

IRIS Release Notes

Version 2.6.8 – Released 11/12/08

General

Description

Automatic Fiscal Year Change: When printing FFY xxx Arrivals by Affiliate, the dropdown will show the proper fiscal year. For instance, on 10/1/2008 “2009” will be available.

Customizable eSignature: The Report Builder Assurance report had a hard coded signature for LIRS. Now, the signature image that shows up in the report is configurable in the database.

Case Note Dates When Saving or Printing: When a note date other than today was selected while entering a note, today’s date was saved instead. When notes were printed out for a date range, notes on the end date of the range, occurring after midnight, were not included. These issues have been fixed.

Advanced Search: Searching by arrival date did not return a list filtered by that date. Now it will return cases with that arrival date.

Case Header Enrolled Programs List: R&P was not being calculated correctly. Now, any case with an allocation date will be listed at R&P in the case header, under Enrolled Programs.

Default Tab When Navigating to a Case: When a user enters a case where the arrival date is present and has occurred, the application will take the user to the post-arrival tab section instead of pre-arrival.

New Look: IRIS tabs have been given a fresh look.

Case Header Enhancements: The abbreviated version of the affiliate name is used now, middle and second surnames have been added to the PA and spacing has been improved.

CY Outcomes by Affiliate Report: Hard coded “LIRS” in the report header has been changed to use the configured Volag Name

Pre-Arrival

Description

Interest File Closure Reason: The reason for the closure of an interest file will now display on the Status tab, for closed files.

AOR Anchor Name Change: This name can now be changed when the AOR is in “Corrections Needed” status.

Post-Arrival

Description
90/180 Report Notification: Clarified from "R&P 90 (or 180) Day Reports Due" to "R&P Clients Reaching 90 Days"
Report Builder Model: Report90Day and Report180 Day tables were added to allow for more consistent reporting.
Job Placement Dialog: Layout improvements were made, including spacing and label changes, larger field size for elements such as address, job description, place of employment and outcome and the tab order was made more user-friendly. The Job Placement Detail report was altered to match.
Other Programs: When listing "Other Programs" for a case, a start and end date can now be added. These programs will only be listed in the Case Header – Enrolled Programs while they are active.
Remove Job Placement: A job can be removed now, from the Job Placement Detail screen, to allow for mistake correction.

Matching Grant

Description
No Employables Warning: The user will no longer receive this warning when combined cases only have employables in the related case. Employables can be in the primary and/or related case.
Change of Logic for Dashboard Notifications - MG 120/180 Day Report Due: Instead of arbitrarily disappearing from the dashboard, these notices will now remain until either completed or the related report is locked.
Status of 120/180 Day Reports: The MG screen will now show the date submitted and status for these reports, so the user can see if they were completed without opening the report.
120 Day Report Typo: "Appropriate" is now spelled correctly.
No Related Members: On Add MG Case popup, if there are no related members, the "Add Related Members" button will be hidden.
Saving 120/180 Day Reports: The user will be returned to the MG screen once the report is saved.
Begin Status Change: Comments are now unlocked for editing, like the other elements.
Lockdown Message: When the "Enroll Case in MG" button on the MG screen is grayed out, the user will see the explanatory message, "Case Arrived in Previous Trimester and Can Only Be Unlocked by VOLAG".
Employment Snapshots in the 120/180 Day Reports: These reports will contain a snapshot of employment information that was in place at the time the report was submitted. The report will not change as the case is updated.
Matching Grant Expenses: The VOLAG user can now view these expenses where only the Affiliate user could view them before.
Print Follow-up Report: This button has been removed.
120/180 Day Report Screen Changes: These screens were enhanced with

improved layout. A new "Use on MG1" button was added to indicate the job to be used in the report. "Employable" was changed to read only, since it does not need to be re-entered during the reports.

180 Day Screen Cleanup: General cleanup was done to enhance readability.

MG-1 Report Cleanup: General cleanup was done, Ethnicity value was replaced with Nationality and the report now uses the employment data associated with the "Use on MG-1" radio button.

180 Day Report Begin Status Change: This functionality was reinstated, as it is already available in the 120 Day Report.