



DynamicsSmartz
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ProjectPro®

Released Update ProjectPro 28.0.03.50931 (Global)

Application Enhancement & Hot Fixes

Update ID	Type	Title	Functional Area
1516	Enhancement	PPI Create Corrective Credit Memo without Project - V27	Account Payables
1539	New Feature	New Customer Project Statement Report	Reports
1905	Improvement	Project Cash Flow - Stabilization + Report + Graph	Project Cash Flow
2580	New Feature	ProjectPro App Name Change on the Marketplace	ProjectPro
3457	Enhancement	Project Labor Hours by Task Report – Budgeted Hours vs Actual Hours	ProjectPro Basics
2147	New Feature	Implement "Include Sales Tax" in Progress Billings for A/R Retention Method 3	Progress Billings
3782	New Feature	Edit in Excel with Progress Billing and Subcontract List Pages	ProjectPro Basics
3777	New Feature	Revenue Recognition Batch/Report to Run with Override Functionality	Revenue Recognition
4023	New Feature	Quote Fast Tab Validation and Confirmation based on "Quote Type" Field	Project Quote
4115	New Feature	Contract POC Report to Show 100% for Completed Projects	Reports
4271	New Feature	Bond Functionality on Projects	ProjectPro Basics
3620	New Feature	Hide Quote Templates from Quote List and Add Separate Quote Template Page	Project Quote
4413	Enhancement	Contract Related Fields under Contract and Retention Fast Tab on the Project Card	ProjectPro Basics
4483	Enhancement	Default Vendor on PMP for Exploded BOM Components	Project Material Planning
4504	Enhancement	Prevent Quote "Status" Changes After Conversion	Project Quote
4542	Enhancement	"Update Cost Category Type" Batch for Existing/Historical Planning Lines	ProjectPro Basics

Update ID	Type	Title	Functional Area
4580	Enhancement	Prepayment Application Message – Amount Display Format	Account Receivables
4633	New Feature	New Events in Progress Billing for Type Resource	Progress Billings
4614	Enhancement	Search Option on "Get Project Planning Lines" from PO - W1	ProjectPro Basics
3894	Improvement	Dimensions on Change Order Quote	Project Quote
4109	Improvement	"Unit of Measure Code" Field on the Project Material Planning Worksheet	Project Material Planning
4351	Improvement	Remove "Resource (Group)" Obsolete Option as a Type on Project Planning Lines	ProjectPro Basics
4460	Improvement	Remove Obsolete Fields from Project Related Pages and Setup	ProjectPro Basics
4506	Improvement	Segment Quote's Billing Lines with Contract Forecast Date	Project Quote
4557	Improvement	Use Project Planning Line Entries – Warning Message When Changing Setup	Progress Billings
4531	Improvement	Analytics - Enhance Project Actual Cost/Billings, Project Budget/Billable	ProjectPro Basics
4765	Improvement	Project Ledger Entries Showing 0 Cost for Resources	Account Payables

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

Release Note Details

ADO-1516

Enhancement – PPI Create Corrective Credit Memo without Project - V27

This has been added to the main ProjectPro application; earlier, it was part of the Dependency application released with the main app version 27.0.2.42879 (NA).

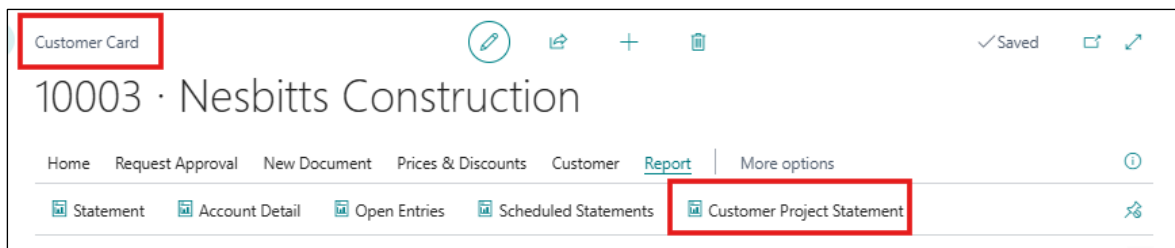
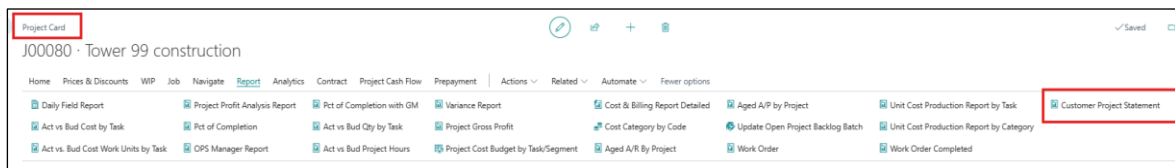
ProjectPro is compatible with the MS v27 feature, which returns the partially invoiced quantity to the PO when a credit memo is posted against it.

