
NIGO Application Audit Entry

FIRELIGHT BASE



NIGO APPLICATION AUDIT ENTRY

Document Version: 1.0

Published: September 2, 2021

Insurance Technologies, LLC

Copyright © 2021 Insurance Technologies, LLC, all rights reserved.

Insurance Technologies, ForeSight® and FireLight® are registered or unregistered trademarks of Insurance Technologies, LLC (IT) in the USA and/or other countries.

ACORD, ACORD ObjX, ACORD OLifE, AL3, ACORD Advantage, ACORD XML, and "Association for Cooperative Operations Research and Development" are registered or unregistered trademarks of ACORD Corporation in the USA and/or other countries.

Microsoft, Microsoft SQL Server, Microsoft Internet Information Server, Windows, and other Microsoft names and logos are either registered or unregistered trademarks of Microsoft Corporation in the U.S.A. and/or other countries.

All other trademarks are the property of their respective owners.

The information contained in this document is current as of the date of the publication. Because Insurance Technologies, LLC must respond to changing market conditions and technology advances, Insurance Technologies, LLC cannot guarantee the accuracy of any information presented after the date of publication.

INSURANCE TECHNOLOGIES, LLC MAKES NO WARRANTIES, EXPRESSED OR IMPLIED, IN THIS DOCUMENT AND HEREBY DISCLAIMS ANY AND ALL SUCH WARRANTIES.

The material contained in this document is considered confidential and the intellectual property of Insurance Technologies, LLC. The recipient is given access to this material on the condition that the recipient (1) will keep the information confidential at all times, and (2) will not copy or modify or share the materials, except as expressly authorized by Insurance Technologies, LLC. The recipient should limit its disclosure of the information and materials only to its employees who have a clear business purpose and need to receive such information and materials and who are bound by confidentiality obligations to the recipient that are at least as protective of such information and materials as those contained herein.

Insurance Technologies, LLC

Two South Cascade Avenue
Colorado Springs, CO 80903
USA

Phone: 719.442.6400

FAX: 719.442.0600

Internet E-Mail: info@insurancetechnologies.com

Website: <http://www.insurancetechnologies.com>

Table of Contents

iConnect 249525 Design Approach - NIGO Application Audit Entry	4
1 Admin: Add NIGO Entry to History and Application Audit Report	4

iConnect 249525 Design Approach - NIGO Application Audit Entry

Project Overview

Activities submitted with the group setting to allow Not In Good Order (NIGO) submissions will have an entry added to the Activity History and Application Audit Admin report. This enhancement will aid in troubleshooting production issues and provide additional audit details.

Impacts:

- **Activity Audit History-record added when activity is submitted with active NIGO setting at the time of submission**
- **Application Audit Admin Report - record added when activity is submitted with active NIGO setting at the time of submission**

1 Admin: Add NIGO Entry to History and Application Audit Report

When the Group option for "Allow Not in Good Order Submittals" is turned on, a new line will be added to the Activity History and Application Audit Admin Report.

The new line will be, "Activity 'Name of Activity' submitted with active group setting "Allow Not in Good Order Submittals"."

The audit entry will be based on the active setting at the time an activity is submitted.

Example: The Group option is enabled for Not in Good Order Submittals, the application is started and in pending state. If the Group option is then disabled for Not in Good Order Submittals while the activity is pending, then the activity submitted, the audit will not feature the new line on the audit report. Pending applications will write out the audit entry regarding the NIGO setting at the time of submission. If an application is pending when the settings are changed from Allow NIGO to disable Allow NIGO, the application will then require IGO for submission and will not feature an entry regarding the NIGO setting on the audit.

Acceptance Criteria

- Activity History features new audit entry for Not in Good Order Submittals when Group option is enabled.
- Activity History does not feature audit entry for Not In Good Order Submittals when Group option is disabled.
- Application Audit Admin Report features new audit entry for Not in Good Order Submittals when Group option is enabled.
- Application Audit Admin Report does not feature audit entry for Not In Good Order Submittals when Group option is disabled.
- Pending activities require NIGO or IGO based on Group Settings active at the time of submission.
- Audit is added to any activity history when Not in Good Order Submittals Group option is enabled.