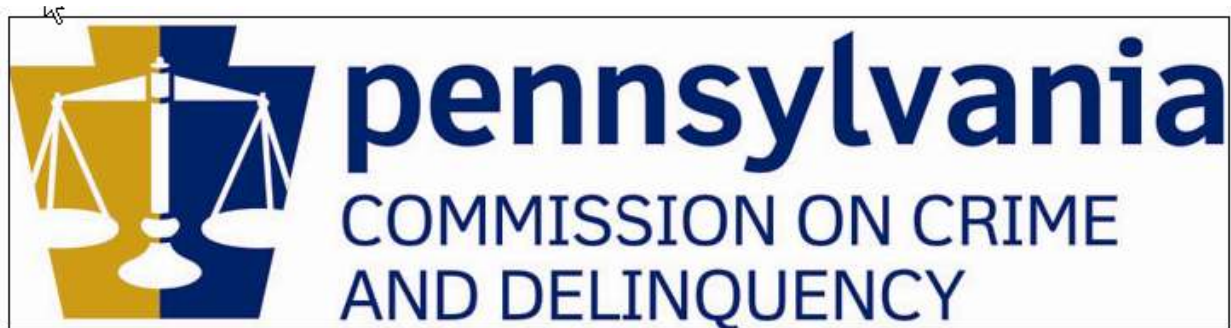


Egrants

CR32 External Release Notes



The Pennsylvania Commission on Crime and Delinquency

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Date:	08/15/2011
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Modified by:	
Modified date:	

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Egrants CR32 External Release Notes

Introduction

On September 19, 2011, Egrants release CR32 was deployed to production. There were approximately 60 system enhancements and fixes included as part of this release. The following pages contain a summary for each of the enhancements and fixes included in the CR32 deployment. The numbers preceding each enhancement/fix heading are the issue numbers used within PCCD to track the changes.

Enhancements - General

[4286](#) Relocate Controls on the External Monitoring Main Summary Page

The buttons on this screen appear at the top and bottom of the page to assist external users.

The screenshot displays the 'MAIN SUMMARY' page with the following elements:

- Program Staff Contact: [Dr. David Saxon](#)
- Fiscal Contact: [Dr. James Tucci](#)
- System will time out at: 03:06:17 PM Remaining time: 19:37
- Buttons: Create Program Report, Create Fiscal Report, Create Inventory Report (circled in red)
- Filter Criteria: Phase: [All], Approval Status: [All]
- Instruction: To access a fiscal or program report, click on the period ending date to open the report.
- Cumulative Fiscal Reports table:

Phase	Period Ending	Report Type	Status	Last Update Date	Approval Status	Entered By
19757	2/21/2011	Quarterly	Submitted	6/23/2011	Approved	Dr. James L. Schaefer
19757	5/03/2011	Quarterly	Submitted	6/23/2011	Approved	Dr. James L. Schaefer
19757	8/03/2011	Quarterly	Submitted	6/23/2011	Approved	Dr. James L. Schaefer
19757	12/21/2010	Quarterly	Submitted	6/23/2011	Approved	Dr. James L. Schaefer
19757	3/31/2011	Quarterly	Submitted	6/23/2011	Approved	Dr. James L. Schaefer
19757	6/03/2011	Quarterly	Submitted	6/23/2011	Approved	Dr. James L. Schaefer
19757	8/03/2011	Quarterly	Submitted	6/23/2011	Approved	Dr. James L. Schaefer
19757	12/31/2010	Final	Submitted	6/23/2011	Approved	Dr. James L. Schaefer

- Program Reports table:

Phase	Period Ending	Report Type	Status	Last Update Date	Approval Status	Entered By
19757	12/31/2010	Annual	Submitted	7/7/2011	Approved	Dr. Thomas W. Adams
19757	12/31/2010	Final	Submitted	6/23/2011	Approved	Dr. Thomas W. Adams

- Inventory Reports table:

Phase	Status	Last Update Date	Approval Status	Entered By
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- Program Monitoring Reports table:

Report ID	Date of Last Visit	Programs	Additional Grants	Issues/Comments	Letter of Compliance
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Buttons: Create Program Report, Create Fiscal Report, Create Inventory Report (circled in red)

Enhancements - Fiscal

[3509](#) Create New Notifications for Inventory Reports

Inventory Report due and delinquent notifications will now be created. Notifications will be sent to grants which have equipment items included in the current budget. For example, if the application budget did not have any equipment items, but the most current approved modification contains equipment, the notifications will be generated. Conversely, if the application had equipment in the budget and a subsequently approved modification did not include equipment, the notifications will not be generated. Alerts will be created using the same timing as the final fiscal report which is due within 60 days of close out. The close out process looks at

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the final fiscal report as well as the current budget for equipment to determine if inventory reports are needed for close out.

4681 Convert Signature Page to HTMLtoPDF format

This form will appear as a PDF document and is no longer being created through Crystal. None of the information within the form has changed.

