Checking the QA Generation

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| Step | Responsible | Task | Notes |
| 1 | Generation Team | Post QA Release onto Github and notify QA Team | This produces all the TMs, NTPs and MPs that are generated because there is a Y in the Ing\_Stem |
| 2 | JMJ | Download QA Release from Github and load into database | As per Tech Spec BUT all codes are 32 character strings because of GUIDs |
| 3 | JMJ | Prepare QA Release for QA Team review  This is the data (MPs, NTPs and TMs) for all TMs that have not been released yet | Run “Relationship File for QA Team.sql” to generate the data for QA  Have spreadsheet cells in text format  Add row divisions for TMs as a single bold line  Very quickly eyeball data |
| 4 | JMJ | Distribute the prepared QA Release Relationship File spreadsheet to the QA Team |  |
| 5 | JMJ | Review all changes to QA Release for existing TMs | See subtask notes – see document “Review all changes to QA Release for existing TMs” |
| 6 | QA Team | Load the QA Release Relationship File spreadsheet onto GoogleDrive | Location? |
| 7 | QA Team | Assign review work | Detail? |
| 8 | QA Team | Undertake the review | Detail? |
| 9 | QA Team | Compile the TMs to Release List and send to JMJ |  |
| 10 | JMJ | Create TM Filter and send to Generation Team | Merge the TMs to Release List with a list of TMs from the previous month’s Publication Release  Generate a csv file of tm\_codes and tm\_formal\_names  This creates the Release Candidate |
| 11 | JMJ | Update “Blacklist”  (see Work Instructions) | With all (new) MPs that will not generate correct NTPs (e.g. if new in the DPD and the strength has been entered inconsistently with other similar products) Remove all MPs (from previous months) that are now generating correctly |
| 12 | JMJ | Provide list of “missing concepts” (i.e. for the WhiteList) | TMs, NTPs and MPs that have dropped out of the generation due to being inactive that must be added back in to the CCDD to maintain concept permanence |
| 13 | JMJ | List any concepts with issues for the Generation Team to manually fix for the Release Candidate | e.g. TMs or NTPs that need to retain an existing released code but which have had minor changes to their formal name |
| 14 | QA Team | Update Action Item List | Move those entries whose issues have been resolved and the concepts OK’d to release to “Completed” |

**Relationship File for QA Team.sql**

SELECT \*

FROM [MONTH QA Release yyyymmdd].[dbo].[mp\_ntp\_tm\_relationship\_qa\_release\_ yyyymmdd] as T1

WHERE NOT EXISTS (

SELECT \* FROM [CCDD Release yyyy-mm].[dbo].[tm\_full\_release\_yyyymmdd] as T2

WHERE T1.tm\_code = T2.tm\_code

)

order by tm\_formal\_name, ntp\_formal\_name

where **T1** is the QA Release to be worked on and **T2** is the previous month’s Publication Release