



Advantage Release 6.98.00

Release Date: 03/19/2025

AdvantagePay is now more secure and efficient! New Approval features are released.

We are excited to announce enhanced approval workflows in **AdvantagePay**, designed to give you greater control over your payments. Now you can do the following:

- Easily assign primary and alternate approvers
- Set spending limits to automate approvals
- Approve payments at the batch or individual level
- Review all supporting documentation before approving payments
- This helps reduce errors, increase security, and streamline your payment process

Fixed Issues

2553	Broadcast Research Tool for Comscore	Fixed the issue where Comscore ranker reports were incorrectly displaying only a single demographic when multiple were selected
2836	Comscore Caching	Fixed the issue where Comscore caching created empty header rows, preventing proper caching when markets were subsequently enabled
3464	AdvantagePay - Vendor Editor for Email Validation	Fixed the issue where the Edenred email address was being compared to the Vendor email address rather than the Payment Manager email address
3850	Proofing	Ability to @mention users is now available in Proofing; Internal employees and external collaborators can be notified directly within

		Proofing assignments; External collaborators must be added to the assignment to be notified
3877	Check Writing and Bank Reconciliation Emails	Fixed the issue in the Check Writing and Bank Reconciliation modules where they were not sending emails
4017	Time Sheets	Fixed the issue where incorrect divisions were displaying when selecting a job
4064	Accounts Payable	Fixed the error when attempting to add a magazine order to the detail of an Accounts Payable invoice; It now correctly populates all required fields in Accounts Payable invoices after being updated from Media Plan, resolving an issue where the General Ledger account number failed to populate
4065	Proofing	Fixed the issue that prevented external viewers from accessing Proofs via the external access link ensuring a seamless experience for external collaborators
4082	Broadcast Worksheet Detail	Fixed the issue where the Broadcast Worksheet Detail report incorrectly displayed blank Month Year fields for detail dates falling within the first week of a broadcast month
4083	Payment Manager for Busey Bank	Added Destination and Origination ID in Bank Maintenance for the Payment Manager type for Busey Bank
4100	Reporting	Finance & Accounting → Reports → Accounts Payable Reports → Checkwriting

		Approval Reports; Fixed the issue where the report was not qualifying amounts when the <i>Qualify Media by order and month</i> was selected
4115	Finance & Accounting → Reports → Bank Reports	Fixed the issue preventing the Cash Transactions report from running when no current AR posting period was set
4126	Document Manager	Removed residual ProofHQ integration elements from the Advantage Document Manager, improving UI clarity and aligning with Webvantage
4127	Maintenance	Removed the ProofHQ integration settings from the Agency Production Location to streamline the user interface and prevent confusion
4128	Maintenance	Removed ProofHQ settings from Employee Alerts & Settings to streamline the user interface
4131	Vendor Maintenance → Defaults and Notes tab for AdvantagePay	Added a feature to <i>Push to Edenred</i> any new vendor or updates to an existing vendor; The full vendor address, phone number, and payment manager email address are required before the vendor info will be pushed to Edenred; Optionally, you can also push the federal tax ID
4158	Finance & Accounting → Reports → Client P&L	Fixed the issue with the cost of sales accounts not balancing to the General Ledger due to jobs that have a revenue recognition method of initial billing