

Released Update ProjectPro 25.0.15.25900 (Global)

Application Enhancement & Hot Fixes

Update ID	Type	Title	Functional Area
PE-477	New Feature	Progress Billing - New Function "Suggest Billing by Billing Category"	Progress Billing
PE-631	New Feature	New Enhancement for Project Price List Feature	ProjectPro Basics
PE-642	Enhancement	PFW - Conditions for Sub-Level Projects with Master Project Forecast	Project Forecast
PE-666	New Feature	Unit Cost Production by Task Report – Include Sub-Levels	Reports
PE-668	Enhancement	Archived Project Quote – Budget Totals on Task Total Subpage	Project Quote
PE-686	Enhancement	ProjectPro Caption Change from Job to Project Update - New Page & Report	ProjectPro Basics
PE-689	Enhancement	Cost Category Mapping during Quote-to-Project Conversion	Project Quote
PE-692	New Feature	Advanced Payroll – Prevailing Wage Rates and Benefit	Advanced Payroll
PE-694	New Feature	Work Units and Work UOM on Crew Time Sheet	ProjectPro Basics
PE-698	New Feature	Project Budget/Billable Analytics - Enhance Lookup Filters for “Locked Cost” and “Sub-Level” Rows	ProjectPro Basics
PE-702	Enhancement	Project Ledger for PO with Multiple Tasks and Type G/L	Account Payables
PE-703	Enhancement	Improvements to the Crew Time Sheet	ProjectPro Basics
PE-704	Enhancement	Rev Rec "Billings to Date" Calculations	Revenue Recognition

****Note:** Details are given below in “Release Note Details”.

Release Note Details

PE-477

New Feature – Progress Billing - New Function "Suggest Billing by Billing Category"

A new feature has been created to link Budget lines to Billable lines falling under multiple project task and under same task.

- A new Projects Setup under Progress Billings fast tab is created as “Suggest Billing by Progress Billing Links”.
 - If enabled, then a new field “Progress Billing Link” will be mandatory on project planning lines and every transaction for that project.
 - The default value set here will flow to the Project card as well.

Projects Setup

Actions ▾ Automate ▾

Progress Billing

AIA Form Code	1234	Progress Billing Std Invoice Name	Progress Billing Invoice
AIA Form Expiration Date	12/31/2025	First No. for project to default as Project No.	<input checked="" type="checkbox"/>
AIA G702 Show With Page No.	2	Restrict Amount Changes in Progress Billing...	<input checked="" type="checkbox"/>
AIA G703 Start As Page No.	1	Transfer Quantity of Units to Sales Invoice	<input type="checkbox"/>
Sales Document Type to Create	Invoice	Enable Get Project Planning Line	<input type="checkbox"/>
Prog Bill Salesperson Dimension		Disable Qty. Validation for % Method	<input type="checkbox"/>
General Product Posting Group	BILL-COM	Auto Apply Retention Billing	<input checked="" type="checkbox"/>
Progress Billing Rounding	<input type="checkbox"/>	Suggest Billing by Progress Billing Links	<input checked="" type="checkbox"/>
Progress Billing Std Inv Report ID	14021327	Prevent Overbilling	<input type="checkbox"/>

Project Card

J00770 · Dupont Repair Work

Home Prices & Discounts WIP Job Navigate Report Analytics Actions ▾ Related ▾ Automate ▾ Fewer options

Constants/Manager Show less

Completion Date		Suggest Billing by Progress Billing Links	<input checked="" type="checkbox"/>
Project Calendar Code		Progress Billing No.	
Status	Open	Progress Billing CO:	<input type="checkbox"/>
Revenue Recognized	<input type="checkbox"/>	Location Code	

- A new “Progress Billing Links” page has been created to define the different billing links to be used company wide.

Project Ledger Entries

Find entries...

Transfer To Planning Lines...

Entry

Show Linked Project Planning Lines

More options

Views

All

Filter list by:

Progress Billing Link

<>

+ Filter...