ADO-1539

New Feature – New Customer Project Statement Report

The Customer Statement report in Business Central has been enhanced to include Projects. This is a new report that groups Projects by individual customers.

The report is available from both the Customer Card and the Project Card.



Note: Currently, it can run only for a specific customer or project. Starting with the September release, the report will be enhanced further to support running it across all customers or projects.

ADO-1905

New Feature – Project Cash Flow - Stabilization + Report + Graph

This backlog has been re-released, as it failed in build 27.0.14.42879 (NA) because a portion of the required functionality was inadvertently missed in the previous release.

The missing functionality has now been included in this re-release.

ADO-2580

New Feature – ProjectPro App Name Change on the Marketplace

The product name “ProjectPro – Construction Vertical” has been changed to just “ProjectPro” on the marketplace.

ADO-3457

Enhancement – Project Labor Hours by Task Report – Budgeted Hours vs Actual Hours

This backlog has been re-released, as it failed to build on 27.0.14.42879 (NA) due to incorrect filters. The incorrect filters have now been removed, and the required changes have been included in this re-release.

ADO-2147

New Feature – Implement "Include Sales Tax" in Progress Billings for A/R Retention Method 3

The Sales Tax report can now be run using A/R retention calc method 3.

Note: This report is not compatible with stored material as of now. This will be added to the subsequent release.

ADO-3782

New Feature – Edit in Excel with Progress Billing and Subcontract List Pages

The following fields have been renamed to resolve Edit in Excel compatibility:

- **Subcontract:**
“Starting_Date” and “Ending_Date” have been renamed to use the updated field naming convention.
- **Progress Billing, Progress Billing Header, Sales Header, and Sales Invoice Header:**
“NS_R_Reduction & Invoicing” has been replaced with “NS_R_Reduction and Invoicing”.

ADO-3777

New Feature – Revenue Recognition Report/Batch to Run with Override Functionality

The Revenue Recognition Report/Batch now supports “Enable PFW Forecasted Completed Cost”. The functionality operates consistently with the behavior previously available through the “Create Revenue Recognition Summary Details Batch”.

ADO-4023

New Feature – Quote Fast Tab Validation and Confirmation based on "Quote Type" Field

- Implemented validation based on the selected “Quote Type” across the **Lines, Package, Task Totals, and Segment fasttabs.**

Project Quote Q2039

Home Reports Supplemental Tasks Workflow Analytics Actions Fewer options

General Show less

Quote No.	Q2039	Status	Open
Description/Nickname	Global Tower Renewation	Date Converted to Project	
Quote Type	Quote by Segment (Bid Item)	Project Ship-to Code	
Project No. Series	PROJECT	Project Address 1	278 Timberline Ave
Manual Project No.		Project Address 2	

- Added confirmation messages with **Yes/No** options when users attempt to access or use functionality that does not apply to the selected **Quote Type**.
- Users can proceed with the action only after confirming the validation message.

Project Quote Q2039

Home Reports Supplemental Tasks Workflow Analytics Actions Fewer options

Template Estimated Month to Close Estimated Month to Bill Estimated % to Bill Lump Sum Opportunity

Estimate Completion Date Estimate Due Date Enable Resources in Gross Marg. C... Total Units

The Quote Type on header is "Quote by Segment (Bid Item)". Do you want to continue?

Yes No

Quote No. ↑	Project Task No.	Type	No.	Description	Cost Category	Revenue Category	Progress Billing Link Code	Quantity	Unit of Measure Code
→ Q2039	04	Item						0	

ADO-4115

New Feature – Contract POC Report to Show 100% for Completed Projects

The “Contract Pct of Completion” report now shows 100% in the **"Pct Done"** column, which auto-updates the **"Total Cost Estimate"** column to equal the **"To Date Cost"** column.

