

| Verification and Validation Report Ver 2.5.2 | | |
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1. AUDIT TRAIL

| Version | Change Description |
|---------|---|
| Version | 2.5.2 is an update for 2.5.1 with optimizations to the report generation engine and bug |
| 2.5.2 | fixes |

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3. SIGNATURES

| Signature Meaning | Name | Role | Date | Signature |
|----------------------|-----------------------|---------------------|------------------------|---|
| Author | Ignas Žakaitis | QA Lead | 2025/03/10 17:03:15 | হাgn-p14-i189230- b20250310160315141 |
| Reviewer | Abbas Dhilawala | Group CTO | 2025/03/10 18:02:45 | sign-p14- i189230-b20250310170245922 |
| Reviewer | François Chasseur | Deputy CTO | 2025/03/10 17:18:05 | sign-p14-i189230- b20250310161805403 |
| Reviewer | Olena Motrichuk | Product Owner | 2025/03/10 16:48:12 | sign-p14-i189230- b20250310154812069 |
| Approver | Ann Vankrunkelsven | RAQA Responsible | 2025/03/11 10:45:36 | sign-p14- i189230-b20250311094536354 |



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4. PURPOSE

Documentation of verification and validation results of Matrix Requirements Release 2.5.2.0-75ff6b3

5. SCOPE

This release with number 2.5.2.0-75ff6b3 is a patch of the 2.5.1 release and contains the changes listed in the "Appendix: Changes" below.

6. REFERENCES AND APPLICABLE DOCUMENTS

- SIGN-625 Project Kickoff Form
- SIGN-454 Verification and Validation Plan, Ver. F
- SIGN-587 Software Development Plan, Ver.H

7. RESPONSIBILITIES

| Name | Responsibility |
|-------------------|--|
| Ignas Žakaitis | creating tests, testing |
| François Chasseur | coding, creating tests, code review |
| Siarhei Klimovich | coding, code review, testing |
| Aloïs Paulus | coding, code review, testing |
| Daniel Kula | coding, creating tests, code review, testing |
| Michael Stanton | coding, code review, testing |
| Sylvain Caillet | coding, code review, testing |
| Youssef Barnoukh | coding, testing |
| Nestor Canales | testing |

8. VERIFICATION AND VALIDATION SUMMARY

8.0.1. Validation Summary

No validation was required due to the scope of changes.

8.0.2. Verification Summary

 The critical code changes were reviewed and no major issue was found. The minor issues were fixed.

All dates and times are in the project's default time zone and formatting.



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- Three remaining non-critical issues found in the test cycle were documented as known issues and will be fixed in one of the upcoming releases.
- The tests were executed using three builds (2.5.2.0-5ab6e45, 2.5.2.0-8af1f7b, 2.5.2.0-75ff6b3) and no new issues were found in the final build

8.0.3. Final Verdict

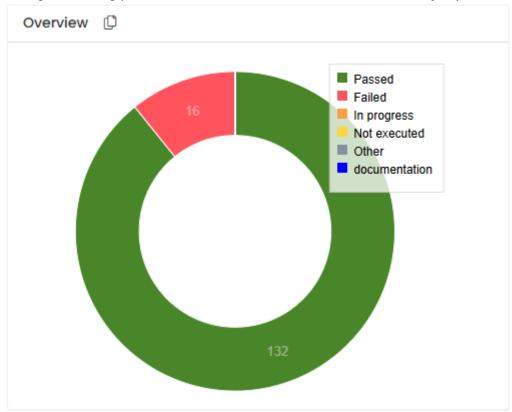
No new blocking issue was found and the software build 2.5.2.0-75ff6b3 can be released.

9. VERIFICATION DETAILS

All changes have been reviewed and tests have been executed to ensure they are working. A total of 148 manual tests and 40 automated tests have been executed.

The traceability has been reviewed to make sure all changes have been implemented, reviewed and tested as planned.

