

Cepheo Payment Certificate for Construction

Release note
October 2024

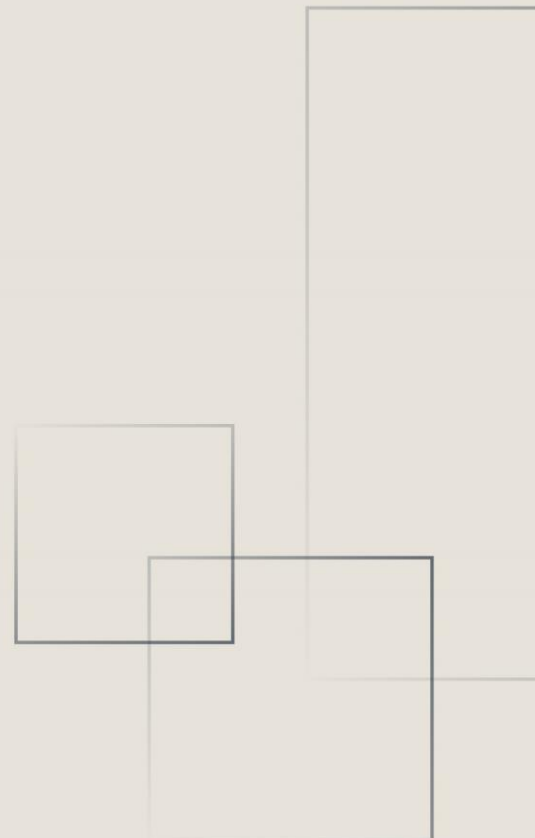


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GENERAL

This document describes the features that are either new or changed in the release version mentioned.

The releases are in descending order in this document, meaning you will always find the latest release in start of the document.

Compatibility Project Operations deployment options

Cepheo Payment Certificate for Construction **is not** compatible with **Project Operations for resource/non-stocked based scenarios deployment** (Integrated with Dynamics 365 Customer engagement/Dataverse).

Cepheo Payment Certificate for Construction **is** compatible with **Project Operations for stocked/production-based scenarios deployment option** (Stand-alone FO)

VERSION 10.40.64.2 (10.0.20241003.2)

Build 10.0.20241003.2

LCS Solution Package V5

PCC 10.40.64.2

Compatibility standard versions

This version has been verified on the following standard Microsoft versions:

D365 Application	Version
Microsoft Dynamics 365 Finance and operations	Version CY24Q2: 10.0.41: (What's New Finance) (What's New Supply Chain)
Microsoft Dynamics 365 Finance and operations	Version CY24Q1: 10.0.40: (What's New Finance) (What's New Supply Chain)
Microsoft Dynamics 365 Finance and operations	Version CY24Q1: 10.0.39: (What's New Finance) (What's New Supply Chain)

Features and improvements

Functionality	Description
Enable Row version change tracking	Row version change tracking are now enabled for tables and data entities.

VERSION 10.40.64.1 (10.0.20240920.1)

Build 10.0.20240920.1

LCS Solution Package V4

PCC 10.40.64.1

Compatibility standard versions

This version has been verified on the following standard Microsoft versions:

D365 Application	Version
Microsoft Dynamics 365 Finance and operations	Version CY24Q2: 10.0.41: (What's New Finance) (What's New Supply Chain)
Microsoft Dynamics 365 Finance and operations	Version CY24Q1: 10.0.40: (What's New Finance) (What's New Supply Chain)
Microsoft Dynamics 365 Finance and operations	Version CY24Q1: 10.0.39: (What's New Finance) (What's New Supply Chain)

Features and improvements

Functionality	Description
Added missing module reference	Added reference to module FinTag

VERSION 10.30.2 (10.0.20231018.1)

Build 10.0.20231018.1

LCS Solution Package V3

PCC 10.30.54.2

Compatibility standard versions

This version has been verified on the following standard Microsoft versions:

D365 Application	Version
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version CY24Q2: 10.0.39: 10.0.1860.32 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version CY24Q1: 10.0.38: 10.0.1777 (KB) (What's new or changed in Project Operations) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.37: 10.0.1725 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.36: 10.0.1695 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.35: 10.0.1627.60 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.34: 10.0.1591.72 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.33: 10.0.1549 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.32: 10.0.1515 (KB 1/2 2/2) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.31: 10.0.1406 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)

D365 Application	Version
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.30: 10.0.1362 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)

Features and improvements

Functionality	Description
Default financial dimensions from contractor	New feature to enable to insert financial dimensions from the contractor on payment certificate purchase order lines. If a financial dimension is registered on the contractor, then this will be inserted on the purchase order line and overwrite any financial dimensions defaulted by standard.

