Document	Changed at	Description	Language
QMA_C_1212_Timesheet_acceptance_certificate_EN	05.09.2017	at selectrion of hourly rate Project hours in Office/commissiiong according to customer Agreement added, comment to entry day and nigh hours added, added comment, that refers to entry for period of day and night hours, selection field added: Service/commissioning completed and acceptance has no yet been obtained	DE / EN
QMA_C_1209_Acceptance_procedure_protocol_EN	23.11.2017	Confirmation added, that the operating company is briefed in using the installed system	DE / EN
QMA_C_1209_Acceptance_procedure_protocol_EN	06.12.2017	The placeholder for the months of the warranty period, as well as the text fields for the begin	DE / EN
QMA_D_1505_Customer_satisfaction_EN	20.12.2017	selection fields activated	DE / EN
QMA_C_1003_Minutes_of_the_FAT_EN	15.01.2018	list with important test items added	DE / EN
QMA_C_1018_FDS_Acceptance_EN	15.03.2018	New document for release the function descriptions of the plant by the customer	DE / EN
QMA_C_1018_FDS_Acceptance_EN	21.03.2018	Change of header and footer, selection fields activated	DE / EN
QMA_A_0307_Instruction_field_function_project_documents_EN	19.04.2018	New document with instruction to fill data fields of the TQM-documents	DE / EN
QMA_C_1104_Description_of_documents_required_for_a_project_EN	19.04.2018	New document QMA_C_1018_FDS_Acceptance_EN added	DE / EN
QMA_C_1210_Before_returning_from_plant_EN	09.11.2018	QMA_C_1210_Before_returning_from_plant_EN renamed in QMA_C_1210_CHK_Before_returning_from_plant_EN	EN
QMA_307_Instruction_field_function_project_documents_EN	09.11.2018	QMA_A_307_Instruction_field_function_project_documents_EN Point 1.5 Documents with field functions following checklists were renamed: QMA_C_1023_CHK_project_clarification_phase_EN QMA_C_1025_CHK_module_test_EN QMA_C_1026_CHK_integration_test_EN	DE / EN
QMA_C_1023_CHK_project_clarification_phase_EN.doc	17.12.2018	Change name of checklist to CHK	DE / EN
QMA_C_1024_CHK_program_test_sequence_EN.dotx	17.12.2018	Change name of checklist to CHK	DE / EN
QMA_C_1025_CHK_module_test_EN.doc	17.12.2018	Change name of checklist to CHK	DE / EN
QMA_C_1026_CHK_integration_test_EN.doc	17.12.2018	Change name of checklist to CHK	DE / EN
QMA_C_1210_CHK_Before_returning_from_plant_EN.dot	17.12.2018	Change name of checklist to CHK	DE / EN
QMA_D_1505_Customer_satisfaction_EN	28.03.2019	Changed wording	DE / EN
QMA_D_1505_Customer_questionnaire_EN	28.08.2019	validation of PCS/MES added	DE / EN
QMA_D_1505_Customer_questionnaire_EN	28.08.2019	document name changed	EN
QMA_C_1104_Description_of_documents_required_for_a_project_EN	21.10.2019	name of document QMA_D_1505 changed in the list of TQM-documents	EN
QMA_A_0317_Instruction_field_function_project_documents_supplier_EN	11.12.2019	new document, replaces the document QMA_A_0307_Instruction_field_function_project_documents_EN	DE / EN
QMA_C_1209_Acceptance_procedure_protocol_EN	06.12.2019	english translation/text format revised, availability time corrected, availability of reception corrected, Link to training program concretized, Maintenance recommendations last 2 columns headings changed in On-Site and Remote, Selection fields adapted accordingly	DE / EN
QMA_C_1017_detailed_concept_plant_software_EN	08.06.2020	renamed the document from fine_concept in detailed_concept Chapter 1.2 Applicable documents: Table added The chapters "Task of the work package" and "System environment" added Chapter "Requirements" including table for requirements e.g. for the creation of test cases added optional tabular process descriptions added	DE / EN
QMA_C_1210_CHK_Before_returning_from_plant_EN	03.08.2020	Added: The specified periods for archiving have been checked The check mark for automatic deletion of the one-year databases has been set points combined: sign of work time sheet and acceptance protocol deleted: backup PB-Server and bin folder	DE / EN
All documents	25.03.2021	The following adjustments: Company logo updated ProLeiT AG changed to ProLeiT GmbH	DE / EN
QMA_C_1024_CHK_program_test_sequence_EN	15.01.2021	Terms adapted according to Plant iT system documentation	DE / EN
QMA_C_1005_Minutes_of_a_meeting_EN	15.03.2021	Linguistic corrections have been made	EN
QMA_C_1212_Timesheet_acceptance_certificate_EN	26.04.2022	days of the week added structure of hours breakdown changed	DE / EN

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