Since the TCE is set to 100%, this also impacts other columns as follows:

- "Recognized Revenue"** based on the formula: $(Pct\ Done * Contract\ Price) / 100$
 - This implies: $Recognized\ Revenue = Contract\ Price$

- **"Recognized Profit"** is based on the formula: *Recognized Revenue - To Date Costs*
- **"Over Billings"** is based on the formula: *To Date Billings - Recognized Revenue*
- **"Under Billings"** is based on the formula: *Recognized Revenue - To Date Billings*

If the "Master/Contract" project is set to "Completed", then the report shows 100%.

If the "Master/Contract" project has sub-Level projects:

- If Master/Contract is Completed and Sub-Levels are not, then the report shows the details as is, with no change
- If Master/Contract and sub-levels are set to "Completed", then the report shows 100%, and TCE = To Date Cost along with other validations as above.

Projects: All 100610 + New Delete Home Project WIP Navigate Report Actions Related Reports Fewer options   												
Q No. ↑	Description	Project Class	Sub-Level to Project No.	Change Request to Project No.	Budgeted Cost (\$)	Budgeted Price (\$)	Usage (Cost) (\$)	Invoiced Price (\$)	Status	Bill-to Customer No.	Open Project Backlog	Billable/Invoiced Difference
J100610		Contract			0.00	0.00	0.00	0.00	Completed	10003	0.00	0.00
J100610.01		Master Job	J100610		2,052,000.00	2,190,000.00	2,052,000.00	1,097,500.00	Completed	10003	0.00	0.00
J100610.01.01		Subjob	J100610.01		2,700.00	3,400.00	2,700.00	1,880.00	Completed	10000	0.00	0.00
J100610.01.01.01		Change Order	J100610.01.01		23,000.00	29,000.00	23,000.00	13,400.00	Completed	10000	0.00	0.00
J100610.02		Master Job	J100610		16,200.00	21,500.00	16,200.00	5,375.00	Completed	10000	0.00	0.00

Project Card													
J100610													
Home Prices & Discounts WIP Job Navigate Report Analytics Contract Project Cash Flow Prepayment Actions Related Fewer options													
Contract Act vs. B... Work Units by Task Contract Pct of Completion Contract Variance Report													
General													

Contract-Percentage of Completion

ProjectPro-MastersOnly No Data

Project Filters:

Sub-Level values are included in master project values

Percent Completion not used

Forecast Worksheet used

9/9/2026

Page 1

DYNAMICS\YAMINI

Project No.	Description	Project Manager	Contract Price	To Date Billings	To Date Cost	Total Cost Estimate	Pct Done	Recognized Revenue	Recognized Profit (Loss)	Over Billings	Under Billings	Backlog
J100610												
J100610.01			2,190,000.00	1,097,500.00	2,052,000.00	2,052,000.00	100.00	2,190,000.00	138,000.00		1,092,500.00	1,092,500.00
J100610.01.0			32,400.00	15,280.00	25,700.00	25,700.00	100.00	32,400.00	6,700.00		17,120.00	17,120.00
J100610.02			21,500.00	5,375.00	16,200.00	16,200.00	100.00	21,500.00	5,300.00		16,125.00	16,125.00
Totals			2,243,900.00	1,118,155.00	2,093,900.00	2,093,900.00		2,243,900.00	150,000.00		1,126,745.00	1,126,745.00

ADO-4271

New Feature – Bond Functionality on Projects

New fields have been added to the project card under the "Contract, Retention and Bond" fast tab.

Please note that these are for informational purposes only and do not affect any calculations in any process.

Project Card

J08360 · Rev Rec

Home Prices & Discounts WIP Job Navigate Report Analytics Contract Project Cash Flow Prepayment Actions Related Automate Fewer options

WIP and Recognition >

Contract, Retention, and Bond

A/R Retention Balance	0.00
A/P Retention Balance	0.00
Contract Billed	20%
Over/Under Billed	0.00
Contract Backlog	40,000.00

Bond

Bond Required No

Bond Secured ☒

Bond-Project Duration (Months)

Bond % 0.00

ADO-3620

New Feature – Hide Quote Templates from Quote List and Add Separate Quote Template Page

The **Quote List** now separates regular Project Quotes from Quote Templates for easier identification.

