Kallik AMS

Product Release Information

6.3.1

Product Release Information

Product	AMS
Release number	6.3.1
Release date for evaluation	17th November 2019
Release date for live deployment	24th November 2019

Issue Date : **8th November 2019**
Re-Issue Date : **15th November 2019**
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DOCUMENT HISTORY

Date	Revision	Change
4th November 2019	0.1	First Draft
8th November	1.0	Advanced Release
13th November	1.1	RQ4098 & IN9868 added ; RQ3790 & IN10242 removed as they have not passed testing in time for inclusion.
15th November	2.0	Client Release

Introduction

This document lists the enhancements and bugs relating to Kallik software products.

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Enhancements & Bug Fixes

Supporting Material available.

RQ / IN	nService	Description

ADM

IN10169	16011	ADM - An enhancement to the ADM which enables the BOM Artwork Exporter to include attribute mapping values has been made.	

Brief Manager

IN10195	16317	BM - A bug in the Project Brief which caused the What's Changed Report to only display Master Data field has been fixed.	
IN10242	16392	BM - A bug in the Project Brief which caused the ContentAndPatentListProcessor to operate incorrectly has been fixed.	

Factory Labelling

IN10177	16248	FL - A bug in Factory Labelling which caused the error modal to display with an 'undefined' error number has been fixed.	
IN10214	16189	FL - An enhancement to Factory Labelling which adds extra logging for interactions with the Tag Processor has been made.	
IN10219	16293	FL - A bug in Factory Labelling which caused Sample Print Labels so use the incorrect Validation Number (DHR) has been fixed.	
IN10237	16337	FL - A bug in Factory Labelling which caused Serial Formats without leading 0's to display incorrectly has been fixed.	
IN9873, IN10219	15547	FL - A bug in Factory Labelling which caused incorrect serialized data to be included in sample prints has been fixed.	
IN10122	16202	FL - An enhancement to Factory Labelling which prevents a user from selecting the Print Production Label whilst it is processing the current request has been made.	
RQ4098	16431	FL - An enhancement to Factory Labelling which keeps the current Print Job alive during temporary loss of internet connectivity has been made.	

Phrase Manager

IN10161	16115	PM - An enhancement to the Phase Manager to increase the maximum number of Phrase characters from 2,000 to 4,000 has been made.	

Workflow Manager

IN9868	15543	WM - A bug in the Workflow Manager that prevented the Comparison Report from uploading to the approval task has been fixed.	

Risk Matrix

Risk Matrix Overview

This section has been created as a guide to help clients understand the “risk” of the deployment of a new software release.
It will detail the main areas where enhancements have been made to the applications and the level of risk associated with deploying the new release.

What is Risk?

Risk is defined as the possibility of suffering a loss. Risk in itself is not bad. Risk is essential to progress and failure is often a key part of learning. Managing risk is a key part of success.
When deploying a new software release, the risks can be broken down into different types

1. Risk to existing data integrity – will there be any impact on data currently held in the application?
2. Risk to new data integrity - will there be any impact on any new data uploaded into the application?
3. Risk to existing functionality – will there be an impact on how the existing functionality works?
4. Risk To User – will there be any changes to current working practices for the users

Levels of Risk

The purpose of the following table is to explain:-

1. How Kallik categorise the level of risk
2. What supplementary action would be required
3. What level of risk is associated to the release. This is shown in detail

Risk Categorisation

Indicator	Risk level	Description	Supplementary
○	None	No risk to release	No impact to user
🟢	Low	A low level of risk.	Risk addressed by ● Issue of updated user documentation. No change to current working practices
🟡	Medium	A medium level of risk	Risk addressed by ● Issue of updated user documentation. ● Client Education needed on new feature. No change to current working practice
🔴	High	High level of risk to the release	Risk addressed by ● Creation of new User documentation. ● User training required before application can be used in production. Changes required to current working practice

Risk Assessment for Release 6.3.1 Patch Release

Kallik Reference #	Test Case Reference #	Risk to			
		existing data integrity	new data integrity	existing functionality	user
IN10169	TBC	○	●	○	○
IN10195	N/A	○	○	○	○
IN10177	TC5259	○	○	○	○
IN10214	N/A	○	○	○	○
IN10219	TC5519, TC5518, TC5320, TC5259	○	○	○	○
IN10237	TC5462, TC5463, TC5822, TC5823	○	○	○	○
IN9873, IN10219	TC5518, TC5320, TC5259, TC5519	○	○	○	○
IN10122	TC5825	○	○	○	○
RQ4098		○	○	● Note: although the Factory Labelling module (FL) updates included are low risk, we recommend that a basic sanity check of FL features should be performed per company.	
IN10161	TC5137	○	○	○	○
IN9868	TC5748	○	○	○	○

Appendix

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