

Publish Notes

AsgardMobile v2.24.0 / Desktop Application v2.24.0



KATANA
FACILITY MANAGEMENT



Desktop Application

Maintenance/Performance

v2.24.0 includes broad performance and stability updates, concluding our 2021 application maintenance period. These changes ensure the scalability and performance of the system and do not impact/changes any user's workflows.

Assets & Reserves

Account List, New Cashflow Columns

By customer request, we have added two new optional columns to the Cashflow Grid to help with cross-Fiscal Year (FY) budget management.

Cash Flow											
Budgeting Asset / Expense Master Log											
Show Details											
FY	Beginning Balance	Income	Total Expenses	Interest	Ending Balance	Ideal Balance	% Funded	Planned or Foreca...	Non-FY Actuals		
2020	\$3,153,218.00	\$942,630.00	(\$1,454,737.00)	\$0.00	\$2,641,111.00	\$8,603,276.08	30.70%	(\$1,315,142.00)	(\$139,595.00)		
2021	\$2,641,111.00	\$1,273,859.00	(\$383,650.51)	\$0.00	\$3,531,319.49	\$10,499,111.26	33.63%	(\$332,650.51)	(\$51,000.00)		
2022	\$3,531,319.49	\$1,375,767.72	(\$813,319.36)	\$0.00	\$4,093,767.85	\$12,313,918.26	33.25%	(\$864,569.36)	\$0.00		
2023	\$4,093,767.85	\$1,513,344.49	(\$2,873,361.07)	\$0.00	\$2,733,751.26	\$11,749,889.99	23.27%	(\$2,873,361.07)	\$0.00		
2024	\$2,733,751.26	\$1,664,678.94	(\$1,845,755.33)	\$0.00	\$2,552,674.87	\$12,241,443.74	20.85%	(\$1,845,755.33)	\$0.00		
2025	\$2,552,674.87	\$1,831,146.84	(\$2,594,946.49)	\$0.00	\$1,788,875.22	\$11,844,206.44	15.10%	(\$2,594,946.49)	\$0.00		

- **Planned or Forecast FY** - Displays the original Approved budget before Actuals have been applied
- **Non-FY Actuals** - Displays the Actuals entered in the current year across ALL Fiscal Years expenses, for more-accurate actual spend tracking

Report Fixes

We fixed two customer identified issues involving Asset & Reserves Reports:

- Expenditure Summary report - Resolved issue when generating the report with Report Grouping flagged
- Asset Type List - Resolved an error when printing the list

Reserve Purchase Requests

Denied Funds

We identified and fixed an issue with Denied Requests not correctly returning funds to the available balance. Users can now continue to request RPRs against previously requested funds that were denied.

Incidents

Main Menu

By customer consensus, we have updated the name of the tab on the main menu from Guest Incidents to Incidents.