- If the “Template” field is set to **Yes** on a quote, the quote is treated as a **Quote Template**.

Project Quote

Q2026

Home Reports Supplemental Tasks Workflow Analytics Actions Fewer options

Contact No.		Item Quote Costs	☐
Contact Name		Use Labor Rate	☐
Probability to Close	Draft	Estimate Start Date	
Template	☒	Estimate Completion Date	
Estimated Month to Close		Estimate Due Date	
Estimated Month to Bill		Enable Resources in Gross Marg...	☐
Estimated % to Bill	0.00	Total Units	0.00
Lump Sum	☐	Unit of Measure	
Opportunity		Suggest Billing by Progress Billi...	☐

Lines >

- Quote Templates** are not displayed in the regular **Quote List**.
- To view the templates, select **Quote Templates** from the **Quote List** page. This opens a dedicated list displaying all quotes marked as **Template = Yes**.

Quote List

+ New Manage Reports **Tasks**

Pipeline Update Copy Quote **Quote Templates** Revisions

- Quotes where **Template = No** continue to be displayed in the regular **Quote List**.

Quote Templates				
Quote No. ↑	Description/Nickname	Status	Site Customer No.	Site Customer Name
Q2026	Building Construction 110	Open	10000	Mark Smith Construction Company
Q2027	Silverstone Bridge Structures	Open	10000	Marimar Development Corp.
Q2030	Silverstone Bridge Structures	Open	10000	Marimar Development Corp.

ADO-4413

Enhancement – Contract-Related Fields under Contract and Retention Fast Tab on the Project Card

The contract related fields highlighted below are now independent of another fast tab's setups on the "ProjectPro UI/UX Setup". Hence always shows the values.

Project Card

J08360 · Rev Rec

Home Prices & Discounts WIP Job Navigate Report Analytics Contract Project Cash Flow Prepayment Actions Related Automate Fewer options

WIP and Recognition >

Contract, Retention, and Bond

A/R Retention Balance	0.00	Bond	
A/P Retention Balance	0.00	Bond Required	No
Contract Billed	20%	Bond Secured	☒
Over/Under Billed	0.00	Bond-Project Duration (Months)	
Contract Backlog	40,000.00	Bond %	0.00

ProjectPro UI/UX Setup

Project Card/List

Disable Budg. Analysis/Profits	☒	Disable WIP and Recognition	☒
Disable Cost Category Statistics	☒	Disable Contract, Retention, and Bond	☒
Disable Projections	☒	Disable Project Details No. of Prices FactBox	☒
Disable Revenue Category Statistics	☒	Disable Project Details Fact Box	☒
Disable Project Budget/Billable	☒	Disable Project Details - WIP/Recognition Fa...	☒
Disable Actual Cost/Billings	☒	Disable Project Details - AR/AP Balance Fact ...	☒

ADO-4483

Enhancement – Default Vendor on PMP for Exploded BOM Components

If a Vendor No. is defined on the Item Card, it is now populated as the default vendor for items created during BOM explosion on the Project Material Planning Worksheet through Project Planning Lines.

Additionally, when an item is exploded directly on the Project Planning Lines and its Vendor No. is changed, the updated Vendor No. is carried over to the Project Material Planning Worksheet.

ADO-4504

Enhancement – Prevent Quote "Status" Changes After Conversion

The Status field on the Quote card has been made non-editable if it is updated to “Accepted”. This is true for all existing and new quotes.

Project Quote

QJOB0136

Home

Reports

Supplemental

Tasks

Workflow

Analytics

Actions

Automate

Fewer options

General

Show less

Quote No.

QJOB0136

Status

Accepted

Description/Nickname

Segment Testing

Date Converted to Project

8/27/2026

Quote Type

Quote by Segment (Bid Item)

Project Ship-to Code

ADO-4542

Enhancement – "Update Cost Category Type" Batch for Existing/Historical Planning Lines

A new batch process “Update Cost Category Type – Planning Lines” has been introduced to update the **Cost Category Type** on existing or historical **Planning Lines**.

This allows users to update the Cost Category Type for multiple Planning Lines at once, without updating each line individually.

Please note that for updating the project ledger entries, a batch “Updated Cost Category Type” is already in place.