Reset filters

Posting Date	Entry Type	Document No.	Project No.	Project Task No.	Progress Billing Link	Segment Code	External Document No.	External Relationship Type	External Relationship No.	External Relationship Name
1/23/2025	Usage	PPI-024185	1705	1110	REV054838		PAYROLL01...	Vendor	V5000106	VP Global Supp...
1/23/2025	Usage	PPI-024185	1705	1110	REV054837		PAYROLL01...	Vendor	V5000106	VP Global Supp...
1/23/2025	Usage	PPI-024174	1868	2110	REV038822		PAYROLL01...	Vendor	V5000077	Perez, Erasmo
1/23/2025	Usage	PPI-024157	1753	2999	REV054833		PAYROLL01...	Vendor	V1001603	Maga Top Quali
1/23/2025	Usage	PPI-024148	1887	2030	REV054773		PAYROLL01...	Vendor	V1001612	Goveas Tile LLC
1/23/2025	Usage	PPI-024144	1808	2110	REV032943		PAYROLL01...	Vendor	V5000054	Love Your Carpe
1/23/2025	Usage	PPI-024144	1808	2110	REV032942		PAYROLL01...	Vendor	V5000054	Love Your Carpe
1/23/2025	Usage	PPI-024128	1871	2020	REV043332		PAYROLL01...	Vendor	V1001645	South Flooring :
1/23/2025	Usage	PPI-024128	1871	2030	REV043634		PAYROLL01...	Vendor	V1001645	South Flooring :

- Based on Actual Cost and Planning lines having the same “Progress Billing Link”, the calculation of POC is done, see below example.

Job Planning Lines														
Job Task No.	Line Type	Planning Date	Type	Unit of Measure	No.	Description	Cost Category	Progress Billing Link	Progress Billing Method	Quantity	Unit Cost	Total Cost	Unit Price	Line Amount
01	Budget	10/20/2023	Item	BOX	1007	TEST ITEM 123	MAT	REV01		20	800.00	16,000.00	0.00	0.00
02	Budget	10/20/2023	Item	BOX	1009	TEST ITEM 678	MAT	REV02		50	500.00	25,000.00	0.00	0.00
03	Both Budget and Billable	10/20/2023	Item	EA	AG055TN	Crushed Stone #2	MAT	REV01	%	1	3,000.00	3,000.00	3,500.00	3,500.00
03	Both Budget and Billable	10/20/2023	Item	EA	BM181545	Foam Air Conditioner Side P DJE	MAT	REV02	%	1	5,000.00	5,000.00	6,000.00	6,000.00
CONTRACTS	Billable	11/16/2023	G/L Account		40100	Sales -Projects -Commercial DJE		REV01	%	1	0.00	0.00	50,000.00	50,000.00
CONTRACTS	Billable	11/16/2023	G/L Account		40100	Sales -Projects -Commercial DJE		REV02	%	1	0.00	0.00	60,000.00	60,000.00
Job Ledger Entries														
Posting Date	Entry Type	Job Task No.	Job No.	Type	No.	Description	Job Cost Category	Quantity	Total Cost (\$)	Progress Billing Link				
11/16/2023	Usage	03	J07740	Item	BM181545	Foam Air Conditioner Side P DJE	MAT	0.5	1,229.50	REV02				
11/16/2023	Usage	03	J07740	Item	AG055TN	Crushed Stone #2	MAT	0.5	150.00	REV01				
11/16/2023	Usage	02	J07740	Item	1009	TEST ITEM 678	MAT	6	3,000.00	REV02				
11/16/2023	Usage	01	J07740	Item	1007	TEST ITEM 123	MAT	5	400.00	REV01				
Progress Billing Link	Budgets (including Both Budget & Billable)	Actuals (Usage from Job ledger entries)	POC%											
REV01	19,000.00	550.00	2.89											
REV02	30,000.00	4,229.50	14.10											

- This is achieved by a new function as “Suggest Billing by Progress Billing Links” which will calculate the POC% and update the “Quantity” on the billing lines having the same billing links.

