

2018.1 Release Notes



Released: Mar 26, 2018

Risk Definitions

MasterControl Release Notes assign a risk level for each defect that was resolved in this release. These levels indicate the risk posed to customers should they decide not to upgrade to this release.

- **Critical** - Any situation that causes system downtime, potential data corruption, data corruption, potential audit risk, or audit failure, or a direct issue impacting regulatory requirements such as audit trail or electronic signatures.
- **High** - Any situation where three of the following criteria are met: all users/auditors are affected, occurs daily or hourly, no work-around is available, high exposure probability, confirmed security risk, loss of critical production usage.
- **Moderate** - Any situation where two of the following criteria are met: occurs sometimes or weekly, medium or high exposure probability, a work-around is available and no critical criteria are included.
- **Low** - Defects that do not meet the above criteria. Generally, minor fixes involving the user interface.

Executive Summary

MasterControl v2018.1 greatly improves user experience by providing valuable and anticipated features. These new features will allow System Administrators and general users to complete their tasks with speed and ease.

Audit

Easy Audit Responses - The Lead Auditor can now edit a Response directly from the Audit Workspace. Now Lead Auditors no longer have to reassign the Response to themselves and respond via a task. All changes are accessible in the Response History section. This creates a quicker workflow for Responses, allowing Lead Auditors to edit Responses without the need for an external Response Input Document.

Reject to Audit Step - Users can now reject on the Draft Report Approval Step, which will return the workflow to the Audit Step. This will allow observations to be added/removed and then resubmitted for approval.

Update eMDR to Latest XML Standard - Electronic submissions for eMDRs has been updated to comply with the revised HL7 ICSR standard required by the FDA. This change is required for all eMDR submissions starting July 2018.

Documents

Enhanced PDF Publishing Performance - PDF Publishing performance has improved, especially for larger databases.

Export as a PDF Binder - A new export option in the Explorer Gateway allows exporting files as PDF Binders. Users can now assemble a large number of documents into a single file for easy distribution to external parties.

Portal

Upload Company Logo - The Logo tile in My MasterControl is now customizable. System Administrators can simply click the edit button on the logo to upload a new one.

Registrations

Clone a Registration Project - Registration administrators now have a new and powerful method to clone new Registration projects or Templates from current Registration projects.

Line Items Assigned to View-Only Users - Line Items in Registrations and TMF can now be assigned to View-Only users. Users no longer need a full MasterControl license to be directly assigned to a Line Item.

Studies

TMF Reference Model and Jumpstart - The TMF Reference Model template that ships with eTMF Manager can now have all the Line Items within the template associated to the corresponding InfoCard Types and Workflows defined within the TMF Jumpstart.

Impact Assessment

Release Note Data - 2018.1

Patch #	Patch Date	Category	Product	Component	Issue #	Type	Risk	Incident #	Summary	Content
	14 DEC 17		Portal	Portal - Portal Hub	E-01469	Defect				The Logo tile on My MasterControl can now be configured to include a company logo.
	11 DEC 17		eTMF Manager	Studies - TMF	E-01880	Defect				The TMF Reference Model template that ships with eTMF Manager can now include all line items associated with the corresponding InfoCard types and workflows defined in the TMF Jumpstart.
	24 JAN 18		Registrations	Registrations - Templates	E-01889	Defect				Registration administrators now have the ability to create new registration projects or templates aside from the pre-determined templates.
	08 DEC 17		Documents	Documents - Explorer	E-01897	Defect				Users now have the ability to export contents of Explorer into a single PDF file available via a link on the Explorer page.
	26 JAN 18		Business Process Library	QEM - eMDR	E-03117	Defect				The eMDR Solution Package was updated to conform to changes to the electronic submission standard announced by the FDA in June 2017. These changes will become mandatory in the summer of 2018. Changes include minor field additions, addition of Section C related to combination products, and updates to the XML schema.
	05 FEB 18		Documents	Documents - Collaboration	E-03232	Defect				In Collaboration, the user is no longer required to lock the file in order to edit its InfoCard.
	15 DEC 17		Documents	Documents - Document Workflows	E-03234	Defect				Authors or InfoCard owners can now be included as users on a workflow.
	11 JAN 18		Audit	Audit - Response Workspace	E-03237	Defect				Audit now has more flexibility and allows users to respond to observations more quickly and easily.
	04 JAN 18		Portal		E-03243	Defect				Customers can now access MasterControl using an API associated with their account, or can revoke their current API and create a new one.

Patch #	Patch Date	Category	Product	Component	Issue #	Type	Risk	Incident #	Summary	Content
	24 JAN 18		Audit	Audit - Response Workspace	E-03301	Defect				Users can now reject on the draft report Approval step to return the workflow to the Audit step. This allows observations to be added or removed and resubmitted for approval.
	12 JAN 18		eTMF Manager	Registrations - Rights and Roles	E-03579	Defect				The Add Document button for a line item in TMF and Registrations now appears only if the user has the edit InfoCard vault right for the draft vault where the InfoCard will exist.
	24 JAN 18		Portal	Documents - Collaboration	E-03744	Defect				The Save buttons in the Collaboration Workspace, Task Sign Off, Modify Step, and Form Sign Off dialog boxes are now visible without scrolling.
	25 JAN 18		Registrations	Registrations - Templates	E-03748	Defect				<p>The following enhancements were made:</p> <ul style="list-style-type: none"> Line items on checklists may now be assigned to view-only users by the Checklist Editor. The 510(k) template is now named "Default FDA 510(k) Submission Template" to make its use more clear. TMF Registration names now include the checklist and section names in the title. Tracking now includes information about the line item's InfoCard. View only users now have the ability to sign off on tasks when the tasks are from a line item workflow.
	07 DEC 17		Portal	Other - API	S-04504	Enhancement				Unique API keys can now be generated by MasterControl for clients with access through the API license.
	11 DEC 17		Portal	Other - API	S-04505	Enhancement				The ability to revoke an old API key and generate a new one is now included.
	28 DEC 17		Portal	Other - API	S-04507	Enhancement				The API now authenticates API calls and the user is more aware of call security status.
	07 NOV 17		Documents	Documents - Explorer	S-04552	Enhancement				InfoCard IDs are now being sent to the copy manager and provide users a link to download the PDF Binder from the Explorer page.

