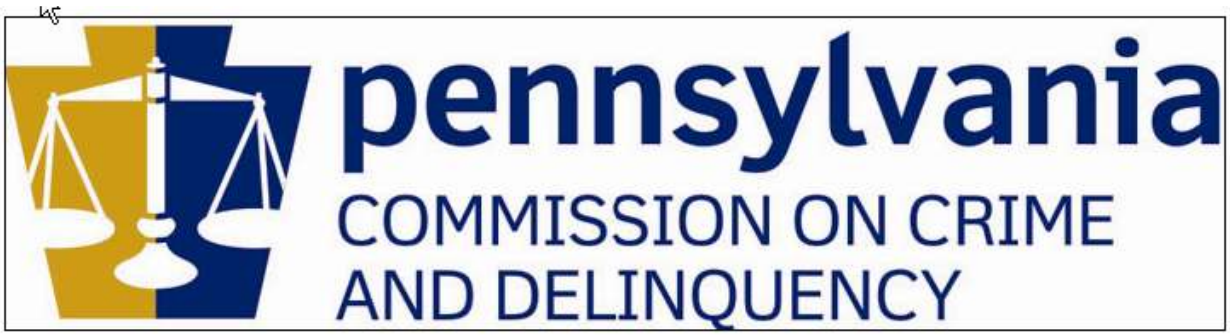
Egrants

CR33 External Release Notes



The Pennsylvania Commission on Crime and Delinquency

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Date:	11/30/2011
Version:	1.0
Modified by:	
Modified date:	

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Egrants CR33 External Release Notes

Introduction

On December 5, 2011, Egrants release CR33 was deployed to production. There were approximately 30 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 CR33 deployment. The numbers preceding each enhancement/fix heading are the issue numbers used within PCCD to track the changes.

