



Project Cost

by Olympic Systems

What's New in Project Cost – v16.03.01 & v18.02.01

New Functionality to Support Custom Reporting

PC DevExpress Report Integration

Project Cost has introduced a new reporting tool that provides a very robust reporting platform.

This tool is being introduced in an effort to improve our current Project Cost Inquiries and Reports.

Report Manager

This tool provides the ability to import reports and attach them to any Dynamics GP window.

Report Designer:

This tool permits users to create new or modify existing reports as needed.

Report Gallery

This tool provides a list of existing reports and provides the ability to launch the report.

Reports Security assures that each user only views reports they are authorized to access.

New Functionality to Support Grant Based Projects

PC Schedule Billings Budgets Multiple Customer ID's (Sponsors)

Project Cost has added the ability for Scheduled Billings budgets to track multiple funding sponsors per project.

This permits the creation of invoices for each of the Sponsors via the Create SOP window

PC Schedule Billing Approvals Window

Project Cost has added fields on the Scheduled Billing Approval Window for Customer ID to support multiple funding sponsors per project.

PC Create SOP Transactions Window

Project Cost has added fields on the Create SOP Window for Customer ID and Bill To Address to support multiple funding sponsors per project.

PC Cash Receipts

Project Cost has added integration into GP's Cash Receipts operations.

These tools permit users to keep track of monies received to fund projects.

PC System Setup Window

Project Cost has added an activation setting for integration into GP's Cash Receipts Processing.

PC Project Setup – Options Window

Project Cost has added an activation setting for integration into GP's Cash Receipts Processing

Improved PC Project Inquiry to Support Grant Based Project & Cash Receipts

PC Project Model Inquiry Window

Project Cost has updated this window to provide totals for Billed and Unbilled Revenue, Cash Received, Cash Balance and Receivables Balance.

Improved PC Import Tools Suite to Support Grant Based Project & Cash Receipts

PC Project Imports

Project Cost has Enable Cash Receipts field to this import mapping.

PC Budget Billings Imports

Project Cost has CustomerID field to this import mapping.

New Functionality to Support Expense Receipt Tracking

PC Create Payables Transactions - Attachments - ADD Function

Project Cost has added the ability for receipts to be attached to a transaction in this window - Employee Expense Receipts that are late can be attached.

PC Transaction Maintenance - Attachments - ADD Function

Project Cost has added the ability for receipts to be attached to a transaction in this window - Employee Expense Receipts that are late can be attached.

New Functionality to Support GP PO Requisitions

PC PO Requisitions

Project Cost has added integration into GP's Purchase Requisitions.

New Functionality to Improve Operational Maintenance

PC Registration - Download Registration Keys

Project Cost has added a feature that will allow users to download updated registration keys for Olympics server.

PC SQL Maintenance Window

Project Cost has made several improvements to this window to make deployment and upgrading Project Cost much easier.

New or Modified Windows:

Window/Form/Process	Status	Notes:
PC System Setup Window	Updated	Added Control to activate Cash Receipt Operations
PC Project Model Inquiry	Updated	This window has been updated to include Un-Billed Revenue along with AR and Cash Receipt operations
PC Report Manager	New	
PC Report Button Setup	New	
PC Report Assignment	New	
PC Import Mapping Budgets	Updated	Added CustomerID to Import Mapping
PC Import Mapping Project	Updated	Added Enable Cash Receipts option to Import Mapping
PC Budget Scheduled Billings	Updated	Added CustomerID to Scheduled Billings Window to support billings for projects that have multiple funding or sponsor operations
PC Scheduled Billing Approval	Updated	Added CustomerID to Scheduled Billing Approval Window
PC Create SOP Transactions	Updated	Added CustomerID and Billing Address ID to Create SOP window to support multiple funding or sponsor operations
PC Sales Apply Entry	New	New window for applying AR payments to Project Invoices

Service Pack Fixes:

Window/Form/Process	Version	Update Notes
PC POP PO Create PC Trx...	V16.03.01	Corrected procedure to write zItemQty to pc10000 when PO Invoices (3-way match) are posted
zSQL_Maintenance window	V16.02.02	Improved window open performance and added event handling for F1 Help processing
Start Up Procedures	V16.02.03	Corrected issue where changing users or companies caused extra buttons to appear on navigation pane shortcuts area.
Trigger_POP_ShipIvcApply_Table.Procedure	V16.02.03	Corrected issue on changed document date
Added Scripts for pcSplit Billing Transactions	V16.02.03	New scripts to support Create SOP Transaction Split
Create SOP Transaction Window	V16.02.03	Updated scripts not to update period number and transaction date so they will remain valid for cost side transaction.
Create SOP Transaction Window	V16.02.03	Updated to control and display Tax Schedule ID's
pcSOPTransaction Entry Window	V16.02.03	Updated to set Cost Qty to zero if cost was zero
pc System User Setup Window	V16.02.03	Updated to only require eMail address if pc System Master has 'Send eMail Alert' selected
pc PM Transactions Entry Window	V16.02.03	Adjusted Department ID as options if Overhead is not being used
pc Create Scheduled Billings	V16.02.02	Improved error checking related to reporting periods not being setup
Scheduled Billings Approval Window	V16.02.03	Corrected issue of user being asked to save on window close when nothing needs saving and then received 'Unexpected error in TV_FillTreeView()'. Also corrected error when restricting by single project and by project sort 1.
PC PM Transaction Entry Window	V16.02.01	Corrected Procedure to correct value for Multi-Currency Transactions in OrigCostAmount field.
PC Transaction Audit Window	V16.02.01	Updated to support new added fields and improve table joins for better performance.
PC Scheduled Billings Approval Window	V16.02.01	Added View Filters and Updated Procedure to improve performance of tree view.
PC Pay Group Setup form	V16.02.01	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	V16.02.01	Corrected problem with Auto Number from Master Project incrementing by 2.
PC SOP Transaction Entry Window	V16.02.01	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.
PC Import Credit Card Transactions Validate	V16.02.02	Adjusted to permit Credit transactions – 'IsCredit' field
Create SOP Zero Dollar Invoice	V16.02.03	Corrected process to allow JE for Zero dollar invoices
SOP Line Update of PC Transaction Date	V16.02.03	Corrected process that updated PC Transaction Date when SOP line was updated – this created a miss match between Payables Doc Date and PC Transaction Date