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

Total Issues Reported 24

Included in this report:

Issues Opened From: Jan 01, 2001   Through: Jun 01, 2010

Project Component	*Cycle*	*Priority*	*Status*	*Assigned To*	*Category*	*Source*
01 :: Initiate New Hire = 10	Patch 6.2.2 = 24	Critical = 17	Closed = 24	QA - Debby Borg = 0	Change Request = 0	Production = 8
02 :: Separation = 1		High = 2		Analyst Review = 0	Defect = 11	Quality Assurance Testing = 2
03 :: Position Creation and Maintenance = 2		Low = 0		TAM - Dave Kittell = 0	Unassigned Category = 13	Regression Testing = 11
04 :: Add a Job = 2		Normal = 0		QA - Kathi Gorrell = 0		Unassigned Source = 3
05 :: Job End Date = 0		Unassigned Priority = 5		DEV - Curt Flowers = 0		
06 :: Employee Job Record Change = 3				Closed Issue = 24		
07 :: Employee Data = 1				DEV - Satya Kanda = 0		
08 :: Historical Job Change = 0				Michelle DeYoung = 0		
09 :: Reappoint/Reactivate = 0				ESC - Lynn Phillips = 0		
10 :: Labor Distributions = 1				DEV - Anu Pardeshi = 0		
11 :: Work Schedule Changes = 0				DEV - Nyle Bolliger = 0		
12 :: Employee Group Change = 0				DEV - Unassigned = 0		
13 :: Routing (& SendTo, ReqAcc, Return...) = 0				Rejected Issues = 0		
14 :: Security = 1				ESC - Beth Burdette = 0		
15 :: Security/Profile/Routing Administration = 0				ESC - April Helm = 0		
16 :: User Preferences = 0				ESC - Alison Campbell = 0		
17 :: In/Out Boxes = 0				ESC - Barbara Harmon = 0		
18 :: Employee Search = 0				ESC - Cheri Gorrell = 0		
19 :: Document Attachment = 0						
20 :: Audit Trail = 0						
21 :: Transaction History = 0						
22 :: Timeline = 0						
23 :: Graphic Interface = 0						
24 :: Other = 2						
25 :: Banner: Data/API/Gateway/Messaging = 0						
26 :: Print Friendly View = 1						
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	Hours Actual
7638	PCM: if a user changes the Position Begin Date to a date in a different fiscal year, app isn't inserting a new Budget record into Banner	Closed Issue	Closed	Critical	Patch 6.2.2	Production	Apr-01-2010	80.00	0.00
7692	C:ktrede:NH:131104/131168:ID is required error after clicking OK on newhire review screen	Closed Issue	Closed	Critical	Patch 6.2.2	Unassigned Source	Apr-21-2010	0.00	0.00
7699	u: novakofs: PCM: U98768: Salary Group changes are reverted back to original values	Closed Issue	Closed	Critical	Patch 6.2.2	Regression Testing	Apr-23-2010	0.00	0.00
7703	C:khooker:Error for NH (rehire) with apostrophe in first name	Closed Issue	Closed	Critical	Patch 6.2.2	Production	Apr-23-2010	0.00	0.00
7712	U:dougl:NH:Continue button is available in NH searches at times it should not be	Closed Issue	Closed	Critical	Patch 6.2.2	Regression Testing	Apr-27-2010	0.00	0.00
7722	C: sabacan: NH: Transaction not able to get past NH Review screen on continue	Closed Issue	Closed	Critical	Patch 6.2.2	Unassigned Source	Apr-30-2010	8.00	8.00
7770	EOY Critical: jbrown: 112218/112253/112301/112300: NH: Apply Error: A new fiscal year is now active	Closed Issue	Closed	Critical	Patch 6.2.2	Regression Testing	May-13-2010	0.00	0.00
7772	EOY Critical: mswright: 112106: End: Add: Apply Error BasePosition	Closed Issue	Closed	Critical	Patch 6.2.2	Regression Testing	May-13-2010	0.00	0.00
7695	C: mgaines: NH: Invalid request ticket. Either reload was selected or another browser session was started. Cannot process request.	Closed Issue	Closed	Unassigned Priority	Patch 6.2.2	Production	Apr-21-2010	0.00	0.00
7724	C:kris:NH:500 error at the NH Review screen	Closed Issue	Closed	Unassigned Priority	Patch 6.2.2	Production	Apr-30-2010	0.00	0.00

| **10 Issues for Component: 01 :: Initiate New Hire** | | | | | | | **Total Hours:** | **88.00** | **8.00** |

