](#) not to be updated if [Update TextBase immediately](#) is selected.
46. (78080) Updated format of [Task Delivery Date](#) to display with the same format selected in the user's profile.
47. (78727) Fixed bug causing the overbooking hours not to be updated if the delivery date was changed while using the [Availability Check](#).
48. (78278) Fixed bug causing a pretranslation step to not complete if a [QAFilter](#) setting of [Test](#) was activated.
49. (78426) In [Project Overview](#) a delivery date can now be modified using the keyboard.
50. (78554) A error message now appears when trying to assign a provider to a task that exceeds their remaining contract even if a [Project Manager](#) is updating the document units and capacity is also exceeded.
51. (78522) The priority (quantity before units) of Weighted Words contracts is now the same as Currency Contracts.
52. (78079) The date format within the MultiTrans [Mobile App](#) can be updated.
53. (77961) A user can now add a value with a [&quot;](#); when adding a custom field.

54. (78354) Proper messaging is displayed when you create a new **Provider** without a **username**.
55. (76838) The **Business Unit** and the **Requesters Email Address** are returned with the **getProjectDetails** results.
56. (4791) Added new SSRS report **Profit per Domain**.

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