CEMS Release Notes

Release 14 for the Comdata Expense Management System (CEMS) is available on 5/15/2014 and includes the following enhancements:

- **Fix: Cardholder Statement for Coders.** Corrects an issue where the Cardholder Statement – Coded report was displaying data for all cardholders if generated by a Coder, rather than those assigned to the Coder.

- **Fix: Coders Appearing as Approvers.** Corrects an issue where the Coder names are appearing as Approvers on the Transaction Coding window.

- **Fix: Dollar Amount for Split Transactions.** Corrects an issue where transaction counts and total values are doubling in the Cardholder Listing page for split transactions.

- **Fix: Load Issue for Transaction Coding.** Fixes a load time out on the Transaction Coding window that occurs when changing the coding type.

- **Fix: Issue for Cardholder Statement – Coded Report.** Corrects an issue where the Cardholder Statement – Coded report was not displaying data if generated by a cardholder.

- **Fix: Issue for Equipment Cost Category.** Corrects an issue where Equipment cost categories were not being saved on the Account Setup window.

- **Fix: Issue for Query Fuel Transaction Tab.** Fixes an issue where the Fuel Transaction tab on the Query page was not returning data.

- **Fix: Issue for Split Transactions.** Corrects an issue where the Transaction Coding window would freeze when users performed split transactions.

- **Fix: Issue for Transactions Coded with Receipt Images.** Corrects an issue where the Transactions Coded with Receipt Images report was not displaying coding data.

- **Fix: Text within Dispute Transaction Window.** Corrects a text wrapping issue for the Dispute Transaction window.

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.