

eCAGE

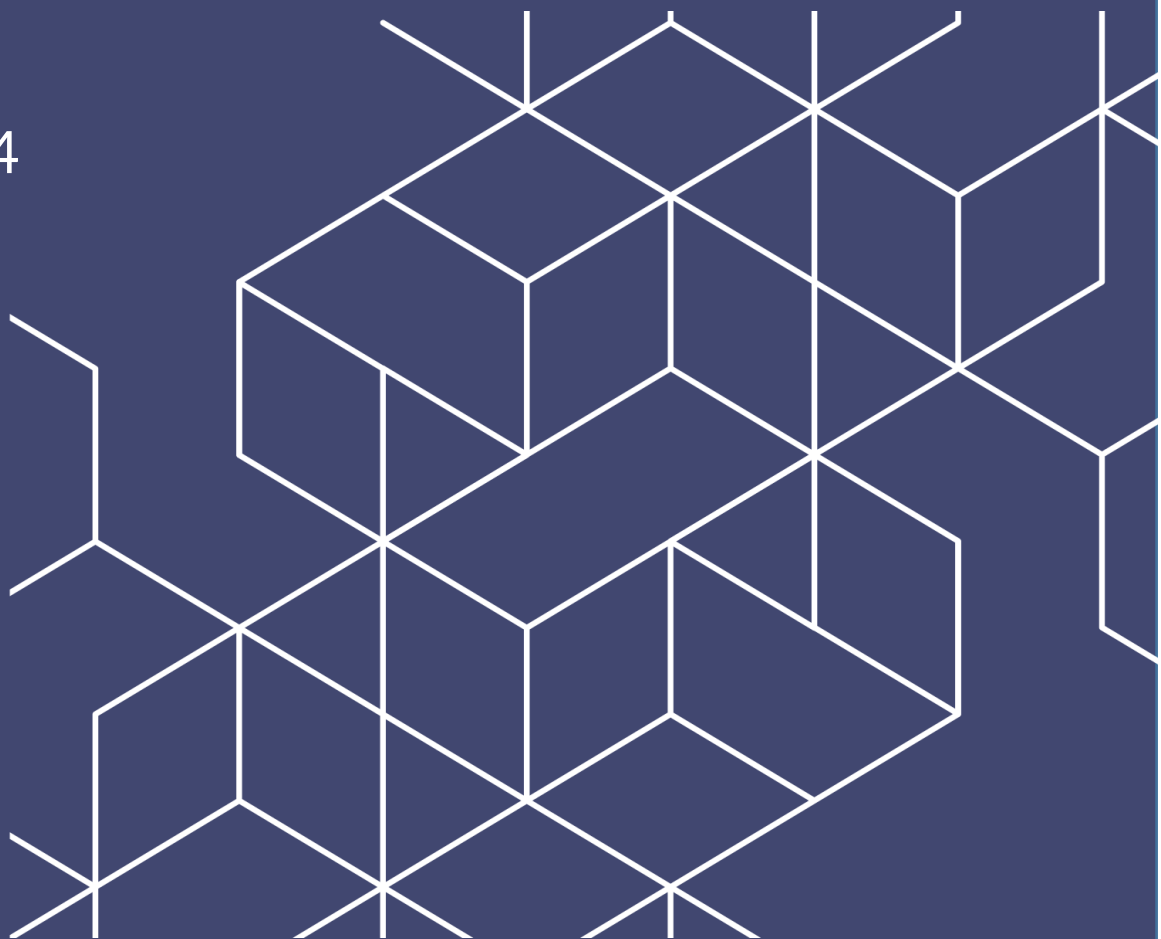
Audit



Release Notes

v5.15.0

July 2024



eCASE Audit 5.15.0 Release Notes

Notice of Rights

Copyright © 2024, AINS, 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: AINS, 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 (AINS, 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: AINS, 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 AINS, LLC. This document cannot be released publicly or outside the purchasing agency without prior written permission from AINS, 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 AINS, 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.



Contents

- 1 Application Enhancements..... 4
 - 1.1 Sub-Taxonomy Column Width 4
 - 1.2 Risk Statement Mapping 4
 - 1.3 Increased Procedure Import Limit..... 4
 - 1.4 Link Between Procedures and Findings 4
 - 1.5 Individual Findings Field Configuration Options 5
 - 1.6 Findings Drop-down Fields 6
- 2 Bug Fixes..... 7



1 Application Enhancements

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

1.1 Sub-Taxonomy Column Width

ID# 73488

In *Risk* section of the *Project* tab, the *Sub-Taxonomy* column width has been increased so that labels in the drop-down menu are easier to read.

