

ELECTRICITY REGISTRY NEW ZEALAND



SYSTEM SOFTWARE RELEASE

RELEASE SUMMARY				
System	Electricity Registry			
Client	Electricity Authority			
Application version	19.09			
Platform version(s)	Jade Version 2018.0.01 (includes hot patch 18, 35, 38, 39)			
Release date	Sunday - 22 September 2019			
Release time	03:00 NZT			
Environment	MARPREG (PRODUCTION)			
SDS Secondary	Yes			
Issues addressed	3			
Enhancements	2			
Documentation	Functional Specificationv22.28			

RELEASE MANAGEMENT				
Qualification status	Complete			
Data preservation	The database will be retained			
Data setup	No data setup			
Data conversion	No data conversion			
Release instructions	The release will be completed by JadeCare24 on a managed server			
User instructions	N o n e			



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Issues Addressed

Ref.	Raised	Description	Status
ER-995	31/07/2019	Supervisor form - clicking on a user row that is already selected de-selects the row. Modified so row remain selected	Complete
ER-996	05/09/2019	Multiple Audit Compliance reports initiated within the same second can potentially create excel workbooks with the same output name. Ensure output file names are uniquely identified.	Complete
ER-998	10/09/2019	Online request for Compliance Report results in all roles evaluated and multiple excel spreadsheets being output, rather than just a spreadsheet for the (single) roles requested	Complete

Documentation Updates

Enhancements				
Ref.	Raised	Description Statu		
		Upgrade to Jade2018	Complete	
CR-1180	01/10/2015	CR-1180 Switch breach analysis	Disabled	

CR-1180

Align the Trader Switching breach rules with amendments to The Code