

## Issues by Component for Project: HR Front End

Total Issues Reported 5

Included in this report:

Issues Opened From: Nov 28, 2006 Through: Sep 22, 2009

<u>Project Component</u>	<u>Cycle</u>	<u>Priority</u>	<u>Status</u>	<u>Assigned To</u>	<u>Category</u>	<u>Source</u>
__Unassigned Component = 0	Release 5.14.3 = 5	1-Resolve Immediately = 1	Closed = 3	QA - Debby Borg = 2	Banner Data = 0	HRFE – Production = 5
Attach/Detach Document = 0		2-Give High Attention = 2	Ready for Test = 2	QA - Anna Marichev = 0	Change Request = 0	
Backend Data Change = 0		3-Normal Queue = 0		TAM Analyst = 0	Change Request-Business Rule = 0	
Browsers = 0		4-Low Priority = 0		DEV - Greg Hunt = 0	Change Request-Enhancement = 0	
Employee Search = 0		5-Informational = 0		DEV - Shih-Yu (Eddie) Tsai = 0	Change Request-Functionality = 0	
ERV :: Audit Tab & Transaction Auditing Process = 0		6-Reassigned to High = 0		ICC - Daryl Boyd = 0	Defect = 1	
ERV :: Dates & CParms = 0		Unassigned Priority = 2		DEV - Michael Astorina = 0	Defect-Cosmetic = 0	
ERV :: Default Earnings = 0				DEV - Jeff Heckel = 0	Defect-Data Integrity = 0	
ERV :: FULL & ERV Global Issues = 0				TAM - Dave Kittell = 0	Defect-Field/Page Validation = 0	
ERV :: Historical version = 0				QA - Kathi Gorrell = 0	Defect-Functionality = 2	
ERV :: Job Detail = 0				TAM - Mike Davis = 0	Defect-Message Object = 0	
ERV :: LD = 0				DEV - Curt Flowers = 0	Defect-Navigation = 1	
ERV :: LIMITED View = 0				Closed Issue = 3	Defect-Performance = 0	
ERV :: MEMOS = 0				DEV - Satya Kanda = 0	Defect-Requirement/Specs = 0	
ERV :: Person Info = 0				Michelle DeYoung = 0	Defect-Vulnerability = 0	
ERV :: Request Access = 0				HR - Maria Sabacan = 0	Discussion Item = 0	
ERV :: Timeline = 0				ESC - Lynn Phillips = 0	Gap in Specs = 0	
ERV :: User Preferences for ERV = 0				DEV - Anu Pardeshi = 0	Task - Development = 0	
ERV :: Work Schedule = 0				DEV - Nyle Bolliger = 0	Unassigned Category = 1	
GUI Framework Issue = 0				QA Specialist = 0		
Help = 0				HT - Shannon Anderson = 0		
Home Page = 0				HR - Cindy DeBrock = 0		
In/Out Boxes = 0				DEV - Unassigned = 0		
LOA - Removed from initial release = 0				Rejected Issues = 0		
Position Data :: PCM, ERV Job Detail, NewHire, Add-a-Job =				ESC - Alison Campbell = 0		
Print Friendly View = 0				ESC - Cheri Gorrell = 0		
Profile Administration = 0				End User = 0		
Route Administration = 0						
Routing = 0						
Security Administration = 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 = 1  
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 = 1  
W/T: HJC (Historical Job Change) Wizard/Transaction = 0  
W/T: JED (Job End Date) Transaction = 0  
W/T: Leave of Absence Wizard/Transaction = 0  
W/T: New Hire Wizard/Transaction = 2  
W/T: PCM - Position Creation Maintenance = 0  
W/T: ReAppointment Wizard/Transaction = 0  
W/T: Separations Wizard/Transaction = 1  
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: W/T: Add A Job Wizard/Transaction*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
6624	U:svoyles:HRFE user was able to start a second transaction for an employee who already had an open transaction.	Closed Issue	Closed	2-Give High Attention	Release 5.14.3	HRFE – Production	Jun-29-2009	8.00	8.00
<b>1 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	
6696	U:bjclegg:ERC:33492/33581: Trans started in this fiscal year. Changed Position Data (Budget Org), LD, and Timesheet Org. Apply error about base position - "Date created must be w/in FY 2010"	QA - Debby Borg	Ready for Test	Unassigned Priority	Release 5.14.3	HRFE – Production	Jul-17-2009	16.00	16.00	
<b>1 Issues for Component: W/T: ERC (Job Changes) Wizard/Transaction</b>								<b>Total Hours:</b>	16.00	16.00

*Project: HR Front End*

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

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
6979	U:debrock:NEW HIRE:Position U67544 taking over 4 minutes to load within the New Hire wizard	Closed Issue	Closed	1-Resolve Immediately	Release 5.14.3	HRFE – Production	Sep-08-2009	0.00	0.00
6850	u: lafrichs: 45525: NH: SFT and SST deductions not active for employee's first pay period	QA - Debby Borg	Ready for Test	Unassigned Priority	Release 5.14.3	HRFE – Production	Aug-25-2009	0.00	0.00
<b>2 Issues for Component: W/T: New Hire Wizard/Transaction</b>							<b>Total Hours:</b>	0.00	0.00

*Project: HR Front End*

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

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours		
								Estimate	Actual	
6906	c: cgerby: SEP: 14374: Tran returned back to ORG for correction but routed to Campus HR final stop when ORG routed it	Closed Issue	Closed	2-Give High Attention	Release 5.14.3	HRFE – Production	Sep-03-2009	8.00	8.00	
<b>1 Issues for Component: W/T: Separations Wizard/Transaction</b>								<b>Total Hours:</b>	8.00	8.00