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