

D365FO GRC/HSE Release notes



Governance Risk & Compliance

Health, Safety & Environment

for

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

*D365FO GRC/HSE version* 10.17.1250.6

2022-07-11

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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\_17\_1250\_6

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

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| **Release** | **Version** | **Build number** |
| Application release | 10.0.26 | 10.17.1250 |
| Platform release | Platform update 50 | 7.0.6354.52 |

# Enhancements:

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| **Module** | **Description** |
| Inspections | * The following improvements were made to the **Inspection journal report**:   + The **Not completed** label in the key was changed to **Not completed/Not applicable**   + The report is now printed for **every object/location** selected on the Inspection journal   + Where a **Hazard** is selected on the Inspection journal, it is now also displayed on the report   + The following columns are hidden on the report:     - **Object/location**     - **Category**     - **Resp name**     - **Resp email**   + The **Employee responsible** from the journal header as well as **his/her email**, are now displayed on the **report header** * On the **Inspection journal lines:**   + The **Hazard description** is displayed instead of the **Hazard ID**   + The grid under the **Lines** Fast tab is now the full width of the form * On The **Inspection list** setup form, when the **Default line value** is entered under the **General** Fast tab, the **Max score per line** field under the **Lines** Fast tab is updated with the same value |

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| **Module** | **Description** |
| Risk management | * The **Risk assessment wizard:**   + Now accommodates the controls when **Enterprise** risk is selected.   + The relevant columns for Enterprise risk are now displayed under **Step 6, Mitigation** * On the Enterprise risk register **Lines view**:   + Under the **General** Fast tab, the **Auditable entity** field under the **Identification** Index tab was moved to under the **Business process** Index tab * For all Risk register classes, Lines view, under the General Fast tab, a lookup for **ISO standard** was added * A new setup form was created for **Control type**. The **Control type** enum that was on the Enterprise risk register under the **Assessment calculations and controls** Fast tab, is now relaced with this new EDT.   **Please note that the** Maintenancebutton on the **Governance, risk and compliance parameters** must be clicked to update existing risk registers with the new **Control types.**  **NB**: The new **Control type** setups have to be done before the maintenance button is clicked. |
| General | * The **Signature type** menu item was copied to the following folders:   + Under **GRC**:     - Business continuity>**Setup for business continuity**     - Performance>**Setup for business performance**     - **Setup**   + Under **HSE**:     - **Setup** * For Non-conformance:   + The following values were added to the **Non-conformance type** enum:     - **Risk assessment**     - **Incident**   + The **Non-conformance** menu item under GRC>Internal audit>Findings, was copied to:     - **GRC>Non-conformance**     - **HSE>Non-conformance** |

# Bug fixes:

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| **Module** | **Description** |
| Inspections | The wrong Inspection journal report was printed when an **Inspection journal** was **posted**. The issue has been resolved. |

Release Data impact



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|  | 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: |

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| **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 |
| Update existing incidents with the new **Incident types** | Update existing incidents with the **Incident types** that are setup on the new **Incident type** setup form. (IncidentTypeRecId) | 10.17.1250 |
| Update existing risks with the new **Control types** | Update existing risks with the **Control types** that are setup on the new **Control type** setup form. | 10.17.1250 |

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