

# Mercury Phobos

## Release Notes

30 September 2021

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## New Features

1. (MER-137) Accruals are submitted automatically for each PLP with status [Estimated](#) (the estimate succeeded) as soon as that PLP changes to status [TRANSLATION\\_COMPLETED](#) in Polyglot.
  - a. For current VAR users, there will be a reduction in the number of accrual failures.
  - b. If the accrual fails, the reason for the failure is displayed on the project [Invoice Details](#) page.
  - c. Accruals can be submitted manually once the failure reason is corrected.
2. (MER-568) Invoice numbers can be set in Mercury.
  - a. Users can select any number of projects based on filters and assign an invoice number to those projects.
  - b. The invoice number is added to all PLPs in all selected projects and can be viewed in the project [Invoice Details](#) page.
  - c. The invoice number can be overwritten as needed until the project is invoiced, at which time the invoice number can no longer be edited.
3. (MER-138) Projects can be invoiced from Mercury.
  - a. Users can select any number of projects based on filters and invoice them.
  - b. If invoicing of any projects or PLPs fails, the reason for the failure is displayed on the project [Invoice Details](#) page. The remainder of the selected PLPs will be invoiced.
4. (MER-488) Whenever PLP data is edited in the project [Invoice Details](#) page, the latest VAR status is resubmitted automatically.
5. (MER-475) Users can select their desired time zone and all dates and times will display in the selected time zone.
6. (MER-626) Links to gSuite files, rather than the files themselves, can be added in the postprocessing stage of a DTP project. The Google-imposed restriction of returning

exactly one completed file per source file, in the same format as that source file, remains.

7. (MER-159) Mercury has been updated to use RWS branding, styles and colours.
8. (MER-599) Rates for review and for translation into English have been added into Mercury.

## Resolved Issues

9. (MER-566) When a user clicks **Copy** in the **Rate Administration**, the editable row is created directly below the copied row.

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