Release Notes 7.9 (October 2019)

General

Enhancements:

1. eTools Now Dashboard has been renamed to "Implementation Intelligence"

Bug Fixes:

1. Error showing offices from multiple different workspaces in the Office drop down across multiple eTools modules now fixed



Financial Assurance

Enhancements:

- 1. "Exchange Rate" field has been replaced with the "Currency of Report" field
- 2. A pop up window/dialogue box now opens for Auditors with a message "Are you sure you want to submit the final report to the UNICEF Audit Focal Point?" prior to submitting the report, to prevent accidental report submissions
- Two local currency fields for Audit Expenditure and Financial Findings have been added. Please note listing the fields in USD will be mandatory, listing the fields in local currency is nonmandatory.
- 4. Audit result endpoints now included in datamart
- 5. Engagement reference number and url added FAM endpoints in datamart

Bug fixes:

- FACE form label cut off when creating an engagement now fixed
- 2. Error message when selecting risk rating in questionnaire tab now fixed
- 3. Error when creating micro-assessment engagement now fixed
- 4. Missing partner details error when auditors access an engagement now fixed
- 5. Error not saving Audit Option from the summary of audit findings in the report and reflecting it in the follow-up section for UNICEF staff now fixed
- 6. Description field when adding an action point is now marked as required
- 7. Error cutting off validation messages in FAM now fixed
- 8. Error in displaying the alignment of follow-up action categories and entered details now fixed
- 9. Error saving shared audit options now fixed
- 10. Error with the top left icon with three vertical lines that pulls the left navigation panel now fixed
- 11. Error preserving filtered options following a page refresh now fixed
- 12. Error displaying "Add New Engagement" icon to Auditor users now fixed
- 13. Error where Auditors were able to add report attachments once an engagement is finalized is now fixed
- 14. Display error when adding staff team member names now fixed
- 15. Display error where cursor disappears when hovering over the support link now fixed
- 16. Display error when editing micro-assessment question now fixed



Partnership Management

Enhancements:

1. Ability to edit sections based on changes in CO now included

Bug Fixes:

- 1. Error message when trying to view the progress information and results reported tab now fixed
- 2. Display alignment in the assurance tab on the partner page showing the date of the assessment now fixed
- 3. Error with the consistency of the three horizontal lined icon functioning in the top left bar now fixed
- 4. Mouse cursor display error when hovering over the Generate button in the agreements section now fixed
- 5. Error that did not show attachments for submitted Special Reports now fixed
- 6. Error that required users to rate the status of submitted Special Reports (similar to quarterly reports) now removed, so that these reports are either only accepted or sent back to the partner
- 7. Errors where new document uploads were replacing previously submitted files now fixed



Third Party Monitoring Portal

Bug fixes:

- 1. Error where a TPM could not delete an overall report before submission is now fixed. This has been similarly fixed for the error for a UNICEF user who wants to delete attachments for an overall report on a draft visit.
- 2. Error where filters disappear after entering a value when all filters are selected is now fixed
- 3. Display errors with a blank drop down in the Visit filter is now fixed