The screenshot displays the 'Risk' section of the eCASE Audit application. At the top, there is a navigation bar with tabs: Project, Procedure, Attachments, Assignments, Approvals, Action Log, Close, Staff, Findings, Project Cost, Milestone Dates, and Assistance. Below the navigation bar, the 'Initiating Office' is set to 'AINS - AINS' and the 'Folder Owner' is 'Sburepalli Sburepalli'. The main content area is titled 'Risk' and contains a table with columns: Risk Factor, Primary Taxonomy, Sub-Taxonomy, Likelihood, Impact, Risk Score, Risk Rank, CRS, and On Audit. The 'Sub-Taxonomy' column is highlighted with a red box, showing a dropdown menu with options 'Sub Test' and 'Sub Test1'. The table also includes summary statistics: Overall Risk Score: 3.00, Overall Risk Rank: Medium, and a checkbox for 'Not Applicable'. At the bottom, there are 'Insert', 'Back', and 'Save' buttons.

Risk Factor	Primary Taxonomy	Sub-Taxonomy	Likelihood	Impact	Risk Score	Risk Rank	CRS	On Audit
Test	Test	Sub Test	3	2	0.02	Very Low	0.90	Test1
Test	Test1	Sub Test1	3	3	2.97	Medium		Test1

1.2 Risk Statement Mapping

ID #73565

The requirement to fill out the *Risk Statement Mapping* field is now removed if the work topic's risk profile is set to *Not Applicable*. This allows you to create projects that do not have risks associated.

1.3 Increased Procedure Import Limit

ID# 73567

We've increased the number of Procedure templates that can be imported at one time from 10 to 20.

1.4 Link Between Procedures and Findings

ID# 73576



A new two-way link between Procedures and Findings facilitates smoother navigation between pages.

Home / Project E22CH0078 [In Progress]

Actions Permissions Logs Discussions Reports Attachment Recycle Bin Spelling Back View As (Preparer/Reviewer)

Project Procedure Attachments Assignments Approvals Action Log Close Staff Findings Project Cost Milestone Dates Assistance

Initiating Office : AINS - AINS Folder Owner : Sburepalli Sburepalli

Edit Finding Singular

Update Back Recommendations (0)

Link Procedures Procedures

B.1 B.1 Procedure X

B.2 Group B Procedure 1 X

Finding Singular URL http://localhost/eCase/Corres/FolderInformation.aspx?From=LoadFolder&folderId=11777&templateId=11566&hiddenTab=Project%20Finding%20Edit&finding_row_id=390013 Copy Finding Singular URL

Finding Number 1 Status ●

Finding Code Test

Level of Reportable Test

On the *Findings* form, you can link the Procedure(s) you'd like to insert. Linked Findings will be listed on the *Procedure* tab. If a linked Finding or Procedure is deleted, the link will be removed.

1.5 Individual Findings Field Configuration Options

ID# 77085

New configuration options are available for the *Date Test*, *Grant Type*, *Comments Test*, and *Monetary and Non-Monetary Code* fields. These fields can now be shown, disabled, or made required. See **Configuration > Configuration**, then scroll to the *Field Configuration* section on the *Configuration* tab to configure these fields.

Home / Configuration AuditConfiguration.Folder [Open]

Save Actions Permissions Logs Reports Attachment Recycle Bin Spelling Back View As (Du

Configuration Terminology Configuration Labor Rates Security IndexFieldConfiguration Audit Retention Policy Workflow Imp

Recommendation Field Configuration Risk Formula Configuration

Field Name	Internal Name	Display in UI?	Is Required?	Disable in UI?
Lookup Multiple Values	lookup_multiple_values1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Finding Code	individual_finding_code	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Date Test	recommendation_date	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Grant Type	recommendation_grant_type	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sensitive	ConfidentialCase	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments Test	recommendation_comments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Monetary and Non-Monetary Code	monetary_and_non_monetary_code	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sensitive Test	is_sensitive_recommendation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Significant Test	is_significant_recommendation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



1.6 Findings Drop-down Fields

ID# 77430

We've added additional *Findings* drop-down fields to letter templates. The *Final IA Report Template* letter template now includes *Additional Observation* and *Reportable Finding* fields. We've also added a *Reportable Finding* field to the *Finding Summary* letter template.



2 Bug Fixes

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

ID	Description
73569	Addressed a bug preventing users from deleting a Procedure Group from a Project Template.
73571	When users made changes to an open timesheet in TimeXpress, the entries were duplicated on the <i>Project Cost</i> tab. We've resolved this issue, and edits made in TimeXpress are now properly reflected in the Project.
77650	Addressed an error occurring when copy/pasting a Procedure URL as a hyperlink into a MS 365 document.
77789	Fixed an issue causing the Table of Contents page to appear blurry on Letter Templates created from attachments.

