

IDIS RELEASE NOTES FOR VERSION 6.5.1

The following IDIS items are expected to be released to production as IDIS Version 6.5.1 the evening of Thursday, December 13, 2001 and available for use on Friday morning, December 14, 2001.

1. DRAWDOWN MODULE

Problem: Currently, the same user may create and approve a drawdown voucher if the Grantee Local Administrator gave the person the authority to both create and approve vouchers. The Office of the Inspector General requires that IDIS be modified so that no single IDIS user has the authority to approve a drawdown voucher that he or she created. A single user may still have the authority to create and approve drawdown vouchers. However, the user will be prevented from approving any voucher he or she created.

Solution: Effective with Version 6.5.1, IDIS will prevent a user from approving a drawdown voucher that he or she created.

Problem: Currently, the Confirm Voucher Approval screen (CO4MD13) lets the user enter a date before “today” as the voucher submission date.

Solution: Effective with Version 6.5.1, IDIS will display an error message if the user enters a date other than the current date or a date in the future.

2. EDI ENHANCEMENTS

Problem: Currently, when a state grantee submits a new activity record, EDI is rejecting the transaction if an activity record already exists in IDIS.

Solution: Under Version 6.5.1, IDIS will create an activity record if it does not already exist or update an activity record if it does exist.

Problem: Currently, EDI is not always assigning the correct activity owner ID when a state grantee submits a new activity record.

Solution: Under Version 6.5.1, when a grantee submits a new activity record via EDI, IDIS will assign the correct activity owner ID.