

CEMS Release Notes

Release 10.2 for the Comdata Expense Management System (CEMS) is available after 9/19/2013 and includes the following enhancements:

- **Add Department and Department Description to Reports.** The values Department and Department Description have been added to the following CEMS reports:
 - Transaction Activity by Date - by Cardholder (Excel/.xls)
 - Transaction Activity by Date - by Cardholder by Company (Excel/.xls)
 - Transaction Activity by Date by Company (Excel/.xls)
 - Transaction Activity by Date (Excel/.xls)
 - Transaction by Date (Excel/.xls)
 - Transaction by Date - by Cardholder (Excel/.xls)
 - Transaction Coding by Cardholder
 - Transactions Coded with Receipt Images
 - Transaction Export
- **Add Department Value to Web Services (for CMiC ERP users only).** For CMiC users employing a web services interface, the coding value Department has been added to the available data. **Note:** This is the value Department used for coding transactions and not as a cardholder attribute.
- **Fix: Orphaned Transactions Report.** The Orphaned Transactions report is now functional.
- **Fix: Project Cost Code Import Type.** The Project Cost Code import type has been fixed.
- **Update Report Titles.** The header titles in CEMS reports have been updated to match the titles listed in the reports menu.

If you have questions about these new features or any other component of CEMS, please contact your Comdata Customer Relations Representative (CRR) at 1-800-749-7174.

You can also refer to the online CEMS user guide available through the **Help** link in the menu bar.