

App4Legal.v5.10 Release Notes

Important highlights from this release

1. Implement Notification Scheme management
2. Add List my Expenses filter

| Key | Issue Type | Priority | Summary | Status | Created | Updated | Description |
|----------|-------------|----------|---|---|------------------|-----------------|---|
| LEG-2472 | New Feature | Medium | Contacts to be arranged in alphabetical order on the web and mobile app | Merged The development has been moved to Prod and needs validation">Merged | 6/1/2016 15:58 | 6/20/2016 17:29 | Contacts are now arranged in alphabetical order on the web and mobile app |
| LEG-2082 | New Feature | Medium | Implement Notification Scheme management | Merged The development has been moved to Prod and needs validation">Merged | 3/21/2016 13:58 | 6/20/2016 17:29 | * Now there is a location where Notifications can be managed. With an exhaustive set of triggers, administrators on the app can configure who and when user are notified. |
| LEG-2069 | New Feature | High | Improvement to the Received by team | Merged The development has been moved to Prod and needs validation">Merged | 3/18/2016 14:08 | 6/20/2016 17:29 | * User now belong to an assigned team called "All Teams". "All Teams" is selected by default. Moreover there is a quick link to link a User from the Assignee drop down list to an Assigned Team. The system will prompt a look up of users where the Assigned member is chosen. |
| LEG-1485 | New Feature | Medium | Add List my Expenses filter | Merged The development has been moved to Prod and needs validation">Merged | 11/23/2015 11:54 | 6/20/2016 17:29 | * Under the Money module, there are now a list of actions that contains Dashboard, Expenses, Bills and Invoices. For users who do not have permission to the Expenses will be redirected to the Expenses where there is a filter on the Paid Through Accounts to have the Accounts that the are mapped to the user in the Money Settings. |
| LEG-2486 | Improvement | Medium | Fix the label in the Bill Details section title | Merged The development has been moved to Prod and needs validation">Merged | 6/2/2016 16:18 | 6/20/2016 17:29 | * Invoice Details is renamed to Bill Details. |
| LEG-2455 | Improvement | Medium | Improve the Privacy behavior | Merged The development has been moved to Prod and needs validation">Merged | 5/30/2016 11:03 | 6/20/2016 17:28 | * In a Contact, Company and Case, Setting Privacy is now an action in the permission list. Also adding a Watcher to a Private object is a separate action. * The list of watchers is now clear and visualizes all the users who have access to the Private object. |
| LEG-2394 | Improvement | Medium | Improve the default behavior of click on Documents | Merged The development has been moved to Prod and needs validation">Merged | 5/17/2016 8:49 | 6/20/2016 17:28 | * In the Documents, the default behavior of the click on Documents now download all files. For Office documents, only in the action wheel when clicking on Edit triggers the inline edit. |
| LEG-2376 | Improvement | Medium | Add a Relation column to grid of Clients | Merged The development has been moved to Prod and needs validation">Merged | 5/12/2016 10:06 | 6/20/2016 17:28 | * Clients in the money module now displays the Company or Contact to which this Client is associated with. |
| LEG-1678 | Improvement | Medium | Remove the inline edit page of Contacts | Merged The development has been moved to Prod and needs validation">Merged | 1/13/2016 12:24 | 6/20/2016 17:28 | * There is no inline edit page anymore for Contacts. |
| LEG-1651 | Improvement | Medium | Export to Excel should have the text top aligned | Merged The development has been moved to Prod and needs validation">Merged | 1/11/2016 16:58 | 6/20/2016 17:28 | * All exported lists have top alignment of text. |