Three issues found existed already in previous versions and will not be fixed. The other issues found during the testing phase were fixed and the tests were successfully repeated.





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9.1. TESTED RELEASE BUILDS

The tests were executed using 3 builds.

| Build | Test Cycle | Number of Tests | Passed Tests |
|-----------------|-----------------|-----------------|-----------------------------|
| 2.5.2.0-5ab6e45 | First Cycle | 117 | 103 |
| 2.5.2.0-8af1f7b | Second Cycle | 27 | 25 |
| 2.5.2.0-75ff6b3 | Third Cycle | 4 | 4 (2 passed with deviation) |
| 2.5.2.0-75ff6b3 | Automated Tests | 40 | 40 |

9.2. TESTERS

Manual tests were executed by 8 testers:

| Tester | Number of Executed Tests |
|---------|--------------------------|
| ignas | 77 |
| siarhei | 10 |
| sylvain | 9 |
| mike | 21 |
| daniel | 9 |
| youssef | 13 |
| nestor | 8 |
| alois | 1 |

Results of automated tests were reviewed by Ignas.

9.3. TEST ENVIRONMENT

All tests were executed with the latest version of the used browsers

| Browser / OS | Number of Tests |
|--|-----------------|
| Windows 11 / Brave Browser Version 1.75.180 Chromium: 133.0.6943.126 (Official Build) (64-bit) | 73 |
| macOS Sonoma 14.2 (23C64) / Chrome 133.0.6943.127 | 10 |
| Mac OS Sonoma 14.6.1 (23G93) - Brave Version 1.75.180 Chromium: 133.0.6943.126 (Official Build) (x86_64) | 9 |
| Mac OS / Chrome Version 133.0.6943.127 (Official Build) (arm64) | 18 |
| macOS Sonoma Version 14.5/Chrome Version 133.0.6943.127 (Official Build) (arm64) | 9 |



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| MacOs 15.2 / Chrome Browser Version 1.75.180 Version 132.0.6834.111 (Official Build) (arm64) | 21 |
|---|----|
| Chrome Version 133.0.6943.142 (Official Build) (arm64) | 3 |
| MacOS 15.3 (24D60) / Version 133.0.6943.142 (Official Build) (arm64) | 1 |
| Windows 11 / Brave Browser Version 1.76.73 Chromium: 134.0.6998.45 (Official Build) (64-bit) | 4 |

Notes

- It was verified that above changes were all changes done to the source code (nothing else changed than the planned changes)
- · Tests were executed after the last code review
- All FEAT have been tested (see Appendix: Test Results)

10. VALIDATION DETAILS

n/a - see above

11. RISK ANALYSIS DETAILS

0 new risks have been identified with this release.

12. APPENDIX: CHANGES

FEAT-1150 Report Generation Performance Improvement

Report generation takes too long on projects with deep traceability links between items because of a quirk in the implementation of our report generator. We're reimplemented this to vastly reduce the size of intermediate output files and (often) dramatically reduce the amount of time it takes to generate a report.

We have identified both files size / generation performance are especially bad when there is a need of traceability matrix because it generates an intermediate file (j<job_id>_filter.xml) which contains nested downlinks in multiple levels and duplicated many times.

For reports that don't use a custom XSLT transformation file, we've reimplemented the work in Java, such that there is no need to generate the large intermediate filter files.



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FEAT-1151 Improvement management of database ResultSet objects

The Clouds server makes many database queries as it performs an export. These queries consume resources until they are explicitly closed. An export with history is especially resource intensive. A customer with a large project experienced a server crash trying to perform an export with history.

Rather than waiting until the end of the export process to clean up all the database query objects, we can clean them up right after we've finished with them. This saves on memory, and allows the export to succeed. The report generation process will also benefit from this improved use of resources.

FEAT-1152 Yellow text mark removed after moving to next published item

Yellow text mark removed after moving to next published item.

