

## Issues by Component for Project: HR Front End Maintenance

Total Issues Reported 8

### Included in this report:

Issues Opened From: Jan 01, 2010 Through: Feb 03, 2010

<u>Project Component</u>	<u>Cycle</u>	<u>Priority</u>	<u>Status</u>	<u>Assigned To</u>	<u>Category</u>	<u>Source</u>
01 :: Initiate New Hire = 3	Release 6.1.1 = 8	Critical = 8	Closed = 8	QA - Debby Borg = 0	Change Request = 0	Production = 7
02 :: Separation = 0		High = 0		Analyst Review = 0	Defect = 6	Unassigned Source = 1
03 :: Position Creation and Maintenance = 1		Low = 0		DEV - Shih-Yu (Eddie) Tsai = 0	Unassigned Category = 2	
04 :: Add a Job = 0		Normal = 0		DEV - Michael Astorina = 0		
05 :: Job End Date = 0		Unassigned Priority = 0		DEV - Jeff Heckel = 0		
06 :: Employee Job Record Change = 1				TAM - Dave Kittell = 0		
07 :: Employee Data = 0				TAM - Mike Davis = 0		
08 :: Historical Job Change = 0				DEV - Curt Flowers = 0		
09 :: Reappoint/Reactivate = 0				Closed Issue = 8		
10 :: Labor Distributions = 0				DEV - Satya Kanda = 0		
11 :: Work Schedule Changes = 0				Michelle DeYoung = 0		
12 :: Employee Group Change = 0				ESC - Lynn Phillips = 0		
13 :: Routing (& SendTo, ReqAcc, Return...) = 0				DEV - Nyle Bolliger = 0		
14 :: Security = 1				DEV - Unassigned = 0		
15 :: Security/Profile/Routing Administration = 0				Rejected Issues = 0		
16 :: User Preferences = 0				ESC - Alison Campbell = 0		
17 :: In/Out Boxes = 2				ESC - Cheri Gorrell = 0		
18 :: Employee Search = 0						
19 :: Document Attachment = 0						
20 :: Audit Trail = 0						
21 :: Transaction History = 0						
22 :: Timeline = 0						
23 :: Graphic Interface = 0						
24 :: Other = 0						
25 :: Banner: Data/API/Gateway/Messaging = 0						
26 :: Print Friendly View = 0						
27 :: Default Earnings = 0						
28 :: Dates and Contract Parameters = 0						

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

*Project: HR Front End Maintenance*

*Component: 01 :: Initiate New Hire*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7029	*U:NH:56070/61644:Newhire email sent to wrong person	Closed Issue	Closed	Critical	Release 6.1.1	Production	Sep-16-2009	12.00	8.00
7501	u:prstanto:NEW:110182:500 error - Unable to find PIDM for UIN @##### error.	Closed Issue	Closed	Critical	Release 6.1.1	Production	Jan-28-2010	8.00	0.00
7503	U: malthaus: JED: The job change reason code is dropping during the routing of the transaction	Closed Issue	Closed	Critical	Release 6.1.1	Production	Jan-29-2010	8.00	0.00
<b>3 Issues for Component: 01 :: Initiate New Hire</b>							<b>Total Hours:</b>	28.00	8.00

*Project: HR Front End Maintenance*

*Component: 03 :: Position Creation and Maintenance*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours		
								Estimate	Actual	
7484	*PCM/ADDJOB/NEWHIRE: Budget Org Code change yields fiscal year error; Change Date not always updating	Closed Issue	Closed	Critical	Release 6.1.1	Unassigned Source	Jan-22-2010	10.00	10.00	
<b>1 Issues for Component: 03 :: Position Creation and Maintenance</b>								<b>Total Hours:</b>	10.00	10.00

*Project: HR Front End Maintenance*

*Component: 06 :: Employee Job Record Change*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours		
								Estimate	Actual	
7343	c: graciep: ERC: 80232: Apply error "Cannot create job earnings; record with base indicator = 'Y' already exists"	Closed Issue	Closed	Critical	Release 6.1.1	Production	Nov-04-2009	20.00	20.00	
<b>1 Issues for Component: 06 :: Employee Job Record Change</b>								<b>Total Hours:</b>	20.00	20.00

*Project: HR Front End Maintenance*

*Component: 14 :: Security*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours		
								Estimate	Actual	
7500	*U:llbarta:Security:Full ERV button on the Limited ERV screen when Request Access button is available; click Full ERV and can see all the employee's info	Closed Issue	Closed	Critical	Release 6.1.1	Production	Jan-28-2010	8.00	1.00	
<b>1 Issues for Component: 14 :: Security</b>								<b>Total Hours:</b>	8.00	1.00

*Project: HR Front End Maintenance*

*Component: 17 :: In/Out Boxes*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7498	*INBOX Filters:When multi-select is done within filter criteria results do not return	Closed Issue	Closed	Critical	Release 6.1.1	Production	Jan-28-2010	12.00	1.00
7499	U:lotzges:Inbox:When opening a trans from Inbox, it opens in the wizard when the wizard set up has been completed	Closed Issue	Closed	Critical	Release 6.1.1	Production	Jan-28-2010	12.00	0.00
<b>2 Issues for Component: 17 :: In/Out Boxes</b>							<b>Total Hours:</b>	24.00	1.00