

# Document Cover Page

Document Title:	23.2_Release Notes (Customer) for IGMP v3.017.001
Classification:	CSVP
Type:	Release Note (Customer)
Document Number:	CSVP-RELC-003
Version #:	36
Document ID:	CSVP-RELC-IGMP-3.017.001
File Name:	InstantGMPReleasenotesforversion3.017.001(C).pdf
Status:	Approved
Effective Date:	03/30/21
Review Date:	/ /
Reason for Change:	<p>New Functionalities</p> <p>A new Copy functionality was added to the Quality Management System module for copying Forms. A new Integration mechanism with QuickBooks was created using a third-party software.</p> <p>Improvements</p> <p>Printouts of MRPs and BPRs now include the attached documents. When copying a trainee on the Training Log the system now asks for confirmation before the copy function occurs. Requisitions can have a new Ship to contact and a Bill to contact that can be changed during the creation/authorization process. The Vendor Management system now allows a user to choose an effective date instead of the system assigning an effective date.</p> <p>Fixes</p> <p>Incident Report PDF showed Deviation instead of Incident in field names. Splitting a lot that also has pending amounts removed the split amount from the pending receipt. mg to kg conversion was incorrect. The Scan button on the BPR summary page did not open the cover page of the selected batch. BPR Manufacturing Instructions attachments could not be downloaded. User with "admin" rights could not hide equipment under setup.</p>

## Reviewers:

Richard Soltero (rs01) 02/28/21 10:46 AM EST

Angelo Nardone (ANardone01) 03/01/21 10:59 AM EST

Jeremy Hall (JH02) 03/01/21 08:01 AM EST

## Approvals:

Richard Soltero (rs01) Approved 03/02/21 01:58 PM EST

Angelo Nardone (ANardone01) Approved 03/01/21 11:00 AM EST

Jeremy Hall (JH02) Approved 03/02/21 04:36 PM EST

### **New Functionalities**

- A new “Copy” functionality was added to the Quality Management System module for copying Forms.
- A new Integration mechanism with QuickBooks was created using a third-party software. This allows requisitions and current receipts to be imported on a daily basis with more information. This new mechanism supports both QuickBooks Enterprise Desktop and QuickBooks Online.

### **Improvements**

- Printouts of MRPs and BPRs now include the attached documents at the end as long as the attached documents/files are PDFs or Word documents. Word documents will be converted to PDFs before being attached.
- When copying a trainee on the Training Log, the system now asks for confirmation before the copy function occurs.
- Requisitions can have a new “Ship to” contact and a “Bill to” contact that can be changed during the creation/authorization process.
- The Vendor Management system now allows a user to choose an effective date instead of the system assigning an effective for the document that is approved and automatically added to the Document Management System.
- The amount of white spaces on the BPRs printout has been reduced to create a more compact document.

### **Fixes**

- Incident Report PDF showed "Deviation" instead of "Incident" in field names.
- Splitting a lot that also has pending amounts removed the split amount from the pending receipt.
- 'mg' to 'kg' conversion was incorrect.
- The Scan button on the BPR summary page did not open the cover page of the selected batch.
- BPR Manufacturing Instructions attachments could not be downloaded.
- User with “admin” rights could not hide equipment under setup.