SQL Secure 3.4.1 PRD

Product Requirements Document

12/02/2020

1. Revision History

When?	Who?	What?
12/02/2020	Elan Kol	Product Requirements and Review
12/02/2020	Matran-Dan Serban	Support Review
12/03/2020	Rob Reinauer	Product Director Review
12/09/2020	Simon Curl	Architect Review
12/14/2020	Jerry Kort	Architect Director Review

2. Included Documents

Document	Comments
SQL Secure - Standard Requirements	Document of requirements for all SQL Secure Projects

3.   Table of Contents

4. Overview / Purpose

SQL Secure 3.4.1 release is intended to be addressing the top issues currently reported by SQL Secure customers during calls with support or sales engineers. Defect fixes should include adequate logging where appropriate, using the existing logging methodology.

5. Requirements

5.1. Defects to be Addressed

Please read the individual Jira tickets to understand what bugs needed to be fixed and addressed in the product. The tickets can be found using the following filter query in Jira: project = SQLSECU AND fixVersion = "SQL Secure 3.4.1" AND resolution = Unresolved ORDER BY due ASC, priority DESC, created ASC

5.1.1. Related JIRA Tickets

- [SQLSECU-2758](#) - The User Permissions report in version 3.4 is either missing or mismatching user permissions with the database roles through which they were granted, compared to version 3.3.1.
- [SQLSECU-2744](#) - Issue with elevating permissions for monitoring account configured for instance audited on the SQL Secure server, causing erroneous file permission errors for manual snapshot collection
- [SQLSECU-2678](#) - All User Permissions report runs server out of memory
- [SQLSECU-2676](#) - Executing the Database Roles Report from either the console or SSRS produces error: 'The maximum recursion 100 has been exhausted before statement completion'
- [SQLSECU-2735](#) - User without login identified as an orphan user.
- [SQLSECU-2757](#) - Trailing spaces after three of the object types in the filter of the User Permissions report, prevent permissions for these objects to be displayed.
- [SQLSECU-2608](#) - SQLsecure reports "The sa account is enabled." but the sa account is disabled in SQL Server
- [SQLSECU-2759](#) - Importing instances using the CSV file sets the retention period to a default value of 1 instead of 60
- [SQLSECU-2760](#) - 'Weak Password' security check appears to be case sensitive