

Version 23.3ab Release Notes (Internal Audit Management)

Last Modified on 10/24/2023 11:21 am EDT

Improvements

- Ovals were enabled for Formulas on the Third-Party Assessment – Third-Party Contact – Consolidation form.
- We redesigned the Test – GRC – 1 – Create Form by:
 - Form sections separate by Card.
 - Increased the size of the Details section to 75%.
- We redesigned the Test – IA – Testing Working Papers Form by:
 - The Custom Name was removed, and the Object Name was enabled.
 - Form sections separate by Card.
 - Increased the size of the Details section to 75%.
 - The Relationship Data tab was added to the Form.
 - The Test name was removed from the Form name.
- We replaced the word Dashboard on the IA – Audit Project Dashboard report with Overview.
- Formula Ovals were enabled on all IA Forms.
- We removed the word Dashboard on all the Report and Portal views to Overview.