Patch #	Patch Date	Category	Product	Component	Issue #	Type	Risk	Incident #	Summary	Content
	16 NOV 17		Portal	EMS - Configuration	S-04973	Enhancement				In order to enhance query performance with large databases, MasterControl no longer supports Oracle databases.
	02 FEB 18		Portal	Portal - Adlib	S-07032	Enhancement				Adlib has been upgraded to 6.0.1 for v2018.1.
	23 MAR 18		Business Process Library	Other - Translations	S-07370	Enhancement				Translations for the following languages were updated for v2018.1 changes in Solution Packages: German, Spanish, French, Italian, Japanese, Korean, Portuguese, Chinese Traditional, and Chinese Simplified.
	11 JAN 18		Portal	Portal - LDAP	D-01210	Defect	Moderate	DFCT0010415		The LDAP import was allowing users to be imported without a user ID. This caused the user to be displayed as the owner and author of the InfoCards.
	05 DEC 17		Portal	My MasterControl - Out of Office	D-01222	Defect	Moderate	DFCT0010416		Task reminder emails continued to the Out of Office delegate after signoff occurred.
	10 NOV 17		Process	Process - Forms Tools	D-01245	Defect	Moderate	DFCT0010222		After a form was created using the Excel-based Form Builder and a link was created, the Return button did not respond.
	12 JAN 18		Documents	Documents - Collaboration	D-01262	Defect	Low	DFCT0010350		When the user tried to sign off after they exceeded the task signoff field length, an error was displayed telling them they could not sign off due to a comments error. This message did not explain that they needed to change the comment length to fix the problem.
	09 NOV 17		Process	Process - Solution Packages	D-01332	Defect	Moderate	DFCT0010206		When printing Solution Package forms using IE, the pages were not breaking correctly so the sections were merged and the information was difficult for the user to follow.
	18 DEC 17		Process	Process - Solution Packages	D-01343	Defect	Low	DFCT0010381		The user was unable to delete MCML links when repopulating a form.
	15 NOV 17		Validation	Portal - Data Structures	D-01348	Defect	Moderate	DFCT0010438		When the data structure was not set up completely, the red wink error included information that was not relevant to the user.
	22 JAN 18		Portal	Portal - LDAP	D-01592	Defect	Moderate	DFCT0010191		When a new user ID was created, neither the username_log nor the name in the Signature Manifest was generated.
	02 NOV 17		Audit	Audit - Observation	D-01601	Defect	Moderate	DFCT0010207		Observation Sequence numbers were created in the wrong order when the user upgraded from v10 to v11.
	19 DEC 17		Process	My MasterControl - Tracking	D-01606	Defect	Moderate	DFCT0010469		Duplicate comments were showing in the comment history for Route steps when the user was viewing a completed form.

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	10 NOV 17		Portal	Portal - Authentication	D-01705	Defect	High	DFCT0010473		A setting was added to the MasterControl Login page that helps prevent cross-site scripting attacks.
	09 NOV 17		Portal	Portal - Authentication	D-01706	Defect	High	DFCT0010397		The XSS protection HTTP header was missing, showing that visible sensitive information was being passed.
	13 NOV 17		Portal	Portal - Authentication	D-01707	Defect	High	DFCT0010398		Users could set the message or an error message on the Login page to anything desired which resulted in potential social engineering vulnerabilities.
	17 NOV 17		Portal	Portal - Vaults	D-01836	Defect	Moderate	DFCT0010479		When changing the name of the Vault with a Japanese name, the name of the Vault Folder displayed as "???" when viewing the list Document InfoCards.
	01 NOV 17		Portal	Portal - Numbering	D-02037	Defect	Moderate	DFCT0010215		When a process route was created with an associated numbering series and that numbering series was deleted, the user was able to delete it but the route errored.
	07 NOV 17		Documents	Documents - Documents	D-02049	Defect	Moderate	DFCT0010242		An error appeared on the Controlled Copies tab due to insufficient information in a few database tables.
	15 JAN 18		Process	Process - Solution Packages	D-02145	Defect	Moderate	DFCT0010287		When a Process form was rejected, the routing information on the Status tab of the InfoCard did not display the relevant information.
	13 NOV 17		Documents	Documents - Document Workflows	D-02156	Defect	Moderate	DFCT0010301		If upgrading from v10 to v11, users were unable to remove another user from a step using Modify Step. This occurred if the user ID was comprised of mixed case in the database.
	11 JAN 18		Training	Training - Training Reports	D-02387	Defect	Moderate	DFCT0010682		The Completed Training by Exam report was not displaying results for trainees who were assigned directly to the course.
	13 DEC 17		Business Process Library	CS - Clinical CAPA	D-02653	Defect	Low	DFCT0010795		Section headers were named incorrectly in Clinical CAPA.
	17 NOV 17		Process	Process - Forms Tools	D-02690	Defect	Moderate	DFCT0010817		When the addTask function was used in a form, fields did not become disabled and no error message was displayed.
	19 JAN 18		Portal	Documents - Collaboration	D-02693	Defect	Moderate	DFCT0010822		When setting a collaboration due date, the calendar date picker did not set the user's time zone as the current date.
	02 FEB 18		Validation	Other - Validation/IQ	D-02720	Defect	Moderate	DFCT0010837		The workflow configuration in the Change Control Advanced Design Specification was updated to reflect the form design for Step 2.

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	23 JAN 18		Portal	My MasterControl - Forms	D-02766	Defect	Moderate	DFCT0010863		When a user clicked multiple times on the Form Launch icon in Start Tasks, a form was launched for each click.
	10 JAN 18		Portal	Analytics - Standard Reports	D-02827	Defect	Moderate	DFCT0010894		The Rights and Roles on the Modules report was displaying Vault rights as well.
	11 DEC 17		Portal	Portal - Packets	D-02830	Defect	Moderate	DFCT0010895		When an email was generated as part of a collaboration task, the subject line on the email sent was shown in the language of the originator.
	14 NOV 17		Studies	Studies - Sites	D-02847	Defect	Low	DFCT0010906		When the user performed a simple search for GCP Studies, the system displayed an error.
	18 JAN 18		Portal	Portal - Roles	D-02879	Defect	Moderate	DFCT0010927		The user did not have access to the Document Retention tile with the Document Retention Suspension right.
	16 JAN 18		Documents	Documents - PleaseReview	D-02889	Defect	Moderate			The redline status stalled when attempting to update all main files within a PleaseReview collaboration.
	27 DEC 17		Portal	Process - Solution Packages	D-02899	Defect	Moderate			Re-installing Solution Packages overwrote the reports that were already installed by a previous version of the Solution Package. Now, re-installing a Solution Package leaves the old reports untouched and creates revisions for any new reports.
	13 NOV 17		Portal	My MasterControl - Tracking	D-02927	Defect	Moderate	DFCT0010971		MasterControl security was upgraded.
	15 JAN 18		Portal	My MasterControl - Virtual Folders	D-02979	Defect	Low	DFCT0011200		Selected virtual folders contained missing or unexpected translations.
	18 JAN 18		Portal	Portal - InfoCard Types	D-02989	Defect	Moderate	DFCT0011208		When language was set to German and the user tried to create a new InfoCard type, an error was generated.
	02 NOV 17		Training	Portal - Custom Fields	D-03010	Defect	Moderate	DFCT0011229		The user received an error when attempting to edit and save an InfoCard if it contained a custom field value that had been removed from its InfoCard type. This affected the following InfoCard types: Codes, Trainees, Trainers, Exam Questions, Exams, and Courses.
	18 JAN 18		Process	Process - Data Sets	D-03028	Defect	Moderate	DFCT0011244		When the user selected various fields with similar names in the Analytics Datasets, they received a message telling them there was an error saving the dataset.
	10 NOV 17		Portal	My MasterControl - Tracking	D-03034	Defect	Moderate	DFCT0011255		Complete History displayed the user who signed off from the previous step rather than the Out of Office user or Alternate user who actually signed off.

