



Spreadsheet Server Release Notes

Version: 21.1



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Enhancements/Changes in Version 21.1

What's New?

Installer Updates

New customers across all ERPs will experience an easy and intuitive installation process.

Designer GL Profile Reconfiguration for NetSuite

New Spreadsheet Server Customers using NetSuite will now see automated updates to Designer GL profiles when new segments are added.

Fixes and Errors Corrected

Build a Template

Resolved issues with retrieving segments when using DSN for all Designer General Ledgers.

Profile Scheduler

Fixed the issue with Profile Scheduler hanging after running a distribution job.

Drill Down

- Resolved issue with drilldown intermittently showing duplicate option to users.
- Fixed issue with drilldown generating inconsistent balance when using different currencies.
- Corrected UX issues when drilling down to Journals in a Designer General Ledger, OK and Cancel buttons were cut off.

Segment List

Fixed issue with the function copy not working in a segment list.

GEXQ

Corrected the issue with GEXQ summary not working in excel.

Clear Cache and Recalculate

Resolved the errors with clear cache and recalculate selected cells functionality.

Query Designer Log Viewer

Fixed missing SQL in the Query Designer logs.



GXL

- Resolved the issue with Category Codes where set value to upper case was not working.
- Fixed issues with Segment Security where Oracle security was applied to a Designer General Ledger.

ERP Specific Fixes and Errors Corrected

Infinium

Fixed issues with Spreadsheet Server's account security profile.

JDE

Resolved the issue with JDE Data Dictionary not applying correctly to queries.

Oracle

- Fixed Collapse All GL rows functionality that would clear all details.
- Resolved issues with Spreadsheet Server's ability to handle duplicates in Oracle responsibilities.

SAP

- Fixed AdHoc Journal drilldown for SAP S/4 HANA.
- Fixed errors with SAP TCode causing issues with inserting formula to excel.

THE APPLICATION USER MANUAL HAS BEEN UPDATED TO REFLECT ALL CHANGES.



Enhancements/Changes in Version 21.1.1

ERP Specific Fixes and Errors Corrected Lawson

Resolved errors preventing the use of HSegments: When using Hsegment with Lawson, _Account would get added to the HSegment.



Enhancements/Changes in Version 21.1.2

Fixes and Errors Corrected

Drill Down

Fixed Drilldown using Sub Queries.

ERP Specific Fixes and Errors Corrected

Oracle

Added Translated Flag option back to the Formula Assistant.

Movex

Fixed the issue with Query Designer to allow users to add unique rows and a summary field to a query.



Enhancements/Changes in Version 21.1.3

ERP Specific Fixes and Errors Corrected Lawson

Resolved errors preventing the use of Hsegments functionality.