Sparkrock 365
Fall 2020 Update 3
Release Notes

June 2021

SPARKROCK

These release notes include supplemental information about the Sparkrock 365 Fall 2020 Update 3 release.
Topics include:

Revision history

The following table lists the revision history for these release notes.

Revision	Date	Description
00	June 2021	Initial version.

Terminology

Core Product

The term *core product* distinguishes between the mySparkrock web interface and the interface which includes and extends Microsoft Dynamics 365 Business Central. The latter is referred to as the core product.
Note: In these release notes, if mySparkrock is not mentioned, the interface that is being referred to is the core product.

Highlights

The following sections highlight the major accomplishments in this release.

Platform

- Microsoft Dynamics 365 Business Central 18.1 update

Finance and Procurement

- Dimension corrections for general ledger entries
  - Fund accounting enhancements
    - New link to Dimension Correction Settings page
    - New information message
    - Fund dimension is automatically added to Dimension Correction Settings page
  - Account set validation enhancements
    - New notification to exclude validated dimensions from dimension corrections
    - New account set validation notification
    - New link to Dimension Correction Settings page

Payroll Administration

- Dimension mapping support for multiple lines with the same criteria type

New features and changes

Sparkrock 365's Fall 2020 Update 3 release introduces exciting new features and enhancements to existing functionality.

Platform

Microsoft Dynamics 365 Business Central 18.1 update

The base Microsoft Dynamics 365 Business Central platform that powers Sparkrock 365, has been updated from version 17.5 to 18.1.

The 18.0 release, which is also referred to as 2021 release wave 1, was a major release that delivers a set of features that are designed to simplify and improve the way you administer tenants, and the way administrators manage licensing and permissions. For more information about the 18.0 release, see What's new and planned for Dynamics 365 Business Central.

To view a detailed list of cumulative platform fixes that are available from Microsoft, see Update history for Microsoft Dynamics 365 Business Central.

Finance and Procurement

Dimension corrections for general ledger entries

The Microsoft Dynamics 365 Business Central 18.0 release introduced dimension corrections functionality for general ledger entries. For more information about this new functionality, see Dimension corrections (for G/L Entries).
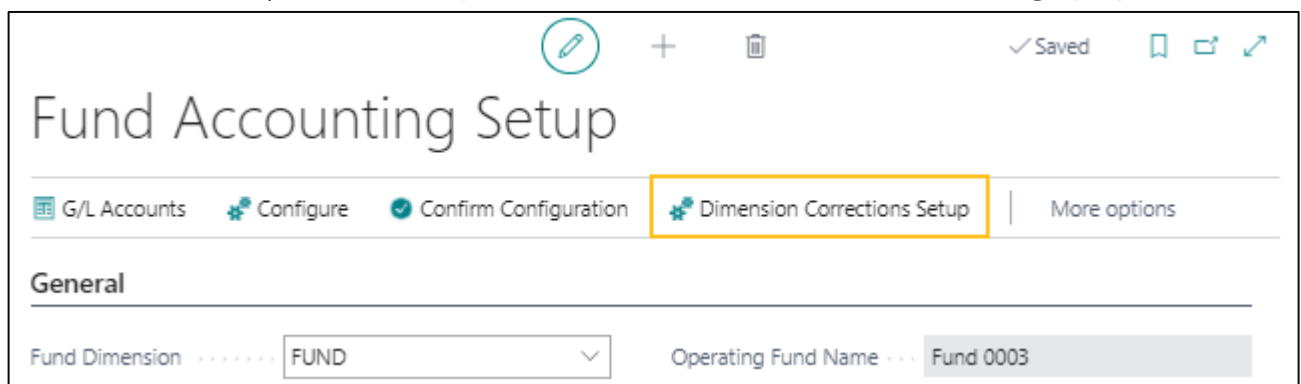
To ensure a proper integration between this new functionality and the existing functionality for fund accounting and account set validation, this release introduces the following enhancements.

Fund accounting enhancements

To support the new dimension corrections functionality for general ledger entries, this release introduces the following enhancements to fund accounting functionality.

New link to Dimension Correction Settings page

On the **Fund Accounting Setup** page, you can now choose the **Dimension Corrections Setup** action to open the **Dimension Correction Settings** page.

New information message

Starting with this release, on the **Fund Accounting Setup** page, when you choose **Confirm Configuration** and a fund dimension is not setup on the **Dimension Correction Settings** page, the following information message appears on the **Fund Balancing Validation Errors** page:

Fund dimension is not added as a value to the Dimension Correction Setup.

Fund dimension is automatically added to Dimension Correction Settings page

On the **Fund Accounting Setup** page, when you choose **Configure**, the fund dimension is now automatically added to the **Dimension Correction Settings** page.

Account set validation enhancements

To support the new dimension corrections functionality for general ledger entries, this release introduces the following enhancements to account set validation functionality.

Note: It is recommended that dimensions that are used in account set validation be blocked for dimension corrections. Dimension corrections do not support account set validation.