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	26 OCT 17		Training	Portal - Authentication	D-03091	Defect	Moderate	DFCT0011308		Different users were able to sign in on the same session from two different tabs using the same browser.
	07 DEC 17		Projects	Projects - Workspace	D-03095	Defect	Moderate	DFCT0011314		The user created a new project task in Projects and returned back to the task to find the route name was empty.
	20 NOV 17		Portal	Portal - Portal Reports	D-03107	Defect	Low			The default date format for JReport was not the same as what MasterControl Analytics has used in the past. It was changed from MM/DD/YYYY to reflect the past default date format of DD MON YYYY.
	10 NOV 17		Documents	Portal - Packets	D-03206	Defect	Moderate			When the packet type was changed while editing a packet task, a new packet task was created.
	09 NOV 17		Portal	Portal - Search	D-03259	Defect	Moderate			When the Quickfind search contained thousands of options, Internet Explorer became unresponsive. Also, the search results were not filtered out of the visual list and if the user sorted the lists while adding or removing users or options, errors occurred.
	01 NOV 17		Business Process Library	QEM - Nonconformance	D-03265	Defect	Moderate			When two action items were added and the second item was deleted, the second item was not removed as expected.
	30 OCT 17		Process	Process - Forms	D-03268	Defect	Moderate			All form templates were not displayed in the Event Mapping Source templates.
	06 NOV 17		Process	Process - Forms	D-03276	Defect	Moderate			When the user launched a form from an agent and signed off, the form would show a blank screen or close the window.
	19 JAN 18		Audit	Audit - Audit Schedule	D-03280	Defect	Low	DFCT0011434		There was a discrepancy between the MasterControl scheduled Audit dates and the dates that displayed in the Outlook calendar.
	16 NOV 17		Documents	Documents - Explorer	D-03312	Defect	Moderate	DFCT0011460		Organizer Gateway settings were shown on the Explorer Export settings if an Organizer Gateway and an Explorer Export Scheduled task existed on the same Organizer. This made it difficult for the user to find the Organizer Gateway Schedule settings.
	22 NOV 17		Audit	Audit - Audit Configuration	D-03321	Defect	Moderate	DFCT0011467		When creating a new Audit InfoCard type, an error message displayed saying, "Can't call method [getName] on object, object is null".

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	22 DEC 17		Portal	Portal - InfoCard Types	D-03344	Defect	Moderate	DFCT0011475		After the ability to create Taxonomy InfoCard Subtypes was removed, users were still able to create Taxonomy InfoCards with a subtype created before this change was made. Users were also able to import a Taxonomy InfoCard subtype but should not have been able to do so.
	16 NOV 17		Audit	Audit - Audit Schedule	D-03346	Defect	Low	DFCT0011483		Recurring audits that fell on a holiday were not being correctly rescheduled. The audit should reschedule for the first working day after the holiday.
	31 OCT 17		Portal	Analytics - Standard Reports	D-03354	Defect	Low			Translations for Solution Packages and Form Template reports are now stored in Global Translations.
	31 OCT 17		Business Process Library	QEM - Change Control Advanced	D-03368	Defect	Moderate	DFCT0011506		When the user tried to change the active radio button from "yes" to "no" in the Verification Successful step, the radio button did not respond.
	10 NOV 17		Portal	Portal - Audit Log	D-03387	Defect	High	DFCT0011527		The Audit Log did not display instances in which attachments were removed from an InfoCard.
	29 NOV 17		Portal	Portal - Vaults	D-03395	Defect	Low	DFCT0011577		When a user attempted to create an Audit InfoCard type but did not have Audit Mode rights, the Findings and Categories Tree views did not get displayed.
	01 NOV 17		Audit	Audit - Audits Workspace	D-03396	Defect	Moderate	DFCT0011540		When the lead auditor was changed on the Audit workspace Information tab, the notify date in tracking was displayed as the previous day.

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	14 NOV 17		Jumpstart Configurations	EMS - Upgrades	D-03401	Defect	High	DFCT0011547		<p>The TMF V3 Jumpstart had some defects in the workbook and SQL scripts including:</p> <ul style="list-style-type: none"> • InfoCard - InfoCards had "amp" in the title that needed to be removed. • Roles - TMF Clinical Viewer did not have Explorer or Organizer rights. • Roles - TMF Explorer rights needed to be assigned via the SQL script and added to the workbook. • Roles - TMF Clinical Viewer should not have had Customized Reports rights. • Roles - TMF Clinical Viewer vault Sponsor/CRO & Sites Approved should have had Native rights viewing. • Roles - TMF Business Admin did not have Portal, Assignment for Report rights. • Roles - TMF Clinical CR did not have Document and Manage Document rights. • InfoCard Types - All parent InfoCard types did not have assigned default lifecycle. • Packet Type - TMF Packet Types did not have default routes for the TMF Clinical Approved and Scanned TMF Clinical Approval.
	14 NOV 17		Portal	My MasterControl - Tracking	D-03403	Defect	Moderate	DFCT0011549		When a search was run in the TAM level customer database under Tracking, the progress indicator did not display on the Tracking screen.
	09 NOV 17		Portal	Other - UX/IX	D-03407	Defect	Low			Dropdown menus were displayed in the wrong spot on the screen when using Internet Explorer.
	21 NOV 17		Process	Process - Forms	D-03409	Defect	Moderate	DFCT0011551		When a child form was launched from a parent form, the child form number became the same as the previous child's number.

