



Project Cost

by Olympic Systems

What's New in Project Cost – v14.02 & v16.02

[PC One-Step-Upgrade – New Upgrade Utility](#)

Project Cost has completed an update to our Upgrade Utilities. This new tool permits a 'One-Step' upgrade for systems that are moving from v11.01.xx or later.

[PC Web Time & Expense Entry – WCAG – 2.0 Compliance Update](#)

Project Cost has completed an update to our Web Time & Expense module to support WCAG 2.0 User Accessibilities Compliance. Users with disabilities will find our web windows easier to use and understand.

[PC Web Time & Expense Entry – Single-Sign-On Process](#)

Project Cost now supports Single-Sign-On (SSO) for logon to our Web Portal. Users that are logged into the company's domain using Active Directory can be configured to authenticate their logon to PC Web suite using their Active Directory credentials.

[PC Web Time & Expense Entry – Expense Status Reporting on Submit Tab](#)

Project Cost now provides Expense Status Reporting on submitted expenses. User can monitor the status of expense transactions through the various workflow steps.

Work Flow Step:	Status:
Employee Submits Transactions	Submitted
Manager Rejects Transaction – Returned to Employee	Rejected
Employee Corrects and Re-Submit to Manager	Re-Submitted
Manager Approves Transactions	Approved
Accounting Process Transactions for Payment	Processed
Accounting Pays Transactions	Paid

[PC System User Setup Window – Updated to Support Single-Sign-On](#)

With the addition of the Single-Sign-On option we have added the SSO link to the User Setup Window

[PC Transaction Audit Window – Updated for Approval Work Flow](#)

Added fields to support Approval Work Flow process to Audit records.

[PC Project Historical Overhead Inquiry](#)

The Project Historical Overhead Inquiry window presents Project Profit/Loss Report with Historical Overhead Rates. As Overhead Rates change over time this presentation will reflect the Rates in affect at the time of the transactions were posted.

[PC General Ledger Transaction Entry Window – Updated to Improve Ease of Use](#)

Project Cost General Ledger Transaction Entry window now has 3 different data entry views. These views are designed to remove unneeded fields from the window depending on the type of transaction.

View Options Include:

1. Cost Only View
2. Revenues Only View
3. Cost & Revenues View (this is the current form)

[PC Scheduled Billings Approval Window – Updated to Improve Performance](#)

Added the same “View Filters” options that are on the Create SOP window to the Scheduled Billings Approval window. This permits the use of the following filter attributes;

- Customer ID
- Territory ID
- Project Type
- Billing Method
- Billing Cycle
- Billing Format
- Project Sort Field 1

Additionally, we improved performance speed in filling this window.

[PC Import Tools Suite – Added Support for Excel Based Imports](#)

Added support for Importing from Excel work sheets to our Import Tools Suite.

[Service Pack Fixes:](#)

Window/Form/Process	Update Notes
PC PM Transaction Entry Window	Corrected Procedure to correct value for Multi-Currency Transactions in OrigCostAmount field.
PC Transaction Audit Window	Updated to support new added fields and improve table joins for better performance.
PC Scheduled Billings Approval Window	Added View Filters and Updated Procedure to improve performance of tree view.
PC Pay Group Setup form	Updated to fill Year Combo Box in reverse order for better usability Also Corrected Procedure to default process options to Export/None.
PC Project Explorer- Auto-Create & Auto-Number	Corrected problem with Auto Number from Master Project incrementing by 2.
PC SOP Transaction Entry Window	Set the Orig Doc Number - Cust PO if exists on SOP Form, Updated Account Indexes to remove reference to PC SOP window which is not open when auto assign ins active, Updated Set Default Transaction Fields to set Item Quantity, Updated Save Record to set transaction date which was being left empty.