

Version 24.1ab (Internal Controls)

Last Modified on 05/13/2024 3:13 pm EDT

Improvements:

- The following forms were improved based on Product and Design team best practices, updating the header, and organizing tabs, cards, and sidebars, improving app consistency and the user experience.
 - Process
 - Sub Process
 - Control
 - Test
 - Risk
 - Certification
 - Financial Statements Account
 - Financial Statements Sub Account
 - Internal Controls Assessment
- All IC email templates were updated, providing additional information, improving the user experience.
- The following Views were updated, removing duplicate information, improving the user experience:
 - Walkthrough Activity New Views Layout:
 - Internal Controls Status Report
 - Design Effectiveness Summary Report
 - Assessment in Progress
 - Testing Activity New Views Layout:
 - Internal Controls Status Report
 - Testing Results Summary Report
 - Assessments In Progress
 - Completed Assessments