Update Cost Category-Planning Lines

Filter: Project

× No.

+ Filter...

Filter totals by:

+ Filter...

Schedule...

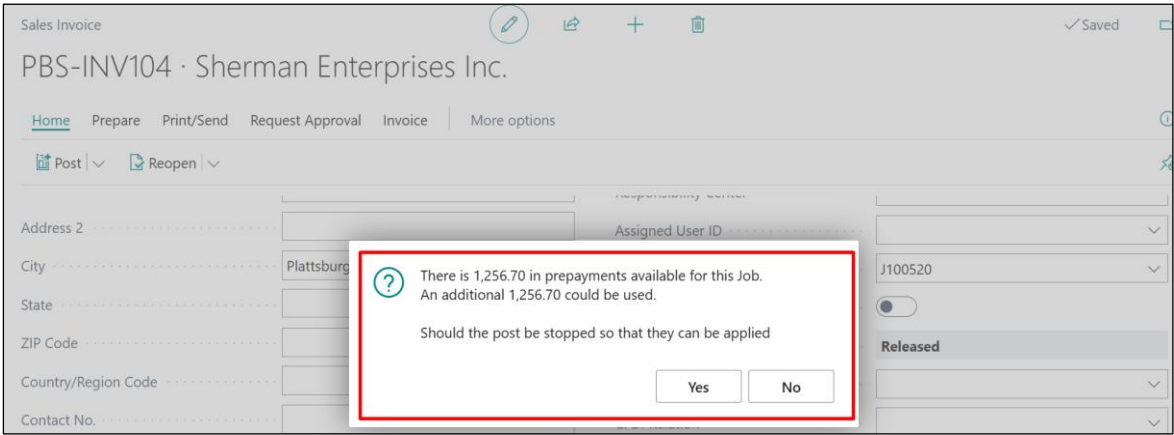
OK

Cancel

ADO-4580

Enhancement – Prepayment Application Message – Amount Display Format

Corrected the decimal place formatting in the message displayed when applying prepayment to a sales invoice.



ADO-4633

New Feature – Required Events in Progress Billing for Type Resource

New events related to progress billing for Resource type have been added to the product.

ADO-4614

Enhancement - Search Option on "Get Project Planning Lines" from PO

The "Get Project Planning Lines" feature on the purchase order now shows the BC standard Search option.

Purchase Order
PO-50120 · Wolf Contracting

Home Prepare Print/Send Request Approval Order Actions Related Fewer options

Invoice Received Date
Posting Date 9/10/2
VAT Date 9/10/2
Due Date 9/10/2
Vendor Invoice No.
Your Reference V4383

Functions
Request Approval
Posting
E-Document
Special Order
Reject IC Purchase Order
Other

Get Project Planning Line
Create Tracking Information
Drop Shipment
Special Order
Reject IC Purchase Order
Other

Subcontract No.
Draw No.
Gen. Bus. Posting Group PROJ
Status Open
Linked with E-Document

Lines Manage Line Functions Order
Explode BOM Insert Ext. Texts Reserve... Order Tracking Get Project Planning Line Quality Management

Purchase Order

Project Planning Lines - J00030 Global Tower 00 Procurement and Contracting Requirements

Search + New Edit List Delete Home Report Actions Related Reports Fewer options Show as menu

Line	Project Description	Project Task No. ↑	Segment Code	Use Proj... Plan... Line Entr...	Change Order	External Reference No.	Line Type ▼	Planning Date	Contract Forecast Date	Planned Delivery Date	Document No.	Type
→	Global Tower	00				J00030	Budget	2/9/2022	12/31/2021	2/9/2022		Resource
	Global Tower	00				J00030	Budget	2/9/2022	12/31/2021	2/9/2022		Resource

ADO-3894

Improvement – Dimensions on Change Order Quote

This ticket is being released again, as it failed in the previous release with build **27.0.14.42879** due to a missing code change from an old ticket, PRJ-999.

