



## e-ISuite 2.2.0 Release Notes

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**Date:** June 6, 2022  
**Version:** e-ISuite Version 2.2.0

**Description:** The primary focus of this release is to integrate with FAMAAuth, rebuild the cost engine and fix defects found in Version 2.1.1. Additional information is also available on the e-ISuite Webpage: <http://famit.nwccg.gov/applications/eisuite>

### **e-ISuite Enterprise Version 2.2.0** (No Installation Necessary)

e-ISuite Enterprise will now be accessed through the FAMAAuth Portal. Please see the [FAMAAuth User Guide](#) for detailed instructions on how to log in using the portal.

- Link to FAMAAuth Portal:  
<https://iwfirp.nwccg.gov>
- The Enterprise URL is still active and will re-route you to the FAMAAuth Portal:  
<https://eisuite-app.nwccg.gov/eisuite/ui/index.html#>

### **Important Things to Know Prior to Installing e-ISuite Site 2.2.0**

- System Requirements
  - Windows 7 Professional, Windows 10 Professional, or Windows 2012/2016 Server
  - No competing http Services (Tomcat9 will provide web services on server machine)
  - Optimal screen resolution is 1366 x 768
- Browser Requirements
  - **Google Chrome** is the preferred browser.
  - Pop-up Blockers Turned Off
- System administrative privileges **are** required to install the application.  
*Note: Users will need to follow their agency protocol for installing software.*
- The URL for Site is: **localhost:59123/isuite/ui/index.html#**

### **Site 2.2.0 Installation Instructions**

**Step 1: YOU MUST UNINSTALL** all previous versions of e-ISuite Site. Follow your agency protocol for uninstalling software.

**Step 2:** Users will be required to reboot their systems after uninstalling e-ISuite.

**Step 3:** Users must clear their browser cache before installing e-ISuite Site 2.2.0. Instructions for clearing the browser cache in Google Chrome can be found at the following link: [Clearing Chrome Browser Cache](#).

**Step 4:** Users may now proceed with the installation of e-ISuite Site 2.2.0. Follow your agency protocol for installing software.

# Version 2.2.0 Release Summary

Functional Area	Summary
Check-In	Fixes an issue where it was required to log out of the application to see updated Check-In Settings.
Check-In	The buttons on the Roster Resources window were updated and re-ordered.
Cost	Fixes an issue where the system was incorrectly changing cost data when adding a manual daily cost record to a parent record.
Cost	Other fields on the Cost Data tab are now numbered correctly.
Cost	An Actual Release Date is now required when changing Other Cost resources status to demobed.
Cost	The lbs. cargo field on the aircraft daily cost screen will now accept six characters.
Cost	A note was added next to the Analysis Exception Resources Daily Cost Exceeds report to emphasize the amount entered will only apply to the current day's cost records.
Cost	Fixes an issue where the system was not updating the daily cost records if an agency was added after cost had been run.
Cost	Fixes an issue where the system was not retaining updated cost data if the default accounting code was changed in the daily cost record.
Cost	Fixes an issue where deleting time postings was causing duplicate cost records.
Cost	Adjustments from the Time module will no longer automatically flow down in daily cost.
Cost	Fixes an issue where duplicate cost records were displaying on flowed-down records.
Cost	The Update Rates button was removed from the daily cost screen due to it being obsolete.
Cost Accruals	The Cost Accruals area has been removed from the application as this data is now being captured by the USFS using another method.
Cost Groups	Fixes an issue where agencies that had been removed from a Cost Group were still displaying on the Cost Share reports.
Cost Groups	Fixes an issue where the cost group dates were not displaying in the correct order on the Manage Agency Percentages tab.
Cost Groups	Fixes an issue where Cost Groups were being removed if there was an actual time posting.

