



RELEASE NOTES



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We are pleased to announce a series of improvements aimed at enhancing usability, clarity, and reliability across the platform. Details of the resolved issues are outlined below.

1. Improvements

1.1 Reporting Module – Usage Report Person Dropdown

The Person dropdown within the Usage Report form was not displaying any names, despite the printed report containing correct person data.

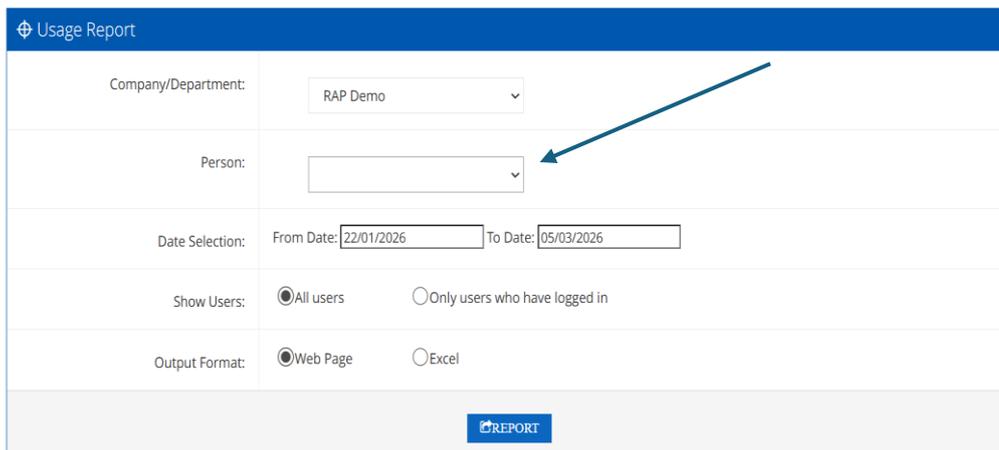
This issue has been corrected, and the dropdown now displays all relevant person records as expected.

Why This Matters:

The absence of visible dropdown values caused confusion and reduced usability when generating reports. This fix ensures consistency between the report interface and generated output.

How to Navigate:

- Navigate to Reporting → Usage Report.
- Open the Person dropdown within the report criteria section.
- Verify that available names are displayed correctly.



The screenshot shows the 'Usage Report' form with the following fields:

- Company/Department: RAP Demo
- Person: (Dropdown menu highlighted with a blue arrow)
- Date Selection: From Date: 22/01/2026 To Date: 05/03/2026
- Show Users: All users Only users who have logged in
- Output Format: Web Page Excel

A blue 'REPORT' button is located at the bottom right of the form.

1.2 Control List – Filtering Functionality

An issue affecting the Control List filtering options has been resolved. Previously, selected criteria (Status, Ranking, Order By, and Sub Organisations) were not applied correctly, and the Apply button appeared unresponsive.

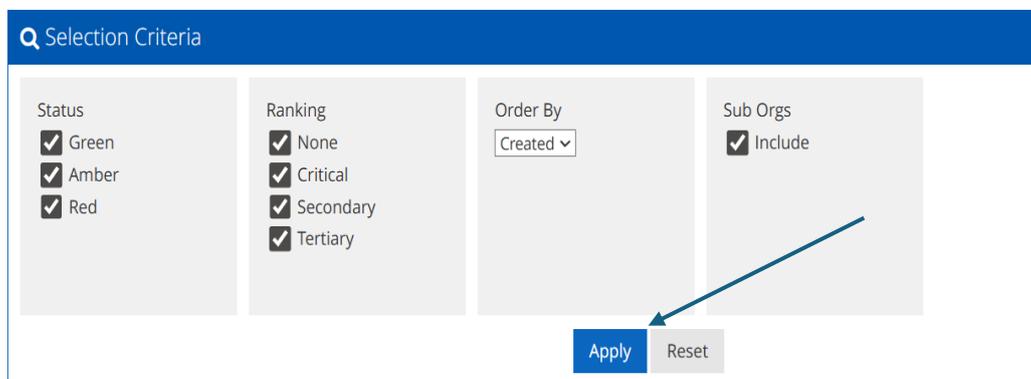
Filtering and sorting logic have now been corrected, and the data refreshes properly based on selected parameters.

Why This Matters:

Non-functioning filters prevented users from refining and organising data effectively. This fix restores reliable filtering and improves data management efficiency.

How to Navigate:

- Navigate to Controls → Control List.
- Apply filter criteria.
- Click Apply.
- The list will now refresh according to selected filters.



The filter terminologies might differ for your instance.

1.3 Action Plan – Completed Action Status Management

An inconsistency within the Action Plan tab has been resolved. Previously, actions marked as Completed could still be edited, and status changes did not persist correctly after saving.

The system has been updated to ensure:

- Completed actions are properly controlled
- Status recalculation functions correctly when reopened
- Status changes persist accurately after saving
- UI behaviour aligns with backend logic

Why This Matters:

Inconsistent status behaviour created confusion and risked inaccurate reporting. This fix ensures data integrity, consistent workflow control, and reliable status management.

How to Navigate:

- Navigate to a Risk → Action Plan tab.
- Open a completed action.

- Verify that modification and status handling behave consistently and persist correctly after saving.

Edit Action
×

Action Created : 03/02/2026

Mitigation Action :

Mitigation Owner: Singh, Nishant

Due Date : 06/02/2026

Complete ? :

OK
Cancel

Summary of Benefits

- Reliable filtering and sorting functionality
- Consistent dropdown behaviour in reporting forms
- Improved status control and persistence in Action Plans
- Enhanced system reliability and user confidence