



Ten[®] Risk Manager Software: Release Notice

Version: 4.1.1

Date of Release: 14th May 2013

Document Date: 14th May 2013

Ten[®] Risk Manager Software: Release Notice – Version 4.1.1

This is a General Release of Ten Risk Manager following improvements to the software.

Error Corrections

- S1842 Advanced Search: An advanced search of Risks with *Severity* set to *Target Residual* did not always return the correct results for Risks with the *Override Residual* option selected.
- S1840 Search: When searching Risks, for Risks with the *Override Residual* option set, the values displayed for *Target Likelihood* and *Target Consequence* were incorrect. (This was seen when the *Target Likelihood* and *Target Consequence* columns were added to the *Layout* for the Risk search results.)
- S1839 Analysis: Incorrect Risk Ratings were displayed on the *Analysis* tab for Risks with the *Override Residual* option set.
- S1836 Risk Form: Under certain conditions, incorrect Risk Ratings were displayed on the *Effect of all Actions* tab.
- S1835 Reports: The Risk Rating was not shown correctly on some Reports.
- S1831, S1830 Risk Detail Report: Under certain conditions, Risks created with the *Override Residual* option selected were displayed with the incorrect *Target Residual Rating* colour on the Risk Detail Report.

Previous Release Information

The following information provides details of **Enhancements** and **Error Corrections** included in previous software releases.

Ten[®] Risk Manager Software: Release Notice – Version 4.1.0 (29th April 2013)

This is a General Release of Ten[®] Risk Manager. The Ten Risk Manager software allows you to quickly evaluate the highest risks or risks with the highest potential loss, and then manage actions to reduce the likelihood or consequence of an event occurring.

Enhancements

CRM54909, S1668	Reports: The <i>Risk Detail Report</i> performance has been improved.
CRM54693, S1628	Risks: It is now possible to replicate a Risk <i>and</i> its Actions. This is in addition to being able to replicate a Risk without its Actions.
S1726	Calendars: When a calendar is used to enter a date, the calendar now closes once a date has been selected.
S1720	Formula: The default <i>Rating Score</i> is now <i>Multiply Likelihood and Consequence</i> . Previously, it was <i>None</i> .
S1718	User Interface: The term <i>Business Unit</i> has been renamed <i>Department</i> .
S1690	Risk Forms: <i>Old Standard Forms</i> can no longer be used.
S1622, S1621	Documentation: The Ten Risk Manager Users' Guide, the Ten Risk Manager System Administrator's Guide and the online Help have been enhanced.
S1590	Risk Forms: Mandatory fields on the Risk Form are now always highlighted when in <i>Edit</i> mode.

Error Corrections

CRM54905, S1667	Email Support: The <i>Email Support</i> button did not work in the Chrome browser.
CRM54903, S1666	Export Risks: Blank pages were included when Risks were exported.
CRM54791, S1673	Reports: Occasionally, when running the <i>Risk Detail Report</i> , an error was displayed.
CRM54691, S1629	Likelihood and Consequence Descriptions: It was not possible to edit <i>Likelihood</i> and <i>Consequence</i> descriptions when there were more than eight rows.
CRM54489, S1600	Reports: Some of the ratings on the Risk Detail Report were labelled correctly but were always displayed in the same colour (regardless of the rating).
CRM54064, S1672	Control Effectiveness Table: When a large number of rows was added to the Control Effectiveness table, the user was unable to edit those rows.
CRM54057, S1671	Rating Table: When a large number of rows was added to the Rating table, the user was unable to edit those rows.
S1820	Inactive User Accounts: Some Inactive User Accounts had the word <i>Inactive</i> several times after the name when the User was listed on Risks or in Reports.
S1813, S1762	RTF Fields: Rich Text Format (RTF) support has been removed.

Error Corrections

S1805	Acceptable Risk Level: When a Risk Event was edited to include an Acceptable Rating, that Acceptable Level was displayed on Reports for several Risk Events, (not just the Risk Event that was edited).
S1802	Actions: <i>Effect of all actions</i> was displaying the residual values instead of the target values.
S1796	Reports: Under certain conditions, when running reports, errors were displayed.
S1790	Hyperlinks: When a hyperlink which was not correctly formatted was added to a Risk or an Action, an invalid link was saved.
S1753	Actions: In some browsers, when the <i>Action</i> tab was selected, the page continually increased in size so you could not see the buttons at the bottom of the screen.
S1747	Actions: When editing the Action Code field, it would sometimes appear as a drop-down list and sometimes appear as a text box.
S1737	User Management: The <i>Edit</i> button was missing from the <i>User Permissions</i> tab so it was not possible to assign permissions directly to a User.
S1712	Likelihood Factors: The <i>Use Rating</i> button did not populate the <i>Likelihood</i> field with the calculated rating.
S1703	Default Form Settings: An error was displayed when the Default Form Settings were applied to all users.
S1689	Action Type: An error was displayed when a new <i>Action Type</i> was created and saved with no value in the <i>Order</i> field.
S1686	Charts: The labels were missing from the Risk Matrix report pie chart.
S1683	Setup: An error was displayed when a colour or font style was selected (on the <i>Setup</i> page) which did not exist on the server.
S1677	System Data and Reference Data: The <i>System Data</i> and <i>Reference Data</i> pages now show all the available items.
S1675	Risk Search: Under certain conditions, when a Risk search was performed, not all the results could be seen properly in the results grid.
S1648	Route To: The <i>Route To</i> button did not function as expected.
S1624	Setup: When the colours used in <i>Panel Headers and Borders</i> were changed, the changes were seen on just one side of the <i>Risk Detail</i> screen.
S1623	Setup: When <i>Smooth Slope</i> was selected for the <i>Tab Style</i> , the tab outlines disappeared.
S1619	Preferences: When setting the <i>Search Result Preferences</i> , <i>Acceptable</i> appeared twice. One of these has been changed to <i>Accepted</i> .

Error Corrections

S1604	Hyperlinks: Hyperlinks for documents attached to Risk Actions did not work correctly.
S1596	Job Scheduler: The Job scheduler was not always performing all actions.
S1804, S1745, S1739, S1729, S1721, S1716, S1704, S1693, S1692, S1691, S1684, S1618, S1614, S1613, S1587, S1592	User Interface (UI): Minor UI corrections have been made.