



**P!N**  
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## Media

### PINSYS-3068 Expand Remarks field on Billing Request page to improve readability

To facilitate billing requests, the **Remarks** field in the **New Billing Request** window has been expanded and now includes a scroll bar to enter and view text easily. The field now displays up to 15 lines of text and supports 1,000 characters. Previously, you could only view one line at a time and had to use your cursor or the arrow keys to navigate the field and view your entire entry.

**Current New Billing Request window**

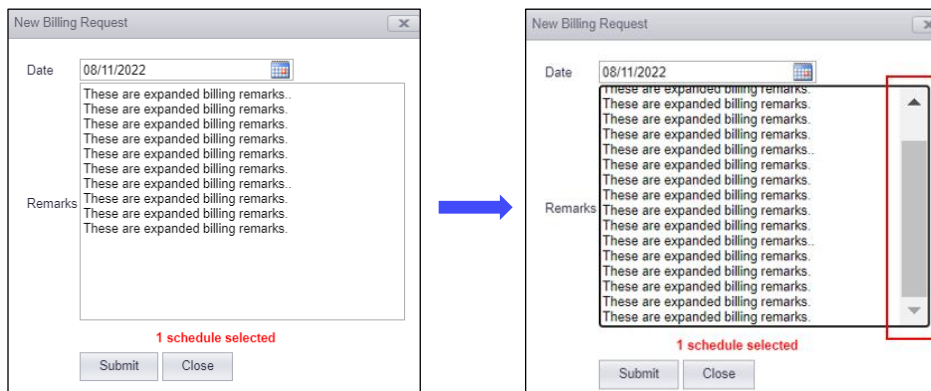
**Enhanced New Billing Request window**

To access the enhanced **New Billing Request** window:

1. Access the Billing Request page by selecting **Media > Billing Request**.
2. On the Billing Request page, select the **Unbilled** tab, complete the filter options, and click **Find**.
3. In the listing, select the line to bill, then click **Send Billing Request**.

	Product	Campaign Name	Campaign No.	Client PO	Schedule No.	MO No.	Media Title	Currency	Amount	Inv. No.
Client/Debtor: 123 sdn bhd										
<input checked="" type="checkbox"/>	123	DAppart	B004/123/2200144	30059701_Hadjiah Ha ENTROPIA 1	123/TV/2200340	B004/MO/TV/2200349	8TV	SGD	-1,000.00	M22081554

4. In the **New Billing Request** window, enter text in the **Remarks** field. When you reach the last line displayed in the field, a scroll bar is available.



5. Click **Submit** to save the entry.

You can view text entered in the **Remarks** field in the following locations:

- On the **Request Sent** tab of the Bill Request page (**Media**> **Billing Request**), in the **Remarks** column and by clicking the date in the **Request Date** column.

Campaign No.	Client PO	Schedule No.	MO No.	Media Title	Currency	Amount	Inv. No.	Ad Period	Remarks	Request Date	Buyer
SWYHMC2200102		07188/002200125	SWYHMC07H2200587	Hindustan Times News	AUD	450,000.00		Feb 2022	These are expanded billing remarks. These are expanded billing remarks. These are expanded billing remarks.	08/11/2022	adm

- On the **Email Audit** tab of the Audit Trail page (**Corporate Info**> **Email Audit**).

## **PINSYS-3103 Reverse advance billing – Cannot add an item or see previously reversed spots**


During the reverse advance billing process, an issue that stopped you from adding an item and reversing previously reversed spots has been resolved.

## Traffic

### **PINSYS-3118 Display Work Type group and options in the Cost Type DDL on the New Production Invoice and New Journal pages**

When creating WIP invoices and journal entries, the **Work Type** group and all related options are now available from the **Cost Type** DDL so users can create new entries and assign them to the correct group type. Previously, an issue omitted this group and the related options from the DDL on the New Production Invoice and New Journal pages.

To access the New Production Invoice and New Journal pages and select a **Work Type** group option:

1. Select **Traffic**> **New Job** or **List Job** to display the Job Requisition Detail page.
2. On the **Estimate** tab, click  to edit the estimate line.
3. On the **View Estimate** tab, click **WIP Invoice** or **WIP Journal** based on the record type.
4. On the New Product Invoice or New Journal page, click the **Cost Type** DDL to select an option from the **Work Type** group.

### **PINSYS-3119 Incorrect Work Type group setting**

An issue that caused **Work Type**-related options to display under the wrong group on the **Cost Type** DDL has been resolved. When working with WIP invoices and journal entries, the related options now display under the correct group instead of the **Expenses** group.

**\*NOTE\*** This document is subject to change after the 11 November 2022 release date.