Progress Billing																																																																					
1978 · 3 · 0																																																																					
<div> <div>Home</div> <div>Reports</div> <div>Actions</div> <div>Related</div> <div>Automate</div> <div>Fewer options</div> </div> <div> <div>New Requisition</div> <div>New Version</div> <div>Dimensions</div> <div>Functions</div> <div>Other</div> </div> <div> <div>Price Budget</div> <div>Copy Comments</div> <div>Statistics</div> <div>Suggest Billing By Task...</div> <div>Suggest Billing by Progress Billing Links...</div> <div>Get Project Planning Lines</div> </div>																																																																					
General >																																																																					
Progress Billing Subform Manage Line																																																																					
<div> <div>New Line</div> <div>Delete Line</div> </div> <table> <tr> <th>Item No.</th><th>Project No.</th><th>Progress Billing Link</th><th>Rev. Cat. Des.</th><th>Project Task No.</th><th>Seg. Code</th><th>Description</th><th>Billing Method</th><th>Contract Quantity</th><th>Base Amount</th><th>Quantity</th><th>Unit of Measure</th><th>Total</th><th>Work Prev. Bill</th></tr> <tr> <td>→ 1</td><td>1978</td><td>REV049319</td><td></td><td>CONTRACT</td><td></td><td>Tub Trim Bldg. 9 Floor 3</td><td>%</td><td>0.00</td><td>520.00</td><td>2.89</td><td></td><td>0.00</td><td></td></tr> <tr> <td>2</td><td>1978</td><td>REV049320</td><td></td><td>CONTRACT</td><td></td><td>Tub Trim Bldg. 9 Floor 2</td><td>%</td><td>0.00</td><td>520.00</td><td>14.10</td><td></td><td>0.00</td><td></td></tr> <tr> <td>3</td><td>1978</td><td>REV049321</td><td></td><td>CONTRACT</td><td></td><td>Tub Trim Bldg. 9 Floor 1</td><td>%</td><td>0.00</td><td>520.00</td><td>2.89</td><td></td><td>0.00</td><td></td></tr> </table>														Item No.	Project No.	Progress Billing Link	Rev. Cat. Des.	Project Task No.	Seg. Code	Description	Billing Method	Contract Quantity	Base Amount	Quantity	Unit of Measure	Total	Work Prev. Bill	→ 1	1978	REV049319		CONTRACT		Tub Trim Bldg. 9 Floor 3	%	0.00	520.00	2.89		0.00		2	1978	REV049320		CONTRACT		Tub Trim Bldg. 9 Floor 2	%	0.00	520.00	14.10		0.00		3	1978	REV049321		CONTRACT		Tub Trim Bldg. 9 Floor 1	%	0.00	520.00	2.89		0.00	
Item No.	Project No.	Progress Billing Link	Rev. Cat. Des.	Project Task No.	Seg. Code	Description	Billing Method	Contract Quantity	Base Amount	Quantity	Unit of Measure	Total	Work Prev. Bill																																																								
→ 1	1978	REV049319		CONTRACT		Tub Trim Bldg. 9 Floor 3	%	0.00	520.00	2.89		0.00																																																									
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3	1978	REV049321		CONTRACT		Tub Trim Bldg. 9 Floor 1	%	0.00	520.00	2.89		0.00																																																									

PE-631

New Feature – New Feature for Project Sales Price List

A new feature, “Contract Sales Prices”, has been added to the Project Sales Price List. This allows you to refer to the existing Sales Prices for the Customer and Customer Price Groups that are related to the project.

Project Card

J00770 · Dupont Repair Work

Home

Prices & Discounts

WIP

Job

Navigate

Report

Analytics

Actions

Related

Automate

Fewer options

Cost Category

Sales Prices

Purchase Prices

Purchase Discounts

User Tasks

Sales Price Lists

Purchase Price Lists

Sales Discounts

Sales Invoices/Credit Memos

General

No. J00770

Description Dupont Repair Work

Sell-to Customer No. 10007

Sell-to Customer Name Bob Lucas & Sons, Inc.

Salesperson Code

DFR Nos.

Change Request

Change Request to Project No.

Merged to Change Order No.

Customer Name Bob Lucas & Sons, Inc.

Sales Project Price Lists

+ New

Manage

Contract Price Lists

Code	Description	Status	Allow Upd...	Defines	Currency	Assign-to Type	Assign-to
(There is nothing to show in this view)							

This also allows you to “Copy Price List” the selected sales price to the project sales price.

Contract Price Lists

+ New

Manage

Copy Price List

Code 1	Description	Status	Allow Updating Defaults	Defines	Currency Code	Assign-to Type	Assign-to No. (custom)	Starting Date	Ending Date
S-PLS00005	Bob Lucas & Sons Prices	Active	<input type="checkbox"/>	Price & Discount	Customer	10007	4/1/2025	9/30/2025	
S-PLS00006	County Contract	Active	<input checked="" type="checkbox"/>	Price	Customer Price Group	NY-CTY-MO	1/1/2025	12/31/2025	

Contract Price Lists

+ New

Manage

Copy Price List

Code #	Description	Status	Allow Updating Defaults	Defines	Currency Code	Assign-to Type	Assign-to No. (custom)	Starting Date	Ending Date
S-PLS00005	Bob Lucas & Sons Prices	Active	<input type="checkbox"/>	Price & Discount	Customer	10007		4/1/2025	9/30/2025
S-PLS00006	County Contract	Active	<input checked="" type="checkbox"/>	Price	Customer	Price Group	NY-CTY-MO	1/1/2025	12/31/2025

?

