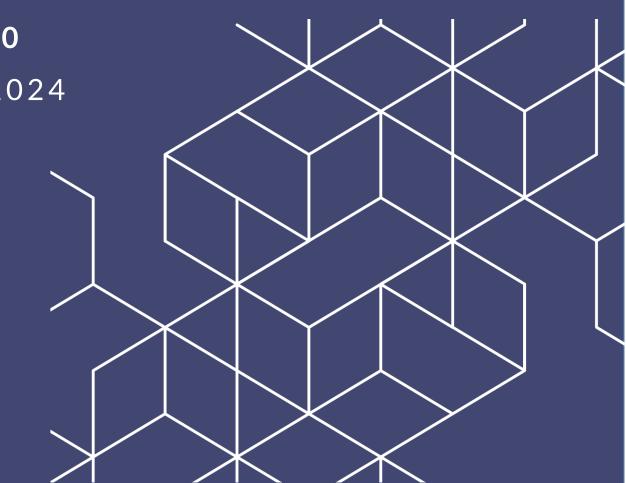


Release Notes

v5.14.0 June 2024



eCASE Audit 5.14.0 Release Notes

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Contents

1	App	plication Enhancements	.4
	1.1	Fiscal Year Plan Navigation Buttons	.4
2	Bug	g Fixes	. 5

1 Application Enhancements

The following new features were added to the latest eCASE Audit release.

1.1 Fiscal Year Plan Navigation Buttons

ID# 63745

New navigation buttons were added to Fiscal Year Plan Work Topic profiles to enable a more seamless workflow. With these buttons, you can easily flip between profiles, create projects, and more without having to navigate back to the Launch Pad. The "Risk," "Objectives," and "Engagement" buttons will reflect the terminology set for Launch Pad headers.

al Year Plan	Attachments	Assignments	Approvals	Staff	Audit Pla	an Summ	nary				
	Launch Pad									Ē	
Work Topic 💊							Worl				Save
	Filter By Kul	actor	Filter By	Category			Filter By St	Ċ	C		
			•			~	•			-	Risk
Unique Id	Work Top	ic Ris	k Factor	Attachments	Profile	Risk	Objectivesi con				Objectives
20230001	Information Technology	1	[Attach(2)	AE	~	¢				Objectives
20230002	FISMA		Low	Attach	AT:	~	¢			-	Engagement
20230003	PII		Low	Attach	42	~	¢			_	

2 Bug Fixes

The following bug fixes were applied in the latest version of eCASE Audit:

ID	Description
64212	Fixed an error preventing a user from creating a Project within a Fiscal Year Plan Work Topic.
65479	Addressed a bug in which users with Preparer/Review roles were unable to bulk approve workpapers/documents without first entering a comment on each document. Users can now approve documents regardless of whether they have entered a comment.
67068	Addressed a database issue that impacted certain Procedure workflows, causing them to get stuck in Prepared status without any Approval tasks.
68854	Corrected an issue where Milestone Dependencies configured in the Project template were not carried over once imported into the Milestone Dates tab of the Project.
69841	Fixed a bug where attachments were incorrectly duplicated when a Project was created from a template.