Yellow text mark for searched text is no longer removed after moving to next published item in live QMS.

FEAT-1153 Risk analysis may not be shown in a DOC if the risk config is missing a key

The RiskStats control will fail to display in a "Risk Analysis" DOC field if there is no "risk_config" project setting. It should be okay that we don't have this setting, for the case where the risk_config is being configured from the field instead of the global setting. With a minor adjustment, this RiskStats control could be made to accept that there is a null/empty risk config setting.

Before, the user had to workaround this issue by creating an empty risk_config setting.

The software now tolerates an empty/non-existent risk config setting.

13. APPENDIX: TEST RESULTS

| Item | Tested By | Execution Date | Last Modification | Test Result |
|---|---|----------------|------------------------|-----------------------|
| FEAT-1150 Report Generation Performance Improvement D X | XTC-5814 Risk Management (TC-6) | 2025/02/24 | 2025/03/10 10:57:32 | passed |
| | XTC-5819 Downlink count optimization (TC-401) | 2025/02/24 | 2025/03/10 10:57:32 | passed with deviation |
| | XTC-5970 Controlled Documents (TC-9) | 2025/03/05 | 2025/03/10 16:31:16 | passed with deviation |
| | XTC-5821 Controlled Documents Customization (TC-41) | 2025/02/25 | 2025/03/10 10:57:32 | passed |



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| Item | Tested By | Execution Date | Last Modification | Test Result |
|------|---|----------------|------------------------|-----------------------|
| | XTC-5992 Document TOC and Index Test (TC-49) | 2025/03/07 | 2025/03/10 16:31:55 | passed with deviation |
| | XTC-5972 Trace Matrix Section (TC-54) | 2025/03/06 | 2025/03/10 16:34:01 | passed |
| | XTC-5824 Dropdown / (Multi-) Select section (TC- 55) | 2025/02/26 | 2025/03/10 10:57:32 | passed |
| | XTC-5825 DOC - List of Items Test (TC-60) | 2025/02/26 | 2025/03/10 10:57:32 | passed |
| | XTC-5973 Table Section Test (TC-63) | 2025/03/05 | 2025/03/10 16:34:21 | passed |
| | XTC-5830 Report Functional Tests (TC-10) | 2025/02/24 | 2025/03/10 10:57:32 | passed |
| | XTC-5974 Risk Analysis Section (TC-56) | 2025/03/05 | 2025/03/10 16:34:38 | passed |
| | XTC-5836 Item Table Section (TC-80) | 2025/02/25 | 2025/03/10 10:57:32 | passed |
| | XTC-5841 Folders ID in documents (TC-148) | 2025/02/24 | 2025/03/10 10:57:32 | passed |
| | XTC-5975 Items tree for the List of items reference (TC- 153) | 2025/03/05 | 2025/03/10 16:34:52 | passed |
| | XTC-5844 Custom column headers in tables (TC-157) | 2025/02/24 | 2025/03/10 10:57:32 | passed |
| | XTC-5847 List Of Items Title Numbering (TC-190) | 2025/02/27 | 2025/03/10 10:57:32 | passed |
| | XTC-5848 Risk Table Custom Columns (TC-194) | 2025/02/24 | 2025/03/10 10:57:32 | passed |
| | XTC-5849 Advanced Columns In items as table sections (TC-195) | 2025/02/24 | 2025/03/10 10:57:32 | passed |
| | XTC-5852 Sub section rendering of packages in SIGN (TC-316) | 2025/02/24 | 2025/03/10 10:57:32 | passed |
| | XTC-5853 Risk Pie Chart Labels are clean (TC-291) | 2025/02/24 | 2025/03/10 10:57:32 | passed |
| | XTC-5854 Risk zone rendering (TC-296) | 2025/02/26 | 2025/03/10 10:57:32 | passed |



