

Dynamics GRC/HSE Release notes



Governance Risk & Compliance

Health, Safety & Environment

for

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

*Dynamics GRC/HSE version* 10.33.1620.23

2025-07-04



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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 HSE/OHS 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\_33\_1620\_23

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

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| **Release** | **Version** | **Build number** |
| Application release | 10.0.42 | 10.33.1620 |
| Platform release | Platform update 66 | 7.0.7452.66 |

# Enhancements:

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| Module | Description |
| General | The following labels were changed on the GRC parameters, Notifications tab, **Email templates for batch use** Fast tab:   * **Risk register alert**is now **Risk register (review) alert** * **Risk line alert**is now**Risk line (review) alert** |
| Vendor portal | A new tab for **Disqualified bids**, was added under the **Bids** section on the **Vendor bidding** workspace. |
| Management of change | * On the **Change request**, under the Scope of change (lines) Fast tab, the filter on the **Vendor** lookup was enhanced to include Purchase orders and Chance requests, but only where a Contract or PO reference exists against the Change request. * Targets in multiple currencies (transactional currency) are now compared to the legal entity's ***base*** currency (Accounting/Functional currency) for workflow approval. * The GRC **Procurement plan workflow** was extended to integrate with the GRC **Approval authority**. |
| Contracts management | * **Contracts created from RFQ** should are now created with the same **currency** as the Accepted quotation price. * On the Invoice, breakdown of voucher on the **Add from contract line distributions**grid: the **Product name** is now also displayed. * The **Privilege** to enable **Update purchase agreements** from the **Item lines** grid was added to the **Contracts manager** security role. * To enhance the creation of **Review and follow** up actions, the following was done on all Policies, contracts and reports forms under the **Review and follow** Fast tab:   + A few fields were moved around and some labels were changed.   + A new **In review** badge is displayed when a record is in review.   + The following buttons were added in the Button strip:     - **View reviews**     - **Close review** |

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| Module | Description |
| Tender management | * Labels and calculations on the **TER** (Tender evaluation reports) were aligned to those on the **Tender score summary**. |
| Risk management | * On the Enterprise risk register lines, under the **General** Fast tab: Help text was added to the **Top** slider to guide the user. * On the **Risk type** setup form: A new **Hide velocity** yes/no column was added. When **Yes** is selected, the risk **velocity** fields will be hidden under Assessment and calculations Fast tab, Details Index tab. |

*Bug fixes:*

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| **Module** | **Description** |
| Risk management | The **Inherent cost (MFL)** field under the Assessment and calculations Fast tab, Details Index tab, was not being updated with the correct value after a risk assessment was done.  The issue has been resolved. |
| Management of change | When a CR was created on a contract and the contract had a Purchase agreement linked to the primary vendor, **workflow failed on the final step** after all approvals.  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) | 10.17.1250.5 |
| 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. | 10.17.1250.6 |
| Re-number GRC Question and Answer **Group lines** | Re-number GRC Question and Answer **Group line numbers** | 10.22.1561.3 |
| Fix Inspection locations: Replace Work centre-based locations with HSE locations | Populate the new **ObjectLocation** field with the related HSE location associated with previously used work centre location (**Location**) field on the following tables:   * OHSInspectionJournalName * OHSInspectionJournalTable * OHSInspectionJournalTrans * OHSInspectionHistory * OHSSchedule | 10.24.1114.3 |
| **Process** | **Description/notes** | **Release** |
| Display of non-calculation lines | Run this job to ensure data consistency and correct display of historical data. |  |
| Fix Asset counter stock dimensions  Fix Line types on Data repository lines  Delete Orphan Data repositories | Replace empty stock dimension values with a blank dimension value  Populate missing line types from reporting templates on Data repository lines  Delete data repositories for which no template, year, site, period name or month was defined. | 10.26.1087.3  10.28.1080.6  10.30.2459.4 |
| Equivalent Functional location fields | The equivalent Functional location fields will be populated where an HSE Location exists on the permit to work pool header and linked Permit to work table. | 10.30.2459.12 |