

D365FO GRC/HSE Release notes



Governance Risk & Compliance

Health, Safety & Environment

for

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

*D365FO GRC/HSE version* 10.22.1561.10

2023-03-31

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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 compelling functionality to support Governance, Risk management and Compliance. |  | | |
| Dynamics 365 FO OHS/HSE OHS/HSE is an add-on for Dynamics 365 suite of business application software.  This software adds to GRC in that compliance is now deeper with explicit functionality for Health, Safety and Environment as per the depicted sub-modules below. | | | |
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Release version

**GRC/HSE Package version:** OHSDeployablePackage\_10\_22\_1561\_10

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

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| --- | --- | --- |
| **Release** | **Version** | **Build number** |
| Application release | 10.0.31 | 10.22.1561 |
| Platform release | Platform update 55 | 7.0.6651.92 |

# Enhancements:

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| --- | --- |
| **Module** | **Description** |
| General | * On the **Non-conformance** enquiry, a yes/no slider and a filter were added to show/hide **closed** records * On the **Corrections** form, a date can now be entered on the dialog when the record is marked as **Complete** |
| Compliance audits | On the **Compliance function**, under the **General** Fast tab, **ISO 50001** was added as a value to the **ISO Standard** enum |
| Case management | The **Advance** label has been changed to **Advanced** |
| Permit to work | * On the **Locks** setup form, a Yes/No slider was added to indicate whether the selected lock is a **Personal** lock * A new menu **Isolation points** item and setup form was added under **Setup for permit to work** * The following was added on the **Permit to work** detail form:   + Under the **General** Fast tab, a new lookup to **Lock box**   + Under the **Mitigation** Fast tab, Tag out Index tab:     - **Add all** button     - **Isolation points** lookup     - **Date on** field     - **Description** field     - **Date off** field * On the **Work order** detail form, in the Action pane, **View** group, a **Permit to work** button was added |

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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