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	05 DEC 17		Process	QEM - CAPA Advanced	D- 03412	Defect	Moderate			When a report was renamed and saved as a different report in the Quality Events hub, the newly-saved report did not show on the list. Custom hubs only displayed specific report names associated with a solution package's form.
	09 NOV 17		Business Process Library	Process - Forms Tools	D- 03413	Defect	Moderate	DFCT0011556		On the Change Control Advance form, when users were on the Training Assessment step, the data on the Regulatory Affairs Assessment tab that had been entered on a previous step was sometimes deleted. The same issue randomly occurred when users were on the Validation Assessment step, and data on the Training Assessment tab was sometimes deleted.
	05 JAN 18		Documents	Documents - Explorer	D- 03414	Defect	Moderate	DFCT0011557		The Explorer Favorites did not display the InfoCard title as expected.
	07 NOV 17		Portal	Portal - Search	D- 03422	Defect	Moderate			Retrieving the Checklist InfoCards while a new Audit type was created, caused the screen to hang. Matching checklists were not displayed as expected.
	05 JAN 18		Training	Training - Training Reports	D- 03431	Defect	Moderate	DFCT0011570		The Required Training Matrix report was displaying archived trainees but should have only displayed active trainees.
	29 NOV 17		Portal	Portal - Password	D- 03442	Defect	High	DFCT0011578		The user was not able to connect the database resource to the application service and could not finish setting up a site for use.
	13 NOV 17		Portal	Portal - Portal Reports	D- 03443	Defect	Moderate	DFCT0011582		When the user viewed for an InfoCard, the username was only displayed if there was a match between the lock and user tables.
	27 NOV 17		Portal	Other - Security	D- 03456	Defect	High	DFCT0011604		Security for Server Settings was upgraded.
	04 JAN 18		Portal	Analytics - Custom Reports	D- 03470	Defect	Low			In the Public Reports page, the Last Name header displayed incorrectly.
	01 DEC 17		Portal	Analytics - Standard Reports	D- 03471	Defect	Moderate			Workflow Duration and Step Duration displayed integers in seconds, but should have displayed days, hours, minutes, and seconds.
	01 DEC 17		Portal	Analytics - Standard Reports	D- 03472	Defect	Moderate			The Overdue By field displayed in seconds in the Overdue Process Tasks report.
	21 NOV 17		Portal	Portal - Users	D- 03477	Defect	Moderate			When the user clicked the Browser Configuration link on the Login page to open it, the incorrect page was displayed.

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	15 JAN 18		Documents	Portal - Vaults	D-03492	Defect	Low	DFCT0011631		When the user did not have the copy vault rights, the window loaded with an incorrect message.
	22 NOV 17		Portal	Portal - SAML	D-03496	Defect	Low	DFCT0011656		The Add/Edit Identity Provider page did not display any error message when required fields were not filled in.
	17 NOV 17		Documents	Documents - Collaboration	D-03503	Defect	Moderate			The Update Main File button was not appearing on the collaboration page when collaborating on an Audit Final report.
	04 DEC 17		Business Process Library	QEM - CAPA Advanced	D-03510	Defect	Moderate			When the event card mappings were installed, the Solution Package would incorrectly map one form twice instead of mapping both forms once.
	22 NOV 17		Portal	EMS - Upgrades	D-03514	Defect	Moderate	DFCT0011686		When the user performed the upgrade from version 11.6 to 11.7, an error displayed on the screen and the upgrade stopped running.
	29 NOV 17		Process	Process - Forms Tools	D-03518	Defect	Moderate	DFCT0011692		The form change history window opened to a fixed size and could not be resized or maximized. As a result, most of the change data was hidden.
	17 JAN 18		Portal	Other - Scalability	D-03530	Defect	Moderate	DFCT0010491		Search, Virtual Folders, Explorer, and overall system performance has improved, especially for large databases.

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	30 NOV 17		Jumpstart Configurations	EMS - Upgrades	D-03534	Defect	Moderate			<p>DHF Jumpstart contained defects including:</p> <ul style="list-style-type: none"> • Role Rights - The "Delete InfoCard" was missing in the DHF business user release vault. • Role Rights - The "Find InfoCard" was missing in the DHF approver user draft vault. • Publish Settings - The user was forced to select the "Watermark" radial button. • Publish Settings - The user was forced to unselect the "Disable Change" radial button. • Configuration Parameters - The user was forced to select the "Republish Documents on Edit InfoCard" option. • Escalation - The user was forced to change escalation time on the DCO route to three days. • Scheduled Tasks/Admin - The user was forced to set this up fully.
	04 DEC 17		Jumpstart Configurations	EMS - Upgrades	D-03535	Defect	Moderate			The R and D Business User role in the Portal module did not have the rights to delete an InfoCard but should have.
	06 DEC 17		Jumpstart Configurations	EMS - Upgrades	D-03536	Defect	Moderate	DFCT0011708		The configuration imported roles could not be assigned to multiple users.
	04 DEC 17		Jumpstart Configurations	EMS - Upgrades	D-03537	Defect	Moderate			The GLP Business User role in the Approved vault did not have the rights to delete an InfoCard but should have.

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	06 DEC 17		Jumpstart Configurations	EMS - Upgrades	D- 03538	Defect	Moderate	DFCT0011710		<p>GMP Jumpstart had the following defects:</p> <ul style="list-style-type: none"> • Roles - All roles had to be created from scratch since the imported configuration roles could not be assigned to multiple users. • Roles - Validation Vault roles were added to every user in all roles. • Publish Settings - The Disable Change option had to be unselected. • Publish Settings - The Watermark option had to be unselected. • Configuration Parameters - The Republish Documents Upon Edit InfoCard had to be selected.
	30 NOV 17		Jumpstart Configurations	EMS - Upgrades	D- 03539	Defect	Moderate			A user with a Subadmin role could not get Edit Report rights in the Portal hub.
	05 JAN 18		Portal	Other - UX/IX	D- 03540	Defect	Low	DFCT0011712		The wording, "Exceptional People" was displayed at various times when navigating through MasterControl, but should have been, "Exceptional Teams".
	28 NOV 17		Training	Training - Courses	D- 03550	Defect	Moderate	DFCT0011724		When a trainee was assigned to a job code via a role and then removed an elective course from their training folder, the trainee was directly assigned to the job code again.
	30 NOV 17		Other	EMS - Upgrades	D- 03553	Defect	Moderate	DFCT0011728		When the user made updates to tables that had auto-incrementing IDs, the upgrades failed and an error message was displayed.
	11 JAN 18		Portal	Portal - Custom Hubs	D- 03559	Defect	Moderate	DFCT0011734		There was a misspelled word in the My Links page.
	06 DEC 17		Portal	Platform - scheduled tasks	D- 03569	Defect	High	DFCT0011741		Documents did not get stamped after the auto-loading process when the file extension was in upper case.
	12 DEC 17		Process	Process - Forms Tools	D- 03583	Defect	Low	DFCT0011760		When the user selected Next in View Forms to move to the next page, the pagination field remained "1 of 20" instead of showing the expected "2 of 20".

