

RELEASE MEMO FOR SOLABS QM 10.9.1-1

Status: Approved & Effective

Effective Date: 2022-06-10

Control Number: MEMO000046

Version: 1.0

DOCUMENT INFORMATION TABLE

Name	Release Memo for SOLABS QM 10.9.1-1
Document Type	Internal Memo
Description	This is a release memo that confirms that the corrective release 10.9.1-1 is acceptable for use.
Control Number	MEMO000046
Version (Internal Version)	1.0 (1.0)
Effective Date	2022-06-10
Next Review Date	N/A
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Area	Product and Quality Management
ISO Reference	8. Operation
Originator (Author)	mboire@solabs.com (Martine Boire)
Document Owner	N/A
Document Coordinator	N/A
Unique ID	c68ddd3e-dbb9-4204-a230-be8ed2186eb3

RELATED ITEMS

N/A

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APPROVAL TABLE

Status ¹	Selected for Approval username (Full Name), Title	Approved By username (Full Name)	Meaning	Approval Date
APP	kevin.b.langlois@solabs.com (Kevin Byrne-Langlois), <i>Head of Engineering</i>	kevin.b.langlois@solabs.com (Kevin Byrne-Langlois)	Approver	2022-06-10 15:54:00 UTC-04:00
APP	mboire@solabs.com (Martine Boire), <i>Head of Product & Quality Management</i>	schapdelaine@solabs.com * (Sophie Chapdelaine-Trépanier)	Approver	2022-06-10 16:20:46 UTC-04:00

* *Approved on behalf*

¹ Legend:

NS: Not Started

AWA: Awaiting Approval

APP: Approved

REJ: Rejected

STO: Stopped

From: Martine Boire, Head of Product and Quality Management
Date: June 08, 2022
Re: Release Memo for SOLABS QM 10.9.1-1 (Corrective Release)

Following the qualification of SOLABS QM10 release 10.9.1:

- The Office365 connector (used by QM10 for the Collaborative Review) has been updated to use MSAL instead of ADAL, which is to be retired in December 2022. This needed to be implemented before that date (QMX-1034).
- An issue was found in the Task section where modifying a task or a task group can move this task or task group (location changed) if the Location set is not in the last 25 created task groups (as it is not part of the Location field list). It was decided to fix that issue (QMX-1498) and include additional issues present in the task section (QMX-1236, QMX-1383, QMX-1441 and QMX-1500).
- When a corrective release is deployed, the Graphical User Interface footer displaying the release number is not updated with that number as when a minor or major release is done. This has been fixed.

The corrective release 10.9.1-1 has then been issued for the qualification of these 3 issues and was tested using the following tests:

- Test SOLABS_QMX_1034
- Test SOLABS_QMX_1236_1383_1441_1498_1500
- Test SOLABS_QMX_1489

Testing Results:

- o Test SOLABS_QMX_1034 was executed successfully
- o Test SOLABS_QMX_1236_1383_1441_1498_1500 was executed successfully
- o Test SOLABS_QMX_1489 was executed successfully

There was no deviation generated during the testing of the corrective release 10.9.1-1.

During testing, two (2) issues were found in the Task section:

When a Task Group created under a parent task group is modified and does not have the same Reference Date as the parent, the reference date is updated by default to the one set on the parent Task Group on the Modify action (even if this field is not updated manually). It must remain set to the Reference date set on the current Task Group.

If a task that has a status set to Completed is modified and the status is changed from Completed to In Progress and changed back to Completed in the same modify (or Act On) action, this makes the page crash when submitting the action.

Both of these issues have been fixed and **retested with a successful** result after a second update.

This memo confirms that SOLABS QM 10.9.1-1 is qualified for use in a production instance and can be installed wherever the SOLABS QM 10.9.1 is installed.

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FORM000011 - SOLABS QM CORE SOFTWARE - CHANGE LIST 10.9.1-1

Status: Approved & Effective

Effective Date: 2022-06-08

Control Number: FORM000011 - QM10.9.1-1

Version: 2.0

DOCUMENT INFORMATION TABLE

Name	FORM000011 - SOLABS QM CORE SOFTWARE - CHANGE LIST 10.9.1-1
Document Type	Software Change List
Description	List of changes for Corrective Release 10.9.1-1.
Control Number	FORM000011 - QM10.9.1-1
Version (Internal Version)	2.0 (2.0)
Effective Date	2022-06-08
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Originator (Author)	mboire@solabs.com (Martine Boire)
Document Owner	N/A
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Unique ID	0059bcab-adcb-4eed-b93f-6492df9e8b80

