# Upgrading Policy Program Management (6.8)

Review this section for changes to existing applications and questionnaires when upgrading the Archer Policy Program Management use case.

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## Change Requests

The Change Requests application upgrades and renames the Policy Change Requests application for existing customers. Changes include:

| Change Requests Update | Description |
| --- | --- |
| Advanced Workflow | Advanced Workflow configuration has been enabled. Fields, DDE rules, calculated fields, notifications, and layouts have been created and updated to use Advanced Workflow configuration. |
| Deleted DDE Rules and actions | * Type of Change - New Content   + Type of Change - New Content * Type of Change - Change Existing Content   + Type of Change - Change Existing Content * New Policy Change Request   + New Policy Change Request * Policy Change In Process   + Policy Change In Process * Deadline Date Approaching   + Deadline Date Approaching * Policy Change Completed   + Policy Change Completed * Policy Change Denied   + Policy Change Request Denied * New Content Required Fields   + New Content Required Fields |
| Renamed Status values | * From Request Denied to Rejected * From Policy Change Completed to Completed * From Policy Change in Process to Approved and Pending Changes * From Recommendations Under Review to Awaiting Review |
| Added Status values | * Draft (default value) * Needs Additional Information |
| Deleted Status values | * Policy Change Initiated * Recommendations Documented * Content Owner Contacted |
| Renamed Fields | * From Type of Change to Change Type * From Name of Change to Change Name * From Requests to Change Summary * From Type of Content Needed to Content Type * From Date of Request to Request Date * From Deadline Date to Due Date |
| Deleted Field | The Description of Content field has been deleted. |
| Updated Fields | The Requested By and Content Change Owner fields now function as Record Permission fields. |
| Updated Reports | The word "policy" has been removed from the report names. |
| Deleted Reports | * Policy Changes - Content Owners Contacted * Policy Changes Requested * Policy Change Requests Initiated |

## Company

The Company application includes the following changes.

| Company Update | Description |
| --- | --- |
| Deleted Fields | * Count of Divisions * Count of Certified Divisions * % of Certified Divisions * Subsidiary Financial Certification Status * Overall Financial Certification Status |

## Division

The Division application includes the following changes.

| Division Update | Description |
| --- | --- |
| Deleted Fields | * Current Financial Certification Status * Last Quarterly Certification Date * Count of Business Units * Count of Certified Business Units * % of Certified Business Units * Subsidiary Financial Certification Status * Overall Financial Certification Status * Last Quarterly Certification Quarter * Last Quarterly Certification Year |
| Updated Field | Updated the Compliance Rating calculated formula. |
| Renamed Field | Renamed Scoping to SOX Scoping. |

## Business Unit

The Business Unit application includes the following changes.

| Business Unit Update | Description |
| --- | --- |
| Deleted Fields | * Current Financial Certification Status * Last Quarterly Certification Date * Last Quarterly Certification Quarter * Last Quarterly Certification Year |
| Updated Field | Updated the Compliance Rating calculation formula. |

## Business Processes

The Business Processes application includes the following change: updated the calculated formula for the Count of Controls field.