

# SPRINT 97

## Release Notes

APRIL 23, 2026

Deployment & Smoke Testing  
Scheduled for:

APRIL 23, 2026 | 4AM - 9AM PST

## Overview

- 1.) New “Dark Mode” View
- 2.) CCSR + AUD: Audit Time Log Locks 14 Days After Audit Submission
- 3.) Program Supporting Documents Enhancement: CSRs Can Change the Designated Subcontractor

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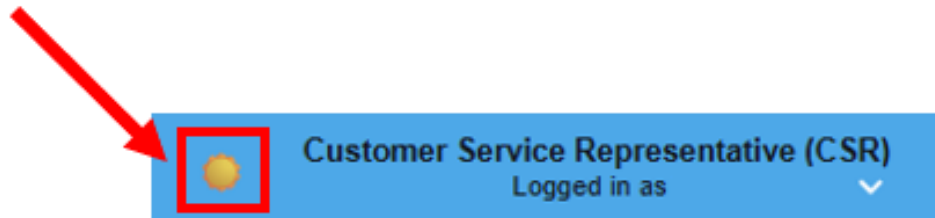
### 1.) New “Dark Mode” View

The new dark mode view switches the interface's color scheme from light backgrounds with dark text to dark backgrounds with light text. Using dark mode can reduce eye strain and increase visibility when viewing screens in brightly lit areas.

To enable the dark mode view, click on the half-moon that appears in the top right corner.



Once dark mode has been enabled, the moon will turn into a sun. To disable dark mode, click on the sun.



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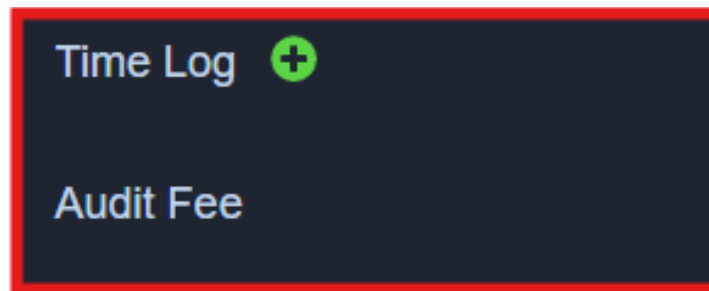
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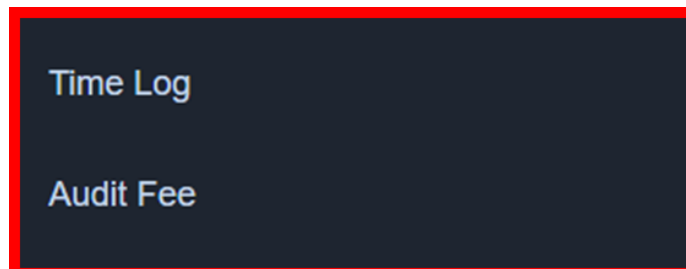
### 2.) CCSR + AUD: Audit Time Log Locks 14 Days After Audit Submission

The platform now locks the audit time log fourteen days after completion, ensuring subcontractor invoices are submitted within the required timeframe.

Before fourteen days, the green “+” appears for CCSR and AUD roles, allowing users to create additional time logs. During this period, users are also able to edit and delete audit time log entries.



After the fourteen days, the green “+” disappears, preventing users from creating additional time logs. Users are also unable to edit and delete audit time log entries.



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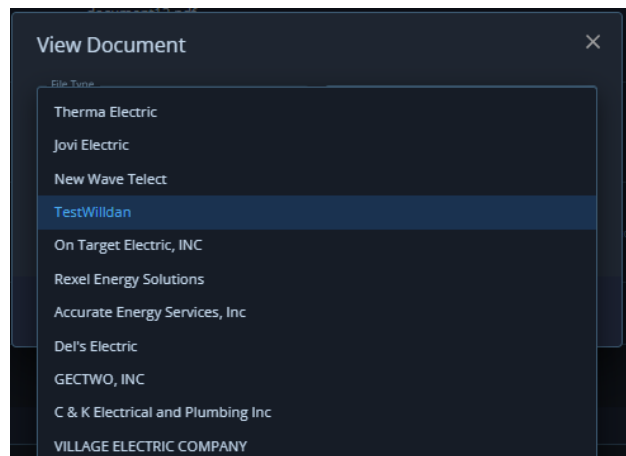
### 3.) Program Supporting Documents Enhancement: CSRs Can Change the Designated Subcontractor

Previously the only way users could update their designated subcontractor was by deleting a Program Supporting Document, re-uploading it, and selecting the correct subcontractor.

Now, users are able to expand the ellipsis menu, click on “Edit,” and make a new selection from the “Subcontractor” drop down list.

Document Type	Subcontractor	Document Name	Upload Date	Status Date	Status	Actions
Certified Payroll Invoice Initial Approval	TestWilldan	Willdan-04-20-2026 - Certified Payroll Invoice.pdf			Initial Approval	Edit Delete View
Marketing Invoices Approved	Voit Electric	Willdan-04-20-2026 .pdf			Approved	
Certified Payroll Invoice Pending	HERZOG ELECTRIC INC	document12.pdf			Pending	

To edit a designated subcontractor, expand the ellipsis menu and click on “Edit”



Please note, once a Program Supporting Document has been set to the “Approved” status, users can no longer change their selection from the “Subcontractor” drop down list. If the designated subcontractor needs to be changed, the user will need to submit a HelpDesk ticket.