

IRIS Release Notes

5.3.1.6 – 06/23/2017

AOR		
Description	Type	Ticket
<p>P3 AOR Changes</p> <p>Modified the P3 AOR online screens and the printable DS-7656 to accommodate the recent PRM changes.</p>	Enhancement	162248
<p>CAM AOR Changes</p> <p>Modified the CAM AOR online screens and the printable DS-7699 to accommodate the recent PRM changes.</p>	Enhancement	164269
<p>P3 and CAM AORs - Signature Dates</p> <p>Modified P3 and CAM AORs to always make Signature Dates the same as Date Filed/Date Completed.</p>	Enhancement	162308
<p>P3 and CAM AOR - Issue with incrementing of Pre-Case ID</p> <p>Resolved issue where Pre-Case ID was being incremented by "-1" when a change was made to an existing AOR. The Pre-Case ID was only supposed to be incremented if there was another AOR with the same exact number.</p>	Bug	163430

Pre-Arrival		
Description	Type	Ticket
<p>Daily Travel Summary and Travel Transaction Report Changes</p> <p>Modified two travel reports by adding links to allow user to go directly to the ProFlight or the case from the online report.</p>	Enhancement	159496
<p>eABN/eDOM - Travel History Change</p> <p>Modified Travel History section of Travel screen to show delete reason instead of delete reason code.</p>	Enhancement	160889
<p>eABN/eDOM – Extraneous “adds” in Travel History</p> <p>Resolved issue where IRIS was erroneously adding an extraneous "add" row in the Travel History grid.</p>	Bug	163813
<p>Case Split Changes</p> <p>During a manual or automatic case split, IRIS will now make it more obvious that the case has been split by adding comments to the Cross Reference screen and creating VOLAG Notes.</p>	Enhancement	161213
<p>User Maintenance Changes</p> <p>Made some changes to the User Maintenance screen, processes and messages that occur when users' accounts are locked or inactive. Purpose was to make process more clear and to address potential security risks.</p>	Enhancement	161218

Post-Arrival		
Description	Type	Ticket
<p>Post-Arrival Minor Suitability Assessment Form</p> <p>New Post-Arrival Suitability form will be available for cases that are arrived on or after 10/01/2017.</p> <p>Note: Effective date can be modified from IRIS Variables.</p>	Enhancement	158071 158072 158073
<p>R&P Period Report Browser Version Bug</p> <p>Corrected an issue where web browsers other than Internet Explorer would allow a user to answer case-level questions 4 and 5 when question 1 (out-migrated) = Yes. The rule is if out-migrated = Yes then questions 4 and 5 are disabled.</p>	Bug	162956

Matching Grant		
Description	Type	Ticket
<p>MG File Export Updates</p> <p>Updated so inactive cases are no longer included in the files</p> <p>Update so that export file includes cases where the ConfirmedArrivalDate time is 00:00:00.000 and either the case 120th or 180th day is the exact start or end of the reporting period. Non-refugee cases receive an "arrival" timestamp of 00:00. If the non-refugee case has an arrival date such that the 120th or 180th day is the first or last day of the reporting period, then previously these cases were not included in the MG File Export. This has been corrected.</p>	Bug	163440
<p>MG PPR Updates</p> <p>Section B1. Clients reaching 120th day during reporting period will count cases reaching day 120 even if the 120 day report is not completed</p> <p>Section C will include cases and clients reaching day 180 even if the 180th day report is not submitted</p> <p>Section D1 Clients reaching 180th day during reporting period will count cases reaching day 180 even if the 180 day report is not completed</p>	Bug	163440
<p>MG Job Placement</p> <p>If a client is enrolled in an MG case, has a job and the 120 or 180 day report is submitted, then the Job is used for the MG PPR. If the client is then un-enrolled, enrolled in a new MG Case and the new case 120 or 180 day form is not submitted, the previously saved job will still be reported on the MG PPR. This issue has been corrected.</p>	Bug	163440
<p>MG Finance Update</p>	Enhancement	161413

Matching Grant		
Description	Type	Ticket
Optional field "Payee/Donor" is added on the MG Finance screen to capture information about the beneficiary.		