Do you want to copy the Price List?

Yes

No

Contract Price Lists

+ New

Manage

Copy Price List

Code #	Description	Status	Allow Updating Defaults	Defines	Currency Code	Assign-to Type	Assign-to No. (custom)	Starting Date	Ending Date
S-PLS00005	Bob Lucas & Sons Prices	Active	<input type="checkbox"/>	Price & Discount	Customer	10007		4/1/2025	9/30/2025
S-PLS00006	County Contract	Active	<input checked="" type="checkbox"/>	Price	Customer Price Group	NY-CTY-MO		1/1/2025	12/31/2025

i

The Price List SPD00011 has been copied successfully.

OK

Sales Project Price Lists							
<div> <div> <div></div> <div>+ New</div> </div> <div> <div>Manage</div> <div>Contract Price Lists</div> </div> </div>							
Code ↑	Description	Status	Allow Upd... Def...	Defines	Currency	Assign-to Type	Assign-to
SPD00011	County Contract	Draft	<input type="checkbox"/>	Price & Discount		Project	J00770

PE-642

Enhancement – PFW - Conditions for Sub-Level Projects with Master Project Forecast

Below are the enhanced conditions for a Master Project with “Forecast to Include Sub-Levels” as True:

- Project Sub-Levels with “Status = Planning” will be excluded from the Master Project Forecast.
- Project Sub-Levels with “Exclude from Project Forecast” will be excluded from the Master Project Forecast.

PE-666

New Feature – Unit Cost Production by Task Report - Include Sub-Levels

The Unit Cost Project by Task report now has an option to include the sub-levels of the master project. Additionally, you can also round off the report values to the nearest decimal place.

Unit Cost Production Report by Task

Printer

(Handled by the browser)

Report Layout

./Layouts/NSUnitCostprod.rdl

Custom Filters

Project No.

Project Task No.

Print to Excel

☒

Show Formula Row In Excel

☒

Include Sub-Levels

☒

Round to Nearest Values

☒

Send to...

Print

Preview & Close

Cancel

PE-668

Enhancement – Archived Project Quote - Budget Totals on Task Total Subpage

The **Budget (Total Cost)** and **Budget (Total Price)** columns in the **Task Total subpage** of an **Archived Project Quote** were incorrectly summing values from the **current planning lines** instead of using the **archived planning lines** tied to that specific revision.

This caused all revisions to display the same budget totals, resulting in inaccurate reporting and undermining the purpose of revision tracking.

The logic has now been updated to ensure the values reflect only the archived planning lines relevant to the selected revision.

Archived Quote Planning Lines - Q2167 003 Concrete														
Line Project Description	NS_Revision 1	Project Task No. 1	Line Type	Planning Date	Planned Delivery Date	Document No.	Cost Category	Revenue Category	Type	No.	Description	Gen. Bus. Posting Group	Gen. Prod. Posting Group	Retention Ledger Code
	1	003	Budget	6/17/2025	6/17/2025	JAB			Resource	DEMO	Demolition Services	LUMB	SERVICES	
	1	004	Budget	6/17/2025	6/17/2025		EQP		Item	CT001001	2 cu Ft Concrete Mixer	LUMB	MATERIAL	
	1	104	Budget	6/17/2025	6/17/2025		OVHD		G/L Account	50400	Cost of Subcontractor	LUMB	BILL-COM	
	1	208	Budget	6/17/2025	6/17/2025		OVHD		G/L Account	75000	Misc Expenses	LUMB	SERVICES	

PE-686

Enhancement – ProjectPro Caption Change from Job to Project Update - New Page & Report

The following pages and reports have been updated to reflect the caption change from 'Job' to 'Project'.

