Bug Fixes Documentation List

Regulations	Document Section
IEC 62304, Chapter 9	All

Summary

This list is used to document the evaluation and implementation of all bug fixes according to the company's change management process.

Documentation of Bug Fixes

Evaluation Categories			
Bug ID	#B01	#B02	(. . .)
Bug Description	Hovering over button should display info box but doesn't	Users do not understand how to use text field	
Occurrence Date and Time	01-04-2021	16-03-2021	
Corrective Action	Display of information when hovering	Renaming text field	
Preventive Action	Added test scenario #T123 *(link file)*	Added usability test scenario #U123 *(link file)*	
Affected Software Requirement	#REQ192 "Display user information (. . .)"	#REQ193 "Provide field to document information (. . . "	
Corresponding Implementation Ticket*(optional, e.g. Github Pull Request)*	(. . .)	(. . .)	
Corresponding Test Documentation*(e.g. System Test ID #121)*	#T123	#T132	
Test Completed (When / By Whom)	2021-04-15 by John Doe	2021-04-15 by John Doe	
Affected Risk Documentation	-	Risk ID #369 "User does not understand XYZ"	
Preliminary Incident Assessment by MDSO	No incident	No incident	

Evaluation Categories		
Preliminary Significance Assessment by QMO	Not significant	Not significant
Release Date of Updated Software Version	2021-04-16	2021-04-16