| LEG-1243 | Improvement | Medium | Enhance the Short Name when looking up Companies | Merged The development has been moved to Prod and needs validation">Merged | 9/28/2015 17:10 | 6/20/2016 17:29 | * Look up of Companies from Advanced Search now includes the Short Name between Parenthesis. |
| LEG-2561 | Bug | Medium | Bug in Due Date of Tasks on Task Board | Merged The development has been moved to Prod and needs validation">Merged | 6/17/2016 12:10 | 6/20/2016 17:29 | * It is now fixed. |
| LEG-2557 | Bug | Medium | Add Case Container it doesn't get saved | Merged The development has been moved to Prod and needs validation">Merged | 6/16/2016 16:50 | 6/20/2016 17:28 | * It is now fixed. |
| LEG-2544 | Bug | Medium | Database error in Edit IP | Merged The development has been moved to Prod and needs validation">Merged | 6/16/2016 12:00 | 6/20/2016 17:29 | * It is now fixed. |

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| LEG-2527 | Bug | Medium | Error in Export Payment Receipt to Word | Merged The development has been moved to Prod and needs validation">Merged | 6/14/2016 15:53 | 6/20/2016 17:28 | * It is now fixed. |
| LEG-2520 | Bug | Medium | Bug when opponent is empty in the middle | Merged The development has been moved to Prod and needs validation">Merged | 6/14/2016 12:30 | 6/20/2016 17:29 | * Scenario: ADD 1 Opponent then click on the add another Opponent link without entering any value then click on the link second time and enter a value, PHP AND DB error. Scenario 2: Click on add another Opponent link, the first let it be empty and the second input has a value,t hen save, the record is saved but the Opponent is not inserted. * Both scenarios are fixed. |
| LEG-2514 | Bug | Medium | Bug in Invoice when inserting a number with 3 digits after decimal | Merged The development has been moved to Prod and needs validation">Merged | 6/13/2016 13:01 | 6/20/2016 17:29 | * It is now fixed. |
| LEG-2501 | Bug | Medium | Bug in the calculation of the Money Dashboard (All invoices & Paid Invoices) | Merged The development has been moved to Prod and needs validation">Merged | 6/6/2016 9:39 | 6/20/2016 17:28 | * It is now fixed. |
| LEG-2487 | Bug | Medium | Bug when editing expense with a paid through account not mapped to login user | Merged The development has been moved to Prod and needs validation">Merged | 6/2/2016 16:19 | 6/20/2016 17:29 | * It is now fixed. * Payment Method Paid through account are now disabled for users who are not authorized.. |
| LEG-2479 | Bug | Medium | Bug in edit task when no Case is selected | Merged The development has been moved to Prod and needs validation">Merged | 6/2/2016 14:45 | 6/20/2016 17:28 | * It is now fixed. |
| LEG-2454 | Bug | Medium | Send Notification by email appears twice in Task form | Merged The development has been moved to Prod and needs validation">Merged | 5/30/2016 9:54 | 6/20/2016 17:28 | * It is now fixed. |
| LEG-2453 | Bug | Medium | Bug in Due Date of Case if Bill form is in the background | Merged The development has been moved to Prod and needs validation">Merged | 5/27/2016 14:43 | 6/20/2016 17:29 | * It is now fixed. |
| LEG-2448 | Bug | Medium | Bug in Bill when inserting a number with 3 digits after decimal | Merged The development has been moved to Prod and needs validation">Merged | 5/26/2016 16:24 | 6/20/2016 17:29 | * It is now fixed. |
| LEG-2442 | Bug | Medium | Edit Exchange rate in Money Transfer doesn't take action directly | Merged The development has been moved to Prod and needs validation">Merged | 5/26/2016 15:05 | 6/20/2016 17:29 | * It is now fixed. |
| LEG-2439 | Bug | Medium | Unable to delete a Nationality in a Company | Merged The development has been moved to Prod and needs validation">Merged | 5/26/2016 13:22 | 6/20/2016 17:29 | * It is now fixed. |
| LEG-2424 | Bug | Medium | Bug in Exchange Rate in Expense form | Merged The development has been moved to Prod and needs validation">Merged | 5/24/2016 14:18 | 6/20/2016 17:29 | * Exchange rate value does not appear. * It is now fixed. |
