CEMS Release Notes

Release 13 for the Comdata Expense Management System (CEMS) is available on 3/12/2014 and includes the following enhancements:

- **Add Job Coding Values to Equipment Coding.** To meet Explorer ERP coding standards, this enhancement adds the coding values Equipment, Cost Category, Job, and GL to the Equipment Coding type. These values will display on all screens related to coding (i.e., export files, reports, coding screens, etc.)

- **Disable Move Cardholder Transactions.** To prevent cardholders from losing valid transactions, the Move Transactions from Cardholder feature has been removed. However, the Move Orphaned Transaction feature is still available.

- **Fix: All GL Time-Out Issue (Austin Industries).** For tenant ID AUS, a time-out issue has been corrected for the ALL GL function.

- **Fix: Coding for Image Attachments.** This item corrects an issue with transactions losing their coding if an image is attached after the transaction has been coded.

- **Fix: Coding Type Mapping.** This item corrects an issue with the Coding Type Mapping function not saving coding values and including them in CEMS.

- **Fix: Department Import.** The Company Code value for the Department import has been fixed so an import failure does not occur if the Company Code is not loaded to the CEMS database.

- **Fix: Phase Import.** This item corrects an issue with the Phase import not functioning properly when the import is submitted.

- **Fix: Department Codes in Export.** This item corrects an issue with the export file not displaying Department codes for transactions coded to GL.

- **Fix: Department Field for Mass Coding.** This item corrects an issue with the Department field not displaying on the Mass Coding window for the GL Expense coding type.

- **Fix: Department Coding for Explorer.** To meet Explorer ERP coding standards, this item removes Department as a coding value from the Jb/Ct/Ph, Jb/Ph/Ct, and Equipment coding types.

- **Fix: Explorer Export File Issue.** This item corrects an issue with the Explorer ERP export file displaying incorrect invoice numbers, company values, and totals.

- **Fix: Incomplete Split Transactions.** This item corrects an issue with split payment transactions showing as Approved if an uncoded amount remains on the transaction.

- **Fix: Jb/Ph/Ct Time-Out Issue.** This item corrects an issue with the transaction coding window not loading if the transaction was coded to Jb/Ph/Ct.

- **Fix: Transaction Query for Approver.** This item corrects an issue with the Query page not displaying the cardholders assigned to an approver.

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.