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	12 DEC 17		Training	Training - Degrees	D-03588	Defect	Moderate	DFCT0011764		When degrees were added to a Trainee InfoCard, they were displayed as "[[my degree]]" (with brackets). The field should have displayed as "my degree" (without brackets).
	19 DEC 17		Portal	Portal - Custom Hubs	D-03589	Defect	Moderate	DFCT0011749		When in My Tasks, if the task had a long name and the user hovered over it, the hub overlaid tasks under it and onto the tile below.
	06 DEC 17		Documents	Documents - Collaboration	D-03591	Defect	Moderate			If the user did not have edit InfoCard vault rights, the checkbox column in the Collaboration Workspace for leaders was not rendered on the page.
	19 DEC 17		Portal	Training - Courses	D-03594	Defect	Moderate	DFCT0011767		The Training tab in a Document InfoCard took a long time to load when there were many trainees. Also, when the user clicked the Training tab multiple times, the site sometimes became unresponsive.
	30 NOV 17		Portal	Portal - Roles	D-03596	Defect	Moderate	DFCT0011763		When the right portal search was removed, the user was still able to search.
	04 DEC 17		Portal	EMS - Upgrades	D-03601	Defect	High	DFCT0011771		Upgrades were getting stuck in a loop during the discovery phase.
	19 JAN 18		eTMF Manager	Studies - TMF	D-03610	Defect	Moderate	DFCT0011780		When a task was launched from a TMF or registration line item and upload was complete, the task was not sent to the supervisor.
	04 DEC 17		Business Process Library	QEM - Extension Request	D-03614	Defect	High	DFCT0011782		When the user selected an alternate due date in the extension request SP, the date would change to the current date. The user should have been taken to the next available step due date after the parent step due date.
	17 JAN 18		Portal	My MasterControl - Analytics	D-03633	Defect	Moderate	DFCT0011803		The Sysadmin user could not see any records in Custom Reports if no roles were assigned to it.
	07 DEC 17		Portal	Analytics - Custom Reports	D-03634	Defect	Moderate			Form templates were not being carried over after a v11.7 upgrade.
	14 DEC 17		Portal	Portal - Authentication	D-03645	Defect	High	DFCT0011818		Logging out and then logging in again as a SAML-enabled user caused an error saying, "HTTP Status 500 - Error decoding SAML message".
	06 DEC 17		Portal	My MasterControl - Tracking	D-03660	Defect	Moderate	DFCT0010971		MasterControl security was upgraded.
	18 DEC 17		Documents	Documents - Document Workflows	D-03670	Defect	Low	DFCT0011837		The Packet Type link was clickable on the View Packet page but should not have been.

Patch #	Patch Date	Category	Product	Component	Issue #	Type	Risk	Incident #	Summary	Content
	12 DEC 17		Business Process Library	Supplier - Deviation	D- 03675	Defect	Low	DFCT0011840		The users in the Supplier Deviation Initiator role should not have had the rights to see the viewing report link, but were able to see it.
	11 JAN 18		Portal	Analytics - Standard Reports	D- 03686	Defect	High	DFCT0011863		Login issues were experienced by sites using an external load balancer.
	15 DEC 17		Portal	Portal - Users	D- 03697	Defect	Moderate	DFCT0011873		When a user other than a Sysadmin changed a user ID, the user ID was successfully changed but there was no record of this action in the Audit Trail or User Audit areas.
	20 DEC 17		PDF Publishing	EMS - Upgrades	D- 03699	Defect	Moderate	DFCT0011875		After upgrading from MasterControl v10.1.10 to v11.6, InfoCards that were on completed packets were republished and additional properties were included in the Signature Manifest.
	22 JAN 18		Portal	EMS - Upgrades	D- 03700	Defect	Moderate	DFCT0011876		Single Sign-on functionality was not working correctly after upgrading from v11.6 to v11.7.
	22 DEC 17		Bill of Materials (BOM)	BOM - Bill of Materials	D- 03707	Defect	Moderate	DFCT0011882		When an InfoCard with multi-select custom fields was added to a BOM or was quick approved after having been associated with a BOM, an error occurred. Now, when using InfoCards with multi-select custom fields, a user can add them to a BOM, associate them with a BOM, or quick approve them, etc.
	21 DEC 17		Documents	Documents - Documents	D- 03708	Defect	Moderate	DFCT0011883		My Recent fields under the My MasterControl and Recent Documents under Documents were blank but should have been populated.
	22 DEC 17		Portal	Portal - Authentication	D- 03710	Defect	High	DFCT0011885		The user was unable to save or edit an SSO identity provider and an error message was generated.
	09 JAN 18		Portal	Portal - LDAP	D- 03713	Defect	Moderate	DFCT0011917		In the LDAP Import page, user information that met the criteria to display in yellow, displayed as regular text instead.
	10 JAN 18		Audit	Audit - Audit Configuration	D- 03715	Defect	Moderate	DFCT0011889		When the user performed a search from the Standard Text list page, an error message was displayed.
	03 JAN 18		Process	Process - Solution Packages	D- 03723	Defect	Moderate	DFCT0011898		When a user closed the signoff window after signing off of a Change Control Advanced Solution Package form, the task occasionally became locked.
	22 DEC 17		Business Process Library	QEM - Action Item	D- 03737	Defect	Moderate			The titles from CAPA Adv to Action Item and from Analyzer Agent to Issue Review were mapping incorrectly.