| LEG-2421 | Bug | Medium | Bug in the Add Request Type in the Customer Portal module | Merged The development has been moved to Prod and needs validation">Merged | 5/24/2016 11:07 | 6/20/2016 17:29 | * This Bug appears when trying to add new Request Type when we have many Custom Fields records. * It is now fixed. |
| LEG-2420 | Bug | Medium | Bug in the total amount of Partner Shares when changing quantity or price | Merged The development has been moved to Prod and needs validation">Merged | 5/24/2016 10:12 | 6/20/2016 17:29 | * Create a new Invoice and then add new item record with Partners Shares values, try to change the quantity or the price related to this record the total amount of each partner shares record is not correct. * It is now fixed. |
| LEG-2419 | Bug | Medium | Partner Shares Lookup doesn't work when Group Time Logs records | Merged The development has been moved to Prod and needs validation">Merged | 5/24/2016 9:14 | 6/20/2016 17:29 | * It is now fixed. |
| LEG-2417 | Bug | Medium | Bug in the Exchange Rate page values | Merged The development has been moved to Prod and needs validation">Merged | 5/23/2016 17:07 | 6/20/2016 17:29 | * It is now fixed. |

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| LEG-2414 | Bug | Medium | Bug in Invoice Details order | Merged The development has been moved to Prod and needs validation">Merged | 5/20/2016 17:39 | 6/20/2016 17:28 | * Time logs is Services and legal fees in setting but in the invoice details it is used for item. The Invoice Details now follow the order in the Money Settings. * It is now fixed. |
| LEG-2413 | Bug | Medium | Bug when adding discount in Money settings | Merged The development has been moved to Prod and needs validation">Merged | 5/20/2016 17:17 | 6/20/2016 17:29 | * Try to add discount with percentage greater than 100. The system allows you. * It is now fixed. |
| LEG-2411 | Bug | Medium | Bug when adding Expense amount with 9 characters and above | Merged The development has been moved to Prod and needs validation">Merged | 5/20/2016 16:16 | 6/20/2016 17:29 | * It is now fixed. |
| LEG-2389 | Bug | Medium | Unreadable Text in System Preferences | Merged The development has been moved to Prod and needs validation">Merged | 5/16/2016 15:15 | 6/20/2016 17:28 | * Text is overlapping. * It is now fixed. |
| LEG-2387 | Bug | Medium | Can't edit Reminder Type "Personal" | Merged The development has been moved to Prod and needs validation">Merged | 5/16/2016 14:34 | 6/20/2016 17:29 | * Go to Reminder Types, choose Personal, try to edit it and press save, the system gives a message can't delete this Reminder Type. * It is now fixed. |
| LEG-2381 | Bug | Medium | Bug in the error message in Log time form when it's 0 | Merged The development has been moved to Prod and needs validation">Merged | 5/13/2016 12:11 | 6/20/2016 17:28 | * Scenario: Put the Eff. effort equal to 0 and save it many times, the validation message is duplicated. * It is now fixed. |
| LEG-2379 | Bug | Medium | Created on Time is wrong | Merged The development has been moved to Prod and needs validation">Merged | 5/12/2016 17:26 | 6/20/2016 17:28 | * Access an instance on the cloud that has beirut in the time zone. drag and drop a file, the created on time is wrong. * It is now fixed. |
| LEG-2377 | Bug | Medium | 100% Discount value doesn't work | Merged The development has been moved to Prod and needs validation">Merged | 5/12/2016 14:50 | 6/20/2016 17:29 | * Go to the Money Settings and insert a discount value of 100%. Use it in an Invoice, it doesn't give 0. * It is now fixed. |
| LEG-2369 | Bug | Medium | Bug in first Partner Share amount | Merged The development has been moved to Prod and needs validation">Merged | 5/10/2016 12:00 | 6/20/2016 17:28 | * Add an Invoice. Start adding Partner Shares, the first Amount of Partner Share cut doesn't appear. * It is now fixed. |
