



Financial Close Release Notes

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Release PV8.5.0 SV112

The theme for this Hotfix release is a bug fix to Account Reconciliations.

Highlights

We have streamlined functionality in Account Reconciliations, improving your experience.

Fixed

Account Reconciliations

- Discover finds reconciliations when a prior 'index out of range exception' was encountered during Discover and wasn't resolved or when Discover was run out of sequence. (MP1-8461, MP1-8441)
- The Send Notifications data management job sends all emails when more than 300 emails are sent. (MP1-8374)

Upgrade Information

- This solution is compatible with OneStream Platform v8.5.
- Review the information in this section before you install, deploy, or upgrade. OneStream strongly recommends that you upgrade in a Development environment before upgrading in the Production application.
- Significant column, table names and template changes were made in the OFC PV8.4.0 SV100 release. Reference the release notes for more information, especially if you have customizations in place.

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- Uninstall UI prior to upgrading due to the migration to the OneStream Financial Close workspace.
- The minimum version for upgrading OneStream Financial Close is OFC PV7.1.0 SV204. To download OFC PV7.1.0 SV204, please [Contact Support](#).
- Users with multiple instances will need to use the same instance number build of the current release when upgrading.

Compatibility

Component	Description
OneStream 8.5.0 or later	Minimum OneStream Platform release required to install this release of OneStream Financial Close. See the <i>Upgrade Guide</i> .
Microsoft SQL Server	One of these versions of Microsoft SQL Server is required: <ul style="list-style-type: none">• Standard Edition 2016 SP1 or later• Enterprise Edition 2012 or later

Documentation

- Only the Release Notes were updated for this release. The Financial close Guide has not been updated except to change the release number and copyright if needed.

Contact Support

Contact OneStream Support by registering at:

[Support - OneStream Software](#)

Release PV8.5.0 SV111

The theme for this Hotfix release is a bug fix to Account Reconciliations.

Highlights

We have streamlined functionality in Account Reconciliations, improving your experience.

Fixed

Account Reconciliations

- Process should prevent actions that could cause the ProcessRecons job to fail due to a concurrency violation when running a custom Process data management job that includes the standard ProcessRecons step. (MP1-8175)

Upgrade Information

- This solution is compatible with OneStream Platform v8.5.
- Review the information in this section before you install, deploy, or upgrade. OneStream strongly recommends that you upgrade in a Development environment before upgrading in the Production application.

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- Significant column, table names and template changes were made in the OFC PV8.4.0 SV100 release. Reference the release notes for more information, especially if you have customizations in place.
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Compatibility

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OneStream 8.5.0 or later	Minimum OneStream Platform release required to install this release of OneStream Financial Close. <i>See the Upgrade Guide.</i>
Microsoft SQL Server	One of these versions of Microsoft SQL Server is required: <ul style="list-style-type: none">• Standard Edition 2016 SP1 or later• Enterprise Edition 2012 or later

Documentation

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Release PV8.5.0 SV110

The theme for this release is the initial release of Journal Entry Manager (JEM).

Highlights

Journal Entry Manager (JEM) is a centralized, finance-owned solution within OneStream that streamlines journal entry management across ERP systems.

Fixed

Account Reconciliations

- If the group status is Balance Changed, only the child items with a balance change will show the status of Balance Changed. Child items without a balance change will have a status of In Process. (MP1-7913)

Upgrade Information

- This solution is compatible with OneStream Platform v8.5.
- Review the information in this section before you install, deploy, or upgrade. OneStream strongly recommends that you upgrade in a Development environment before upgrading in the Production application.

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- Significant column, table names and template changes were made in the OFC PV8.4.0 SV100 release. Reference the release notes for more information, especially if you have customizations in place.
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- The minimum version for upgrading OneStream Financial Close is OFC PV7.1.0 SV204. To download OFC PV7.1.0 SV204, please [Contact Support](#).
- Users with multiple instances will need to use the same instance number build of the current release when upgrading.

Compatibility

Component	Description
OneStream 8.5.0 or later	Minimum OneStream Platform release required to install this release of OneStream Financial Close. <i>See the Upgrade Guide.</i>
Microsoft SQL Server	One of these versions of Microsoft SQL Server is required: <ul style="list-style-type: none">• Standard Edition 2016 SP1 or later• Enterprise Edition 2012 or later

Documentation

- The Financial Close Guide was updated to reflect these changes:
 - New section for Journal Entry Manager (JEM) solution included in the guide
- The solution Help icon now prompts a dialog where you can access online help documentation. (MP1-7761, MP1-7919)

Contact Support

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