Patch #	Patch Date	Category	Product	Component	Issue #	Type	Risk	Incident #	Summary	Content
	19 DEC 17		Portal	Portal - Audit Log	D-03738	Defect	High	DFCT0011913		Audit Trail queries took several minutes to return results and the process stalled the database.
	19 DEC 17		Portal	Portal - Packets	D-03741	Defect	Moderate	DFCT0011914		When a user removed themselves from a future step in Modify Step, an error was displayed telling them they were no longer a member of that step. After the error was displayed, the screen went blank.
	02 JAN 18		Portal	EMS - Upgrades	D-03744	Defect	Moderate			The upgrade did not carry over all custom reports into the new analytics. The number that transferred needed to be improved.
	12 JAN 18		Documents	Documents - Document Workflows	D-03753	Defect	Moderate	DFCT0011927		Emails sent to assigned users for workflows with notification steps occasionally contained the wrong step name.
	27 DEC 17		Portal	My MasterControl - Analytics	D-03755	Defect	Moderate	DFCT0011930		When attempting to run the Forms Cycle Time or the Inprocess Cycle Time reports, an error occurred.
	08 JAN 18		Training	EMS - Upgrades	D-03773	Defect	Low	DFCT0011946		After upgrading from v9 to v11.6, the Training Exam Questions report was not displaying the Percent Correct field.
	04 JAN 18		Process	Process - Event Analyzer Agent	D-03776	Defect	Moderate	DFCT0011949		When the user performed an advanced search using "Analyzer Status" as the criteria, no results were returned.
	08 JAN 18		Process	Process - Forms Tools	D-03778	Defect	Moderate	DFCT0011951		When the user entered a comment and clicked the Add Comment button, the comment was duplicated each time the button was clicked.
	19 JAN 18		Projects	Portal - InfoCard Types	D-03782	Defect	Moderate	DFCT0011979		The user was able to delete some system default InfoCards, but should not have been able to do so.
	03 JAN 18		Supplier	Supplier - Supplier Hub	D-03784	Defect	Moderate	DFCT0011957		The Audits tile did not display the appropriate scheduled, in-process, and last completed items.
	05 JAN 18		Bill of Materials (BOM)	BOM - Bill of Materials	D-03798	Defect	Low	DFCT0011971		The Bulk Component title became corrupted when translating it into Japanese.
	12 JAN 18		Process	Process - Data Sets	D-03804	Defect	Moderate			Occasionally the form revision dataset did not get updated properly.
	25 JAN 18		Process	Process - Solution Packages	D-03810	Defect	Moderate	DFCT0011982		The Attached Files button did not display on the editable page during reloading after the automatic reload occurred.
	24 JAN 18		Portal	Analytics - Custom Reports	D-03830	Defect	Moderate			When a Dataset Profile was deleted, the report created by the Dataset Profile was not deleted.

Patch #	Patch Date	Category	Product	Component	Issue #	Type	Risk	Incident #	Summary	Content
	10 JAN 18		Training	Training - Courses	D-03837	Defect	High	DFCT0012001		Trainees who were directly assigned to a course were removed from the course if the training flag on the document InfoCard was set to "Enable training only for scheduled re-training and new trainees" and if the linked document InfoCard was revised and approved.
	15 JAN 18		Training	Training - Courses	D-03838	Defect	Moderate	DFCT0012002		When the user launched training from the Trainee InfoCard, they were returned to their home screen. Also, when the Sysadmin launched the training, they were returned to a broken InfoCard page.
	12 JAN 18		Training	Training - Exams	D-03839	Defect	Moderate	DFCT0012003		When the Next Question button was double or triple clicked at the end of the exam, the results displayed "Failed" even if the correct answer had been submitted.
	19 JAN 18		Process	Documents - Document Workflows	D-03843	Defect	Moderate			Modify Step displayed an error when the Add Only right was added.
	16 JAN 18		Business Process Library	Process - Solution Packages	D-03853	Defect	Moderate	DFCT0012014		When the user installed Meeting Notes, Customer Complaint Advanced SP, or Customer Complaint Essentials, the report name shown on the icon and the report name shown when the report was opened were different from each other.
	23 JAN 18		eTMF Manager	Studies - TMF	D-03858	Defect	Moderate			The role selection for a line item was not retained when the line item was edited.
	17 JAN 18		Audit	Audit - Response Workspace	D-03864	Defect	Moderate	DFCT0012021		When a responder (not an auditor) submitted a response that was reassigned to an auditor (including the lead) and then reprinted the report, the responder received an empty task.
	16 JAN 18		Process	Portal - Audit Log	D-03874	Defect	High	DFCT0012032		When a form was in process, the attachments were not included in the Audit Log.
	17 JAN 18		Portal	Portal - E-mail	D-03884	Defect	Low	DFCT0012044		Some emails were being delayed when the email batch was not sent properly.
	18 JAN 18		Portal	Portal - Roles	D-03886	Defect	Moderate	DFCT0012046		If there were over 2000 users assigned to a role and new role was saved, an error message was displayed.
	18 JAN 18		Training	Training - Trainers	D-03896	Defect	Moderate	DFCT0012057		An error message was displayed when the user searched for a trainer from the Course InfoCard Advanced Search.
	19 JAN 18		Portal	EMS - Upgrades	D-03904	Defect	Moderate	DFCT0012066		When the user upgraded versions from 10.x to 11.7, an error occurred.
	25 JAN 18		Portal	My MasterControl - Scheduled Reports	D-03909	Defect	Moderate	DFCT0012072		Scheduled tasks failed to run if there were no users signed in with an active session.

Patch #	Patch Date	Category	Product	Component	Issue #	Type	Risk	Incident #	Summary	Content
	24 JAN 18		Portal	Portal - Search	D-03915	Defect	Moderate	DFCT0012071		The system stalled for some users when using the Full Text search.
	06 FEB 18		Portal	Portal - Audit Log	D-03925	Defect	Moderate	DFCT0011845		The User Audit Trail was missing the user ID of the person who made changes to certain fields in v11.
	31 JAN 18		Documents	Documents - Collaboration	D-03957	Defect	Moderate			The Collaboration Pop Up settings were ignored if preceded by an approval step.
2018.1.0.167767	02 FEB 18		Portal	Portal - Controlled Copies	D-03974	Defect	High			When a Controlled Copy was edited, the changes were not saved.
2018.1.0.167767	31 JAN 18		Portal	Portal - InfoCards	D-03978	Defect	Moderate	DFCT0012131		Under specific circumstances, it was possible for second user to edit an InfoCard that another user was already editing, and an error immediately occurred.
	08 FEB 18		Portal	Analytics - Standard Reports	D-03990	Defect	Moderate			After the user modified the Template Dataset and navigated back to Public Reports, the report was missing.
	08 FEB 18		Portal	EMS - Configuration	D-04043	Defect	High	DFCT0012217		It was not possible to make specific important changes to the EMS after integrating the 11.7 patch.
	22 MAR 18		Portal	Analytics - Standard Reports	D-04124	Defect	High	DFCT0012272		The Completed Exams report did not load properly.
	14 MAR 18		Other	Other - API	D-04164	Defect	Low	DFCT0012320		Under some circumstances when the user uploaded a large PDF file, the file did not get created.
	05 MAR 18		Business Process Library	QEM - eMDR	D-04194	Defect	High			After launching an eMDR form and following the Electronic Submission steps, the Add Attachments button on the Manage tab was grayed out and the user could not add attachments.
2018.1.0.168387	13 APR 18		Portal	Other - API	D-04449	Defect	Moderate			When no analytics service is connected, the user cannot connect a presentation service to an already-connected application service.

Release Note Data - 2018.1 Patch

Patch #	Patch Date	Category	Product	Component	Issue #	Type	Risk	Incident #	Summary	Content
	08 MAR 18		Portal	Other - API	S-07620	Enhancement				The API could not be used across multiple domains.

