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,

Salutation,
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
- GLOBALG.A.P. System Status (Freshstatus)

Recent changes and more
As announced in our previous newsletter edition, the following five versions were transferred from BETA environment (beta-audit.globalgap.org) to LIVE (audit.globalgap.org) + DEMO (demo-audit.globalgap.org) environments on 25 April 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 health 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.*
  - *Freshstatus is a status page that indicates whether a system is online or offline*

Configuration changes:
- Manual entry of geocoordinates 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 (a new set of functionalities) for audits was created based on 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 available in BETA environment for testing and will be released to LIVE(+DEMO) end of August.*

Configuration changes:
- Change PHA question regarding certified products
  - *New wording: "Which GLOBALG.A.P. certified products were handled within the last 12 months or will be handled during the certification cycle?"*
- Added "* (asterisks)" to mark mandatory fields
  - *Fields that must be filled out in the audit report are marked with an "* (asterisk)" to simplify the process of filling in the respective forms*
- Copy Inspection Method and Justification Guideline from IFA v5.2 to v5.3-GFS
  - *The Inspection Method and Justification 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 IFA v5 audits
  - *All fields related to "Travel Information" are no longer be obligatory to be filled out.*
- 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 IFA v6
  - *There are new quantities defined for IFA v6 Smart and IFA v6 GFS in the following scopes: Plants and Aquaculture.*

V3.3.0
New features:
- Added "Justification Method" to COOP ITA v1.0 add-on
- New translation of IFA v5.2
  - *Czech translation of the IFA v5.2 checklist available now*

Configuration changes:
- Changed validation regarding Audit Personnel in IFA v5/legacy audits* (Inspector equals Auditor)
  - *The validation that wouldn't allow to close the audit if no Auditor was assigned in Audit Personnel section should be changed so that also an Inspector would be sufficient to close an audit.*
  - **For clarification, legacy audits only refer to audits for all GLOBALG.A.P. standards prior to the launch of v6, e.g. IFA v5.2*
- Removed "Type of Inspection" values "Option 1" + "Option 1 with multisite" in CoC v6
- Product name extension in the scope
  - *Certified product(s) shall always be listed according to the 'GLOBALG.A.P. Product List'. More detailed information may be included for the products: variety, e.g., banana – cavendish; or species, e.g., indoor grown flowers – roses.This means that there is a free text field next to the product name for*

the CB to enter the differentiating attribute (Species or Variety). Please not that this free text filed will be shown to the public on the public search (online certificate validation) site. The content of this free text field is not translated when the online certificate is displayed in another languages.

- Added "Certification Committee Decision" section to HPSS
- 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.*
- Added "Decision date" to COOP ITA add-on
- Added "Decision date" to GG PLUS add-on
- Display full name in GAIN (GLOBALG.A.P. auditor identification number) selection
  - *The full name will be shown when selecting the audit personnel via the GAIN.*
- Step 1 Parameter Question Logic Changes in IFA v6 (smart audits)
  - *In Step 1 Parameter Questions, further filters have been 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.*

V3.3.1
New features:
- Added FAP (Farm Assurance Product) header & section name in checklist
  - *Above the product category section in the checklist, the Farm Assurance Product was added as header information over the product category.*
- Management of Duplicate P&C
  - *Regarding the P&C which the system identifies to be the duplicates, answering just one of those P&Cs will autofill the duplicate P&Cs on the same checklist with the same answer and other content such as comments and internal comments.*
- New translation of IFA v5.4-1-GFS
  - *Spanish translation of the IFA v5.4-1-GFS checklist available now*

Configuration changes:
- Separate summary calculation by product category for smart audits (v6)
  - *The summary calculation shall be separate for each product category (e.g. F&V, F&O) even if the product categories are under the same Farm Assurance Product.*

V3.3.2
New features:
None

Configuration changes:
- Temporarily approved status for Auditor approval from CB-AT
  - *It will be allowed to perform audits not only for approved auditors, but also temporarily approved ones.*
- Removed limitation to one standard in one standard ''family'' in smart audits
  - *It shall be possible to have multiple standards in one audit.*

Bugfix:
- Audit Personnel not being saved (Smart Audit) is corrected now
- Sites audited NOT saved in legacy audits is corrected now
- Key persons present during the Audit NOT SAVED in smart audits is corrected now
- Auditor approval in legacy audits* preventing change of audit report status
  - *If a user with no GGContactID (= No GAIN) assigned to his/her profile tries to close the audit report, there is an error message which blocks the user changing the status of the audit report.*
  - **For clarification, legacy audits only refer to audits for all GLOBALG.A.P. standards prior to the launch of v6, e.g. IFA v5.2*

- The number of NC from the revised calculation does not match Non-Compliance closed per standard

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 a GAIN (GLOBALG.A.P. Auditor Identification Number), which is necessary for IFA 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

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