Name	id	report
Page	14021172	NS_Job Planning List (Locked)
Page	14021253	NS_PPFieldManagerActivities2
Page	14021317	NS_PPProjectManagerActivities
Report	14021192	NS_Job Forecast Worksheet
Report	14021214	NS_Cash Application
Report	14021219	NS_Purchaser Stat. by Invoice
Report	14021224	NS_Purchase Order
Report	14021290	NS_Sales Invoice by Work Order
Report	14021331	NS_Get Job Forecast
Report	14021334	NS_JobEstimationJob
Report	14021397	NS_Update Sub Level Job

PE-689

Enhancement – Cost Category Mapping during Quote-to-Project Conversion

Previously, when a project quote was created with the **Material** cost category, it was incorrectly converted to the **Labor** cost category upon generating the project from the quote — specifically affecting the “**Cost Category \$**” tab on the Project Card.

As part of this correction:

- The cost category selected in the quote is now accurately retained during the quote-to-project conversion process.
- This ensures consistency between the quote and the resulting project, preventing incorrect cost allocations.

Project Card

PR2039

HomePrices & DiscountsWIPJobNavigateReportAnalyticsActionsRelatedFewer options

WIP and Recognition

Cost Categories \$

PROJECTPRO COSTS	Budget Cost	Actual Cost	Cost Variance	Cost Variance %
Labor Cost	2,850.00	0.00	2,850.00	100.00
Material Cost	5,000.00	0.00	5,000.00	100.00
Equipment Cost	600.00	0.00	600.00	100.00

PE-692

New Feature – Advanced Payroll – Prevailing Wage Rates and Benefits

On the “Project Sales Price List”, two new fields have been added: “Fringe Benefit” and “Wages”.

Sales Price List

SPD00009

Verify Lines...Copy Lines...Suggest Lines...More options

General

CodeSPD00009StatusActive

DescriptionResource GroupCurrency Code

Assign-to TypeProjectStarting Date

Assign-to No.J00410Ending Date

Tax

VAT Bus. Posting Gr. (Price)

Price Includes Tax

View

View Columns forPrice & Discount

Line Defaults

Allow Updating Defaults

Allow Invoice Disc.

Allow Line Disc.

Price List Lines

New LineDelete LineLoad Planning For Item...Load Planning For Resource...

Product Type	Work Type Code	Unit of Measure Code	Minimum Quantity	Defines	Unit Price	Cost Factor	Allow Line Disc.	Line Discount %	Allow Invo. Disc.	Skill Class Code	Unit of Measure Code	Project No.	Project Task No.	Wages T	Fringe Benefit	Unit Cost	Markup %
Resource G...	REGULAR	HR	1	Price & Dis...	25.00	0.00	<input type="checkbox"/>	0.00	<input type="checkbox"/>	DRVR		J00410		28.00	10.00	0.00	0.0
→ Resource G...	REGULAR	HR	1	Price & Dis...	28.00	0.00	<input type="checkbox"/>	0.00	<input type="checkbox"/>	LABR		J00410		32.00	15.00	0.00	0.0

A new field has been added on the Employee card as “Resource Group”.

Note: When using the Prevailing Wage Rate feature, the existing payroll function is disabled. You cannot use both for the same project.

PE-694

New Feature – Work Units and Work UOM on Crew Time Sheet

The “Work Units” and “Work UOM” fields have been added to the Crew Time Sheet Lines as two new fields. You can now post work units directly through the Crew Time Sheet.

Crew Time Sheet

CRWTS-000108

Generate Time Entry Submit Time Sheet Crew Time Sheet Report Resource Crew Time Sheet Automate Fewer options

General

Time Sheet No. CRWTS-000108 Work Period End Date 1/7/2025

Description

Created By USER_BEC058F4DE1645218E5C952A48C9C082 Time Sheet Work Days 2

Creation Date 7/31/2025 Crew Lead E0010

Total Lines 6 Time Sheet Approver User ID USER_BEC058F4DE1645218E5C952A48C9C082

Work Period Start Date 1/6/2025 On Weekly Basis

Week Code

Lines Manage Line

New Line Delete Line

Time Sheet No. ↑	Resource Name	Working Hours	Crew Code	Line No. ↑	Work Date	Status	Work Type Code	Skill Class Code	Work Unit of Measure	Work Units	Segment Code	Rejected Remark
CRWTS-00...	David Gordon	8.00	CREW_1	10000	1/6/2025	Open	REGULAR	TECH	EA	20.00		
→ CRWTS-00...	David Miller	8.00	CREW_1	20000	1/6/2025	Open	REGULAR	OPER1	EA	30.00		
CRWTS-00...	Jack Smith	8.00	CREW_1	30000	1/6/2025	Open	REGULAR	OPER2	EA	20.00		
CRWTS-00...	David Gordon	8.00	CREW_1	40000	1/7/2025	Open	REGULAR	TECH	EA	30.00		
CRWTS-00...	David Miller	8.00	CREW_1	50000	1/7/2025	Open	REGULAR	OPER1	EA	30.00		
CRWTS-00...	Jack Smith	8.00	CREW_1	60000	1/7/2025	Open	REGULAR	OPER2	EA	30.00		

