

D365FO GRC/HSE Release notes



Governance Risk & Compliance

Health, Safety & Environment

for

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

*D365FO GRC/HSE version* 10.24.1114.1

2023-05-09

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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\_24\_1114\_1

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

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| **Release** | **Version** | **Build number** |
| Application release | 10.0.33 | 10.24.1114 |
| Platform release | Platform update 57 | 7.0.6861.30 |

# Enhancements:

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| **Module** | **Description** |
| Internal audits | * When a **new Audit procedure** is created from the RCM, a record is created on the selected Audit file, displaying the following under the **Working paper** Fast tab:   + Control number   + Control description   + Status   + Audit procedure * The following was done on the **RCM**:   + Under the **Sample sizes** Fast tab, a lookup to **Audit policies** was added. This is to use the standard sample creation functionality of the Audit workbench module.   + On the **New audit procedure** drop dialog, the **Audit file ID** field was moved to under the **Checklist description** field * The sliders under the **Assertions** section on the **Checklist feedback** form, have been rearranged to ensure less scrolling. * When a **Follow-up review** is generated from a non-conformance, the **new Audit file ID** is displayed in the blue notification strip |

# Bug fixes:

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| **Module** | **Description** |
| Internal audits | When a **follow up review** is done on a non-conformance, the **Audit name** field is now populated with the **Audit project name** |

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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