ADO-4109

Improvement – "Unit of Measure Code" Field on the Project Material Planning Worksheet

The "Unit of Measure Code" field on the Project Material Planning worksheet has been updated as below:

- It is updated directly from the item card, if defined.
- If this is different from the Base UOM value on the PMP worksheet, then the "Base UOM (Qty)" and "Unit Cost" fields will be calculated according to the "Qty. Per" value defined in the Item/Resource Unit of Measure page. The calculation is the same as in base BC on a PO.
 - For example: Base UOM = EA (Qty. per = 1), and UOM = BOX (Qty. per = 10)

PMP Entered Values → Item/Resource, Base UOM=EA, UOM=BOX, Quantity=1, Base UOM (Qty)=1, Unit Cost=100

PMP After Effect Values → Item/Resource, Base UOM=EA, UOM=BOX, Quantity=1, Base UOM (Qty)=10, Unit Cost=1000

- **Tooltip:** Specifies the Purchase UOM for the Requisition Worksheet and will default on the Purchase Order. This is used for Items and Resources only

Project Material Planning Wksht ✓ Saved

Worksheet Project No. J100850

Manage Home Reports Actions Fewer options

Get Actual Project Material Requisition Worksheet Purchase Resources Purchase G/L Create Project Journal Open Project Journal Requisition Worksheet by Doc No. ProjectPro AI

Project No. ↑	Date Required	Type	No. ↓	Description	Base UOM	Unit of Measure Code	Base UOM (Qty)	Vendor	Quantity	Inv. Avail	Unit Cost	Total Cost	Inv. Qty
J100850	9/9/2026	Item	100001	#12 Screw Point Cap - Black	EA	EA	1.00		1.00	1,090.00	100.00	100.00	

Project Material Planning Wksht ✓ Saved

Worksheet Project No. J100850

Manage Home Reports Actions Fewer options

Get Actual Project Material Requisition Worksheet Purchase Resources Purchase G/L Create Project Journal Open Project Journal Requisition Worksheet by Doc No. ProjectPro AI

Project No. ↑	Date Required	Type	No. ↓	Description	Base UOM	Unit of Measure Code	Base UOM (Qty)	Vendor	Quantity	Inv. Avail	Unit Cost	Total Cost	Inv. Qty
J100850	9/9/2026	Item	100001	#12 Screw Point Cap - Black	EA	BOX	10.00		1.00	1,090.00	100,000.00	100,000.00	

ADO-4351

Improvement – Remove "Resource (Group)" Obsolete Option as a Type on Project Planning Lines

- Removed the "Resource (Group)" option from the Type field on the Project Planning Lines page.
- Removed the obsolete tooltip related to the "Resource (Group)" option.

Project Planning Lines Not saved

+ New Edit List Delete Home Outlook Report Actions Related Reports Automate Fewer options

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

Project Task No. ↑	Line No. ↑	Seq. Code	Line Type	Planning Date	Contract Forecast Date	Planned Delivery Date	Type	No.	Description	Unit of Measure Code	Cost Category
002	10000		Budget	8/20/2026		8/20/2026	Resource (Group) Obsolete				

Resource (Group) will obsolete in Projectpro upcoming release 25.0.XX.XXXX

- Ensured that users can select only the supported types on the Project Planning Lines page.

J100520 02 Existing Conditions ✓ Saved

Project Planning Lines 🔍 📄 + New Edit List Delete Home Report Actions Related Reports Fewer options

Line Project Description	Line Type	Planning Date	Contract Forecast Date	Planned Delivery Date	Document No.	Type	No.	Get Link... Res...	Description
→	Budget	8/18/2026	8/18/2026	8/18/2026		G/L Account		☐	
						Resource			
						Item			
						G/L Account			
						Text			

ADO-4460

Improvement – Remove Obsolete Fields from Project-Related Pages and Setup

Removed the following obsolete fields from the Project Card and Setup:

Project Card

- Forecast Type
- Contract Billed
- Over/Under Billed
- Contract Backlog
- A/R Retention Balance
- A/P Retention Balance

Project Setup

- Prepayment No. Series
- Calc Payable Retention Before Tax
- Default Project Task No.
- Rev. Rec. Default Project Task No.

ADO-4506

Improvement – Segment Quote's Billing Lines with Contract Forecast Date

If the contract/billing planning lines are created automatically when converting the quote with Quote Type set to Segment into a project, then they are now updated with the Contract Forecast Date.

ADO-4557

Improvement – Use Project Planning Line Entries – Warning Message When Changing Setup

- Updated the Tooltip and Confirmation Message for the Use Project Planning Line Entries field on the Project Card to clearly explain its functionality and impact on G/L Account flow through Progress Billings.

