

Version 23.3.1ab Release Notes (Internal Controls Management)

Last Modified on 12/15/2023 1:54 pm EST

Improvements

- The Internal Controls Management Dashboard was edited to focus on organization and communication. The following areas were added or reconfigured:
 - Process Status
 - Document Request Status
 - Process with Changes
 - Design Effectiveness and Operating Effectiveness Overviews by Control
 - Issues Identified this Quarter
 - Identifying Issues by Priority
- Added descriptions for the fields and formulas on the following object types in the Internal Controls Management App:
 - **Internal Controls:**
 - Internal Control Assessment
 - Financial Statement Account
 - Financial Statement Sub Account
 - Process
 - Control
 - Test