

Part A: Released Details

Please ✓ either box:

Priority:

High Medium Low

Type of Defect:

Bug Enhancement Hot Fix

1.1 Implementation of New Functionality

Sr. No	Description	Modules
1	957 - Missing ETD segment in 957 files sent by MMSW to NSW.	SCN
2	Public View - Please add Logo based on the authority	General
3	DC- Permission to Sail certificate	Departure Clearance
4	UAT: DC - Record cannot be submitted	Departure Clearance
5	Public View and Vessel Status	General
6	K10 impact changes after Void	Departure Clearance

1.2 Resolution of Bugs

Sr. No	Description	Modules
1	DC - ATD is updated, SCN will be closed, Departure clearance will still show K10 void status.	Departure Clearance
2	FAL - Approve- Incorrect Port name displays for FAL email sent to Chemistry Department.	FAL
3	956 sent from NSW does not process by MMSW.	SCN
4	Tracker: K10 Void	Departure Clearance
5	DC - K10 Void Reminder 24 hours	Departure Clearance
6	FAL: Approval - Receive email twice for the same application.	FAL
7	FAL - Unable to view this application --> 2495BA	FAL
8	FAL - SIB Bintulu for migrated user address display incorrect	Departure Clearance
9	Issue on email notification for all OGA	General
10	SIB Melaka Marine Address does not display full	Departure Clearance
11	SIB Melaka Customs Address not correctly	Departure Clearance
12	All Kemaman user: SCN - Port not display	SCN
13	Enhancement Batch 1 (HF) - DC - Generate Clearance Certificate	Departure Clearance
14	FAL - Pratique Certificate for Melaka not display Full	FAL

15	SIB - display incorrect for Number of Passenger	Departure Clearance	
16	DC - Crew details numbering display incorrect	Departure Clearance	
17	FAL - Reject - Incorrect Port name displays for FAL email sent to Chemistry Department.	FAL	
18	FAL - Auto Approve - Incorrect Port name displays for FAL email sent to Chemistry Department.	FAL	
19	FAL - Document Uploaded - Incorrect Port name displays for FAL email sent to Chemistry Department.	FAL	
20	FAL - Submission email - Incorrect Port name displays for FAL email sent to Chemistry Department.	FAL	
21	Enhancement Batch 1 (HF) - FAL template unable to upload crew passport and seaman book	FAL	
22	Update Profile - Update email ID for admin	General	
23	Public View - Wording is display out of box	General	
24	Public View - All the authority name should be upper case	General	
25	Public View - Remove Port Authority not related	General	
26	SCN: 956 - Entry customs station.	SCN	
27	EPan - Login Port Health Missing Port Name	Epan	
28	FAL - Login Port Health Missing Port Name	FAL	

29	DC - Migrated User application for DC not visible Customs user to approve	Departure Clearance	
30	FAL - Migrated User not visible in Port Health, Chemistry and Customs user	FAL	
31	UAT(Private Jetty): cannot update ATA and berth no	SCN	
32	UAT: Shipping agent - Approve status for Chemistry	FAL	
33	UAT: Not clear on how the notifications popup	General	
34	UAT: eFAL - Immigration user able to apply physical inspection a few attempts after first attempt	FAL	
35	UAT: Shipping Agent (EFAL) can edit crew list	FAL	
36	UAT: eFAL - Immigration - User able to approve eFAL with vessel status B	FAL	
37	UAT: Shipping agent - Can create DC when eFAL still in approval	Departure Clearance	
38	ET: Change password After First Time Login Issue with Enter Key	User Registration	
39	Small cap for vessel ID	Ship Registration	
40	Printing of K10 and uploading supporting document intermittent issue	Departure Clearance	
41	Printing of K10 intermittent issue	Departure Clearance	
42	customs auto approval missing for inward clearance	FAL	
43	Passenger column for Departure Clearance - 3 cases	Departure Clearance	
44	Unavailability of encryption for K10	Departure Clearance	

45	k10 alignment and digital signature sentence to be deployed	Departure Clearance	
46	Security of link for SIB / K10 printing	Departure Clearance	
47	FAL - Missing Document in EDolect for port health form	FAL	
48	ePAN-Unable to create ePAN using existing SCN.	Epan	
49	DC- Email Notification - shipping agent shall receive email for Departure Clearance Request: K10 Clearance Voided	Departure Clearance	
50	SCN Generation: ATD Update	SCN	
51	SCN - create SCN	SCN	
52	SCN - Update ATD - System does not close the calendar after users choose the date.	SCN	