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| FEAT-1151 Improvement management of database ResultSet objects | XTC-5831 Excel Export Tests (TC-70) | 2025/02/24 | 2025/03/10 10:58:16 | passed |
| | XTC-5958 Branch Item Move Export/Import History Test (TC-400) | 2025/03/04 | 2025/03/10 10:58:16 | passed |
| | XTC-5959 Project Restore Test (TC-61) | 2025/03/05 | 2025/03/10 10:58:16 | passed |
| | XTC-5960 XML item and audit export (TC-11) | 2025/03/04 | 2025/03/10 10:58:16 | passed |
| | XTC-5961 Compose: Export/Import (TC-386) | 2025/03/04 | 2025/03/10 10:58:16 | passed |
| | XTC-5962 Project With Invalid Project Setting Export/Copy (TC-508) | 2025/03/04 | 2025/03/10 10:58:16 | passed |
| FEAT-1152 Yellow text mark removed after moving to next published item | XTC-5953 Highlighting in LiveQMS Searches (TC- 595) | 2025/02/25 | 2025/03/10 10:58:31 | passed |
| FEAT-1153 Risk analysis may not be shown in a DOC if the risk config is missing a key | XTC-5872 Empty Risk Config is Tolerated (TC- 594) | 2025/02/24 | 2025/03/10 10:58:35 | passed |

14. APPENDIX: ADDITIONAL REGRESSION TESTS

| Executed Test Case | Execution Date | Last Modification | Test Result |
|---|----------------|------------------------|-------------|
| XTC-5990 Smoke Test (UC-1) | 2025/03/07 | 2025/03/10 09:20:56 | passed |
| XTC-5774 Variations, Labels and Filter (UC-8) | 2025/02/24 | 2025/02/24 14:54:04 | passed |
| XTC-5775 Review With Labels (UC-3) | 2025/02/25 | 2025/02/25 15:02:58 | passed |
| XTC-5776 Items and Field Rendering (UC-5) | 2025/02/25 | 2025/02/25 16:11:16 | passed |
| XTC-5777 Item Tree and Navigation and Keyboard (UC-6) | 2025/02/24 | 2025/03/10 09:18:59 | passed |



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|---|----------------|------------------------|-------------|
| XTC-5778 Traceability Test (UC-7) | 2025/02/25 | 2025/02/26 02:33:46 | passed |
| XTC-5779 Testing (UC-9) | 2025/02/25 | 2025/02/25 15:16:27 | passed |
| XTC-5780 Risk Management (UC-10) | 2025/02/24 | 2025/02/26 17:13:53 | passed |
| XTC-5964 Controlled Document Test (UC-11) | 2025/03/05 | 2025/03/10 09:20:33 | passed |
| XTC-5991 Controlled Document Content Test (UC-16) | 2025/03/07 | 2025/03/10 09:21:08 | passed |
| XTC-5783 Audit Log (UC-12) | 2025/02/24 | 2025/03/10 09:18:53 | passed |
| XTC-5784 Searching And Filtering (UC-13) | 2025/02/25 | 2025/02/25 17:00:08 | passed |
| XTC-5785 JIRA tests (UC-14) | 2025/02/28 | 2025/03/01 09:21:22 | passed |
| XTC-5786 Email (UC-15) | 2025/02/24 | 2025/02/24 21:26:30 | passed |
| XTC-5966 Design Reviews (UC-27) | 2025/03/06 | 2025/03/10 09:20:33 | passed |
| XTC-5788 XTC Status overview (UC-29) | 2025/02/24 | 2025/03/10 09:18:45 | passed |
| XTC-5789 Traceability Overview dashboard (UC-31) | 2025/02/26 | 2025/02/26 10:02:46 | passed |
| XTC-5790 Concurrent work (UC-36) | 2025/02/25 | 2025/02/25 17:51:46 | passed |
| XTC-5791 Merging and Branching (UC-38) | 2025/02/27 | 2025/02/27 11:49:56 | passed |
| XTC-5792 Gates (UC-25) | 2025/02/26 | 2025/02/26 13:37:18 | passed |
| XTC-5793 Compose Module (UC-39) | 2025/02/26 | 2025/02/26 09:40:55 | passed |
| XTC-5794 Detailed history view (UC-35) | 2025/02/24 | 2025/03/10 09:18:18 | passed |
| XTC-5795 Cleanup tools (UC-33) | 2025/02/26 | 2025/02/26 10:46:10 | passed |