RELATED ITEMS

N/A

FORM00011 - SOLABS QM CORE SOFTWARE - CHANGE LIST 10.9.1-1

Status: Approved & Effective

Effective Date: 2022-06-08

Control Number: FORM00011 - QM10.9.1-1

Version: 2.0

APPROVAL TABLE

Status ¹	Selected for Approval username (Full Name), Title	Approved By username (Full Name)	Meaning	Approval Date
APP	Any, Core Software Lead Developer	kevin.b.langlois@solabs.com * (Kevin Byrne-Langlois)	Approver	2022-06-08 09:45:45 UTC-04:00
APP	Any, Head of Product & Quality Management	mboire@solabs.com (Martine Boire)	Originator (Author)	2022-06-08 12:24:17 UTC-04:00

* Approved on behalf

¹ Legend:

NS: Not Started

AWA: Awaiting Approval

APP: Approved

REJ: Rejected

STO: Stopped

SOLABS QM CORE SOFTWARE - CHANGE LIST – 10.9.1-1 (Corrective Release)



CONTROL NUMBER: FORM000011 – QM10.9.1-1

DOCUMENT VERSION: 2.0

DOCUMENT OWNER (Company): SOLABS

DOCUMENT OWNER (Department): Product and Quality Management

DOCUMENT AUTHOR(S): Martine Boire

Document History

Version	Date	Authors	Changes
1.0	24-May-2022	Martine Boire	First draft issue.
2.0	Refer to document cover page	Martine Boire	Added ticket QMX-1489 Made the Change List final Corrected end of life for ADAL in QMX-1034

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1 CHANGE LIST FOR CORE SOFTWARE SYSTEM RELEASE (CORRECTIVE RELEASE)

1.1 CHANGE LIST FOR RELEASE 10.9.1 TO RELEASE 10.9.1-1

Internal Tracking (Ticket No.)	Dev # (if applicable)	Description of Issue / Change	Test No.	Test Name	Instruction for testing	Status
CATEGORY: KNOWN ISSUE						
QMX-1236	N/A	Display Issue for dates In Task Group and Task: -Dates fields in Task Group page (except Reference Date) should be disabled but they are not. -Reference Date, Start Date and End Date fields should be disabled when creating a Task, but they are not.	SOLABS_QMX_1236_1383_1441_1498_1500	Task Group and Task Requirements Verification.	Executed Complete Test	Completed and Closed
QMX-1383	N/A	Task Group End Date and Start Date not set correctly when tasks created underneath: Start Date should be set to date earliest in time and End Date to date further in time of all tasks created underneath. However, the dates are not updated correctly when additional tasks are created within a Task Group	SOLABS_QMX_1236_1383_1441_1498_1500	Task Group and Task Requirements Verification.	Executed Complete Test	Completed and Closed
QMX-1441	N/A	When a task is returned to originator, the Date Fields are editable, but should not which cause an error when trying to submit the task.	SOLABS_QMX_1236_1383_1441_1498_1500	Task Group and Task Requirements Verification.	Executed Complete Test	Completed and Closed

Internal Tracking (Ticket No.)	Dev # (if applicable)	Description of Issue / Change	Test No.	Test Name	Instruction for testing	Status
QMX-1498	N/A	When a Task Group is modified, the Location field can be modified (and the task group moved) without the user being aware because the current location is not in the last 25 created task groups (so the task group is not present in the list of task group displayed in the Location selection). Same may happen for a Task.	SOLABS_QMX_1236_1383_1441_1498_1500	Task Group and Task Requirements Verification.	Executed Complete Test	Completed and Closed
QMX-1500	N/A	Other additional issues in Task Groups and Tasks for behaviors that are not as per requirements).	SOLABS_QMX_1236_1383_1441_1498_1500	Task Group and Task Requirements Verification.	Executed Complete Test	Completed and Closed
CATEGORY: <u>INFRASTRUCTURE EHHANCEMENT</u>						
QMX-1034	N/A	Microsoft will end official support of Adal on end of December, 2022. The SOLABS QM Office 365 connector will have to be updated to use MSAL instead. This only impact the Collaborative Review feature in terms of connection between O365 and SOLABS.	SOLABS_QMX_1034	Document Section – SharePoint/Office 365 integration with SOLABS.	Executed Complete Test	Completed and Closed
CATEGORY: <u>PACKAGING AND DELIVERY</u>						
QMX-1489	N/A	The release number in the footer of the application is not the correct one when a corrective release is deployed.	SOLABS_QMX_1489	Display Release Number (when corrective release is deployed) in the GUI.	Executed Complete Test	Completed and Closed