Project: *HR Front End Maintenance*

Component: 02 :: Separation

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
7679	C: graciep: SEP: At first apply received terminal error - Home Organization is terminated.::::Check Distribution Organization is terminated	Closed Issue	Closed	Critical	Patch 6.2.2	Production	Apr-19-2010	8.00	8.00
	1 Issues for Component: 02 :: Separation						**Total Hours:**	**8.00**	**8.00**

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Component: 03 :: Position Creation and Maintenance

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
7769	EOY: dlamb: 111048/111052/111048: PCM: Position Labor Distribution are empty on existing position	Closed Issue	Closed	Critical	Patch 6.2.2	Regression Testing	May-12-2010	0.00	0.00
7737	03 :: Position Creation and Maintenance: Position LD disappears when clicking SAVE or ROUTE when creating a new position in PCM	Closed Issue	Closed	Unassigned Priority	Patch 6.2.2	Quality Assurance Testing	May-06-2010	0.00	0.00
	2 Issues for Component: 03 :: Position Creation and Maintenance						**Total Hours:**	0.00	0.00

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Component: 04 :: Add a Job

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
7741	EOY/DEV:U:jbrown8:ADD:112096/111315/110617/112249/112246:Base Position Error for Erroneous Budget Profile Defaulted Value	Closed Issue	Closed	Critical	Patch 6.2.2	Regression Testing	May-10-2010	8.00	8.00
7764	EOY: jbrown:112157/112298; lcurtis:112154; Add: No position search results are displayed after clicking Search in the Add a Job wizard	Closed Issue	Closed	Critical	Patch 6.2.2	Regression Testing	May-12-2010	0.00	0.00
	2 Issues for Component: 04 :: Add a Job						**Total Hours:**	**8.00**	**8.00**

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Component: 06 :: Employee Job Record Change

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Estimate	Actual
								Hours	
7710	EOY: U:jbrown8: ERC: Changes on the position ORGs and wrong apply error message was received.	Closed Issue	Closed	Critical	Patch 6.2.2	Regression Testing	Apr-27-2010	0.00	0.00
7723	EOY: RELATED TO 6636: Users now receiving the correct apply error, however they are not able to revert	Closed Issue	Closed	Critical	Patch 6.2.2	Regression Testing	Apr-30-2010	0.00	0.00
7743	EOY: dougl: Uno: 111201: user trying to add back deleted FOAP lines after roll. System is not adding the new line	Closed Issue	Closed	Critical	Patch 6.2.2	Regression Testing	May-11-2010	0.00	0.00
	3 Issues for Component: 06 :: Employee Job Record Change						**Total Hours:**	**0.00**	**0.00**

Project: *HR Front End Maintenance*

Component: *07 :: Employee Data*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
7545	U:debrock:EDC:No buttons on EDC transactions	Closed Issue	Closed	Unassigned Priority	Patch 6.2.2	Production	Feb-24-2010	8.00	4.00
	1 Issues for Component: 07 :: Employee Data						**Total Hours:**	**8.00**	**4.00**

Project: **HR Front End Maintenance**

Component: 10 :: Labor Distributions

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
7721	LD/ADD/REAPP/NH: When using a future dated View date, change date on position is using it instead of min(System Date, View Date)	Closed Issue	Closed	High	Patch 6.2.2	Quality Assurance Testing	Apr-30-2010	0.00	0.00
	1 Issues for Component: 10 :: Labor Distributions						**Total Hours:**	**0.00**	**0.00**

Project: HR Front End Maintenance

Component: 14 :: Security

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Estimate	Actual
7675	U: mswright: Marilyn was able to view the SEP payout information for a BA employee, and should not have access to	Closed Issue	Closed	Critical	Patch 6.2.2	Production	Apr-18-2010	0.00	0.00
	1 Issues for Component: 14 :: Security						**Total Hours:**	0.00	0.00

Project: **HR Front End Maintenance**

Component: **24 :: Other**

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Hours Actual
7610	IE8: The compatibility button must be selected in order for the HRFE application to work	Closed Issue	Closed	Critical	Patch 6.2.2	Regression Testing	Mar-22-2010	0.00	0.00
7726	Place MA's code of displaying the Fiscal Year, Position Status, and the Effective Date into production for those that have the Developer Tools LDAP	Closed Issue	Closed	High	Patch 6.2.2	Unassigned Source	Apr-30-2010	0.00	0.00
	2 Issues for Component: 24 :: Other						**Total Hours:**	**0.00**	**0.00**

Project: **HR Front End Maintenance**

Component: 26 :: Print Friendly View

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
7691	C: swilder: reappt: 130557/134036: Print Friendly View Error - Much of Bio/Demo info and all of Job accordion is missing	Closed Issue	Closed	Unassigned Priority	Patch 6.2.2	Production	Apr-21-2010	8.00	8.00
	1 Issues for Component: 26 :: Print Friendly View						**Total Hours:**	**8.00**	**8.00**