Project Card

J100410

Home

Prices & Discounts

WIP

Job

Navigate

Report

Analytics

Contract

Project Cash Flow

Prepayment

Actions

Related

Fewer options

Manager Project Status

Project Status Date

WIP Method

WIP Posting Date

DFR Nos.

Change Request

Change Request to Project No.

Merged to Change Order No.

Customer No.

10002

Customer Name

Skinner Glass

Gen. Prod. Posting Group

BILL-COM

Gen. Bus. Posting Group

PROJ

Project Manager

Field Manager ID

Project Purchaser

Project Purchaser Name

Forecast Method

Project Forecast by Task Code

Forecast by Queue

Forecast to Include Sub Levels

Use Project Planning Line Entries

Enable this field to flow the same G/L Account No. from Project Planning Lines to Sales Document via Progress Billings. Disabling this, the system will follow the same rule to flow G/L Account No. on Sales Document via Progress Billings based on the Project Posting Group selected on the Project Task Lines or Project Card.

Show Help

Use Project Planning Line Entries

Project Card

J100410

Home

Prices & Discounts

WIP

Job

Navigate

Report

Analytics

Contract

Project Cash Flow

Prepayment

Actions

Related

Fewer options

WIP Posting Date

DFR Nos.

Change Request

Change Request to Project No.

Merged to Change Order No.

Customer No.

10002

Customer Name

Skinner Glass

Field Manager ID

Project Purchaser

Project Forecast by Task Code

?

This will enable the system to flow the same G/L Account No. from Project Planning Lines to Sales Documents through Progress Billings. Do you want to continue?

Yes

No

- Removed the **Project Graphics/Analytics** tab from the **Field Management Setup**, as it has been moved to **ProjectPro UI/UX Setup**.

Field Management Setup

Mandatory Fields Setup For Project

Progress Billing Mandatory Fields Setup

Punch List Code

More options

User Task Setup >

Project Daily Log >

Project Punch List >

Project Graphics/Analytics

Disable Project Actual Cost/Billing...

Disable Project Analytics Chart (O...

Disable Project Task Analytic Chart...

Disable Project Budget/Billable (O...

Disable Actual Cost/Billings (Obso...

Disable Bud. Analytic Profit (Obsol...

Disable Cost Category by Code (O...

