



## e-ISuite 1.2.3 Patch 4 Release Notes

**Date:** September 7, 2017  
**Version:** Apply to Site Version 1.2.3, 1.2.3 (Patch 1, Patch 2, or Patch 3)

### Description:

The purpose of Patch 4 is to address critical financial issues discovered in release 1.2.3. For detailed information, please read the e-ISuite 1.2.3 Patch 4 Release Summary below.

Additional information is also available on the e-ISuite Webpage:

<https://famit.nwcg.gov/applications/eISuite>

### Important Things to Know Prior to Installing e-ISuite Site 1.2.3 Patch 4

- Only apply this patch to e-ISuite Version 1.2.3 or 1.2.3 Patch 1, 1.2.3 Patch 2, or 1.2.3 Patch 3 Production.  
**Note: All changes from Patch 1, Patch 2, and Patch 3 are included in Patch 4**
- Backup all databases before applying the patch.
- Close all browser windows and ensure there are no active connections to the e-ISuite Server.
- System Administrative privileges **are** required to install this patch. See detailed instructions below.
- The version will not be updated with this patch. A message stating "(Patch 4 to 1.2.3 Applied)" will display on the Home Page near the server date. This will be confirmation that the patch is installed. It may be necessary to Refresh or Clear your Browser Cache before the message will display. For more information on clearing your browser cache, click the following link:  
<http://windows.microsoft.com/en-us/internet-explorer/manage-delete-browsing-history-internet-explorer#ie=ie-11-win-7>

### Steps for Installation

1. Download the Site 1.2.3 Patch4 from the Site Download page on the e-ISuite Webpage:  
<https://famit.nwcg.gov/applications/eISuite/general/downloads>
2. To install the patch, right-click on the file and choose either Run as Administrator or Run Elevated (USFS).



3. A DOS window will popup showing the progress of the installation for the Patch.



Depending on the computer hardware this process could take a few minutes. When the DOS Window goes away the patch installation has completed.

4. Log into e-ISuite Site



5. On the Home page under SYSTEM INFORMATION verify the Server Date: includes (Patch 4 to 1.2.3 Applied).

SYSTEM INFORMATION	
Server Date:	08/31/2017 (Patch 4 to 1.2.3 Applied)
System Version:	1.2.3

## e-ISuite 1.2.3 Patch 4 Release Summary

Defect ID	Functional Area	Summary
<b>Changes from Patch 1</b>		
5496	Time Module	<ul style="list-style-type: none"> <li>Contractor Post – Date is now required when posting using the “Guarantee” Post Option.</li> </ul>
5501	Time Module	<ul style="list-style-type: none"> <li>OF-288 – The full incident number will correctly display in Block 9 on the OF-288</li> </ul>
5502	Time Module	<ul style="list-style-type: none"> <li>Contractors – Contractors/Cooperators added to an incident are now available to all incidents in a Group.</li> </ul>
5504	IAP Module	<ul style="list-style-type: none"> <li>IAP 204 – The Last Work Day in Block 5 of the ICS 204 is no longer changing when copying an IAP.</li> </ul>
5500	Training Specialist Reports	<ul style="list-style-type: none"> <li>Message (Formatted for use with Avery 5160 Label) is displayed as a reminder when printing Home Unit Contact Labels.</li> </ul>
<b>Changes from Patch 2</b>		
5512	IAP Module	<ul style="list-style-type: none"> <li>IAP 204 – The Last Work Day in Block 5 of the ICS 204 is no longer being removed when copying an IAP.</li> </ul>
<b>Changes from Patch 3</b>		
5515	Time Module	<ul style="list-style-type: none"> <li>Time is correctly calculated when posting time that spans midnight where the start time is 15 minutes past the hour.</li> </ul>

Defect ID	Functional Area	Summary
<b>New in Patch 4</b>		
5525	Cost Accruals	<ul style="list-style-type: none"> <li>• Accrual Report is now calculating AD Payments Correctly.</li> </ul>
5526	Time Module	<ul style="list-style-type: none"> <li>• Posted Adjustment Date is now validating against the Incident Start Date.</li> </ul>
5531	Time Module	<ul style="list-style-type: none"> <li>• OF-286 resources will correctly set the last date on the invoice to the last time posting.</li> </ul>
5532	Time Reports	<ul style="list-style-type: none"> <li>• OF-286 Adjustments are now being excluded if outside the date range of the invoice.</li> </ul>
5535	Time Reports	<ul style="list-style-type: none"> <li>• OF-286 Adjustments page is now displaying by order of date.</li> </ul>
5537	Financial Export	<ul style="list-style-type: none"> <li>• Duplicate invoice numbers and/or posting data is not included in the export file.</li> <li>• Accrual total and previous amounts are included in cost accruals data even if values are zero.</li> <li>• Incident header data will be excluded when no corresponding Accruals or Payments exist in the export file.</li> </ul>