

eCASE

Audit

Release Notes

v5.20.0

January 2025



OPEXUSTECH.COM

© AINS LLC, 2025

eCASE Audit v5.20.0 Release Notes

Notice of Rights

Copyright © 2025, OPEXUS, LLC d/b/a OPEXUS. All rights reserved. No part of this publication may be reproduced, transmitted, transcribed, stored in a retrieval system, or translated into any language, in any form or by any means, electronic, mechanical, photocopying, recording, or otherwise, without prior written permission of the publisher: OPEXUS, LLC. For information on obtaining permission for reprints and excerpts, contact info@opexustech.com.

Additionally, all copyrights, confidential information, patents, design rights and all other intellectual property rights of whatsoever nature contained herein are, and shall remain, the sole and exclusive property of the publisher.

Notice of Liability

The information in this publication is believed to be accurate and reliable. However, the information is distributed by the publisher (OPEXUS, LLC.) on an “As Is” basis without warranty for its use, or for any infringements of patents or other rights of third parties resulting from its use.

While every precaution has been taken in the preparation of this publication, neither the author (or authors) nor the publisher will have any liability to any person or entity with respect to any loss or damage caused or alleged to be caused, directly or indirectly, by the information contained in this publication or by the computer software and hardware products described in it.

Notice of Trademarks

The publisher’s company name, company logo, company patents, and company proprietary products are trademarks or registered trademarks of the publisher: OPEXUS, LLC. All other trademarks or registered trademarks are the property of their respective owners.

Non-Disclosure Statement

This document’s contents are confidential and proprietary to OPEXUS, LLC. This document cannot be released publicly or outside the purchasing agency without prior written permission from OPEXUS, LLC.

Images in this manual are used as examples and may contain data and versioning that may not be consistent with your version of the application or information in your environment.

Additional Notice

Information in this documentation is subject to change without notice and does not represent a commitment on the part of OPEXUS, LLC.

Notwithstanding any of the foregoing, if this document was produced as a Deliverable or other work for hire under a contract on behalf of a U.S. Government end user, the terms and conditions of that contract shall apply in the event of a conflict.



New Features

1.1 New Letter Template Field: Organization Name

ID# 97830

The Organization Name contact field can now be added to letter templates.

1.2 Roll Forward Fiscal Year Plan Risk Assessment Elements

ID# 96580, 96581, 96582

When creating a new Fiscal Year Plan, you will now be notified if a FYP was created for your institution for the previous year. If a FYP exists for the previous year, you will then be able to view and import its Risk Assessment details into the new FYP. You can customize which details roll over and edit them as needed.

FY 2029

Audit Team

Audit

Skip Import

NOTE: Below are the FY's from the previous year. Please select any FY's you would like to carry and then select the Import Button.
If you wish to continue without importing, select Skip Import Button.

Carry Over Profile?

☒

Carry Over Objectives?

☒

Carry Over Engagement?

☒

Filter By Risk Factor

Filter By Category

Filter By Status

Filter By High Risk

Import

☐

Unique Id

Project Title

Risk Factor

Category

Status

Filter By High Risk

☒

A20270001

Big Project

Annual

Ongoing

1.3 Import Limit Removals

ID# 96902, 96904

We've lifted import limits for Procedures and Closing Case Checklist questions.



1.4 Updated Risk Button Terminology

ID# 96954

The label for the “Insert” button on the Risk Factor Template, Fiscal Year Risk Template, and Project Risk Template has been updated. The new label is based on the Risk Factor field Terminology Configuration setting:

Configuration	Attachments	Terminology Configuration	Labor Rates	Security	IndexFieldConfiguration	Audit Retention Policy	
Import Mapping	Audit User Notifications	eCase Labor Rates	Recommendation Field Configuration	Risk Formula Configuration			
Program Office		Annual Plan Work Topic (Program Office)		program_office			
Work Topic		Work Topic		program			
Risk Factor		Risk Factor		risk_factor			
System of Operation		Initial Objectives		system_of_operation			

For example, if the Display Name is set to “Risk Factor,” the button will now read “Add Risk Factor.”



Bug Fixes

ID	Description
97074	On the Action Log and Attachments tab, the sequence number now corresponds with the file name (display index).
97332	Resolved a bug where Project Audit Template field entries were not populating into letter templates as expected.
98788	Addressed an issue where TimeXpress data was not populating into the Project Cost tab as expected.