Enhancements - General

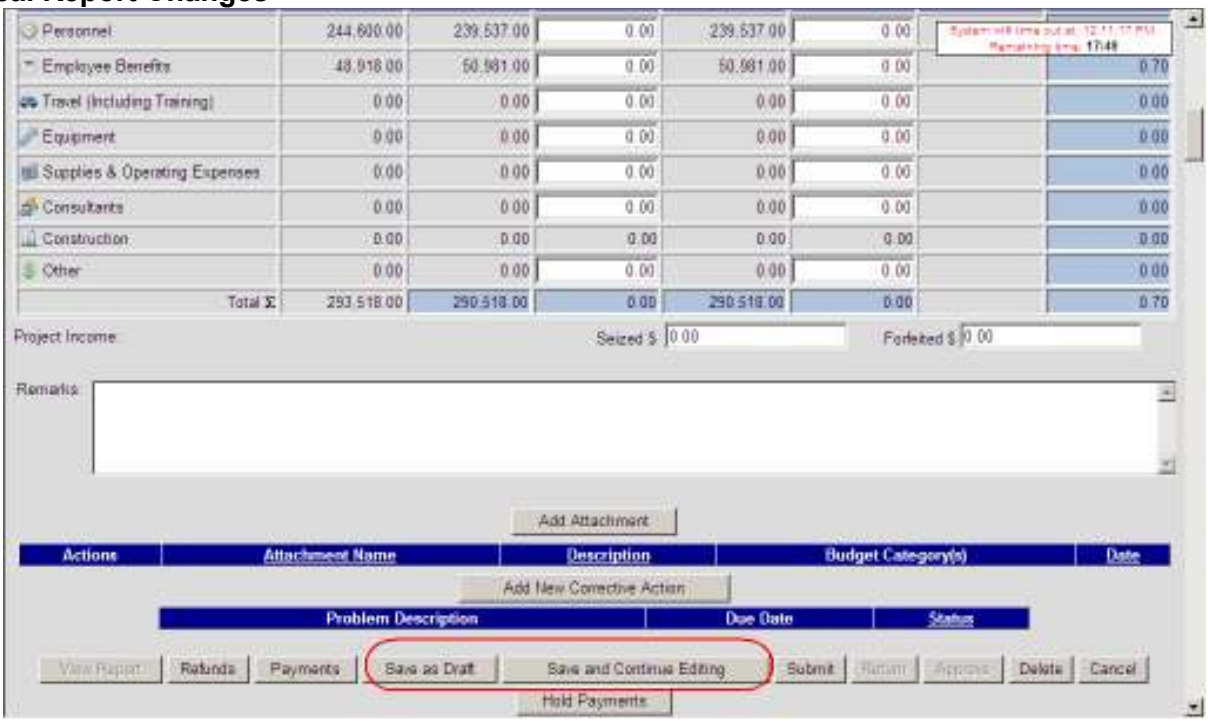
None

Enhancements - Fiscal

4839 Fiscal Report Enhancement

Changes have been implemented which were requested by a sub-grantee. The “Save as Draft” and the “Save and Continue Editing” buttons have been added to the Fiscal Report process. Currently they appear in the Program Report process and were thought to be helpful when completing Fiscal Reports.