2018.1.0.168387	13 APR 18		Portal	Other - API	D-04449	Defect	Moderate		When no Analytics Service was connected, the user could not connect a Presentation Service to an already-connected Application Service.
2018.1.0.168240	06 APR 18		Training	Training - Courses	D-04451	Defect	High	DFCT0012357	When a document was linked to a course with many training tasks and the user clicked on the Training tab, the site either ran slowly or became unresponsive.
2018.1.0.168240	06 APR 18		Training	Analytics - Standard Reports	D-04452	Defect	High	DFCT0012375	When the user ran the Assigned Training with Status report, either no results were returned or the system became unresponsive.
2018.1.0.168240	06 APR 18		Portal	Portal - Custom Fields	D-04453	Defect	High	DFCT0012350	Loading Custom Fields took a long time and caused the system become unresponsive.
2018.1.0.168240	06 APR 18		Training	Training - Courses	D-04454	Defect	High	DFCT0012374	When a course was added to a Job Code curriculum, it took too long to load and the the browser became unresponsive.
2018.1.0.169004	02 MAY 18		Portal	Other - Scalability	D-04497	Defect	High	DFCT0012497	Sites with larger user bases could occasionally become slow and unresponsive.
2018.1.0.168240	11 APR 18		Portal	My MasterControl - Scheduled Reports	D-04505	Defect	High	DFCT0012507	Emails for scheduled reports were not being sent when a user was not logged in.
2018.1.0.169388	11 MAY 18		Portal	My MasterControl - Scheduled Reports	D-04582	Defect	High	DFCT0012568	Scheduled Reports did not send any emails.
2018.1.0.168965	25 APR 18		Training	Training - Tasks	D-04583	Defect	High	DFCT0012569	When an elective Training Task was aborted by the user, their training folder indicated it was aborted by the Training System instead of by the user.

2018.1.0.169958	18 MAY 18		Training	Training - Courses	D-04625	Defect	High	DFCT0012596	If the elective trainee completed training, their training was verified, and the whole course was approved, they were removed from the course if the document was revised.
2018.1.0.169958	16 MAY 18		Audit		D-04631	Defect	High	DFCT0012613	When multiple users edited the same audit simultaneously within the Information tab, data refresh from the lock function did not update the fields properly.
2018.1.0.168965	01 MAY 18		Audit	Audit - Audits Workspace	D-04634	Defect	High	DFCT0012614	After Observations were reordered but before a document was created, sign-off was allowed.
2018.1.0.168965	27 APR 18		Audit	Portal - InfoCard Types	D-04641	Defect	High	DFCT0012609	When a user edited an Audit InfoCard type using Japanese characters, an error occurred.
2018.1.0.169958	17 MAY 18		Documents		D-04652	Defect	Low	DFCT0012642	When the user selected Taxonomy Organizers to view documents, nothing was displayed.
2018.1.0.169388	07 MAY 18		Process	Process - Forms	D-04659	Defect	High	DFCT0012646	When the Date field contents on a form were imported, it was imported as GMT. This resulted in the date appearing a day off to users in some time zones such as Japan Standard Time (JST).
2018.1.0.169518	14 MAY 18		Projects	Projects - Workspace	D-04669	Defect	High	DFCT0012645	The Projects Summary report showed a significantly larger value for Project Target Duration than the correct value.

2018.1.0.169518	16 MAY 18		Training	Training - Courses	D-04675	Defect	High	DFCT0012657	When an InfoCard received an auto-created course with child InfoCards, the original InfoCard was bidirectionally linked, but the child InfoCard was not unidirectionally linked to the course.
2018.1.0.170237	24 MAY 18		Portal	EMS - Upgrades	D-04676	Defect	High	DFCT0012631	The job title in the Tasks History was being replaced with the user's current job title, even when the task was signed off under a previous job title.
2018.1.0.169518	16 MAY 18		Portal	EMS - Upgrades	D-04681	Defect	Moderate	DFCT0012659	After the user upgraded to 2018.1 and attempted to log on, the site kept unsuccessfully trying to load the page.
2018.1.0.170237	30 MAY 18		Portal	Other - UX/IX	D-04687	Defect	Moderate	DFCT0012662	Email notification did not use the link listed in the "External URL" field in the Guests Settings page.
2018.1.0.169958	21 MAY 18		Audit		D-04693	Defect	High	DFCT0012670	When the user attempted to create a Final Report Template in v2018.1 from a Final Report document that had been generated using the v2017.2 Template Editor, it was rejected as being an invalid template.
2018.1.0.169388	08 MAY 18		Audit	Audit - Audit Configuration	D-04700	Defect	High	DFCT0012674	The Audit Checklist field remained grayed out and the user was unable to change or add a checklist to an Audit InfoCard type.
	22 MAY 18		Other	Portal - SAML	D-04714	Defect	Moderate	DFCT0012693	The user was unable to log in using a period in the Username field.
2018.1.0.171005	15 JUN 18		Audit	Audit - Word Add-In	D-04744	Defect	High	DFCT0012708	Some findings were lost on observations if they were changed during the Peer Review step in collaboration.

2018.1.0.169958	22 MAY 18		Portal	Portal - Roles	D-04752	Defect	High	DFCT0012721		Role was not saving if user ID was too large.
2018.1.0.169958	18 MAY 18		Documents	Portal - Portal Import	D-04759	Defect	High	DFCT0012722		In v11.6, the Input By field within the Status tab was blank for all Imported InfoCards.
2018.1.0.169958	21 MAY 18		Portal	Portal - InfoCards	D-04760	Defect	Low	DFCT0012691		The Release History tab displayed "10" instead of "Data Approval".
2018.1.0.169958	22 MAY 18		Documents	Portal - Audit Log	D-04761	Defect	Low	DFCT0012705		The Version tab Archived Date was different than the Audit Trail date.
2018.1.0.169958	21 MAY 18		Portal	My MasterControl - Tasks	D-04763	Defect	Low	DFCT0012723		Task emails were being sent for the current step instead of the step to which the user was added.
2018.1.0.170237	24 MAY 18		Portal	My MasterControl - Tracking	D-04796	Defect	High	DFCT0012767		The Complete History tab did not show the correct user ID for the sign-off information.
2018.1.0.170364	31 MAY 18		Process	Process - Forms	D-04812	Defect	High	DFCT0012777		When building a form using an eForm template and adding a link to another InfoCard, an error occurred when selecting to Save the form.
2018.1.0.170776	07 JUN 18		Portal	Portal - Roles	D-04837	Defect	High	DFCT0012804		A new user, who was later assigned to a new role on the User Edit page, could encounter an issue where an "Access Denied" error message displayed after trying to create a new InfoCard.
2018.1.0.170776	12 JUN 18		Documents	Portal - Controlled Copies	D-04844	Defect	Low	DFCT0012808		Non-ASCII characters in the title, document number, or file name caused an issue with Controlled Copies functionality. Affected documents would not publish.

