

# Issues by Component for Project: HR Front End

Total Issues Reported 11

Included in this report:

Issues Opened From: Nov 28, 2006 Through: Aug 26, 2009

Project Component	Cycle	Priority	Status	Assigned To	Category	Source
__Unassigned Component = 0	Release 5.14.2 = 11	1-Resolve Immediately = 1	Closed = 1	QA - Debby Borg = 3	Banner Data = 0	HRFE – Production = 10
Attach/Detach Document = 0		2-Give High Attention = 4	QA Completed = 4	QA - Anna Marichev = 0	Change Request = 0	TAM Analyst = 1
Backend Data Change = 1		3-Normal Queue = 4	Ready for Retest = 3	TAM Analyst = 0	Change Request-Business Rule = 0	
Browsers = 0		4-Low Priority = 0	Ready for Test = 2	DEV - Greg Hunt = 0	Change Request-Enhancement = 0	
Employee Search = 0		5-Informational = 0	Test = 1	DEV - Shih-Yu (Eddie) Tsai = 0	Change Request-Functionality = 0	
ERV :: Audit Tab & Transaction Auditing Process = 1		6-Reassigned to High = 0		ICC - Daryl Boyd = 0	Defect-Cosmetic = 1	
ERV :: Dates & CParms = 0		Unassigned Priority = 2		DEV - Michael Astorina = 0	Defect-Data Integrity = 2	
ERV :: Default Earnings = 0				DEV - Jeff Heckel = 0	Defect-Field/Page Edit = 1	
ERV :: FULL & ERV Global Issues = 0				TAM - Dave Kittell = 0	Defect-Functionality = 2	
ERV :: Historical version = 0				QA - Kathi Gorrell = 3	Defect-Message Object = 0	
ERV :: Job Detail = 0				TAM - Mike Davis = 0	Defect-Navigation = 0	
ERV :: LD = 0				DEV - Curt Flowers = 0	Defect-Performance = 1	
ERV :: LIMITED View = 0				Closed Issue = 1	Defect-Requirement/Specs = 0	
ERV :: MEMOS = 0				DEV - Satya Kanda = 0	Defect-Vulnerability = 0	
ERV :: Person Info = 0				Michelle DeYoung = 0	Discussion Item = 0	
ERV :: Request Access = 0				HR - Maria Sabacan = 0	Gap in Specs = 0	
ERV :: Timeline = 1				ESC - Lynn Phillips = 0	Task - Development = 0	
ERV :: User Preferences for ERV = 0				DEV - Anu Pardeshi = 0	Unassigned Category = 4	
ERV :: Work Schedule = 0				TAM - Adam LeGrande = 0		
GUI Framework Issue = 0				AITs Dec 7 = 0		
Help = 0				DEV - Nyle Bolliger = 0		
Home Page = 0				QA Specialist = 0		
In/Out Boxes = 0				HT - Shannon Anderson = 4		
LOA - Removed from initial release = 0				HR - Cindy DeBrock = 0		
Position Data :: PCM, ERV Job Detail, NewHire, Add-a-Job =				DEV - Unassigned = 0		
Print Friendly View = 0				Rejected Issues = 0		
Profile Administration = 0				ESC - Alison Campbell = 0		
Route Administration = 0				ESC - Barbara Harmon = 0		
Routing = 0				ESC - Cheri Gorrell = 0		
Security Administration = 0				End User = 0		
Security Integration = 0						
SEND TO = 0						
Task: Default Earnings Initial Development = 0						
Task: EGC Wizard/Transaction :: Add Logon Creation Proce:						

Task: HRFE Messaging = 0  
Task: LD Color Highlighting = 0  
Task: LOA Initial Development = 0  
Task: PCM Initial Development = 0  
Task: Print Friendly Views = 0  
Task: Profiles Admin Initial Development = 0  
Task: Routing Initial Development = 0  
Tasks: Post Dec 7 QA defects & CRs = 0  
Transaction History = 0  
User Preferences = 0  
W/T: Add A Job Wizard/Transaction = 2  
W/T: Create/Maintain Position Wizard/Transaction = 0  
W/T: EDC (Employee Data Change) Transaction = 0  
W/T: EGC (Employee Group Change) Wizard/Transaction =  
W/T: ERC (Job Changes) Wizard/Transaction = 2  
W/T: HJC (Historical Job Change) Wizard/Transaction = 0  
W/T: JED (Job End Date) Transaction = 1  
W/T: Leave of Absence Wizard/Transaction = 0  
W/T: New Hire Wizard/Transaction = 1  
W/T: PCM - Position Creation Maintenance = 0  
W/T: ReAppointment Wizard/Transaction = 2  
W/T: Separations Wizard/Transaction = 0  
Watchfire Scan = 0  
zzTR04-3 :: Transactions - Modify Employee Record = 0  
zzTR04-6 :: Transactions - Work Schedule = 0  
zzTR04-7 :: Transactions - Labor Distribution = 0  
zzTR04-8 :: Transactions - Employee Data = 0

