

Glorya EDMS - activities

GLB_IT**Date/Time:***(dd.mm.yyyy hh:mi:ss)***Approved by:****Supersedes:**

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Glorya EDMS - activities

**Respon
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Tracking ID	Who	User Change Request	URS (SVD)	NVTST (implement in paralel with writing URS; dry run user side)	CHG/ TICKET (for tickets-attach URS and SUTs)	TEST (SUT-admin and user side with generic account)	PROD (SUT-only admin side)
288 followup	Hrvoje	rename Actavis Laboratories FL and UT to remove comma sign	SVD006010	On-Hold	ticket# Studium CHG#		
306	Sai	Allow all Glorya users to read SDLC documents	SVD006035		CHG#		
271	Hrvoje?	Polish translation of profile names should be visible on all pages of documents. Correction of doc_type query for overlays: P-General and L-General.		Yet to start	ticket#?		
311	Max	Share documents between SLC East and SLC West (Campus)	SVD006050	05.06.2024	ticket# TASK02840957		



ATTACHMENT
SVD005924/1

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DONE

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PR #	Parent ID	Column1	Division	Project	Short Description	Originator	State	Assigned To	Date Opened	Date Due
1651082		Parent	Global - Computer Systems	gQP	CAPAs as a result of Periodic Review for Glorya EDMS (Q2 2020)	Anamaria Kotarac	Closed (Complete)	Rossana J Izaguirre	02-Jun-2020 09	31-Dec-2020
1651112	1651082	Child	Global - Computer Systems	gCAPA	Complete the revision and review / approval cycle of the latest version of Glorya validation documents	Anamaria Kotarac	Closed (Complete)	Irena Trcak	02-Jun-2020 09	14-Dec-2020
1651124	1651082	Child	Global - Computer Systems	gCAPA	The Backup and Restore testing must be performed	Anamaria Kotarac	Closed (Complete)	Irena Trcak	02-Jun-2020 09	30-Sep-2020
1713767		Parent	Global - Computer Systems	gDR	Glorya issue with Grayscale object on requested controlled copies	Rossana J Izaguirre	Closed (Complete)	Sanja Zdilar	13-Aug-2020 09	12-Sep-2020
1732205	1713767	Child	Global - Computer Systems	gCAPA	Correction on Glorya Test Environment	Sanja Zdilar	Closed (Complete)	Sanja Zdilar	04-Sep-2020 10	05-Oct-2020
1732212	1713767	Child	Global - Computer Systems	gCAPA	Correction on Glorya Production Environment	Sanja Zdilar	Closed (Complete)	Sanja Zdilar	04-Sep-2020 10	15-Oct-2020
1732222	1713767	Child	Global - Computer Systems	gCAPA	Process improvement	Sanja Zdilar	Closed (Complete)	Sanja Zdilar	04-Sep-2020 10	31-Dec-2020
1738151	1713767	Child	Global - Computer Systems	gCAPA	Installation of myProcess patch with fix for JIRA ticket SDPLIVA-97	Sanja Zdilar	Closed (Complete)	Sanja Zdilar	11-Sep-2020 03	30-Sep-2022
1910920		Parent	Global - Computer Systems	gCAPA	Update of SOPW015363 - Glorya user manual for End Users	Sanja Zdilar	Closed (Complete)	Sanja Zdilar	22-Mar-2021 09	29-Apr-2021
1914461		Parent	Global - Computer Systems	gCAPA	Evaluation of options for system enhancement	Sanja Zdilar	Closed (Complete)	Sanja Zdilar	25-Mar-2021 09	30-Sep-2021
2179208		Parent	Global - Computer Systems	gDR	Glorya EDMS: Inconsistency in users assigned on documents	Sanja Zdilar	Closed (Complete)	Sanja Zdilar	18-Jan-2022 03	17-Feb-2022
2256531		Parent	Global - Computer Systems	gDR	Glorya EDMS: Issue with a document migrated from Livelink to Glorya - pdf rendition not generated properly	Mona Vyas	Closed (Complete)	Sanja Zdilar	12-Apr-2022 11	27-May-2022
2290394	2256531	Child	Global - Computer Systems	gCAPA	Installation of MS Word 2016 on Glorya rendering servers	Sanja Zdilar	Closed (Complete)	Sanja Zdilar	20-May-2022 09	15-Dec-2022
2290396	2256531	Child	Global - Computer Systems	gCAPA	Update of GUI004757 - Glorya migration manual	Sanja Zdilar	Closed (Complete)	Sanja Zdilar	20-May-2022 09	30-Jun-2022

[Team site](#)



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Issue	Date	Reported by	Description	Root cause/Vendor ticket
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