

D365FO GRC/HSE Release notes



Governance Risk & Compliance

Health, Safety & Environment

for

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

*D365FO GRC/HSE version* 10.22.1561.13

2023-05-04

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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\_13

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** |
| Incidents | On the **Incident detail** form, **Incident** Fast tab, under the **What happened** Index tab, the **Detail** note box’s size was increased |
| Compliance audits | * When a new **Audit type** is created from the Compliance audit type setup form, the **Compliance** tick will be on by default * A **Non-conformance category** lookup was added on the **Create non-conformance** dialog * The following was done on the **Completed compliance scores** form (header):   + A column for **Actual total** was added   + The **Actual score** label was changed to **Actual % average** * The following was done on the **Completed compliance scores** form (lines):   + The “**% score**” field is now hidden   + A display method for **Actual total** was added   + The **Actual score** label was changed to **Actual % average** * On the **Scoring/Fieldwork** form:   + When the form is opened for **Compliance audits**, the labels in the grid will by default be **ISO standard** and **Clause**   + When the form is opened for **Internal audits**, the labels in the grid will by default be **Control ID** and **Control** |

# Bug fixes:

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| --- | --- |
| **Module** | **Description** |
| Compliance audits | The calculations on the on the **Completed compliance scores** form were fixed |

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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