Enhancements - Program

4291 Add Unexpected Results to Performance Indicators

The ability to allow sub-grantees to enter unexpected results for performance indicators is available within the Report Definition. PCCD Staff are able to allow sub-grantees to enter “Unexpected Results” by setting the option to “Yes”. This will allow the program report created using this definition to have unexpected results available to the sub-grantee. This can also be allowed for the Performance Indicators within an Activity Area.

Program Area: State Share DCSIJAG Due Date: 12/31/2011 System will time out at 07:41:28 PM Remaining time: 19:17

PROGRAM REPORT SECTION DEFINITION

Completion Status: Configured
Name: * Performance Indicators
Description:
Allow Attachments: * Yes No
Maximum Size per file (in MB):

Action	Attachments
Add Attachment	

Section Content:

Section Options for Designer	
Designer Option	Allow sub-grantee to enter unexpected results for the performance indicators? Yes

Established by PCCD

✕	Unit Count: 1. Number of Training Sessions Requests Received	+
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Unexpected Results are allowed for Performance Indicators within this Report Definition.

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Activity Area Report Definition

Back Button will not take you back pages, instead use the application menu and controls.

System will time out at: 07:00:18 PM
Remaining time: 19:48

User Management Funding Management Project Management Portfolio Management Work Manager Audits Maintenance PACS Reporting External Inventory

Summary Monitoring Fund Streams Project Reviews Sections FA Reviews Recipients Project Monitoring Search

Funding Source: JAG
Purpose Area: Law Enforcement Programs
Activity Area: Equipment and/or Supplies
Description: Equipment and supplies includes the purchase of new or replacement equipment or supplies to improve or replace currently exists.
Autoselect for Subgrantee:
Allow Subgrantee to Unselect:

Section Content

Section Options for Designer

Designer Option: Allow subgrantee to enter unexpected results for the performance indicators? No

Dropdown List

- 1. Did this program purchase any equipment or supplies during the reporting period
- 2. Amount of JAG funds used to purchase equipment and/or supplies during the reporting period (Any funds)

Unexpected Results are allowed for Performance Indicators within an Activity Area within this Report Definition.

Performance Indicators in a Program Report

Save and Continue Editing Save - In Progress Save - Complete Cancel

System will time out at: 05:01:13 PM
Remaining time: 19:45

Section Status: In Process
Section Name: Performance Indicators

View Corrective Actions Report

Corrective Actions	Problem Description	Due Date	Status
Add New Corrective Action			

Established by PCCD

- Coverdell - Average Days Between Submission and Delivery
1.1 Actual Amount this report period:
1.2 Cumulative total for the project phase:
 Σ Your target for the project: 2
+ Unexpected Results
- Coverdell - Beginning Average Days Between Submission and Delivery
2.1 Actual Amount this report period:
2.2 Cumulative total for the project phase:
 Σ Your target for the project: 2
+ Unexpected Results
- Coverdell - Beginning Number of Backlogged Cases

The Performance Indicators Section will now contain an "Unexpected Results" button for the sub-grantee to be able to add a text response.

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Performance Indicators Unexpected Results

System will time out at: 09:00:00 PM
Remaining time: 15:00

Save and Continue Editing Save - In Process Save - Complete Cancel

Section Status: In Process
Section Name: Performance Indicators

View Corrective Actions Report

Corrective Actions:

Problem Description	Due Date	Status
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[Add New Corrective Action](#)

Established by PCCO

- Coverdell - Average Days Between Submission and Delivery
 - 1.1 Actual Amount this report period: 2.00
 - 1.2 Cumulative total for the project phase: 2.00 Your target for the project: 2
 - 1.3 Unexpected Results
- Coverdell - Beginning Average Days Between Submission and Delivery
 - 2.1 Actual Amount this report period:

Unexpected Results allows the sub-grantee to add an additional text response.

4452 Require the “All Initiatives / All Initiatives” Activity Area for all PMT Grants

The All Initiatives/ All Initiatives Activity Area will automatically be added to the quarterly program reports for all PMT grants.

4650 Change the Program Report Final Section to a Flexible Section

The Final Report section has been changed to a flexible section. This section will be copied into a program report when a sub-grantee selects the program report as the final report.

4693 Convert Monitoring Compliance Letter to HTMLtoPDF format

The following forms will now appear as a PDF documents and is no longer being created through Crystal. None of the information contained within the letter changed.

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Fixes - General

Fixes – Fiscal

4730 Interim Reports Showing Incorrect Period Dates

Changes have been made to correct the reporting period shown on an interim report. It is now calculating based upon the period ending date for the current report instead of the quarter ending date from the previous report.

Fixes – Program

4739 Program Report Flexible Section Yes/No Dropdown Not Resetting Properly

Changes have been made to allow a value for a Yes/No dropdown to be updated while working on a program report section. If “No” was selected from the dropdown and then the “Save and Continue” button was clicked, the dropdown now allows the value to change when before it would not. The ability to change the value right after the page loads has always worked correctly.