



Financial Close Release Notes

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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.
- 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

- 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

Contact OneStream Support by registering at:

[Support - OneStream Software](#)