



SESAM Release 9.2

Release Notes

Release 9.2 of SESAM is a minor software release containing new features and bug fixes.

1. NEW FUNCTIONALITIES

The purpose of this release is to implement a revoking mechanism for Researcher Registration Reports in the back office, to improve the review sessions management and to enhance the User Interface.

1.1.1. All project funding schemes

- The back office interface was improved with an ‘ongoing’ status displayed during long processes.
- The reports User Interface was improved with the addition of a fixed toolbar with action buttons on top of the page (save, submit, ...).
- Rejection letters now display the archive identification number of the rejected document.
- In the Review sessions module, it is now possible to filter review sessions by the status (open/closed).
- In the back office, user interface for monitoring the reporting activities was improved with a new layout and a better display of the filtering criteria applied.
- The size of publications title was modified to handle longer texts.
- Additional imports from review reports when creating assessment reports were implemented

1.1.2. Marie Curie funding schemes

- The text of the “Request for suspension” amendment was modified and now displays the date the suspension takes effect.
- The IRSES Periodic Report rendering in PDF was modified to implement a totals table that shows totals per beneficiary.
- The performance of IAPP Periodic report was improved.
- In the back office, a new ‘Monitoring Reporting activities’ was introduced to monitor IRSES secondments reported via periodic reports.
- In the front office, a functionality was implemented to give the ability to revoke IRSES Researcher Registration Reports.
- The text of the Amendment for termination of the Grant Agreement was updated for IAPP, ITN, IEF and COFUND projects.

1.1.3. BSG-SME funding scheme

- The readability of the transaction table in BSG-SME Periodic Report was enhanced with a legend and an improved layout.

1.1.4. ERC funding schemes

- The ERCEA Project Monitoring, Project Review and Project Consolidated Review Report were modified and now have an empty text box for the "Period covered - start/end date".
- The ERCEA Financial Report was modified according to ERCEA new specifications.
- The ERCEA Financial Reports were configured for EC global filing and archiving system.
- It is now possible to select the submitting host institution in ERCEA Financial Reports.
- A new set of reports for CSA-SA (POC) were implemented

1.1.5. Clean Sky funding scheme

- A new logo was implemented for PDF rendering of Clean sky reports.

2. BUG FIXES / CORRECTIONS

The following bug fixes or modifications were implemented:

- A bug preventing imports from review reports into assessment report was fixed.
- A bug in the display of the beneficiary’s name in amendments was fixed.
- A bug in the computation of the percentage in "Experts involved in the evaluation panels" table from COFUND Final Report was fixed.

- A field that was missing in the PDF rendering of BSG-CSO Final Report (question E9) was added.
- A bug in the validation of secondments for IRSES Periodic Report was fixed.
- Peer reviewed journals previously filled in are now properly filed in publications.
- A bug preventing limiting ‘the number of fellow-months’ in section 6 of COFUND Final Reports to 1000 was fixed.
- Some reports were displayed as ‘missing reports’ after a successful submission. It is now fixed.
- In both front office and back office, list of reports now display the active coordinator who submitted each report.

3. TECHNICAL IMPLEMENTATION

- A rejection flag was added to EJB and Web Services in order to prepare the implementation of Single Rejection.
- History for the auto-save functionality was implemented.
- The logging mechanism was upgraded to a new library.
- Additional information (tips and help) was added to prepare Single Submission / Single Rejection.
- The technical implementation of the DOI was enhanced in the publication module.