



RELEASE NOTES 2020

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20.2

Viareport Lease

New features

- Optimization of contracts repository performance, contract paging
- Rent free, presentation of calculations, consideration in events
- Merger, management of entities (import/export), management of entries.
- Harmonisation of the presentation of the calculated payment schedule and manual payment schedule and input help
- Import of clear payment schedules
- Import of contract amendments
- Amendment of the search filter (editing-amending filters)
- Search in the navigation tree
- Display of more than 100 contracts
- Making a personalised field compulsory
- Display of the contracts library welcome page redesigned
- Navigation tree: asset display, debt maturity

Tickets Assistance Center

- VR200424-T46288/[AC-4671] - Error Message and slowness on contracts repository
- VR190822-T38180 #3526 Problem accessing applications on the portal
- VR191113-T40917 #4093 Impossible to import the contracts file (error on 2nd import)
- VR191121-T41175 #4131 Consistency error on the debt schedule
- VR191108-T40850 #4160 Language problem-access rights management
- VR191103-T40573 #4249 Wrong filter on custom fields in library
- VR191202-T41532 #4428 Consistency error
- VR191202-T41550 #4429 Rate at 0.00% which appears as "Automatic (Not known)" in the contract
- VR191218-T42100 #4430 Impossible to delete contract
- VR200122-T42969 #4743 Incorrect distribution of current/non-current debt
- Fixes and improvements
- [AC-4570] - Access to custom field translations
- [AC-4538] - Anomalies in the navigation tree on icons and navigation
- [AC-4542] - Performance anomaly on the tree in the contracts repository
- [AC-4650] - Lease error - Queue LEASE_ERROR of type SEND FACTS
- #3234 Invalid end debt with combination: Expired + Advance payment + Pro rata + Deferral
- #3237 Web Analyzer: problem with deferring the result for the financial year on all periods in monthly weighting

- #3238 Problem with calculation of the “currency exchange effect on average rate” flow of the conversion reserve account L-106-1
- #3271 Translation of the menus
- #3364 The sum of the flows in monthly weighting is not equal to the cumulative position on the accounts (after closure and amendment of the past conditions)
- #3399 Depreciation differs between imported and calculated manual mode
- #3629 Mass validation of contracts - Validation indicator not present in the contracts library -
- #3630 Mass validation of contracts - Contracts not validated
- #3639 When the new manual payment schedule is changed the asset value is not updated
- #3730 Generation of facts in error on a deleted entity
- #3759 FE01 flow imbalance. When the debt is revalued the same month in which the buyer is entered
- #3778 FE01 imbalance - Entry at the same time as the FTA
- #3797 The asset depreciation table is not generated
- #3812 The end debt the depreciation of the debt is incorrect
- #3877 Contract with event outside the contractual periods
- #3878 Consistency error (problem with the residual value)
- #3879 Contract considered as temporary whereas it was cancelled early before the FTA
- #3892 Portal in English and French (correction to change of language)
- #3894 Contracts library: no contract displayed or incorrect filter
- #3937 Import contract with prorated and advance payment
- #3938 Invalidation of expired contract events
- #4080 Incorrect contract index period in amended method
- #4083 Manual input error for asset value to zero
- #4097 Correction to API Contract
- #4101 Entry export: incorrect D_C fields if the direction is changed in the mapping
- #4130 Entity customs fields - missing breadcrumb
- #4264 Contract corrupted (recalculation of contract)
- #4267 Regression on the Guide thread
- #4304 Taking quotation marks in exports
- #4331 Contract does not display
- #4411 Gross value of the contract in known asset value does not correspond with the value of the amount due
- #4446 Anomaly in contracts library when displaying quotes
- #4673 Error message when event (the effective date must be greater than the due date)
- #4674 Asset output if manual input
- #4676 Asset output if manual input

- #4677 Error message when inputting an event (the effective date must be after the due date)
- #4706 VrTag : bad rendering on IE11
- #4757 Asset/Liability imbalance
- #4765 Library: SQL injection failure
- #4773 Removal of rights
- #4781 Uniformity of buttons
- #4796 Missing translation in some situations
- #4856 Duration revision event in a prorated contract Consistency error, Please contact the Assistance Center
- #4858 Problem manual entry / automatic entry for Finance Active contracts
- #5382 Saving Audit preferences does not work