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| XTC-5796 Multiple risk categories in one project (UC-32) | 2025/02/26 | 2025/02/26 14:57:07 | passed |
| XTC-5797 FMEA table editing (UC-30) | 2025/02/26 | 2025/02/26 09:32:00 | passed |
| XTC-5798 Frequently Used Functions (UC-37) | 2025/02/26 | 2025/02/26 12:39:53 | passed |
| XTC-5799 Other QMS functions (UC-17) | 2025/02/27 | 2025/02/27 19:44:01 | passed |
| XTC-5800 Install and uninstall a plugin (UC-40) | 2025/02/24 | 2025/02/24 21:21:35 | passed |
| XTC-5803 Audit Log Tests (TC-62) | 2025/02/27 | 2025/02/27 09:05:03 | passed |
| XTC-5804 Item redlining edge cases (TC-555) | 2025/02/27 | 2025/02/27 13:24:13 | passed |
| XTC-5931 Uplinks Fields (TC-47) | 2025/02/26 | 2025/02/26 10:47:14 | passed |
| XTC-5805 Document Packages (TC-167) | 2025/02/25 | 2025/02/25 15:11:02 | passed |
| XTC-5933 Revision Number Column Test (TC-228) | 2025/02/24 | 2025/02/26 16:29:21 | passed |
| XTC-5806 Gate E-Signature Test (TC-230) | 2025/02/24 | 2025/02/26 17:15:18 | passed |
| XTC-5807 Risk Zone Test (TC-283) | 2025/02/24 | 2025/02/26 16:39:52 | passed |
| XTC-5934 smart tag test (TC-325) | 2025/02/25 | 2025/02/26 01:58:08 | passed |
| XTC-5808 Verify image display (TC-340) | 2025/02/25 | 2025/02/25 15:29:21 | passed |
| XTC-5967 Hyperlink field test (TC-415) | 2025/03/05 | 2025/03/10 09:20:33 | passed |
| XTC-5809 Test and Use Cases basics (TC-7) | 2025/02/26 | 2025/02/26 21:35:16 | passed |
| XTC-5810 Test run creation (TC-504) | 2025/02/25 | 2025/02/25 08:50:40 | passed |
| XTC-5968 Risk Management deep traces (TC-506) | 2025/03/05 | 2025/03/10 09:20:33 | passed |



