

ePAWs 2.0 - Release Notes

Release Date: October 8

Overview

This release delivers bug fixes and enhancements focused on transaction processing, routing accuracy, proposal management, award administration, data quality, and user workflow efficiency across the ePAWs 2.0 system. The updates below are organized by functional area.

Bug Fixes

Transactions

- Cancelled Transaction Status Corrected: Corrects the status displayed for a specific cancelled transaction so the record now shows Canceled. (NEUEPAW-16590)
- Duplicate History Entries Removed: Removes duplicate entries that were appearing on the History tab. (NEUEPAW-16557)

Legacy Proposals

- AAR Creation Fixed for Legacy Proposals with Other Unit Party Type: Adds the missing Other proposal-party type so proposal-party information can be copied to the AAR transaction for legacy proposals. (NEUEPAW-16577)

Routing & Workflow

- Routing - Original Grant Officer Removed from Workflow Route After Reassignment: Resolved an issue where the original Grant Officer remained in the routing path after a record had been reassigned. The original Grant Officer is now removed from the route when reassignment occurs. (NEUEPAW-16574)
- Proposals - Reassigned Records No Longer Appear in Former Grant Officer Queue: Resolved an issue where proposals continued to appear in the original Grant Officer's queue after being reassigned to a different Grant Officer. Reassigned records are now removed from the previous Grant Officer's queue. (NEUEPAW-16500)

Improvements & Enhancements

Transactions

- Related Transaction Records Merged with Original Award: Combines certain identified related transaction records with the original award. (NEUEPAW-16578)

Notifications

- Investigator Certification Email Link Updated: Updates the link in the Investigator Certification email notification so it points to the correct page on the NU-RES website. (NEUEPAW-16497)

Routing & Workflow

- Approve at All Stops Streamlined: When an approver chooses Approve at All Stops, the system identifies every applicable stop where that user is an approver in the related pools, assigns those

stops to the logged-in user, and allows the approvals to be completed in one action.
(NEUEPAW-16365)

Personal Profile

- MOU ICR Credit Split Defaults Updated: Applies a one-time update to Institute and Center MOU ICR credit split defaults in personal profiles. (NEUEPAW-15960)

Additional October 8 Updates

Application Stability & Data Quality

- Production Application Responsiveness: Addresses a production issue in which ePAWs became unresponsive and required the application pool on the application server to be recycled.
(NEUEPAW-16585)

For questions about this release, please contact the NU-RES Help Center at nu-reshc@northeastern.edu.