

# Enhancements in Unanet 19.1 and Other Recent Updates

Unanet 19.1 and other recent software updates include a number of major new capabilities, and many customer-driven improvements.

## 1. Timesheet Enhancements – All Licenses

- Updates to display of timesheet data entry screen
- Column width adjusts automatically
- Comments box stays on screen while scrolling horizontally
- Defaults populate automatically
- Use of wildcards and predictive text instead of dropdown menus
- Required fields re-populate automatically if cleared

## 2. Approvals Reports: PR, PO and VI Status Report – Project Tracking Financials and Above

- Allows you to see approval status for purchase requisitions, purchase orders, and vendor invoices

## 3. Create Vendor Invoice from PO Matched Transactions – Project Tracking Financials and Above

- Create a vendor invoice for each purchase order with locked/extracted matched timesheet and/or expense report transactions that meet the specified search criteria

## 4. Purchasing Alerts – Project Tracking Financials and Above

- Generate purchase order alerts for the following conditions:
  1. Amount applied against the purchase order exceeds the specified percent of the total PO amount
  2. Subcontractor hours exceed the specified percent of the number of hours in the PO line
  3. Amount applied against the PO line exceeds the specified percent of the total line amount in the PO line

## 5. PO Import/Export – Project Tracking Financials and Above

- Export PO summary fields and all PO lines
- Two separate imports: one for original POs and one for PO mods

## 6. Vendor Invoice Export – Project Tracking Financials and Above

- Added capability to Export Matched Timesheet, Matched Expense Report, and the Funding Cap Adjustment Transactions to the current Vendor Invoice Export

## 7. Enhanced PO Assignments with the Ability to Import/Export Assignments – Project Tracking Financials and Above

## 8. Bank Account Reconciliation Attachments – Project Tracking Financials and Above

- Added ability to attach documents to the bank account reconciliation

## 9. Additional Improvements and Bug Fixes