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| XTC-5937 Risk Customization (TC-28) | 2025/02/26 | 2025/02/26 14:54:51 | passed |
| XTC-5812 Risk Configuration Manual RPN After Control (TC-50) | 2025/02/25 | 2025/02/25 15:49:07 | passed |
| XTC-5813 Risk Readonly Rendering (TC-402) | 2025/02/24 | 2025/02/27 11:38:51 | passed |
| XTC-5873 Risk Mitigation tests (TC-527) | 2025/02/27 | 2025/02/27 10:15:26 | passed |
| XTC-5969 Design Review Label Test (TC-39) | 2025/03/05 | 2025/03/10 09:20:33 | passed |
| XTC-5816 Create and remove new DOC templates based on labels (TC-133) | 2025/02/25 | 2025/02/25 18:31:07 | passed |
| XTC-5817 Creating DOC Template labels creates the correct data structures under labels (TC-134) | 2025/02/24 | 2025/02/25 13:18:25 | passed |
| XTC-5818 Generating Documents with Document Status Labels (TC-135) | 2025/02/26 | 2025/02/26 13:28:33 | passed |
| XTC-5938 Lock Test (TC-57) | 2025/02/28 | 2025/03/01 21:46:37 | passed |
| XTC-5826 Electronic Signatures (TC-16) | 2025/02/24 | 2025/02/27 13:41:24 | passed |
| XTC-5827 Word Template Test (TC-24) | 2025/02/27 | 2025/02/27 09:39:02 | passed |
| XTC-5828 Create DOC from DOCX (TC-58) | 2025/02/26 | 2025/02/26 16:33:25 | passed |
| XTC-5833 Document Redlining (TC-89) | 2025/02/26 | 2025/02/28 16:04:09 | passed |
| XTC-5834 Copy Dashboard to DOC (TC-97) | 2025/02/25 | 2025/02/25 10:05:51 | passed |
| XTC-5835 Documents with item selection based on search expressions (TC-105) | 2025/02/24 | 2025/02/26 10:48:20 | passed |
| XTC-5837 Report Templates (TC-110) | 2025/02/24 | 2025/02/27 11:49:43 | passed |
| XTC-5838 Electronic Signatures - Target folder selection (TC-116) | 2025/02/24 | 2025/02/26 14:00:03 | passed |
| XTC-5839 Label Filter in DOCs (docFilter) (TC-130) | 2025/02/25 | 2025/02/26 02:03:25 | passed |



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| XTC-5946 Checking the creation of feedback with the "Risks" category (TC-136) | 2025/02/25 | 2025/02/25 18:30:33 | passed |
| XTC-5840 Document Structures (TC-141) | 2025/02/28 | 2025/03/01 21:29:14 | passed |
| XTC-5842 Cache signed SIGN documents (TC-151) | 2025/02/24 | 2025/02/24 21:43:33 | passed |
| XTC-5947 File attachments for DOCs / Signatures for external PDFs/DOCX (TC-158) | 2025/02/24 | 2025/02/27 14:56:39 | passed |
| XTC-5845 PDF Locks (TC-163) | 2025/02/26 | 2025/02/26 10:54:04 | passed |
| XTC-5846 Show checkbox in documents only if checked (TC-166) | 2025/02/24 | 2025/02/24 21:56:22 | passed |
| XTC-5850 Section Headings (TC-258) | 2025/02/25 | 2025/02/26 01:58:16 | passed |
| XTC-5976 Signature Rejection and Signature Hint (TC-261) | 2025/03/05 | 2025/03/10 09:20:33 | passed |
| XTC-5855 Two Signature Table Test (TC-324) | 2025/02/25 | 2025/02/25 12:49:31 | passed |
| XTC-5856 Group name is correctly displayed in locked DOC (TC-407) | 2025/02/28 | 2025/02/28 18:41:45 | passed |
| XTC-5857 Double Gate Test MATRIX-5237 (TC-408) | 2025/02/24 | 2025/02/24 21:19:24 | passed |
| XTC-5858 Page Break Test (TC-587) | 2025/02/24 | 2025/02/26 20:36:09 | passed |
| XTC-5860 QMS Editor test (TC-76) | 2025/02/28 | 2025/03/01 09:11:16 | passed |
| XTC-5861 Document Template Tests (TC-77) | 2025/02/28 | 2025/03/01 21:13:38 | passed |
| XTC-5862 My Documents Test (TC-103) | 2025/02/24 | 2025/02/26 16:19:45 | passed |
| XTC-5863 QMS Revision Table Test (TC-229) | 2025/02/28 | 2025/03/01 22:04:01 | passed |
| XTC-5977 Passwords / User Profile (TC-15) | 2025/03/05 | 2025/03/10 09:20:33 | passed |
| XTC-5864 XSS Tests General (TC-233) | 2025/02/28 | 2025/02/28 21:11:15 | passed |