New notification to exclude validated dimensions from dimension corrections

On the **Dimension Validation Setup** page, when **Enable Account Set Validation** is turned on, the following new notification appears:

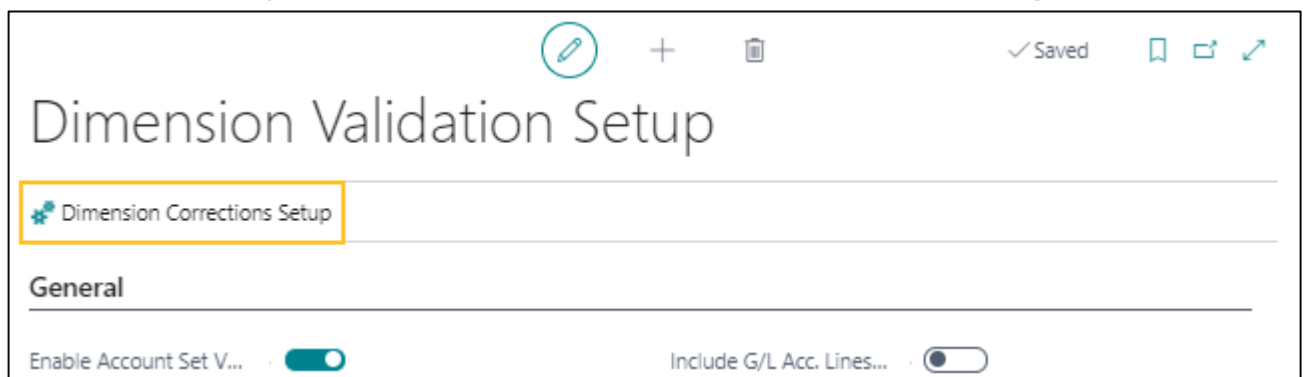*Use Dimension Correction Setup to exclude validated dimensions from Dimension Corrections.*

New account set validation notification

On the **Dimension Validation Setup** page, when **Enable Account Set Validation** is turned on, the following new notification appears on the **Dimension Corrections** and **Draft Dimension Correction** pages:

Account Set validation is not supported with this feature.

New link to Dimension Correction Settings page

On the **Dimension Validation Setup** page, you can now choose the **Dimension Corrections Setup** action to open the **Dimension Correction Settings** page.

Payroll Administration

Dimension mapping support for multiple lines with the same criteria type

This release adds dimension mapping support for HR Pay Codes and HR Deduction Codes that have multiple lines with the same criteria type.

Upgrade considerations

The following sections include information about upgrade considerations for the Sparkrock 365 Fall 2020 Update 3 release.

Platform

Permission sets update

To improve maintenance and security, and to avoid audit risks, this release introduces enhancements to entitlements and permission sets. The existing XML based permissions file has been replaced with a new permission set object. For more information, see Upgrading Permissions Sets and Permissions.

Defects corrected

The following sections include information about the defects that have been corrected in the Sparkrock 365 Fall 2020 Update 3 release.

Finance and Procurement

Change in rates information is not displayed for a mileage expense

On mySparkrock, when there is a change in rates for a mileage expense, a message is not displayed.

Resolution
Now, when there is a change in rates for a mileage expense, a message is displayed.

Purchase Order No. is missing on fixed asset ledger entries

On the FA Ledger Entries page, Purchase Order No. is not populated.

Resolution
Purchase Order No. is now populated on the FA Ledger Entries page.

Incorrect amount displayed on approval emails for purchase requests

On approval emails for purchase requisitions, payment requests, and expense claims, the amount that is displayed does not include tax.

Resolution
The amount that is displayed on approval emails for purchase requisitions, payment requests, and expense claims, now includes tax.

HR Management

Employees can view Manager and Payroll HR tasks on mySparkrock

On mySparkrock, employees can view HR tasks that have a **Responsibility** of *Manager* and *Payroll*.

Resolution
On mySparkrock, employees can now only view HR tasks that have a **Responsibility** of *Employee*.

Known issues

The following sections include information about known issues in the Sparkrock 365 Fall 2020 Update 3 release.

Platform

French Canadian Language Support

Some fields are displayed in English.

Finance and Procurement

Name selection field filters are not working correctly

On the **Purchase Invoice**, **Purchase Order**, and **Sales Invoice** pages, when characters are entered in the **Vendor Name** or **Customer Name** fields, a filtered list of records is not displayed.

Workaround
To perform lookups on these pages, use the **Customer No.** or **Vendor No.** fields. To have the **Customer No.** or **Vendor No.** fields displayed on these pages, on the **General** FastTab, choose **Show more**.

Something went wrong error on the Bank Account Card page

On the **Bank Account Card** page, when you repeatedly choose the **Go to the next document of the same type** or **Go to the previous document of the same type** buttons, a *Something went wrong* error may appear and you are logged out of Sparkrock 365.

Workaround
Instead of using the **Go to the next document of the same type** or **Go to the previous document of the same type** buttons to view the **Bank Account Card** page, access the **Bank Account Card** page for each bank account from the **Bank Accounts** page.

Payroll Administration

Payroll Employee or Payroll Processing pages may fail to open

When using the platform security filters on permission sets, the **Payroll Employee** page, **Payroll Processing** page, or both pages may fail to open with a *something went wrong* error message. This is a limitation of the payroll processing module.

Workaround
Remove the permission sets with security filters from the user who must access these pages.