VERSION 10.30.1 (10.0.20230427.1)

Build 10.0.20230427.1

LCS Solution Package V1

PCC 10.30.54.1

Compatibility standard versions

This version has been verified on the following standard Microsoft versions:

D365 Application	Version
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.36: 10.0.1695 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.35: 10.0.1627.60 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.34: 10.0.1591.72 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.33: 10.0.1549 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.32: 10.0.1515 (KB 1/2 2/2) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.31: 10.0.1406 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.30: 10.0.1362 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)

Features and improvements

Functionality	Description
Upgrade basis to 10.0.30	Upgraded basis to newer version, Cepheo Payment Certificate for Construction is now compatible with minimum standard version 10.0.30.

VERSION 10.12.5 (10.0.20220805.1)

Build 10.0.20220805.1

LCS Solution Package V5

PCC 10.12.36.5

Compatibility standard versions

This version has been verified on the following standard Microsoft versions:

D365 Application	Version
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.33: 10.0.1549 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.32: 10.0.1515 (KB 1/2 2/2) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.31: 10.0.1406 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.30: 10.0.1362 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.29: 10.0.1326 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.28: 10.0.1264 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.27: 10.0.1227 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.26: 10.0.1192 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.25: 10.0.1149 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)

D365 Application	Version
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.24: 10.0.1084 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.23: 10.0.1037 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.22: 10.0.995 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.21: 10.0.960 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.21: 10.0.960 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.19: 10.0.837 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.18: 10.0.793 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.17: 10.0.761 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.16: 10.0.689 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.15: 10.0.644 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.14: 10.0.605 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Finance and Supply chain management	Version 10.0.13: 10.0.569 (KB)(What's New Finance) (What's New Supply Chain) (What's New Platform update)

D365 Application	Version
Microsoft Dynamics 365 Finance and Supply chain management	Version 10.0.12: 10.0.507 (KB)(What's New Supply Chain) (What's New Platform update)

Features and improvements

Functionality	Description
Automatic posting of journal	New feature to automatically post new payment certificate journals and is available in the periodic Create payment certificate journals. Journals that do not have any validation issues will be posted automatically, meaning that new payment certificate purchase orders or new lines added to existing ones (depending on setup) will be executed automatically. Journals with issues will be open in payment certificate journals for investigation and manual posting. The info log will also show which journals that are posted automatically and which journals that has issues and not posted.
Override change management	New feature to disable change management for payment certificate purchase orders. You can in standard override change management for per vendor, but then you cannot use change management on non-payment certificate purchase orders. You can also in standard override change management per purchase order, but this cannot be used with automatically created payment certificate purchase orders created from payment certificate journals. A new parameter has been added, and if this is enabled the payment certificate purchase orders will be created with change management disabled. <i>Note: You must enable standard override change management per vendor and per purchase order to be able to use the new feature.</i>

VERSION 10.12.4 (10.0.20210211.1)

Build 10.0.20210211.1

LCS Solution Package V4

PCC 10.12.36.4

Compatibility standard versions

This version has been verified on the following standard Microsoft versions:

D365 Application	Version
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.28: 10.0.1264 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.27: 10.0.1227 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.26: 10.0.1192 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.25: 10.0.1149 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.24: 10.0.1084 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.23: 10.0.1037 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.22: 10.0.995 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.21: 10.0.960 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.21: 10.0.960 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)

D365 Application	Version
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.19: 10.0.837 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.18: 10.0.793 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.17: 10.0.761 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.16: 10.0.689 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.15: 10.0.644 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations, Finance and Supply chain management	Version 10.0.14: 10.0.605 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Finance and Supply chain management	Version 10.0.13: 10.0.569 (KB)(What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Finance and Supply chain management	Version 10.0.12: 10.0.507 (KB)(What's New Supply Chain) (What's New Platform update)

Features and improvements

Functionality	Description
Terminate contractor, change worker employment type, and change vendor on contractor	Added support for following changes to a contractor: Terminate contractor: When you terminate a contractor, it is updated in standard form Employment history with Employment end date. When you create payment certificate journals, Employment history with Worker type: Contractor is used to determine which hours to include based on Project date on the hour transactions.

Functionality	Description
	• <u>Change worker employment type:</u> When you change worker employment type, from contractor to worker or vice versa, then this is updated in standard form Employment history with start and end dates for the different types. When you create payment certificate journals, Employment history with Worker type: Contractor is used to determine which hours to include based on Project date on the hour transactions. • <u>Change vendor on contractor:</u> When you change vendor on a contractor, this is saved in standard table HcmEmploymentContractor. The previous vendor account will be updated with today's date/time in ValidTo and a new record is created for the new vendor. When you create payment certificate journals, the table above is used to determine which hours to include for a selected vendor account based on Project date on the hour transactions.

