DNP Quick Reference Card
RELEASE 5.3

Overview of Release

- **Release Enhancements**
    - o **Added Adjudicate Multiple Payments Counts and Sorting Capability**
    - o **Whitelist Historical Details Retained and Headers Revised**
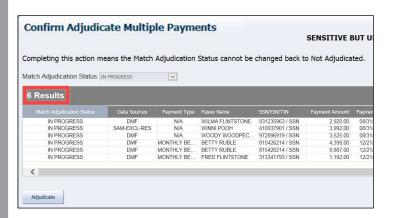- **Production Fixes**
- **Known Bugs**

Release Enhancements

Adjudicate Multiple Payments Record Count

Description: Users will now see the total number of eligible matches displayed for multiple adjudication in both the *Adjudicate Multiple Payments* and the *Confirm Adjudicate Multiple Payments* screens.
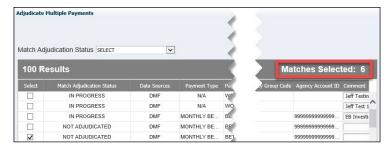
> **Note:** When [Load More] is selected on the Adjudicate Multiple Payments screen, the total will include the newly loaded results.

Adjudicate Multiple Payments Selected Row Count

Description: Users will now see the number of matches selected in real time. This will help users identify when they are approaching the selection limit of 25 records that can be adjudicated at once.

Adjudicate Multiple Payments Column Sorting

Description: Users will now be able to sort by most columns, making it easier to adjudicate in groups, based on required criteria.

The following columns are now able to be sorted:

- Match Adjudication Status
- Data Sources
- Payment Type
- Payee Name
- SSN/EIN/TIN
- Payment Amount
- Payment Date
- Schedule #
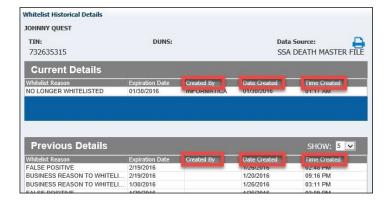- Payment ID
- Agency Location Code
- Agency Account ID

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Release Enhancements (cont'd)
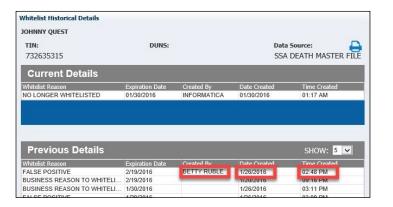
Whitelist Historical Details Headers

Description: Column headers have been changed to reflect more intuitive labels, identifying the user who created the record, and the date and time it was created.

Previous Version	New Version
Edited By	Created By
Edited Date	Date Created
Edited Time	Time Created

Whitelist Historical Details Data

Description: When a user edited a Whitelist record, the Created By, Date Created, and Time Created fields in the Previous Details section incorrectly changed to the most current update, rather than retaining the original details. Now the original creator, date created, and time created of each record will be retained.

Production Fixes

Missing Match Details for System for Award Management (SAM) Entity Registration Records

Issue: When a user selected [Save/Print Results Summary + Selected Details] for a SAM Entity Registration Record through ***Online Search***, the match details on the second page of the report were blank.

Resolution: SAM Entity Registration Record match details now correctly display on the second page of the report.

Known Bugs

Issue: With this release, users are now able to sort the columns in the *Adjudicate Multiple Payments* screen (see Release Enhancements section). Currently, the Portal will display up to 100 matches at one time. If the user sorts the first 100 matches, then selects [Load More], the intended sort will not remain for the newly loaded records.

Workaround: Load all matches first, then sort by the desired column. If you have already sorted and then load more matches, you will need to re-sort by the desired column.

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