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| XTC-5978 XSS Rich Text Editor Test (TC-234) | 2025/03/06 | 2025/03/10 09:20:33 | passed |
| XTC-5866 XSS Tests Plain Text Editors (TC-235) | 2025/02/28 | 2025/03/03 20:18:33 | passed |
| XTC-5993 & escaping test (TC-305) | 2025/03/07 | 2025/03/10 09:21:16 | passed with deviation |
| XTC-5949 DOC History Test (TC-289) | 2025/02/24 | 2025/03/10 09:23:05 | passed |
| XTC-5980 Test conflicting CSS Styling (TC-363) | 2025/03/04 | 2025/03/04 16:36:12 | passed |
| XTC-5981 Ensure that a deleted users full name appears in a signed document (TC-345) | 2025/03/06 | 2025/03/10 09:20:33 | passed |
| XTC-5982 Check docx/pdf generation of risk tables with very little probabilities (TC-350) | 2025/03/06 | 2025/03/10 09:20:33 | passed |
| XTC-5874 Reseting gate with id's of fields (TC-457) | 2025/02/25 | 2025/02/25 18:27:43 | passed |
| XTC-5868 Scaled images on printed paper (TC-458) | 2025/02/24 | 2025/02/26 14:00:55 | passed |
| XTC-5983 Abbreviations in docs (TC-459) | 2025/03/06 | 2025/03/10 09:20:33 | passed |
| XTC-5986 Smart links in custom tables (TC-461) | 2025/03/05 | 2025/03/10 09:20:33 | passed |
| XTC-5984 Items table formating in DOC (TC-470) | 2025/03/05 | 2025/03/10 09:20:33 | passed |
| XTC-5870 Downloading of DOC in old project (TC-475) | 2025/02/24 | 2025/03/10 09:22:59 | passed |
| XTC-5950 Table DOC Sections Configuration Saving (TC-518) | 2025/02/27 | 2025/02/28 14:40:57 | passed |
| XTC-5987 TOC Edge Case with List of Items Folders as Heading (TC-574) | 2025/03/05 | 2025/03/10 09:20:33 | passed |
| XTC-5955 Empty SOP Group in LiveQMS (TC-575) | 2025/02/28 | 2025/03/01 09:04:26 | passed |
| XTC-5951 SIGN item Review Label Race Condition (TC-576) | 2025/02/24 | 2025/02/26 17:13:11 | passed |
| XTC-5988 Verify that URsL are not detected as cross project links (TC-585) | 2025/03/05 | 2025/03/10 09:20:33 | passed |



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|--|----------------|------------------------|-------------|
| XTC-5989 Risk Mitigation Table (TC-593) | 2025/03/05 | 2025/03/10 09:20:33 | passed |
| XTC-5985 Design Review Usability (TC-596) | 2025/03/05 | 2025/03/10 09:20:33 | passed |
| XTC-5956 Compose v2 (ATC-3) | 2025/03/07 | 2025/03/10 10:18:47 | passed |
| XTC-5877 Compose Update (ATC-4) | 2025/03/07 | 2025/03/10 10:18:56 | passed |
| XTC-5878 Compose License Check (ATC-8) | 2025/03/07 | 2025/03/10 10:19:00 | passed |
| XTC-5880 Verify Restricted Access to User Details (ATC-11) | 2025/03/07 | 2025/03/10 10:19:05 | passed |
| XTC-5882 Password Strength settings (ATC-10) | 2025/03/07 | 2025/03/10 10:19:14 | passed |
| XTC-5885 Generate multiple SIGN (ATC-15) | 2025/03/07 | 2025/03/10 10:19:17 | passed |
| XTC-5887 Converting TC to XTC Dead Links (ATC-18) | 2025/03/07 | 2025/03/10 10:19:21 | passed |
| XTC-5888 Help Button (ATC-20) | 2025/03/07 | 2025/03/10 10:19:25 | passed |
| XTC-5889 Project Navigation (ATC-21) | 2025/03/07 | 2025/03/10 10:19:31 | passed |
| XTC-5890 Delete categories in admin (ATC-22) | 2025/03/07 | 2025/03/10 10:19:34 | passed |
| XTC-5891 Project Renaming (ATC-24) | 2025/03/07 | 2025/03/10 10:19:38 | passed |
| XTC-5892 Search text (ATC-25) | 2025/03/07 | 2025/03/10 10:19:42 | passed |
| XTC-5893 XTC creation filter inheritance (ATC-26) | 2025/03/07 | 2025/03/10 10:19:47 | passed |
| XTC-5894 Out of Date Indication (ATC-27) | 2025/03/07 | 2025/03/10 10:19:50 | passed |
| XTC-5896 Project Groups (ATC-30) | 2025/03/07 | 2025/03/10 10:19:54 | passed |
| XTC-5897 MRQL: Review search (ATC-31) | 2025/03/07 | 2025/03/10 10:19:57 | passed |



