

<b>Programme / Product</b>	<b>Safeguards QNFLO Reporting / Excel NSR19 Reporting Templates</b>
<b>Subject</b>	<b>QNFLO Template Guides</b>
<b>Document</b>	<b>DutyHolder Release Note for R1_0_9</b>
<b>Document Version</b>	<b>v1_0_2022-12-02</b>

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## 1. Release Information

Release ID:	1_0_9
Product	ONR QNFLO Templates V1_0
Release Date	02-DEC-2022
Reason:	Priority bugfix release
Release Quality	Pilot: suitable for routine business operation, but may be subject to a more frequent release schedule

## 2. Changes in this Release

1. This release includes the following changes :

Ref	Details
<b>ONR-3290</b> Reported: 21/11/22 Found in: 1_0_8 Beta Priority: P1	<b>Defect Fix : Zero weights must be permitted</b> Desc: User should be able to set Element Weight or Fissile Weight to Zero Impact: Prevents entry of correct ICR, PIL & MBR Reports Fix: Zero is now a permitted value for these fields
<b>ONR-3293</b> Reported: 21/11/22 Found in: 1_0_8 Beta Priority: P1	<b>Defect Fix : Cannot use "Q" for MBA in SD/RD/SF/RF</b> Desc: User should be able to use the value "Q" for either MBA_From or MBA_To where appropriate Impact: Prevents entry of a correct ICR Report Fix: "Q" is now a permitted value for these fields
<b>ONR-3286</b> Reported: 21/11/22 Found in: 1_0_8 Docs Priority: P3	<b>Documentation Corrections</b> User Guide corrected to indicate that at least one Entry is required in an ICR report

### 3. Installation

1. Please see the Implementation Guide for information around template release & rollout to your business

### 4. Known Issues

1. This is a Pilot release. We expect to encounter a range of business & technical issues & questions as we go forward.
2. In particular:
  - a. The DutyHolder organisation will need to implement a range of new business processes for implementing & using the templates, and for securing Sensitive Nuclear Information
  - b. On the technical side, we know that the “Trust” regime for Macro-Enabled templates can be tricky to establish and can be very variable across the Microsoft Excel userbase. This is as much a Pilot programme around Trust as the Template business functionality.
  - c. ONR’s own processes, in terms of release, download, support etc, are all under development

We expect to see a settling down in all of these areas

### 5. Release Manifest

QNFLO Templates R1\_0\_9

- This DutyHolder Release Note (in PDF format)
- Guides (in PDF format)
  - Implementation Guide
  - User Guide
- Templates (as code-signed MS Excel Macro-Enabled workbooks)
  - ICR Template
  - MBR Template
  - PIL Template

### Document Approval Tracker

<b>Date Issued:</b>	2022-12-02
<b>Prepared by:</b>	David Evans
<b>Approved by:</b>	Nina Barnes Stephen Pendleton
<b>Record Reference:</b>	
<b>Details of Change:</b>	Split out from Implementation Guide Baseline version for Pilot R1_0_9

### Revision History

Revision	Author(s)	Reviewed by	Accepted by	Description of Change
1_0_2022-12-02	David Evans			Split out from Implementation Guide Baseline version for Pilot R1_0_9