

Von: Info, GLOBALG.A.P. <info@globalgap.org>
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An: Leonard Jansen
Betreff: Audit Online Hub – Recent changes and updates

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Audit Online Hub – Recent changes and updates

Dear Mr. Leonard Jansen,

We are updating our Audit Online Hub on a regular basis. To keep you informed, we send you a quarterly update about the latest changes and news. If you would like to see the latest changes in brief, please click here to visit our website. For a more detailed overview, please read on.

Thank you to all our users who send us valuable feedback on their experience with the hub.

More information can be found here:

- [Information page on our website regarding Audit Online Hub](#)
- [Release notes \(for both database and Audit Online Hub\)](#)
- [Twitter channel for updates on the latest developments](#)
- [Audit Online Hub API documentation](#)
- [Wiki article](#)

Recent changes and more

As announced in our previous CB communication: This is to inform you that, due to the update of the IFA v5.4-GFS standard to IFA v5.4-1-GFS, the updated IFA v5.4-1-GFS checklist version was deployed to the Audit Online Hub BETA environment on 17 January 2022. The deployment in the LIVE environment happened on 31 January 2022.

V3.1.0

New features:

- New translation of IFA v5.2
 - *Romanian translation of the IFA v5.2 checklist available now*
- Coop ITA add-on
 - *Coop Italia Pesticide Transparency add-on in version 1.0 is now available*
- GLOBALG.A.P. system status & Freshstatus integration
 - *The status of all GLOBALG.A.P. IT systems provided in freshstatus are displayed in the footer at the bottom of each page. If one of the systems is not available, a corresponding message will be automatically displayed.*

Configuration changes:

- Manual entry of Geo coordinates in audit reports
 - *Geo coordinates (longitude & latitude) in audit reports can be entered manually and thus, independently from the Google Maps function.*

V3.2.0

New features:

- Implementation of "Version 6"
 - *A new area for audits was created towards the new "Smart" approach for IFA v6 Smart and IFA v6 GFS. Detailed information and instructions will be soon released here: wiki.globalgap.org*
- GLOBALG.A.P. PLUS (McDonalds) v1.1
 - *GLOBALG.A.P. PLUS in version 1.1 is now available*

Configuration changes:

- Added "*" (asterisks)" to mark mandatory fields
 - *Fields that must be filled out in the audit report are marked with a "*" (asterisk)" to simplify the process of filling in*
- Copy Inspection Guideline from IFA V5.2 to V5.3-GFS
 - *The Inspection Guideline for auditors have been copied from IFA v5.2 to IFA v5.3-GFS*
- Copy audit function does not copy tabs, only checklist
 - *Now the "Copy Audit" function does not only copy the checklist, but also all other fields in the "Assessment Details" tabs including the scheme-specific tabs. In addition, the user can choose whether the checklist and/or the respective tabs should be copied.*
- Travel Information in audit report shall no longer be mandatory for v5 audits
 - *All fields related to "Travel Information" are no longer be obligatory to be filled.*
- Add schemeID to Assessment details in AOH API
 - *The schemeID is now part of the Audit/Get response in the API.*
- New product quantities for v6
 - *There are new quantities defined for IFA v6 Smart and IFA v6 GFS in the following scopes: Plants and Aquaculture.*

Please be aware that all changes listed above are part of the 3.1.0 and 3.2.0 release. Versions 3.1.0 and 3.2.0 will be ready to be tested on BETA from 3 February 2022 and will be transferred from BETA to LIVE + DEMO on 26 April 2022.

Preliminary items in the pipeline

New features:

- New translation of IFA v5.2
 - *Czech translation of the IFA v5.2 checklist.*
- Implementation of QMS in v6
 - *The possibility to create a QMS checklist should be implemented. This is not possible in the initial implementation of v6.*
- Implementation of "Submit to Validation Service" functionality
 - *The possibility to create a certificate for Validation Service directly in AOH from an audit report at the push of a button should be implemented.*

Configuration changes:

- Remove "Type of Inspection" values "Option 1" + "Option 1 with multisite" in CoC v6
- Add "Certification Committee Decision" section to HPSS
- add "Decision date" to COOP ITA
- add "Decision date" to GG PLUS
- Sort checklists by relevance
 - *When creating a new audit, the most used checklists (provided by GLOBALG.A.P.) shall be shown first in the dropdown.*
- Step 1 Parameter Question Logic Changes in v6
 - *In Step 1 Parameter Questions, further filters are to be implemented in order to pre-filter the corresponding standards and add-ons based on the scope. In addition, potential conflicts in certain answer combinations should be pointed out by the system for assistance.*

- Option 2 members shouldn't be their own audit report, but integrated in PG/QMS audit report
 - *The structure of audit reports is subject to change. In detail, several checklists for each individual corresponding different GGNs are stored in a single audit report. Using the example of option 2, this means that a master report for containing the QMS checklist for the PG, as well as all PG member checklists shall be in place.* In this way, the effort for the repeated filling in of individual tabs should be reduced. Subsequently, leading to a function that makes it possible to add a new PG member checklist based on an existing report (similar to the "Copy Audit" function).

Final changes that are listed as "Preliminary items in the pipeline" will be communicated at a later stage. Features and configuration changes that are at a preliminary stage are subject to change and only indicate developments in the most transparent way. However, the aforementioned preliminary lists and their contents can change throughout its development course and can affect beta testing periods.

The list of all upcoming changes can be viewed directly in AOH ("Upcoming Developments"). All changes will be communicated via freshstatus as part of deployment announcements (24 hours before the deployment takes place).

You'll also be able to test Validation Service BETA. Please be aware that you need registered personnel in CB-AT in order to get an GAIN (GLOBALG.A.P. Auditor Identification Number), which is necessary for v6 processes in AOH and VS.

Still got concerns or questions about the Hub? Just [contact our customer support](#). You can also let us know about your experience so far or offer suggestions for improvement.

We are delighted to engage in new digital solutions with you.

Kind regards,
the GLOBALG.A.P. Team

Discover GLOBALG.A.P.



GLOBALG.A.P. c/o FoodPlus GmbH
HRB 35211 Koeln | Managing Directors: Dr. Kristian Moeller, Dr. Elmé Coetzer-Boersma, Markus Philipp
Spichernstr. 55 - 50672 Koeln, Germany | Tel.: +49 221 577 76 0 | Fax: +49 221 577 76 1999
E-Mail: info@globalgap.org | Web: www.globalgap.org

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