**Report Sort Order: Project Component, Issue Priority, Issue Status, Issue Assigned To, Issue ID**

*Project: HR Front End*  
*Component: Backend Data Change*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
6829	Literal SQL Fixes	Closed Issue	Closed	3-Normal Queue	Release 5.14.2	HRFE – Production	Aug-20-2009	8.00	0.00
<b>1 Issues for Component: Backend Data Change</b>							<b>Total Hours:</b>	8.00	0.00

*Project: HR Front End*

*Component: ERV :: Audit Tab & Transaction Auditing Process*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
6830	Audit Trail Missing Gridlines	HT - Shannon Ander	QA Completed	2-Give High Attention	Release 5.14.2	HRFE – Production	Aug-20-2009	8.00	0.00
<b>1 Issues for Component: ERV :: Audit Tab &amp; Transaction Auditing Process</b>							<b>Total Hours:</b>	8.00	0.00

*Project: HR Front End*  
*Component: ERV :: Timeline*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
6473	Timeline: If a user used to own an employee via a job, the Timeline is not displaying the JOB bar for that job - only the Job Detail and LD data bars are showing	QA - Debby Borg	Ready for Retes	3-Normal Queue	Release 5.14.2	TAM Analyst	Jun-04-2009	4.00	8.00
<b>1 Issues for Component: ERV :: Timeline</b>							<b>Total Hours:</b>	4.00	8.00

*Project: HR Front End*

*Component: W/T: Add A Job Wizard/Transaction*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
6832	ADDJOB: If adding an HG job and creating a new position while in the wizard, the Hourly Rate field on the Job Data screen is not editable.	HT - Shannon Ander	QA Completed	2-Give High Attention	Release 5.14.2	HRFE – Production	Aug-20-2009	0.00	0.00
6624	U:svoyles:HRFE user was able to start a second transaction for an employee who already had an open transaction.	QA - Debby Borg	Ready for Retes	2-Give High Attention	Release 5.14.2	HRFE – Production	Jun-29-2009	8.00	8.00
<b>2 Issues for Component: W/T: Add A Job Wizard/Transaction</b>							<b>Total Hours:</b>	8.00	8.00

*Project: HR Front End*

*Component: W/T: ERC (Job Changes) Wizard/Transaction*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
6794	c: ayudt: 27861: ERC: Application trying to perform update to position CA0466 when tran is trying to create this new position	QA - Kathi Gorrell	Ready for Test	3-Normal Queue	Release 5.14.2	HRFE – Production	Aug-14-2009	16.00	8.00
6826	c: randiz, mgaines: 35391, 45315: ERC: Backend Data change error on job comment	QA - Debby Borg	Test	Unassigned Priority	Release 5.14.2	HRFE – Production	Aug-20-2009	8.00	8.00
<b>2 Issues for Component: W/T: ERC (Job Changes) Wizard/Transaction</b>							<b>Total Hours:</b>	24.00	16.00

*Project: HR Front End*

*Component: W/T: JED (Job End Date) Transaction*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours		
								Estimate	Actual	
6816	u: dougl: JED: 39228: Apply Error "Job Ending type has changed, was 6, now 5"	QA - Kathi Gorrell	Ready for Test	Unassigned Priority	Release 5.14.2	HRFE – Production	Aug-19-2009	0.00	2.00	
<b>1 Issues for Component: W/T: JED (Job End Date) Transaction</b>								<b>Total Hours:</b>	0.00	2.00



*Project: HR Front End*

*Component: W/T: New Hire Wizard/Transaction*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours		
								Estimate	Actual	
6831	U:acmpbell:NH:when hiring a student with citizenship already populated in Banner, the citizenship field in the HRFE does not display that existing value	HT - Shannon Ander	QA Completed	1-Resolve Immediately	Release 5.14.2	HRFE – Production	Aug-20-2009	8.00	2.00	
<b>1 Issues for Component: W/T: New Hire Wizard/Transaction</b>								<b>Total Hours:</b>	8.00	2.00

*Project: HR Front End*

*Component: W/T: ReAppointment Wizard/Transaction*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
6784	C: mlschick: REA: User is not able to reappointment an employee to a previous job as it is not appearing in the list of available positions to reappoint.	HT - Shannon Ander	QA Completed	2-Give High Attention	Release 5.14.2	HRFE – Production	Aug-12-2009	8.00	8.00
6807	U:dougl:REA:26114:(R44694 et al) NullPointerException appying simple REAPPT	QA - Kathi Gorrell	Ready for Retes	3-Normal Queue	Release 5.14.2	HRFE – Production	Aug-18-2009	16.00	8.00
<b>2 Issues for Component: W/T: ReAppointment Wizard/Transaction</b>							<b>Total Hours:</b>	<b>24.00</b>	<b>16.00</b>