

Dynamics GRC/HSE Release notes



Governance Risk & Compliance

Health, Safety & Environment

for

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

*Dynamics GRC/HSE version* 10.33.1620.6

2025-02-28



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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\_6

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 |
| Business continuity | * On the GRC parameters, Governance tab, **Business continuity** Fast tab, an **Indicators numeric fields** Yes/No slider was added. When set to **Yes**, the **RTO** and **RPO** fields on the **Business impact assessment** will be **numeric** fields. If it is set to **No**, these two fields will be **alphanumeric** fields. * On the **Business impact assessment**, under the **Assessment** Fast tab, **Summary Index** tab, a new **Downtime impact** field was added. * The following **Data entities** were enhanced:   + Continuity and disaster recovery plans (OHSBCDRPlansEntity)   + Business impact assessment (OHSBCImpactAssessmentEntity) |
| Management of change | * On the **Change request:**   + A new **Maintain** button group with a **New change request** button was added to the Action pane. This button opens the **New change request** dialog where the following lookups were added:     - **Purchase order, Project, Asset**   + The standard Microsoft **New** button is now disabled.   + The **Final cost impact** and **Total qty impact** are now displayed under the **General** Fast tab.   + Under the **Changed to** Fast tab:     - The fields were arranged under three new field groups:       * **Contracts**       * **Purchase orders:** **Total amount** and **Currency**       * **Other** |
| Contracts management | * **Contract batch emails**. Contract batch alert jobs can be run daily to ensure that emails are sent in a timely fashion for expired contracts and contracts exceeding the set threshold percentage. * A new **Show breach and remedies** slider (filter) was added on the **Supplier performance inquiry**. * A new **Performance** Fast tab was added on the **Contract**. |
| Tender management | * The **Create package ID** button (icon), can now only be clicked once. * To assist the users, **help text** was added to the **Vote** buttons on the **RFQ.** |
| General | * The Data script for budget register entry has been enhanced. (Inventory dimension All blank) |

*Bug fixes:*

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| **Module** | **Description** |
| Contracts management | * On the **Contract**, the currency changes to that of the vendor when a vendor is added under the **Trading partners** Fast tab. * **Contracts** created from accepting a bid, did not use the **RFQ's** currency. * Users were able to add and remove lines on **Purchase agreements** created from a contract which is marked as "Group contract" on their Contract classification.   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 |