Functional Area	Summary
Custom Reports	Fixes an issue where the Point of Hire field was not returning data in the Resources-Time Custom Report view.
Custom Reports	Fixes an issue where the Shift field was not returning data in the Resources-Cost Custom Report view.
Demob	Fixes an issue where the system would accept an Estimated Date of Arrival that was prior to the Actual Release Date.
Demob	Fixes an issue where the system would accept a Tentative Release Date that was prior to the Incident Start Date.
Demob	The instructions for the Available for Release Report were updated for clarity.
Demob	Fixes an issue where the Flight # was not displaying on the Ground Support Report.
Demob	Fixes issues where editing resources with the Travel Method of AR resulted in an error message and the changes would not save.
Demob	Fixes an issue where the system would not generate the Ground Support Report if a Tentative Release Date/Time was defined.
FAMAuth Integration	e-ISuite Enterprise will now be accessed via the FAMAuth Portal.
Financial Export	Fixes an issue where the Financial Export file was being saved as a PDF instead of a FEX file if it was created using the Mozilla Firefox browser.
Financial Export	If there is only one incident in a group, the system will now automatically populate the incident field on the Financial Export screen.
General	A field was added in the Common Data area for Email Address.
General	Fixes an issue where the Mobilization Date couldn't be removed.
General	Dates exceeding 60 days beyond the current date will now be prevented throughout the application.
IAP	Formatting was done to the ICS-205 to allow more data before a second page is created.
IAP	The system now prevents External Attachments that are not in PDF format.
IAP	The # of Persons can now be removed in Block 5 of the ICS-204.
IAP	Fixes an issue where Block 3 of the ICS-204 would accept more characters than would print on the form.

Functional Area	Summary
IAP	A close option was added to the Add Blank Line pop-up window.
IAP	Formatted the appearance of the Plan Name and Operational Period on the Tree View.
Incidents	Fixes an issue where the Incidents screen would lose focus of the selected incident when you moved to a module and then back to the Incidents screen.
Plans Reports	Updated the instructions for the Qualifications Report for clarity.
Reference Data	Updated Reference Data tables to include Item Codes, AD Rates, Unit ID's, FS Region/Units and Event Types.
Time	The field for UEI has been added to the Contractor/Cooperator screens.
Time	Fixes an issue where all fields were not displaying on the Post Time screen if there was a change to the Employment Type.
Time	Fixes an issue where an error message appeared when trying to print more than one duplicate original OF-286 Invoice on the Time Reports screen.
Time	Fixes an issue where the system was not displaying the prompt to validate when a Contract/Agreement expiration date is prior to the current system date.
Time	OF-288 invoices for crew members will now print in Request Number order.
Time	Fixes an issue where data was being cut off on the Description and Amount fields on the OF-286 Adjustments page.
Time	The system now displays a prompt when generating an original OF-286 and OF-288 if there are adjustment postings that are outside of the time postings dates.
Time	The system displays a message stating "Resource has inactive Status" and the fields are disabled on the Post Time screen if the resource has a status of Demobed or Reassigned.
Time	The OF-286 checkbox will now only display in Common Data for users that have the Time role.
Time	The Vendor Resource Summary Report now sorts correctly when using the Request Number sort option.
Time	Fixes an issue where a time posting more than 5 days past the current system date could not be entered for crew members.

Functional Area	Summary
Time	The system now displays a validation message when changing the Contractor/Cooperator when an original OF-286 exists.
Time	The system now displays a validation message when changing the Contract/Agreement # when an original OF-286 exists.
Time	The system now displays a validation message when changing a resource's Invoice OF-286 designation when rates have been defined.
Time	Fixes an issue where the system accepted more characters in the Hiring Unit Name field than would print on the form.
Time	The OF-286 Remarks field will now accept up to 150 characters.
Time	Fixes an issue where the address for the Admin Office for Payment did not display correctly on the OF-286 Invoice if four address lines are entered.
Time	Fixes an issue where invoices for the subordinates could not be printed together when the parent record is selected.
Time	The confirmation window was removed when entering time postings for crew members.
Training Specialist	Fixes an issue where the Trainee Assignment Start Date field allowed dates that are prior to the Incident Start Date.
Training Specialist	Priority Programs now display in alphabetical in the drop-down menu on the Trainee Data tab.