What has changed?
A new version of SeRA was released on December 14th, 2017. The focus of the release was to implement the first set of Other Agreement Log changes, some administrative subaward changes, and some technical improvements. In addition, we implemented a number of smaller enhancements and bugs fixes.

NOTE: Following each SeRA release it’s necessary to clear your internet browser cache and cookies. The following simultaneous key strokes will clear the respective browsers. Once the browser is cleared, close and re-open the browser then open a new SeRA session.

- Mozilla Firefox – Ctrl + Shift + Delete
- Chrome – Ctrl + Shift + Delete
- Internet Explorer – Ctrl + Shift + Delete
- Safari iOS – Ctrl + Alt + e

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Proposals & Awards

*Add new Help menu links for rates, institutional facts, and central office assignments*
You can now find links to central office assignments, institutional facts, and institutional rates under the Help Menu.

*Store Funding Opportunity number & URL in PDRF & PIF*
The single field for funding opportunity/solicitation# in the PIF & PDRF are now two fields:

- Funding Opportunity #
- Funding Opportunity URL

The data from the Opportunity # & Opportunity URL fields will also flow from the PIF to the associated PDRF.
Other Agreement Logs

New Header Region
The header region for the Other Agreement Log now shows information from the transaction. This includes the agreement number, Principal Investigator, Department, Party, and Agreement Type.

Updated Summary region, new General region, and new fields
In the summary region, the agreement type selections now include Clinical Trial NDA – Simple and Clinical Trial NDA- Complex. There are also additional fields when the agreement type is a Data Use Agreement. The field label “Sponsor” is now “Party” and we can now link different Other Agreement Logs together. Additionally, there are new fields for title/description and period of performance dates.
Other Agreement Logs now have a new region titled "General" which has questions regarding funding, deliverables, hospital approval, human subjects, and animal subjects. If human or animal subjects are included, a protocol number can be entered.
The red asterisk indicates required responses and a review for completeness check is now done before the transaction completes to verify that all required fields are entered.

**UI Changes (Region navigation, RHN, Actions Region)**
The Other Agreement Log is now more consistent with the look of other SeRA transactions. We have added region selectors at the top of the page for easy navigation to each region. We have also included all actions (Save, Reassign, Complete Log, and Terminate) in the right-hand menu and the actions region at the bottom of the transaction.

**Confirmation message when transaction completes**
A confirmation message will now display when an Other Agreement Log transaction completes

**Actions restricted for non-assignee**
We have resolved an issue where non-assignees of an Other Agreement Log transaction were able to see and take actions on the transaction. This is now fixed and non-assignees now have view-only access to the transaction.
Subawards

Administrative changes for updating transactions after PO Approval
Subaward Administrators can now edit transactions after PO Approval through a new “Admin Edit” action. This action is found in the right-hand menu. The "Admin Edit" allows Administrator to make updates on the transactions just like any transaction after a transaction is finalized. A system generated message will display in the comments section letting users know an Admin Edit action has been performed.

PTA Manager

Comments required for terminated PTA transactions
We are now requiring users to enter a comment when terminating a PTA transaction.

Technical & Administrative Changes

Comments required for transactions terminated by administrator
We are now requiring the support team to enter comments about why the transaction is being terminated when it is terminated through our administrative application.

Management of attachment categories better maintained
The administrative pages in SeRA can now manage the transaction level visibility of attachments. Additionally, changes to categories and subcategories are viewable with new displayed data elements (added on, added by, updated on, and updated by).
Checksum issue resolution
URL Checksum is now enabled on SeRA applications due to security issues. The bugs related to this in Budget Details, where Animal Care and F&A rate were not calculating correctly are now fixed. Additionally, the AJAX issue related to the checksum updates is resolved.

New task name variable for use in emails (primarily the reassign email)
The name of the task being reassigned is now shown in the reassign email for better clarity.

Redirects of system pages are redesigned for better maintainability
Updates were made to redirect pages. There will not be any effect seen on the front-end but this will help make the maintenance of these pages easier for the technical team.