PE-698

Enhancement – Project Budget/Billable Analytics - Enhance Lookup Filters for “Locked Cost” and “Sub-Level” Rows

This has already been released in the **Appsource Global build 25.0.7.25900**, and the previously missed merge point in the global app has now been addressed.

Specifically, the missing points under the **Project Budget/Billable** section (within the **Analytics** ribbon on the Project Card) have been resolved. This includes:

- **Columns:** Locked Cost and Locked Revenue
- **Row:** Sub-Level
- **Lookup Filter:** Locked Planning Lines Exist = Yes

Projects

Projects: All | + New Manage Home Project Prices & Discounts WIP Report | Actions | Related | Reports | Fewer

Views

All

Open

Planned and Quoted

Completed

Filter list by:

× Locked Planning Lines Exist

Yes

× Status

Quote|Open|Completed

× Sub-Level to Project No.

@*J01070*

No. ↑	Description	Project Class	Sub-Level to Project No. ▼
J01070.001	Job for Billable Price Incl. tax	SubJob	J01070
J01070.001.001	Job for Billable Price Incl. tax	SubJob	J01070.001
J01070.001.002	Job for Billable Price Incl. tax	Change Order	J01070.001
J01070.003	Job for Billable Price Incl. tax	Change Order	J01070

PE-702

Enhancement – Project Ledger for PO with Multiple Tasks and Type G/L

The system creates Project Ledger entries for the PO created either individually or through subcontracting when multiple tasks have been taken.

PE-703

Enhancement – Improvements to the Crew Time Sheet

- The Skill Class Code on the crew time sheet lines is now verified with the existing list of codes in the system. You are not allowed to enter anything manually that doesn't exist.

Crew Time Sheet

CRWTS-000025

Generate Time Entry Submit Time Sheet Crew Time Sheet Report Resource Crew Time Sheet

× The page has an error. [Refresh \(F5\)](#) to undo the change, or correct the error.

Creation Date //15/2025 On Weekly Basis

Work Period Start Date 3/31/2025 Week Code

Work Period End Date 4/4/2025 Total Submitted Lines

Lines Manage Line

New Line Delete Line

Time Sheet No. ↑	Working Hours	Crew Code	Line No. ↑	Work Date	Status	Work Type Code	Skill Class Code	Work Unit of Measure	Work Unit
× CRWTS-00...	8.00	CREW_T1	10000	3/31/2025	Open	REGULAR	× FUN		
CRWTS-00...	8.00	CREW_T1	20000	3/31/2025	Open	REGULAR			
CRWTS-00...	8.00	CREW_T1	30000	3/31/2025	Open	REGULAR			
CRWTS-00...	8.00	CREW_T1	40000	3/31/2025	Open	REGULAR			

Skill class code not exist in "Skill Classes".

- You are allowed to register time through the crew time sheet for the projects with the Status as “Completed”.

Crew Time Sheet

✓ Save

CRWTS-000025

Generate Time Entry
 Submit Time Sheet
 Crew Time Sheet Report
 Resource Crew Time Sheet

Creation Date 7/15/2025
 On Weekly basis ☐

Work Period Start Date 3/31/2025
 Week Code

Work Period End Date 4/4/2025

Lines

Manage

Line

New Line
 Delete Line

Time Sheet No. ↑

Work Description

→	CRWTS-00...	:	test
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Bill-to Customer No.	Starting Date	Status ▼	Project Class
10002		Open	Master Job
10001		Open	Master Job
10002		Open	Master Job
10001		Open	Master Job
10000		Open	Master Job

New
 [Show details](#)
[Select from full list](#)

PRCT001	001	EMP002	Daniel Smith
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PE-704

Enhancement – Rev Rec "Billings to Date" Calculations

The “Billings to Date” column on the Revenue Recognition Summary Details page now matches the POC report when created via posting the project forecast worksheet.