VERSION 10.12.3 (10.0.20210113.1)

Build 10.0.20210113.1

LCS Solution Package V3

PCC 10.12.36.3

Compatibility standard versions

This version has been verified on the following standard Microsoft versions:

D365 Application	Version
Microsoft Dynamics 365 Project Operations (Stand-alone FO), Finance and Supply chain management	Version 10.0.16: 10.0.689 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations (Stand-alone FO), Finance and Supply chain management	Version 10.0.15: 10.0.644 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations (Stand-alone FO), Finance and Supply chain management	Version 10.0.14: 10.0.605 (KB) (What's new or changed in Project Operations) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Finance and Supply chain management	Version 10.0.13: 10.0.569 (KB) (What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Finance and Supply chain management	Version 10.0.12: 10.0.507 (KB) (What's New Supply Chain) (What's New Platform update)
Project operations integrated with Dynamics 365 Customer engagement	Project operations integrated with Dynamics 365 Customer engagement is not compatible with Cepheo Payment Certificate for Construction (PCC). PCC is compatible with Project Operations Stand-alone Finance and Operations apps. Do not activate following two features: - Enable Project Operations on Dynamics 365 Customer Engagement - Enable multiple contract lines for a project

Features and improvements

Functionality	Description
Terminated contractors included in payment certificate journals	Termination of contractors do not influence the creation of payment certificate journals, meaning the resources linked to the terminated contractors is available in new payment certificate journal and are also included when you create journals for several vendors.

VERSION 10.12.2 (10.0.20201209.1)

Build 10.0.20201209.1

LCS Solution Package V2

PCC 10.12.36.2

Compatibility standard versions

This version has been verified on the following standard Microsoft versions:

D365 Application	Version
Microsoft Dynamics 365 Project Operations (Stand-alone FO), Finance and Supply chain management	Version 10.0.15: 10.0.644 (KB)(What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations (Stand-alone FO), Finance and Supply chain management	Version 10.0.14: 10.0.605 (KB)(What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Finance and Supply chain management	Version 10.0.13: 10.0.569 (KB)(What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Finance and Supply chain management	Version 10.0.12: 10.0.507 (KB)(What's New Supply Chain) (What's New Platform update)
Project operations integrated with Dynamics 365 Customer engagement	Project operations integrated with Dynamics 365 Customer engagement is not compatible with Cepheo Payment Certificate for Construction (PCC). PCC is compatible with Project Operations Stand-alone Finance and Operations apps. Do not activate following two features: - Enable Project Operations on Dynamics 365 Customer Engagement - Enable multiple contract lines for a project

Features and improvements

Functionality	Description
Edit of purchase order lines created from payment certificate journal	It is now possible to edit purchase order lines created from payment certificate journal, except for following fields: • Tab Grid: Quantity, Unit, Unit price, Discount, Discount percentage, Net amount

Functionality	Description
	• Tab Price and discount: Discount, Discount percentage, Price unit • Tab Project: Quantity, Unit price, Net amount

Bugfixes

Functionality	Description
Wrong net amount on purchase order line when 0 cost price on transaction	PROBLEM Net amount with price from item on purchase order line created from payment certificate journal with hour transaction with 0 in cost price. DESCRIPTION OF CHANGE Fixed issue, net amount is now calculated on purchase order line with unit price (cost price from hour transaction) multiplied with quantity (number of hours).

VERSION 10.12.1 (10.0.20200910.2)

Build 10.0.20200910.2

LCS Solution Package V1

PCC 10.12.36.1

Compatibility standard versions

This version has been verified on the following standard Microsoft versions:

D365 Application	Version
Microsoft Dynamics 365 Project Operations (Stand-alone FO), Finance and Supply chain management	Version 10.0.15: 10.0.644 (KB)(What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Project Operations (Stand-alone FO), Finance and Supply chain management	Version 10.0.14: 10.0.605 (KB)(What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Finance and Supply chain management	Version 10.0.13: 10.0.569 (KB)(What's New Finance) (What's New Supply Chain) (What's New Platform update)
Microsoft Dynamics 365 Finance and Supply chain management	Version 10.0.12: 10.0.507 (KB)(What's New Supply Chain) (What's New Platform update)
Project operations integrated with Dynamics 365 Customer engagement	Project operations integrated with Dynamics 365 Customer engagement is not compatible with Cepheo Payment Certificate for Construction (PCC). PCC is compatible with Project Operations Stand-alone Finance and Operations apps. Do not activate following two features: - Enable Project Operations on Dynamics 365 Customer Engagement - Enable multiple contract lines for a project