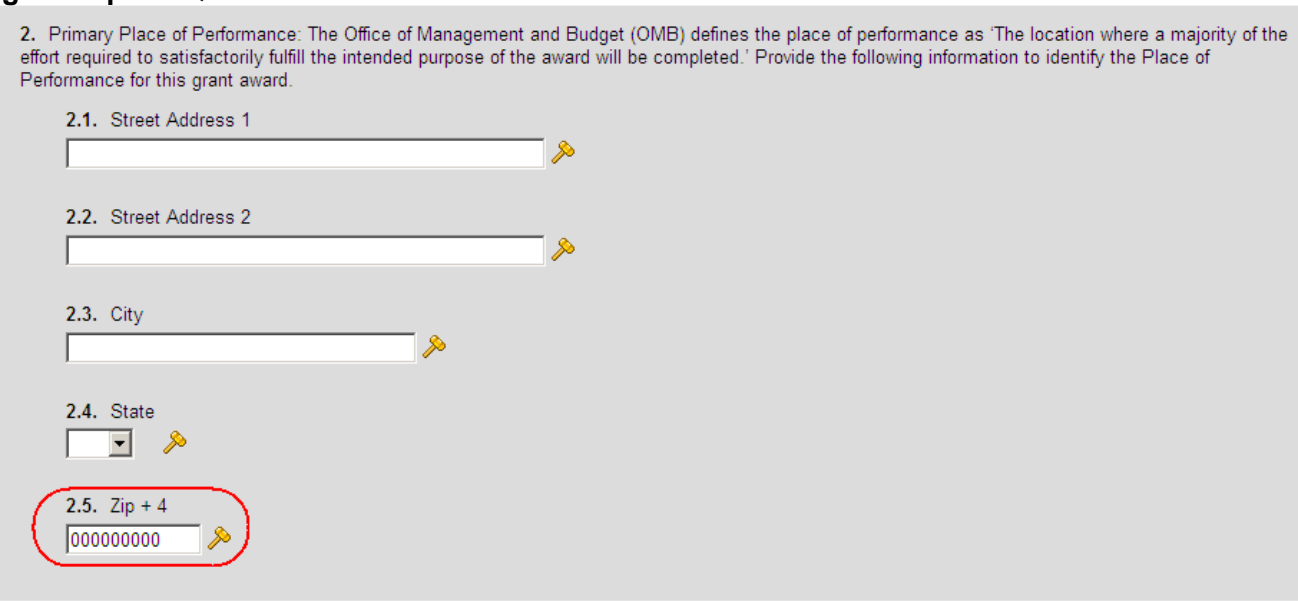
Fiscal Report Changes



4886 New Zip+4 format is Required

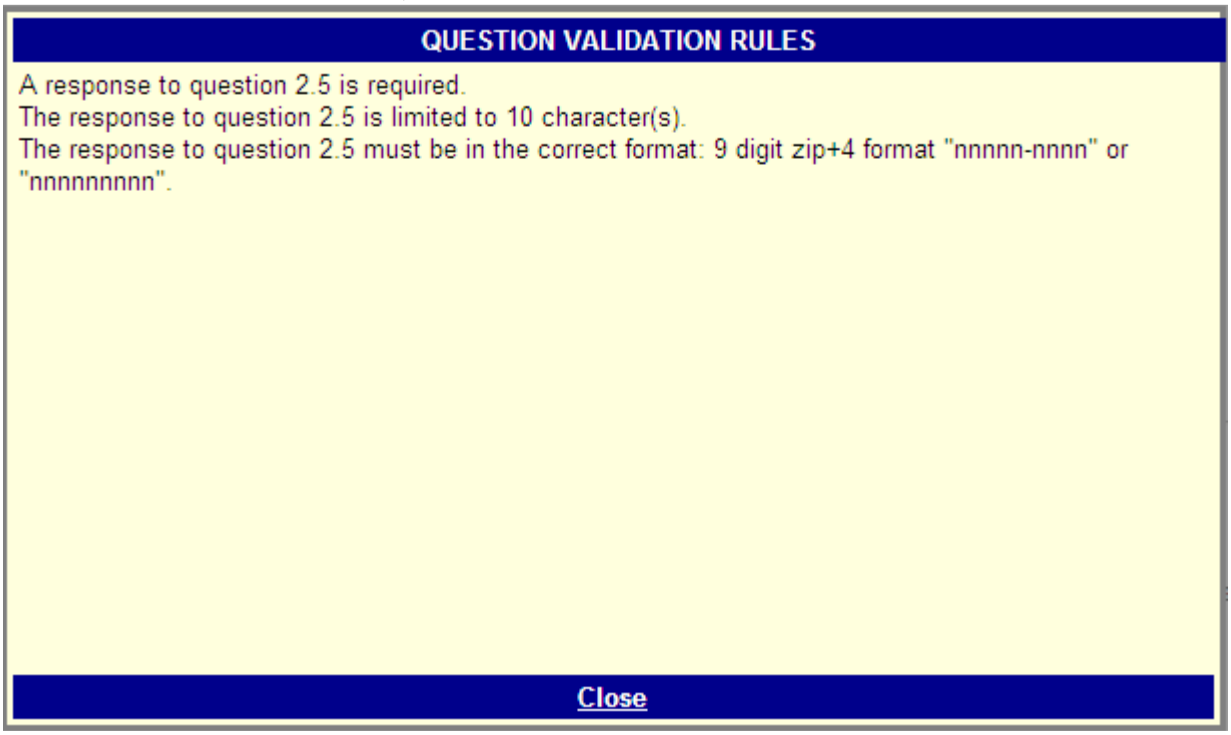
A new type of question has been added to collect zip+4 information. This question automatically verifies that that the information supplied is 9 numeric digits or 9 numeric digits with a dash after the first 5 digits.

Usage of Zip + 4 Question



The zip-code entered must consist of 9 numeric values or 5 numeric digits with a dash and then 4 more numeric digits following the dash.

Validation Associated with the Question



Clicking on the gavel will display the numeric validations required.