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|---|----------------|------------------------|-------------|
| XTC-5899 Downlinks in Locked Items (ATC-37) | 2025/03/07 | 2025/03/10 10:20:01 | passed |
| XTC-5900 Copied Category ID and Name (ATC-38) | 2025/03/07 | 2025/03/10 10:20:04 | passed |
| XTC-5901 Re-indexing of items after configuration change (ATC-39) | 2025/03/07 | 2025/03/10 10:20:08 | passed |
| XTC-5902 Published Item Order (ATC-42) | 2025/03/07 | 2025/03/10 10:20:11 | passed |
| XTC-5903 VisibleOption hides field in folder (ATC-43) | 2025/03/07 | 2025/03/10 10:20:15 | passed |
| XTC-5904 Required fields (ATC-44) | 2025/03/07 | 2025/03/10 10:20:19 | passed |
| XTC-5905 Search Tabbing (ATC-46) | 2025/03/07 | 2025/03/10 10:21:18 | passed |
| XTC-5906 Search List Limit (ATC-47) | 2025/03/07 | 2025/03/10 10:21:21 | passed |
| XTC-5907 Risk Factor Options (ATC-48) | 2025/03/07 | 2025/03/10 10:21:24 | passed |
| XTC-5909 Automatic XTC results (ATC-50) | 2025/03/07 | 2025/03/10 10:21:27 | passed |
| XTC-5910 Field Default Values (ATC-51) | 2025/03/07 | 2025/03/10 10:21:31 | passed |
| XTC-5912 Detailed Merge Test (ATC-16) | 2025/03/07 | 2025/03/10 10:21:34 | passed |
| XTC-5913 Folder Merging (ATC-33) | 2025/03/07 | 2025/03/10 10:21:39 | passed |
| XTC-5914 Last Child Searches (ATC-17) | 2025/03/07 | 2025/03/10 10:21:54 | passed |
| XTC-5915 Uplink, Downlink and Folder Search (ATC-9) | 2025/03/07 | 2025/03/10 10:21:58 | passed |
| XTC-5916 MRQL Test Searches (ATC-28) | 2025/03/07 | 2025/03/10 10:22:02 | passed |
| XTC-5917 MRQL risk search (ATC-35) | 2025/03/07 | 2025/03/10 10:22:12 | passed |
| XTC-5918 Author and Editor Searches (ATC-34) | 2025/03/07 | 2025/03/10 10:22:16 | passed |



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| XTC-5919 Dropdown and Label Searches (ATC-19) | 2025/03/07 | 2025/03/10 10:22:23 | passed |
| XTC-5920 Categories Ending in F Searching (ATC-23) | 2025/03/07 | 2025/03/10 10:22:27 | passed |
| XTC-5921 Date Searches (ATC-40) | 2025/03/07 | 2025/03/10 10:22:30 | passed |
| XTC-5925 Calendar of Changes (ATC-14) | 2025/03/07 | 2025/03/10 10:22:34 | passed |