20.3

Viareport Lease

New features

- Give invalidation rights to a non-admin user
- Contract Repository - Filter on display of terminated leases
- Import / Export leases with Several known lease payments

Tickets Assistance Center

- VR191217-T42070/[AC-4190] - Duplication of lease that does not succeed
- VR200625-T48183 /[AC-5102] - Technical error on contract
- VR200602-T47354/[AC-4906] - Error message "Coherence error"
- VR200605-T47508-VR200610-T47638-VR200608-T47556/[AC-4986] - Events of the type "Amendment to initial conditions" with Several "known lease payments" type do not save
- VR200615-T47811/[AC-5042] - Slow retrieval of data rights

Fixes and improvements

- [AC-5104] - Error on "closing period" display
- [AC-4599] - Contract not updated during a term reduction for variable rents
- [AC-4598] - Anomaly when applying the total retrospective method on a zero rent
- [AC-4976] - Change in the time of "long polling". (Performance)

Web Analyzer

New features

- Retrieving Conso & Report context in Auditeur selection
- Query and display of Conso & Report amounts

- Creation of a structure for managing access rights to a Conso & Report cube
- Automatic Validation of Conso & Report fact request

Tickets Assistance Center

- VR200427-T46300/[AC-4700] - Request for synchronization of Conso & Report metadata
- VR200527-T47215/[AC-4955] - Conso & Report metadata synchronization issue
- VR200611-T47689/[AC-5010] - Non-display of Lease Data
- VR200611-T47709/[AC-5020] - Conso & Report metadata synchronization issue

Fixes and improvements

- [AC-5064] - Selecting a boolean tag returns the i18n label used for the display
- [AC-5109] - Tagvalues identifier
- [AC-4771] - Deleting duplicate data preventing synchronization of Conso & Report metadata
- [AC-3965] - Web Analyzer, no data synchronization Conso & Report

20.4

Viareport Lease

New features

- [VRAP-694] - Contracts repository, improved search of merged lessees
- [VRAP-561] - Contracts repository, integration of customised fields in search entities
- Addition of the COVID 19 Event, in order to comply with the standard.
- Responsive screens for contract details and for assets

Tickets Assistance Center

- VR201120-T52040/[VRAP-792] - Management of standards, activation by a user of retrospective mode results in an error message display. Make the retrospective mode activation option inaccessible for non-administrator users
- VR201109-T51617/[VRAP-664] - Increase in uploading limit for attachments in the contract. Increase from 10 Mb to 20Mb per document
- Postpone - VR200406-T45605 / [AC-3933] - Coherence error + message Please contact the Help Desk
- VR200818-T49508 / [AC-5453] - Prob in WA display for period 02.2020 if work period is 02.2021
- VR200624-T48154/[AC-5099] - Lease: error for duplicate contract
- VR200611-T47703 and VR200706-T48518 and VR200610-T47651 and VR200616-T47824 and VR200923-T50292 / [AC-5027] - Management of Contracts and COVID and IFRS

Fixes and improvements

- [AC-6386] / [AC-6334] - Lease API optimization for events
- [VRAP-811]/[VRLS-81] -Fixed import of variable rent with a change in periodicity
- [VRAP-840] - Fixed display of fields in the Early Termination with Notice Event
- Postpone - [AC-6386] / [AC-6334] - Lease API optimization for events
- Postpone - [AC-4668] - Date of posting of the merger in the absorbed company's accounts
- Postpone - [AC-2921] - Perimeter movement (entry/exit): Correction of facts generated during an event on the contract.
- Postpone - [AC-2857] - Merger: Correction of postings of prepayments in the absorbing company's accounts.
- [AC-4094] -Lease - Impossible to modify asset classes in a custom field
- [AC-5956] - Date field in custom fields for assets is barely visible
- [AC-5869] - Initial conditions: several certain rents on an existing contract, Level 1 is not displayed
- [AC-5868] - Event & Initial conditions, Regression: several certain rents at Level 1 are not initialised
- [AC-5717] - Initial conditions & Events - Labels are truncated