| LEG-2367 | Bug | Medium | Bug in fetching Expenses and Time Logs | Merged The development has been moved to Prod and needs validation">Merged | 5/9/2016 13:19 | 6/20/2016 17:28 | * H48Scenario * Create a Case with an Expense of type not-set and billable time logs. * Create an Invoice for this Case, there will be a delay in the system when changing the status from Not set to to-invoice, hence 2 tables appears. (Time logs and Expenses). * Check screen shot |
| LEG-2366 | Bug | Medium | Regression bug from Invoice Grouping | Merged The development has been moved to Prod and needs validation">Merged | 5/9/2016 13:04 | 6/20/2016 17:29 | * They should be Expenses, Time logs and Items. |
| LEG-2365 | Bug | Medium | Bug when adding Expenses after creating an Invoice | Merged The development has been moved to Prod and needs validation">Merged | 5/9/2016 12:46 | 6/20/2016 17:29 | Scenario: Add a Case with a Client and no Expenses. Add an Invoice to this Case, set it as Draft and save it. Go back to the Case and add Expenses. Go to the Invoice, de-select the Related Case and then choose it again, the expenses do not appear. Clear the Client and then choose the Related Case, the Expenses appear. * The Expenses now appear as soon as the Related Case is chosen again. |
| LEG-2357 | Bug | Medium | Bug in Due Date in an Invoice, Bill and Case | Merged The development has been moved to Prod and needs validation">Merged | 5/6/2016 16:01 | 6/20/2016 17:28 | * Scenario: Add an Invoice. Choose a Date prior that today's date. Try to Change the Invoice Due Date to be greater than the Invoice Date, the system doesn't select the chosen date. * It is now fixed. |
| LEG-2350 | Bug | Medium | Rows are broken in Invoice PDF forms | Merged The development has been moved to Prod and needs validation">Merged | 5/5/2016 9:08 | 6/20/2016 17:29 | * It is now fixed. |
| LEG-2349 | Bug | Medium | Expenses section appear when Expenses are unchecked | Merged The development has been moved to Prod and needs validation">Merged | 5/4/2016 15:19 | 6/20/2016 17:28 | * Scenario: A Case that has both Expenses and Time Logs. Add an Invoice for this Case, do not choose any Expense. Choose only Time Logs. The Expenses section and sub-total appear in the Invoice but empty. The solution is that the Expenses section shouldn't appear at all. Same for Time Logs. * It is now fixed. |
| LEG-2348 | Bug | Medium | Client field did not work in Case Expenses tab | Merged The development has been moved to Prod and needs validation">Merged | 5/4/2016 14:01 | 6/20/2016 17:28 | * It is now fixed. |

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| LEG-2347 | Bug | High | Bug in Partners Share when adding Invoice | Merged The development has been moved to Prod and needs validation">Merged | 5/4/2016 13:24 | 6/20/2016 17:29 | * Scenario: Add more than 4 Expenses, then try to add an Invoice. Add Partner Share to 2 of the Expenses, the Partner Shares are applied in the first 2 of the Expenses and not where added. * It is now fixed. |
| LEG-2346 | Bug | Medium | Fatal error when connecting to Active Directory | Merged The development has been moved to Prod and needs validation">Merged | 5/4/2016 12:25 | 6/20/2016 17:29 | * It is now fixed. |
| LEG-2341 | Bug | Medium | Bug when adding Client on the fly from the Invoice form | Merged The development has been moved to Prod and needs validation">Merged | 5/3/2016 10:24 | 6/20/2016 17:29 | * Scenario: Add a client on the fly from an already existing Company in the database. In the Invoice form, the client doesn't appear as selected. * It is now fixed. |
| LEG-2335 | Bug | Medium | Backup Attachments generate a corrupted zip file | Merged The development has been moved to Prod and needs validation">Merged | 4/29/2016 17:11 | 6/20/2016 17:29 | * If the zip file contains arabic or spanish characters in folder names inside a main folder with french characters in it's name. * It is now fixed. |
| LEG-2272 | Bug | Medium | Broken design in Invoice Language in Money Settings | Merged The development has been moved to Prod and needs validation">Merged | 4/28/2016 17:04 | 6/20/2016 17:29 | * It is now fixed. |
