Release Notes 7.1

General

1. The Login process f or all UNICEF staff has changed. Please see the guidelines **HERE**
2. The login process for auditors in the Financial Assurance Module has changed
   a. Please access the guidelines **HERE**

3. The login process for Third Party Monitors in the TPM module has changed
   a. Please access the guidelines **HERE**

Trip Management

Enhancements:

1. A column has been added to the Travel Activity Export to display if a "HACT Programme Monitoring Report" has been attached to the trip.
2. PD/SSFA Reference Number column has been added to the Travel Activity Export.
3. Supervisor column has been added to the Travel Activity Export.
4. Spot Checks have moved from Trip Management to Financial Assurance

Bug Fixes:

1. The "status" filter has been amended and now contains the following statuses: Planned, Submitted, Approved, Rejected, Completed, and Cancelled.
2. Trip Authorization box has been removed. It will no longer appear when a trip is being finalized.
3. The number of trips in Trip Management and the Travel Activity Export are now the same.
4. Dates in Trip Management and Travel Activity Export match

Action Points
Bug fixes:

1. The Action Points dashboard now contain Open and Closed action points

Partnership Management
Enhancements:
1. All "Sign Out" options have been changed to "Logout"
2. RAM indicators are displayed in the Country Program output page in the PD progress page

Bug Fixes:
1. Changes/updates to My Profile are saving
2. Report default selections of Sent Back, Submitted, Overdue are enabled
3. The overlap of uploaded file names with icons in the partner section of PMP are now fixed

4. Newly added agreement numbers are now displayed in the agreement options
5. Adjusted formatting of long file name uploads
6. Fixed issues with filter drop downs remaining open when selecting other filters in the page
7. Scrolling for dialog components now fixed
8. Immediate syncing of newly created PCA and SSFA reference numbers
9. 'Programmatic Visits' in Partners section of PMP only show 'Programmatic Visits' and no longer includes Spot Checks
10. In the Reports section, the missing user information in the comments section of a report that was sent back is now visible
11. Performance indicator names have been formatted to fit on the browser display/page
12. In the reports section the attachment field remains visible after downloading a report
13. Error message when opening multiple reports is now fixed
14. Consistency issues in report status filter now fixed
15. Consistent value displays for indicator values in the reports section
16. Information on location progress and previous location progress in the reports section are now available
17. Delete option available for in the uploaded signed agreements in the Agreements tab
18. Clear all filters option now available in the reports section
19. Clear all filters in the PD/SSFA section can now clear all date inputs as well
20. Missing icons in the PD/SSFA page are now displayed
21. Filters and page displays are after changing countries
22. Action buttons are accessible when adding multiple Country Programme indicators
23. Special reports are now visible when added to PDs
24. Errors replacing old files with new uploaded files now fixed
25. Errors in saving start dates for HR reports are now fixed
26. E-mail address fields for Partner Contacts are locked and not editable
27. Refresh errors displaying the planned budget for PD/SSFA are now fixed
28. Risk rating option for "Not Available" is now visible in the assurance tab
29. Saving errors when editing partner details are now fixed
30. Missing validations in the PD/SSFA section now updated
31. Navigation display errors when transitioning between CSO and Government partners are now fixed
32. Issues with refreshing report filters and data are now fixed
33. Errors when deleting a partner are now fixed
34. Error when editing other assessment now fixed
35. Errors with cancelled and refreshed upload files are now fixed
36. Auto-refresh of pages is enabled when deleting assessments
37. Inactive Save icon issue now fixed
38. Validations now reset when uploaded documents from required fields are removed
39. Errors with displaying the updated dates of assessments now fixed
40. Errors with saving Special Conditions PCA toggle now fixed
41. Validation symbol (*)for partner contacts are visible
42. All Planned Budget fields are editable
43. Display errors in showing deleted partners are now fixed
44. Display errors in showing agreement title are now fixed
45. Suspended and Ended status have been removed when drafting agreements
46. Fixed results display messages
47. Means of verification field for performance indicators now editable

Dashboards
Bug fixes:

1. The HACT Dashboard reflects data from 2019
2. Loading delays of the dashboards fixed
3. Loading data errors now fixed
4. The total values from Audits Required and Completed are now aligned with the data in PMP
5.

Enhancement:
1. 2019 HACT Assurance Plan is counting Spot Checks from Financial Assurance

Financial Assurance
Enhancement
1. The login process for auditors has changed, please follow the instructions here
   - A video of the login process can also be found here.

Bug fix:

1. Auditors can submit Audit when the "Financial Findings $" field has a value of 0.

Third Party Monitoring Portal
Enhancement
1. Full list of CP outputs are displayed for government partners
2. The login process for TPMs has changed, please follow the instructions here
   - A video of the login process can also be found here.