

Dynamics GRC/HSE Release notes



Governance Risk & Compliance

Health, Safety & Environment

for

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

*Dynamics GRC/HSE version* 10.33.1620.30

2025-08-22



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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\_30

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 |
| Enterprise risk management | * For users to add controls to a risk without leaving the **Identification** index tab of a risk:   + A new **Add mitigating control** button was added under the **General** Fast tab, **Identification** Index tab.   + This button opens a dialog where details for the control of the selected line can be entered.   + A record is then added under the **Assessment calculations and controls** Fast tab, **Controls** Index tab. * When an Activity is created by clicking on the Create activity button under the **Assessment calculations and controls** Fast tab, a record is added under the **Associations** Fast tab. (This is needed for PowerBI reporting) * A new **Hide risk line approvers** column was added on the **Risk type** setup form. When the box is ticked and this **Type** is used, the **Risk line approvers** Fast tab will be hidden on the Risk register. |
| Tender management | * On RFQ header, **Governance** Fast tab, **Additional checklists** Index tab: When the **Create checklists** button is clicked and the user selects an option (this happens for all three options), a pop-up asks the user whether a checklist should be created for each team member or only for the Team leader. For the checklists to be created for the correct team, two new values were added to the **Role** enum under the **Committee** Index tab: **Risk** and **Safety**. * A validation was added to make sure that **all technical documents**, as specified on the **Solicitation type**, are uploaded by vendors when submitting bids. * To guide users, **help text** was added to the **Validate attachments** slider on the Solicitation type. * When a **Header level negotiation** on an RFQ with **status Response** is received, the Vendor is blocked from being able to submit/update their Negotiation response. |
| Contracts management | The **Contract expiry report** menu item was moved to above the **Contract expiry and consumption** menu item. (To group similar menu items together) |
| Compliance audits | The **Legal register** menu item, under **GRC, Governance, Legal**, was copied to **GRC, Compliance**. (Making it easier to find when Self-assessments are done) |

# Bug fixes:

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| Module | Description |
| Enterprise risk management | * On creation of a new **Enterprise risk**, a non-editable **Preventative control** line was wrongly added under the **Assessment calculations and controls** Fast tab. * The **Risk line approval workflow** was using the **Admin user** instead of the logged in user.   These issues have 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 |