

Release Notes 7.3



Trip Management

Enhancements:

1. 'Processed' status in the status bar in Trip Management module has been renamed to 'Completed'
2. Add driver function is now disabled
3. Date of Visit field is now mandatory for all trips
4. Purpose of Trip is now a column in the travel activity export

Bug Fixes:

1. Errors displaying Trip Activities for completed trips in specific workspaces are now fixed
2. Time zone errors reported affecting Trip dates on exports are now fixed
3. Error on date of visit when creating Trips within the same month for the same traveler have now been fixed
4. Supervisor approval errors have been fixed



Action Points

Enhancements:

1. Action points search feature now recognize the reference numbers of existing action points

Bug fixes:

1. Blank xls files in action point exports are now fixed
2. Overlapping text in the action points list page are now corrected
3. xls export issues displaying random characters with French data entry are now corrected



Partner Reporting Portal

Bug fixes:

1. Inconsistent saving issues in the *Other Info* tab have now been resolved



Partnership Management

Enhancements:

1. Module now reflects the feature to receive multiple attachments sent from PRP
2. Ability to export results framework into a document for printing are now included
3. PD amendment types have now been changed to reflect the following:

- Type 1: Corrections in the programme document due to typos or administrative error
 - Type 2: Changes to the budget of activities resulting in a change in the UNICEF contribution $\leq 20\%$ of previously approved cash and/or supplies, with or without changes to the programme results
 - Type 3: Changes to the budget of activities resulting in a change in the UNICEF contribution $> 20\%$ of previously approved cash and/or supplies, with or without changes to the programme results
 - Type 4: Changes to planned results, population or geographical coverage of the programme with no change in UNICEF contribution
 - Type 5: No cost extension
 - Type 6: Other
4. Planned programmatic visits can now extend 1 year beyond the end date
 5. Kosovo has now been added to the list of workspaces

Bug Fixes:

1. Errors exporting indicators in the XLS file from the reports tab are now fixed
2. Previous feature to automatically display the calendar when entering dates is now restored
4. Drop down to amend SSFA was displaying as blank. Now displays “No cost extension” and “Other”
3. Filtered exports are now displayed by the selected filters
4. Date of assessment for partner risk rating is correctly updated from Vision
5. Clear all function in the reports list now correctly removes report types from the filter
6. Intervention title is now locked for editing when exiting amendment mode with the status of signed or active
7. New CP outputs/CP indicators are now automatically displayed when added (without hitting refresh)
8. Countries where PRP is not active do not have the Reports and Settings tabs displayed
9. In the PD Output or SSFA Expected Results card, the export button is now hidden if there are no results are added
10. Error message when suspending a PCA or MOU is now corrected to display the agreement to suspended status
11. Error in displaying PD/SSFA progress bars in the progress tab has now been fixed
12. Calendars do not display preselected dates when opening the calendar

Financial Assurance

Enhancements:

1. Country Office Administrators can change the status of an engagement in the backend to enable changes/edits to the engagement
2. When a UNICEF staff spot checker is assigned an engagement, they are now automatically assigned the *Auditor* user right
3. Audit focal points can now view the status of all engagements, even when they are not yet finalized
4. Spot check findings are now listed in alphabetical order

Bug fixes:

1. Errors displaying the check mark on which audit staff member has access is when selecting multiple staff members are now fixed



2. Label for *Report Attachments* in the attachments section when creating an engagement are now displayed
3. Filter to display joint audits are now correctly displaying the appropriate engagements that meet the criteria
4. Missing card titles/labels in the micro assessment engagement are now correctly displayed to UNICEF staff
5. Blank display for questionnaire when creating a micro assessment engagement on the UNICEF Audit Focal Point view is now corrected



Third Party Monitoring Portal

Enhancements:

1. Visit Information is now included as a column as part of the TPM exports

Bug fixes:

1. Error in displaying programmatic visits in the PD overview section in PMP and CSO dashboard are now corrected
2. Error prohibiting TPMs from accessing shared documents is now fixed
3. Error prohibiting TPMs to edit and/or delete attachments from reports tab are now fixed
4. Error in displaying CP output filter have now been corrected
5. Filters in TPM list are now reflected in the export
6. Error displaying Third Party Monitors tab/page is now fixed