



Release Notes

Version 9.16

| | | | |
|---------------------------------------|--------------|------------------|---------------------------------------|
| Document Name | Release Date | Template Version | Page 1 of 3 |
| Release Notes – Template Version 9.16 | 02/02/2021 | 9.16 | © integrum Management Systems Pty Ltd |

| No. | System Function | Category | Description of Improvement |
|-----|----------------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Controlled Documents | Enhancement | An enhancement to Controlled Documents module has been implemented, where the 'Create New Document' button has been removed from the Approved Controls Document view. |
| 2. | SMARTForm | Bug | A bug was found in SMARTForms, that resulted from users including "&" in the free text search box, prior to using the Export to Excel function. This has now been rectified and the export to excel function now caters to searches including '&' characters. |
| 3. | SMARTForm | Bug | A bug was found where general users could not edit a SMARTForm, with multiple editor configuration, after it had been rejected and returned by the Form Manager. The issue has been fixed, and general users can now edit forms when in rejected status. |
| 4. | SMARTForm | Bug | An issue was found while using the re-open SMARTForm function, effecting the presentation of the audit trail, and email notification. This has now been rectified. |
| 5. | Administration | Bug | A bug was reported in the CARs module – where CAR template superusers were unable to remove the assigned users in the CAR notification list within the CAR templates. The issue has been fixed, and the functionality is working as expected. |
| 6. | SMARTForm | Bug | A bug was found in SMARTForms where Export to Word was not displaying data following clients being upgraded to Domino 10. This has now been resolved. |
| 7. | SMARTForm | Bug | A bug was found in SMARTForms where the field Closed Date returned blank data on the field within a view. This has been rectified, and the Closed Date button now displays the required value in the field within a view. |
| 8. | Administration | Bug | A bug was reported in the Standard Organisation Structure where the company name was displaying incorrectly. This issue has been fixed, and the Organisation Structure values are now displayed correctly. |
| 9. | SMARTForm | Bug | A bug was found in SMARTForms, where the Section Manager's name disappears when the form is either submitted or saved. This has now been corrected and is working as expected. |
| 10. | CBT | Bug | A bug was found in the SMARTForm views, where a date field was sorting the dates alphabetically. This has been corrected, and date fields are sorting correctly. |
| 11. | SMARTForm | Bug | A bug was found when trying to sort using dates in MicroDB table. This issue has been fixed, and the sorting works correctly with the full date. |
| 12. | SMARTForm | Bug | A bug was found where general users were unable to use the copy function on SMARTForms. It was available only for the Superusers. This bug has now been fixed, General users are able to use the copy function. |

| No. | System Function | Category | Description of Improvement |
|-----|-----------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 13. | SMARTForm | Bug | A bug was reported in SMARTForms, where deleted action records still appeared in the view level. This issue has now been fixed, and the deleted actions are no longer visible. |
| 14. | SMARTForm | Bug | Bugs were found in SMARTForms, where the 'Enable Hide Remove' options do not work within a Micro DB section, and if the 'Remove' button was disabled, it remained visible. These issues are now corrected and is working as expected. |
| 15. | SMARTForm | Bug | A bug was reported in SMARTForms within the Form Manager assigned employee selection. If the employee were made Alumni at a later stage, they would still appear as the Form Manager when a form was raised. This issue has been fixed. |
| 16. | Employee | Bug | A bug was found in the Employee database, where the same employee profile can be replicated. This issue has now been fixed, preventing the same employee profile from being created more than once. |
| 17. | Employee | Bug | A bug was found in a training course where an attachment would not link when submitting a new training record. This has now been fixed and is working as expected. |
| 18. | SMARTForm | Bug | A bug was found where the Form Manager could not reassign any SMARTForms due to errors from the 'Reassign' button. It is now functional and working as expected. |
| 19. | SMARTForm | Bug | A bug was found where an exported word document was producing an error due to the "@" symbol in the email address. The bug has now been fixed, and the document export is working as expected. |
| 20. | SMARTForm | Bug | A bug was identified in the SMARTForm with recently added forms produced by using the 'Add' button in the 'Associated Documents' section. After saving the form, it would display in the list for forms with Open Status. This has now been corrected, and the added forms are now displaying correctly. |
| 21. | SMARTForm | Bug | A bug was found in SMARTForms, where the risk matrix value would not present within the view column under the parent form. This has now been corrected and is working as expected. |
| 22. | SMARTForm | Bug | A bug was found in SMARTForms where the Risk Matrix values were present, though the associated colour was not. This has now been corrected and is working as expected. |