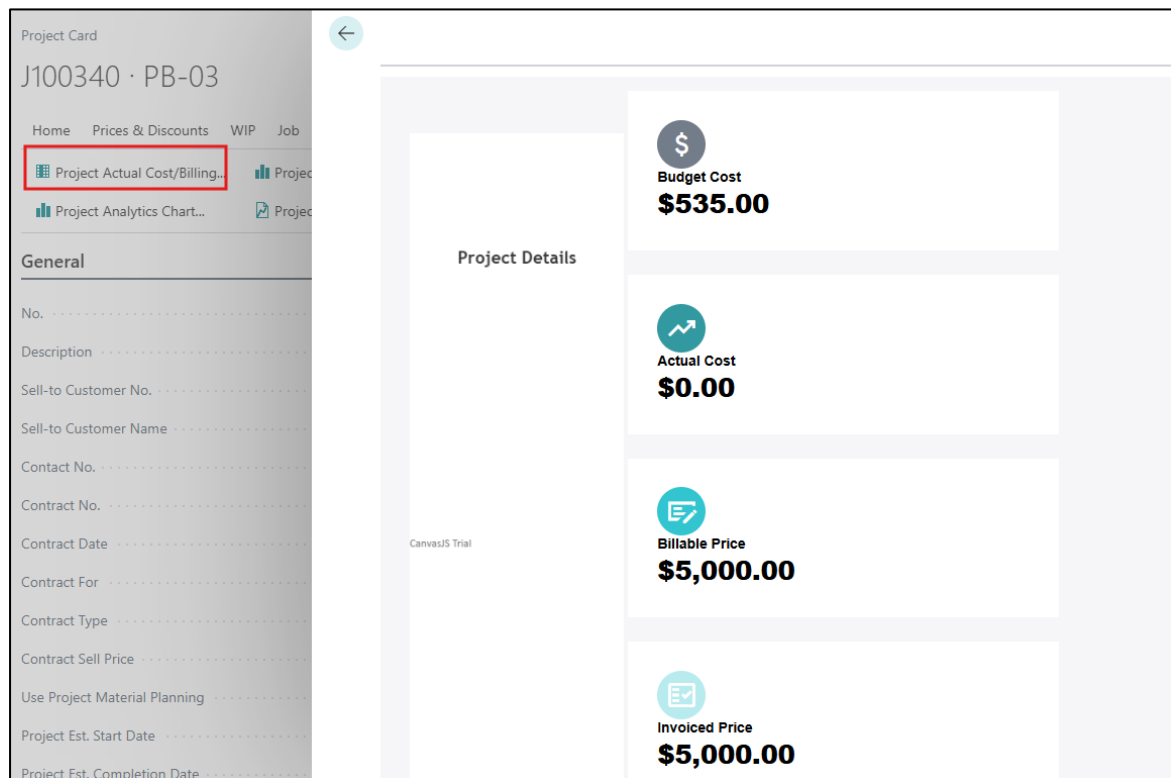
ADO-4531

Improvement – Analytics – Enhance Project Actual Cost/Billings, Project Budget/Billable

The views under the Analytics section of the ribbon in the Project Card have been enhanced:

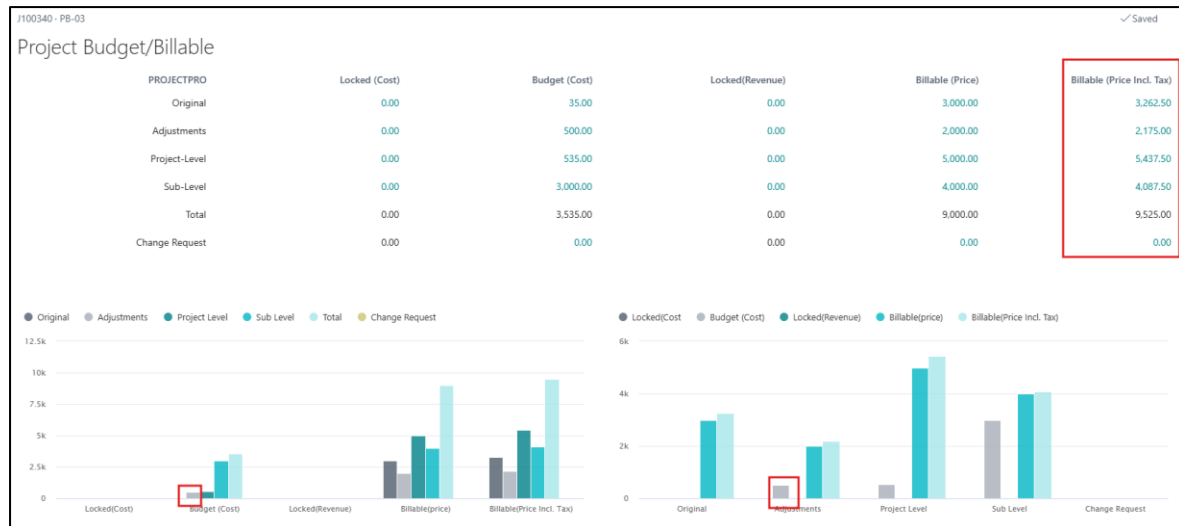
1. Project Actual Cost/Billings -

- a. Values now show commas and have 2 decimal places at the end.
- b. Invoiced Price has been updated to show \$0.00 instead of “undefined”.



2. Project Budget/Billable -

- a. Adjustments are now shown in the charts for budget or billables.
- b. Billable Price with Included Tax is being pulled from the planning lines.



ADO-4765

Improvement – Project Ledger Entries Showing 0 Cost for Resources

If a “Project Sales Price” line is added/exists for a “Resource,” then, when creating a purchase order, the PO resource line cost conflicted with the sales price resource line. Resulting in:

- No default cost being auto-populated from the resource card
- Even if the cost is added on the PO line manually or modified, then the posted entries for Project Ledger Entries and Resource Ledger Entries would show 0 cost.
- This also impacted the project planning lines being created, with or without markup%, upon posting the PO in case of a T&M project.

This has now been resolved, and the default cost is correctly being populated, along with the correct ledgers being posted.