

Issues by Component for Project: HR Front End Maintenance

Total Issues Reported 9

Included in this report:

Issues Opened From: Jan 01, 2001 Through: Jul 20, 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 = 4	Patch 6.2.3 = 9	Critical = 3	Closed = 9	QA - Debby Borg = 0	Change Request = 1	Client Request = 1
02 :: Separation = 2		High = 0		Analyst Review = 0	Defect = 2	Production = 7
03 :: Position Creation and Maintenance = 0		Low = 0		DEV - Shih-Yu (Eddie) Tsai = 0	Unassigned Category = 6	Unassigned Source = 1
04 :: Add a Job = 1		Normal = 2		DEV - Michael Astorina = 0		
05 :: Job End Date = 0		Unassigned Priority = 4		TAM - Dave Kittell = 0		
06 :: Employee Job Record Change = 0				QA - Kathi Gorrell = 0		
07 :: Employee Data = 0				DEV - Curt Flowers = 0		
08 :: Historical Job Change = 0				Closed Issue = 9		
09 :: Reappoint/Reactivate = 1				DEV - Satya Kanda = 0		
10 :: Labor Distributions = 0				Michelle DeYoung = 0		
11 :: Work Schedule Changes = 0				ESC - Lynn Phillips = 0		
12 :: Employee Group Change = 0				DEV - Anu Pardeshi = 0		
13 :: Routing (& SendTo, ReqAcc, Return...) = 0				DEV - Nyle Bolliger = 0		
14 :: Security = 1				Rejected Issues = 0		
15 :: Security/Profile/Routing Administration = 0				ESC - Beth Burdette = 0		
16 :: User Preferences = 0				ESC - Cheri Gorrell = 0		
17 :: In/Out Boxes = 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
7047	#48 CR: P:hanyzewski:Establish fringe codes for benefit elig. Employees	Closed Issue	Closed	Normal	Patch 6.2.3	Client Request	Sep-18-2009	32.00	6.00
7794	C:msabacan:R532031:REA:144235: Incorrect Default Earn Code on Reappointment Transaction	Closed Issue	Closed	Unassigned Priority	Patch 6.2.3	Production	May-25-2010	8.00	8.00
7820	u: lebaugh: NH: Position Search returning filled position	Closed Issue	Closed	Unassigned Priority	Patch 6.2.3	Unassigned Source	Jun-15-2010	0.00	0.00
7828	u: lebaugh: NH: Position Search not returning last incumbent	Closed Issue	Closed	Unassigned Priority	Patch 6.2.3	Production	Jun-21-2010	0.00	0.00
4 Issues for Component: 01 :: Initiate New Hire							Total Hours:	40.00	14.00

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Component: 02 :: Separation

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7849	EOY: U:dougl: 155753: SEP: EOY error message was received on a SEP transaction, but should not have been.	Closed Issue	Closed	Critical	Patch 6.2.3	Production	Jul-06-2010	0.00	0.00
7851	C: tsheets: SEP: ATS calculation is not calculating correctly.	Closed Issue	Closed	Critical	Patch 6.2.3	Production	Jul-08-2010	0.00	0.00
2 Issues for Component: 02 :: Separation							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
7508	#31 U:novakofs:ADDJOB: Add Job transactions not routing for FWS students	Closed Issue	Closed	Normal	Patch 6.2.3	Production	Feb-03-2010	8.00	0.00
1 Issues for Component: 04 :: Add a Job							Total Hours:	8.00	0.00

Project: HR Front End Maintenance
Component: 09 :: Reappoint/Reactivate

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7562	u:prstanto:REAPPT:no trans:500 error on reappt of EH job	Closed Issue	Closed	Unassigned Priority	Patch 6.2.3	Production	Mar-02-2010	0.00	0.00
1 Issues for Component: 09 :: Reappoint/Reactivate							Total Hours:	0.00	0.00

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Component: 14 :: Security

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7811	C: amford: Security: 144150: User has the ability to apply an LD transaction, but she added another non-LD component and was able to apply when she does not have the security to do so.	Closed Issue	Closed	Critical	Patch 6.2.3	Production	Jun-07-2010	0.00	12.00
1 Issues for Component: 14 :: Security							Total Hours:	0.00	12.00