2018.1.0.170776	12 JUN 18		Audit	Audit - Audits Workspace	D-04856	Defect	High	DFCT0012817		The time zone information for the Audit Performed Start date field and the Audit Performed End date field were switched. This caused Audit Performed Start dates to appear as the wrong date.
2018.1.0.171005	18 JUN 18		PDF Publishing	Portal - Copy Locations	D-04963	Defect	Moderate			Under certain circumstances the PDF binder inside of the My Copies .zip file appeared with a blank file name.
2018.1.0.167767	29 SEP 17		Portal	Portal - Numbering	D-02991	Defect	High	DFCT0011212		Changing a system-generated Numbering Series could cause upgrade issues. End users can no longer change system-generated Numbering Series.
2018.1.0.167767	08 FEB 18		Portal	Portal - Audit Log	D-03326	Defect	High	DFCT0011470		Changes made to the InfoCard lifecycle within any vault were not recorded in the Audit Trail.
2018.1.0.168965	02 MAY 18		Portal	Portal - Authentication	D-03428	Defect	High	DFCT0011567		The customer Login and Help pages displayed after doing a Google search.
2018.1.0.167767	08 FEB 18		Documents	Portal - Numbering	D-03956	Defect	Low	DFCT0012111		When a numbering series was assigned to a specific InfoCard type, this assignment was not displayed on the InfoCard type creation.
2018.1.0.167767	01 FEB 18		Portal	Process - Forms	D-03989	Defect	High	DFCT0012139		The user sign-off date was incorrect in the Audit Trail, which made it appear as though the user had signed off even if they had not.
2018.1.0.167767	02 FEB 18		Portal	EMS - Upgrades	D-03991	Defect	High	DFCT0012144		When upgrading any database before v11, an error occurred.
2018.1.0.167767	23 FEB 18		Portal	Portal - Authentication	D-04000	Defect	Moderate	DFCT0012146		Windows Integrated Authentication logins were not reflected in the License Usage report.

2018.1.0.167767	12 FEB 18		Process	QEM - Nonconformance	D-04047	Defect	High	DFCT0012187	The date displayed was "1970-01-01" when an action item was deleted. This also occurred when or the date was removed and the language was set to Japanese, Chinese, or Korean.
2018.1.0.167767	20 FEB 18		Training	Training - Trainees	D-04057	Defect	High	DFCT0012223	Trainees were being removed from a course if the course was marked as an elective, the linked document was quick approved, and the trainee had not signed off from the course.
2018.1.0.167767	26 FEB 18		Portal	Other – API	D-04086	Defect	Low	DFCT0012249	The API could not be used across multiple domains.
2018.1.0.167767	06 MAR 18		Training	Training - Courses	D-04125	Defect	High	DFCT0012273	If there were too many courses in the database and the curriculum section was selected, the webpage became unresponsive and the courses were not populated.
2018.1.0.167767	13 MAR 18		Training	Training - Tasks	D-04144	Defect	High	DFCT0012283	Users were not receiving training task emails when no user was logged into the browser.
2018.1.0.167767	23 MAR 18		Audit	Audit - Audits Workspace	D-04151	Defect	High	DFCT0012314	When multiple auditors edited the Checklist in the Audit Workspace simultaneously, data occasionally became corrupted.
2018.1.0.169958	22 MAY 18		Portal	EMS - Upgrades	D-04270	Defect	High	DFCT0012383	When upgrading a database to v2018.1 or newer, the upgrade was unsuccessful.
2018.1.0.168604	20 APR 18		Documents	Documents - Organizers	D-04373	Defect	High	DFCT0012397	If a Taxonomy had no Taxonomy fields selected and the system had many InfoCard types, custom fields, vaults, etc. it returned all system info. This was causing the system to halt.

2018.1.0.167767	28 MAR 18		Portal	Platform - scheduled tasks	D-04379	Defect	High	DFCT0012405	Even when SMTP was not connected, emails were being processed, which caused the site to become unresponsive.
2018.1.0.167767	28 MAR 18		Portal	My MasterControl - Explorer	D-04389	Defect	Low	DFCT0012414	The Explorer tile was visible and enabled even when the user did not have rights to use it.
2018.1.0.167767	27 MAR 18		Audit	Audit - Audits Workspace	D-04407	Defect	High	DFCT0012439	When an Audit was created using only a Lead Auditor, the Audit was not editable but a message displayed saying, "MESSAGE: Auditors have changed, reloading the workspace."
2018.1.0.168387	13 APR 18		Portal	Portal - Custom Fields	D-04416	Defect	Low	DFCT0012442	If the user tried to edit Custom Fields, an error message was displayed.
2018.1.0.169958	22 MAY 18		Documents	Portal - InfoCards	D-04443	Defect	Low	DFCT0012452	Under the locked information for a Document InfoCard, the Time field was misnamed as "File" but should have been named "Time".
2018.1.0.167767	01 MAR 18		Portal	Portal - Audit Log	D-04171	Defect	High	DFCT0012326	After a user edited information for a second user with subadmin rights and then removed or added roles for this user, the user who performed the change was not listed in the details of that specific Audit log.
2018.1.0.167767	12 MAR 18		Training	Training - Courses	D-04195	Defect	High	DFCT0012258	When a linked document was revised in the Draft vault, re-uploaded, and approved with a future date, the course remained linked to the older version of the document.
2018.1.0.167767	02 FEB 18		Portal	Portal - Controlled Copies	D-03974	Defect	High		When a Controlled Copy was edited, the changes were not saved.

2018.1.0.167767	31 JAN 18		Portal	Portal - InfoCards	D-03978	Defect	Moderate	DFCT0012131	Under specific circumstances, it was possible for second user to edit an InfoCard that another user was already editing, and an error immediately occurred.
2018.1.0.168240	12 APR 18		Portal	Portal - Help	D-04227	Defect	Low		The online help was not correctly displaying some icons in Internet Explorer 11.
2018.1.0.167767	06 FEB 18		Business Process Library	QEM - eMDR	D-04011	Defect	Moderate	DFCT0012152	When working with the eMDR Solution Package form, the user was unable to add attachments on the Electronic Submission step.
2018.1.0.167767	06 MAR 18		Portal	Analytics - Standard Reports	D-04160	Defect	High		The database upgrade was causing issues with report translations, taking too long to load, and timing out.