

D365FO GRC/HSE Release notes



Governance Risk & Compliance

Health, Safety & Environment

for

**Microsoft Dynamics 365 for Finance & Operations™**

*D365FO GRC/HSE version* 10.13.1020.10

2022-01-24

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| Dynamics 365 FO GRC module GRC is an add-on for Dynamics 365 suite of business application software.  This software provides functionality to support Governance, Risk management and Compliance as per the depicted sub-modules. |  | |
|  | | Dynamics 365 FO HSE module HSE is an add-on for Dynamics 365 suite of business application software.  This software provides functionality to support Health, Safety and Environment as per the depicted sub-modules. |

Release version

**GRC/HSE Package version:** OHSDeployablePackage\_10\_13\_1020\_10

This package was created on Microsoft Dynamics 365 for Finance and Operations:

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| --- | --- | --- |
| **Release** | **Version** | **Build number** |
| Application release | 10.0.22 | 10.13.1020 |
| Platform release | Platform update 46 | 7.0.6164 |

# Enhancements:

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| --- | --- |
| **Module** | **Description** |
| Internal audit | The **Business process administration** setup form under **Setup for business continuity**, was copied to **Setup for Internal audit** |
| Document management | A new security role was created for the **Document manager** |
| Risk management | * The following display methods were added to the **Enterprise risk register**, Header view and Lines view, for each one of the **RACI** fields:   + The **Job** of the selected worker   + The **Department** of the selected worker * The **Status** column on all the Risk register list pages, was moved forward in the grid to just after the Risk register ID column |
| Safety and security | * The following buttons were added to the **Gate pass**:   + **In** – to log the time and date on which the visitors entered the facility   + **Out** – to log the time and date on which the visitors exited the facility * The above information (and some other additional information), as well as the **Gate pass ID** is now passed to the **Visitor log sheet** |
| Mobile apps | * The **Data entities** for all the mobile apps now include **timestamp** fields * A new **Data entity** for the Incidents app to return the ”**count by type**”, was created |

# Bug fixes:

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| --- | --- |
| **Module** | **Description** |
| Mobile apps | The issue that caused the **Inspection journal** data entity not to export data, has been fixed |

Release Data impact



|  |  |
| --- | --- |
|  | The **Maintenance** button is there for designated user. This button repairs any possible data issues. For a full history of all Data related repairs; see table below: |

|  |  |  |
| --- | --- | --- |
| **Process** | **Description/notes** | **Release** |
| Fix location vs. work centres | Populate the new **LocationRecID** field with the related location associated with previously used work centre location (Location) fields on the following tables:   * OHSHazardLocations, * OHSRiskHazard, * OHSRiskHazardWizard, * OHSRiskRegister, * OHSRisksWizard, * OHSSafetyLocations, * OHSSafetyPermit, * OHSSafetyPermitLocations * OHSSafetyPermitOverlap, * OHSSafetyPlan, * OHSInvestigation | 10.0.80.10 |
| Fix risk hazards | Assigning the value "Default Risk" to the new mandatory field **RiskID** (Key field) where empty | 10.0.80.10 |
| Fix incident HRM injury link | Delete all orphaned records from the **OHSIncidentHRMInjuryLnk** table | 10.0.11785.3 |
| Populate SRS analysis enums | Still in concept phase. To provide a link between enum numerical value and value name for use with BYOD data entities. Enums available:   * OHSIncidentType, * OHSIncidentSeverityType.   Table populated: **SRSAnalysisEnums** | 10.0.11785.3 |
| Fix budget transaction lines stock\item dimension | Set **OHSInventDimId** field value to "**AllBlank**" on table **BudgetTransactionLine**, where no value was recorded. This will solve the issue of records not displaying in the form.  **Note: this step will only fix existing budget transaction records in the system. Should any new transactions be uploaded or changed via the data entity Budget Account Entries, special care needs to be taken to specify the Stock dimension = AllBlank and the Item on the excel sheet to import.** | 10.1.1366.6 |

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