

TeamConnect® Enterprise

6.3.3 Patch 26

Release Notes

TeamConnect® Enterprise 6.3.3 Patch 26 (PTC6330026) resolves the following issue:

Issue: 'Imported Change History' status is shown as 'Running' in UI but the job status has end date populated in DB

Tracking Code: SUPPORTPRI-66581

Case Number: 2022-0804-966691

Reported Version: TCE 6.3.3

Workaround

None

Pre-Requisites

1. TeamConnect Instance v6.3.3
2. Design Export Package.

Steps to Reproduce

1. Navigate to Tools >> Import Design Changes.
2. Upload a design export package, pre-check, validate and import the changes.

Expected Results of Steps

1. Design Changes should be imported successfully [given there are no errors during the Pre-Check Validation].
2. 'Imported Change History' and 'Pre-Check and Design Import History' should be updated accordingly.

Actual Results of Steps

1. Design Changes either end up in error or take more time (hours) to upload.
2. 'Imported Change History' and 'Pre-Check and Design Import History' are not updated accordingly.

Root Cause Analysis

None.

Issue: Invoice Prepopulation rule issue when setting Warning Field as the received date is 150 days greater than invoice starting date.

Tracking Code: SUPPORTPRI-63343

Case Number: 2022-0131-885702

Reported Version: TCE 6.3.3

Workaround

NA

Pre-Requisites

1. Create a prepopulation warning rule.
2. Create an invoice in the front end, give the invoice date as today and received date should be 150 days greater than invoice start date.

Steps to Reproduce

1. Create a prepopulation warning rule in such a way that if the received date of an invoice is 150 days greater than invoice start date, it should trigger the warning message.
 - Create a prepopulation rule and the triggering event as created.
 - In the qualifier tab, give as Current Object > receivedDate >Is> After The Next X Days >150 >from this date> Current Object >invoiceDate.
 - Create a Template under invoice as >warnings >Formula >Attribute >Current Object >warnings>& < space > Literal >Received date is 150 days greater than invoice date.
 - Add the above added template in the action in the prepopulation rule.
2. Create an invoice in the front end, give the invoice date as today and the received date should be 150 days greater than the invoice start date, save the changes.

Expected Results of Steps

If the received date of an invoice is 150 days greater than invoice start date, it should trigger the warning message.

Actual Results of Steps

It is populating 150 days in the invoice start date and also triggering the warning message as the received date is 150 days greater than invoice start date.

Root Cause Analysis

Changes are applied directly to the field 'Start Date' when the pre population rule gets executed which in turn adds no of days to the Start Date.

Known Issues

The following items are known issues in the TeamConnect Enterprise® 6.3.3 Patch 21 release. Each issue is documented in the following format:

- A description of the issue
- Internal tracking code
- Workaround

Issue: Warning message is appearing multiple times while updating and posting the same invoice again and again.

Tracking Code: SUPPORTPRI-66644

Case Number: None

Reported Version: None

Workaround

The user should set a literal value for Warning before adding actual warning to the text, so the user won't get duplicated after each update or post.

Pre-Requisites

1. TeamConnect Instance.
2. Create an active PrePopulation warning rule as mentioned.
3. Create a PrePopulation rule and the triggering event as created.
4. Go to qualifier tab -> Current Object -> receivedDate ->Is> After The Next X Days ->150 ->from this date -> Current Object ->invoiceDate.
5. Go to Template under invoice ->warnings -> Formula -> Attribute -> Current Object -> warnings->& < space > -> Literal -> Received date is 150 days greater than invoice date.
6. Add the above added template in the action in the PrePopulation rule.

Steps to Reproduce

1. Create an invoice, give the invoice date as today and the received date should be 150 days greater than invoice start date, save the changes.
2. Update the Prepopulation warning rule mentioned in Preconditions with triggering event as "Update"
 - a. Edit the same invoice and update the date as mentioned in step 1.
 - b. Click on Save and View.
 - c. Again update the same invoice.
3. Update the Prepopulation warning rule mentioned in Preconditions with triggering event as "Post".
 - a. Edit the same invoice and update the date as mentioned in step 1.
 - b. Click on Save and View.
 - c. Post an invoice.
 - d. Click on cancel request, again update update the date as mentioned in step 1 and post it.

Expected Results of Steps

Warning message should be displayed only one time.

Actual Results of Steps

Warning message is appearing multiple times while updating and posting the same invoice again and again

Root Cause Analysis

None

The fixes in this patch will be merged into TCE 7.1.

INSTALLATION

Important: Stop your TeamConnect® instance before updating any files in the TeamConnect® war file.

1. Update database and version information

Use the following steps to update the database and add patch version information to the **About** page of the **Admin Settings**.

1. Stop the TeamConnect® instance if it is currently running.
2. Backup your TeamConnect® database.
3. Run the script, located in **update**, that is appropriate for your database server:
 - MSSQL_TeamConnect_633_Patch26.sql
 - ORACLE_TeamConnect_633_Patch26.sql
4. Restart TeamConnect®.

UPGRADE CONSIDERATION

No significant upgrade considerations for this patch.

LEVEL OF RISK TO UPDATE WITH PATCH

LOW