Egrants CR33 External Release Notes

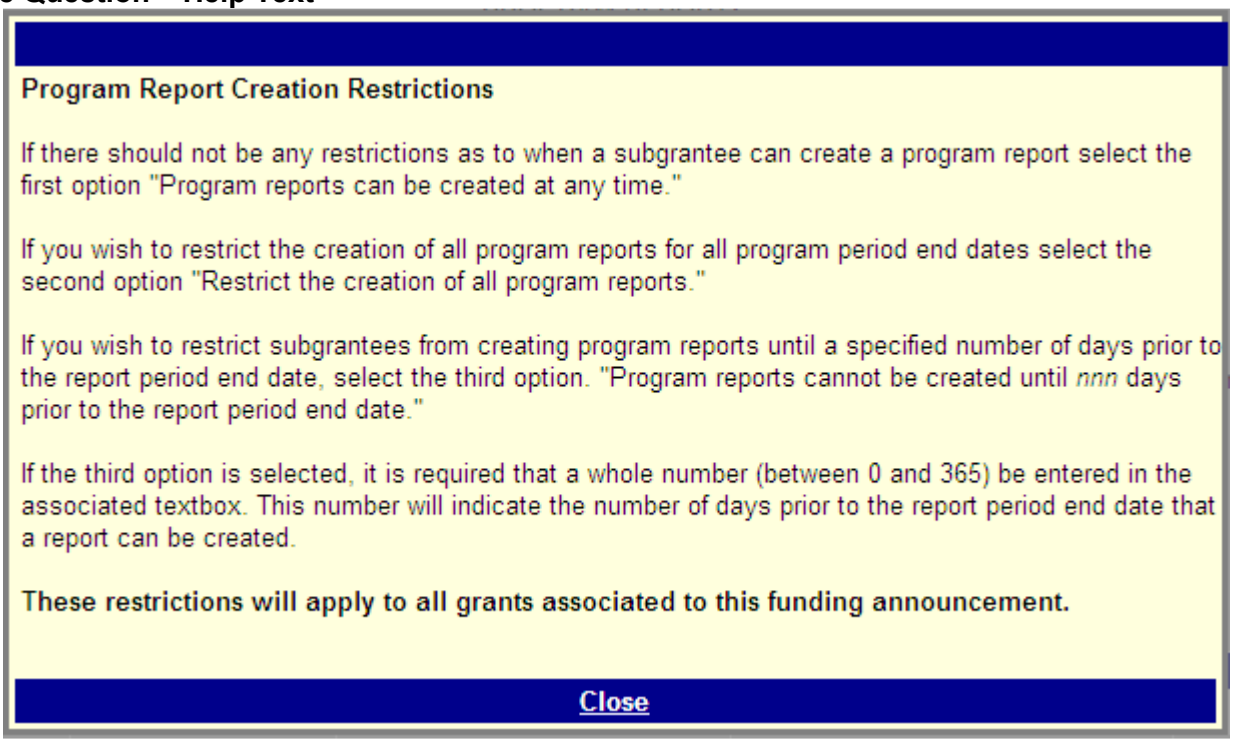
Enhancements – Program

4816 Program Report Definition Usage

Sub-grantees are starting program reports before report definitions are complete. Once a grant creates a program report, the report definition cannot be changed. Updates have been made to restrict when sub-grantees can start a program report. PCCD Staff have the ability to:

- Allow program reports to be created at any time
- Restrict the creation of all program reports
- Allow program reports to be created X days prior to the report period end date

Blue Question – Help Text



Program Report Creation Restrictions

If there should not be any restrictions as to when a subgrantee can create a program report select the first option "Program reports can be created at any time."

If you wish to restrict the creation of all program reports for all program period end dates select the second option "Restrict the creation of all program reports."

If you wish to restrict subgrantees from creating program reports until a specified number of days prior to the report period end date, select the third option. "Program reports cannot be created until *nnn* days prior to the report period end date."

If the third option is selected, it is required that a whole number (between 0 and 365) be entered in the associated textbox. This number will indicate the number of days prior to the report period end date that a report can be created.

These restrictions will apply to all grants associated to this funding announcement.

Close

Sub-Grantee Error Messages

Restrictions selecting in the Funding Announcement Report Definition cause new error messages to display if a program report cannot be created yet. These messages will appear on the Main Summary as well as the Program Report Listing screens. Here the error message is based on the "number of days prior to the report period end date" restriction. Additionally an error message, "Program Reports cannot be created at this time." will be displayed if the "Restrict the creation of all program reports" option is selected.

Egrants CR33 External Release Notes

Fixes - General

None

Fixes – Fiscal

None

Fixes – Program

None