

MITRATECH

Suite 8.10.0 SP12

Summary

Date Released

04/23/2019

Issue Resolutions

This service pack includes the following issue resolutions:

Suite Manager

- Message of the Day was displaying an error when the user accessed the home page.
Tracking code: UPD-9318

Suite

- Users could not open the entity **Employees** tab when the **Timekeeper ID** and **Person** columns were both in the grid and it was sorted by **Person**.
Tracking code: UPD-9156
- Clicking the Enhancement Request link would take the user to the Mitratesh website. Now, two new properties in the darwin.properties file allow customization for the link. To change the destination link, set the property value to the desired URL.
Tracking code: UPD-4984
 - EcounselEnhancementLink
 - SecretariatEnhancementLink
- The accrual notification email contains the internal matter ID (MatterNumber_ID) instead of the matter number.
Tracking code: UPD-9151

Invoices

- Users are unable to enter a disbursement-only invoice using the one-page form.
Tracking code: UPD-9111
- The LineltemCalculationWithTax invoice audit rule incorrectly failed invoices with zero rate values.
Tracking code: UPD-9252
- If a user set an end date on an employment record for a timekeeper in eCounsel, the timekeeper would still



retain the "Authorized" status in Collaborati.

Tracking code: UPD-9122

- Vendor Status in Collaborati was not properly changing when the vendor was rejected from eCounsel.
Tracking code: UPD-9360
- When using an integration with Collaborati, a vendor could not submit a prior year's invoice in the new year if the timekeeper was not currently an active timekeeper. Now the timekeeper's end date has an optional grace period.
Tracking code: UPD-9422

To enable this feature:

1. On the **Suite Manager** control panel, click the



System Settings component in the System Configuration area.

2. On the **System Settings** window, click the **eCounsel** tab, and then click **Invoice Integration Settings**.
3. In the *Configure invoice submission period* area, type the number of days after a timekeeper's employment end date that the vendor is allowed to submit invoices.
4. Click **Save**.

Dependencies

This service pack requires the previous installation of the following:

- suite8.10.0.sp11

This service pack includes an update to the following:

- Suite (suite8.10.0.sp12)
- Suite Manager (SuiteManager.exe)

This service pack requires the re-import of the following Audit rules, if used:

- LineItemCalculationWithTax

Installation Instructions

Suite Installation Instructions

1. Stop the Bridgeway Suite application on the Java application server.
2. Use Update Manager to install the suite8.10.0.sp12.1 update. Update Manager will back up the following files:
 - WEB-INF\classes\com\bsi\attributes\darwinmaster.properties
 - WEB-INF\classes\com\bsi\control\ListCommand\$ListPositioner.class
 - WEB-INF\classes\com\bsi\control\ListCommand.class
 - WEB-INF\classes\com\bsi\control\admin\AdminRedirectInitContent.class
 - WEB-INF\classes\com\bsi\control\admin\ToolsCommand.class



- WEB-INF\classes\com\bsi\control\home\HomePageCommand.class
- WEB-INF\classes\com\bsi\control\peopleentity\EntityEmployeeListCommand.class
- WEB-INF\classes\com\bsi\control\peopleentity\MapVendorCommand.class
- WEB-INF\classes\com\bsi\dataclasses\peopleentity\CompanyPersonHelper.class
- WEB-INF\classes\com\bsi\dataclasses\peopleentity\CourtPerson.class
- WEB-INF\classes\com\bsi\dataclasses\peopleentity\CourtPersonHelper.class
- WEB-INF\classes\com\bsi\datalogic\FieldNameParser.class
- WEB-INF\classes\com\bsi\datalogic\ecounsel\ecounsel\SystemSettings.class
- WEB-INF\classes\com\bsi\datalogic\invoice\collaborati\CollaboratiSettings.class
- WEB-INF\classes\com\bsi\datalogic\peopleentity\CourtEmployeeList.class
- WEB-INF\classes\com\bsi\datalogic\peopleentity\search\CourtEmployeeSearcher.class
- WEB-INF\classes\com\bsi\ebilling\collaborati\MapTimekeeperProcess.class
- WEB-INF\classes\com\bsi\repository\peopleentity\CourtPersonDataset.class
- WEB-INF\classes\com\bsi\scheduler\task\AccrualNotificationTask.class
- WEB-INF\classes\com\bsi\scheduler\task\CollaboratiVendorCodesTask.class
- WEB-INF\classes\com\bsi\util\CollaboratiIntegrationUtils.class
- WEB-INF\classes\com\bsi\util\bsicommon\GenConstants.class
- WEB-INF\lib\collaborati-rest-client.jar
- xsl\bsicommon\listtemplates.xsl
- xsl\bsicommon\toolstemplates.xsl
- xsl\invoice\invoicequickenry.xsl
- xsl\peopleentity\entityemployeeelist.xsl

3. Restart the Bridgeway Suite application on the Java application server.

Suite Manager Installation Instructions

1. Uninstall the current instance of Suite Manager.
2. Extract the files from the **Suite Manager.zip** file.
3. Start the installation program for Suite Manager located in the directory in which the **Suite Manager.EXE** file was extracted.
4. Click **Next** on the **Welcome** screen.
5. On the **License Key** screen, type the license key in the text box and click **Next**.
6. On the **Choose Destination Location** screen, confirm that the Destination Folder is the desired directory location for the program files.
7. On the **Start Installation** screen, click **Next** to begin the installation process.
8. A progress screen will display. You can abort the installation at any time by clicking **Cancel**.
9. On the **Installation Complete** screen, click **Finish**.



Rule Installation Instructions

1. Depending on the encryption that you use (standard or unlimited), extract the contents from the following .ZIP files to a location accessible by the Bridgeway Suite server:
 - LineltemCalculationWithTax_Standard.zip
 - LineltemCalculationWithTax_Unlimited.zip
2. Open Suite Manager.
3. On the **Suite Manager** control panel, click the **Rules Engine** component in the **Tools & Utilities** area.
4. On the **Rules Engine** window, click the **Invoice Audit Rules** tab at the top of the window.
5. Click the **LineltemCalculation** rule to select it, click the **Delete** button, and click Yes to confirm deletion.
6. Click **Import**, navigate to the **LineltemCalculation.bsi** file from Step 1, and then click **Open**.
7. In the dialog box, configure the parameters for the rule, and click **Save and Close**.
8. After importing the rule, click the **Refresh All Application Server Settings** button on the **General** tab of **System Settings** to trigger a cache refresh so that the rule is implemented immediately.