| LEG-2265 | Bug | Medium | Bug when adding invoice with large number of characters | Merged The development has been moved to Prod and needs validation">Merged | 4/28/2016 12:02 | 6/20/2016 17:29 | * It is now fixed. |
| LEG-2262 | Bug | Medium | Bug in count in the Administration Pages | Merged The development has been moved to Prod and needs validation">Merged | 4/28/2016 11:09 | 6/20/2016 17:29 | * Bug when editing a Success Probability record with name already exists,the result is total record incorrect in the Admin & Setup. * It is now fixed. |
| LEG-2259 | Bug | Medium | Bug when choosing empty field in Request Type form | Merged The development has been moved to Prod and needs validation">Merged | 4/27/2016 17:23 | 6/20/2016 17:29 | * The Bug appears when trying to add Request Type in the Administration and Setup with Priority being not required and defaulted to the empty field (choose empty field), the Request Type saved without validation on this field and the priority saved as required in the edit Request Type form. Also the bug appears in the customer portal module, such that the priority field is required. * It is now fixed. |
| LEG-2253 | Bug | Medium | Bug when deleting an Expense related to Invoice | Merged The development has been moved to Prod and needs validation">Merged | 4/27/2016 15:38 | 6/20/2016 17:29 | * Scenario: Try to create Case with Related Expense. Go to the Invoice money and create Invoice related to this Case and select the Related Expense and then go to the Expenses grid and try to delete this Related Expense a database error appears. * It is now fixed. |
| LEG-2247 | Bug | Medium | Bug in add/edit Case and Task boards with no columns | Merged The development has been moved to Prod and needs validation">Merged | 4/27/2016 11:06 | 6/20/2016 17:29 | * Scenario: try to add or edit a Dashboard (case/task) with 0 columns, the system allow you to add or edit. * Solution: The Boards shouldn't allow the creation of a Board with less than 2 columns. * It is now fixed. |
| LEG-2245 | Bug | Medium | Bug in Archiving Cases on Case Board | Merged The development has been moved to Prod and needs validation">Merged | 4/27/2016 10:53 | 6/20/2016 17:29 | * Scenario on MSSQL: Try to archive Cases , the Cases are archived but the message is wrong. * It is now fixed. |
| LEG-2230 | Bug | Medium | Bug in the Bill add form when editing the Exchange Rates | Merged The development has been moved to Prod and needs validation">Merged | 4/22/2016 17:30 | 6/20/2016 17:29 | * Scenario: Open the Bill add form and try to edit the exchange rates without select any Supplier a NAN value appears. * It is now fixed. |
| LEG-2226 | Bug | Medium | DB error when Custom field is deleted | Merged The development has been moved to Prod and needs validation">Merged | 4/22/2016 15:06 | 6/20/2016 17:29 | * It is now fixed. |
| LEG-2224 | Bug | Medium | Bug when creating case Time Logs with high eff. effort | Merged The development has been moved to Prod and needs validation">Merged | 4/22/2016 14:31 | 6/20/2016 17:28 | * It is now fixed. |
| LEG-2218 | Bug | Medium | Broken footer when there are no data in Reports | Merged The development has been moved to Prod and needs validation">Merged | 4/21/2016 15:19 | 6/20/2016 17:28 | * Scenario: use Advanced Search in Reports for a Case that has no data or not available. The footer is broken. * It is now fixed. |
| LEG-1659 | Bug | Medium | Bug in export to Word in Ar on Office 2013 | Merged The development has been moved to Prod and needs validation">Merged | 1/12/2016 14:26 | 6/20/2016 17:29 | * It is now fixed. |

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| LEG-1658 | Bug | Medium | Case Value Tiers is broken | Merged The development has been moved to Prod and needs validation">Merged | 1/12/2016 14:25 | 6/20/2016 17:28 | * It is now fixed. |
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