Sparkrock 365
Fall 2020 Update 4
Release Notes

August 2021

SPARKROCK

These release notes include supplemental information about the Sparkrock 365 Fall 2020 Update 4 release.

Topics include:

Revision history

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

Revision	Date	Description
00	August 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 18.3 update](#)

Finance and Procurement

- [Users are blocked from printing checks when any general journal workflows are enabled](#)

HR Management

- [New HR Position Class Code field on HR Request-Details Change page](#)

Payroll Administration

- [Primo Payday updated from 17.13 to 18.15](#)

New features and changes

Sparkrock 365's Fall 2020 Update 4 release introduces exciting new features and enhancements to existing functionality.

Platform

Microsoft Dynamics 365 Business Central 18.3 update

The base Microsoft Dynamics 365 Business Central platform that powers Sparkrock 365, has been updated from version 18.1 to 18.3.

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

Users are blocked from printing checks when any general journal workflows are enabled
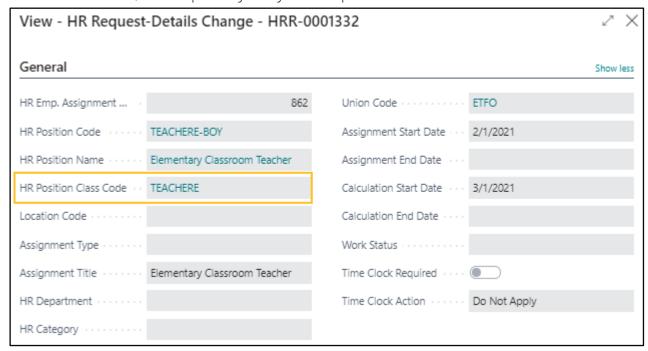
Starting with this release, you are now blocked from printing checks when any general journal workflows are enabled. This functionality includes the following scenarios:

- Before a submit for approval
- After a submit for approval
- After canceling a submit for approval

HR Management

New HR Position Class Code field on HR Request-Details Change page

This release introduces on the HR Request-Details Change page, on the General FastTab, the capability for you to update the HR Position Class Code.

Payroll Administration

Primo Payday updated from 17.13 to 18.15

To stay current with the latest Primo Payday updates and fixes, Primo Payday has been updated from 17.13 to 18.15. To view a detailed list of updates that are available from Primo, see the Primo Payday Release Notes.

Defects corrected

The following sections include information about the defects that have been corrected in the Sparkrock 365 Fall 2020 Update 4 release.

Finance and Procurement

Specified dimensions on a purchase invoice are overwritten with default dimensions on the related general ledger entries

When you create a purchase invoice, you can specify dimensions that are different than the default dimensions. Instead of these specified dimensions being automatically posted to the related general ledger entries, the specified dimensions are overwritten with the default dimensions that are defined on the **mySparkrock User Setup Card** page.

Resolution
The specified dimensions are now automatically posted to the related general ledger entries.

Purchase requests remain In-Progress after purchase order lines are deleted

When you create a purchase order from a purchase request, and then you try to delete all lines on the purchase order, a message appears for each line, for example:

Do you want to cancel Line No 1000 on Request 2000002-01?

When **No** is chosen for all lines, the **Status** of the purchase request remains as *In-Progress*, instead of reverting to *Approved*, and the lines on the purchase order are not deleted.

Resolution

For this scenario, the **Status** of the purchase request now reverts to *Approved* and all lines on the purchase order are deleted.

Cannot detach purchasing card expense from a claim

On mySparkrock, you cannot detach purchasing card expenses that are assigned to a claim when in the core product, on the **Purchases & Payables Setup** page, on the **Expense Claims** FastTab, **Expenses & Claim Flow** is set to *Claim Only*.

Resolution

You can now detach purchasing card expenses that are assigned to a claim.

Payment requests remain In-Progress after purchase invoice is deleted

When a purchase invoice is created from a payment request, and then the invoice is deleted, the **Status** of the payment request remains as *In-Progress*, instead of reverting to *Approved*.

Resolution

When a purchase invoice is deleted, the **Status** of the payment request now reverts to *Approved*.

Line type is not defaulted to G/L Account on purchase invoice

When **Default GL Account** is blank on the **Vendor Card** page and a purchase invoice is created for this vendor, the **Type** incorrectly defaults to *Item* on the purchase invoice **Lines**.

Resolution
The **Type** now defaults to *G/L Account*.

Incorrect value in Requested By field when creating a payment request as an alternate

When you create a payment request as an alternate, on the **Payment Request** page, in the **Requested By** field, the alternate user ID is not automatically populated.

Resolution
Now, when you create a payment request as an alternate, the **Requested By** field is automatically populated with the user ID of the alternate.

Main Contract No. field does not display any contracts

On the **Contract Card** page, when you choose ••• in the **Main Contract No.** field, the **Contract List** page opens, but does not display any contracts. This defect prevents users from linking a contract to a main contract.

Resolution
The **Contract List** page now displays contracts and users can link a contract to a main contract.

HR Management

Confusing error when processing an HR request with allowances

When an employee is transferring from one position to another and the respective positions have different allowances, the error message that appears does not indicate how to resolve the error.

Resolution
The error message now indicates what action must be taken to resolve the error, for example:
Allowance Code='CELL PHONE' does not exist for HR Position Code='ADMIN-HLTHWELL-JWS'. Remove the Allowance Code='CELL PHONE' from this HR Request or add Allowance Code='CELL PHONE' to HR Position Code='ADMIN-HLTHWELL-JWS'.

Known issues

The following sections include information about known issues in the Sparkrock 365 Fall 2020 Update 4 release.

Platform

French Canadian Language Support

Some fields are displayed in English.

Sparkrock 365

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.