

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

Total Issues Reported 17

### Included in this report:

Issues Opened From: Oct 14, 2001 Through: Dec 14, 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 = 10	Patch 6.3.1 = 17	Critical = 3	Closed = 7	QA - Debby Borg = 7	Change Request = 0	Client Request = 1
02 :: Separation = 0		High = 3	Hold = 6	Analyst Review = 0	Defect = 4	Production = 4
03 :: Position Creation and Maintenance = 1		Low = 0	QA Completed = 3	DEV - Michael Astorina = 0	Unassigned Category = 13	Quality Assurance Testing = 1
04 :: Add a Job = 1		Normal = 0	Ready for Test = 1	DEV - Jeff Heckel = 0		Regression Testing = 4
05 :: Job End Date = 1		Unassigned Priority = 11		TAM - Dave Kittell = 0		UAT Testing = 5
06 :: Employee Job Record Change = 1				QA - Kathi Gorrell = 0		Unassigned Source = 2
07 :: Employee Data = 0				Closed Issue = 7		
08 :: Historical Job Change = 0				DEV - Satya Kanda = 0		
09 :: Reappoint/Reactivate = 0				DEV - Anu Pardeshi = 0		
10 :: Labor Distributions = 0				DEV - Nyle Bolliger = 0		
11 :: Work Schedule Changes = 0				Rejected Issues = 0		
12 :: Employee Group Change = 0				ESC - Alison Campbell = 0		
13 :: Routing (& SendTo, ReqAcc, Return...) = 1				ESC - Cheri Gorrell = 3		
14 :: Security = 0						
15 :: Security/Profile/Routing Administration = 0						
16 :: User Preferences = 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 = 1						
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	Actual
8115	NH: SURS Pensionable Earnings will be capped at 106,000. Plan codes need new default for SURS deduction effective 1/1/11	QA - Debby Borg	Ready for Test	Critical	Patch 6.3.1	Unassigned Source	Nov-23-2010	0.00	0.00
8071	Add a job Personnel Date	Closed Issue	Closed	High	Patch 6.3.1	Regression Testing	Nov-10-2010	8.00	8.00
8090	C: arwa: NH: 187723: Bio Demo tab is not showing accordions past the Address Accordion	Closed Issue	Closed	Unassigned Priority	Patch 6.3.1	Production	Nov-19-2010	8.00	8.00
8116	C:amira: NH: Existing New Hire transactions for Non-Resident Aliens ~ Visa type is not being displayed in HRFE when entered in GOAINTL	Closed Issue	Closed	Unassigned Priority	Patch 6.3.1	Production	Nov-24-2010	8.00	8.00
8126	NH: dkittell: NH for police not getting right plan code on SURS deduction	QA - Debby Borg	Hold	Unassigned Priority	Patch 6.3.1	Regression Testing	Dec-03-2010	0.00	0.00
8132	c: mtemple: ADD: 220967/223415: 500 error e-class displaying description leave category not matching	QA - Debby Borg	Hold	Unassigned Priority	Patch 6.3.1	Production	Dec-07-2010	0.00	0.00
8133	U: cmenacher: NH: On the New Hire forms tab, the SSA form is not required for the SA e-class employees	QA - Debby Borg	Hold	Unassigned Priority	Patch 6.3.1	Unassigned Source	Dec-07-2010	0.00	0.00
8081	UAT-6.3: JED: Job change information not retained on screen refresh after DP job is generated	ESC - Cheri Gorrell	QA Completed	Unassigned Priority	Patch 6.3.1	UAT Testing	Nov-12-2010	0.00	0.00
8123	01 :: Initiate New Hire - DEV environment - Apply error message for the second New Hire with the same position	ESC - Cheri Gorrell	QA Completed	Unassigned Priority	Patch 6.3.1	Quality Assurance Testing	Dec-02-2010	0.00	0.00
8134	Patch - 6.3.1 - Add a Job - Apply Error - C78717-01: Another incumbent has been put into this position since you initiated this transaction. Please go back through the wizard and select a different position.	ESC - Cheri Gorrell	QA Completed	Unassigned Priority	Patch 6.3.1	Regression Testing	Dec-08-2010	0.00	0.00
<b>10 Issues for Component: 01 :: Initiate New Hire</b>							<b>Total Hours:</b>	24.00	24.00

*Project: HR Front End Maintenance*

*Component: 03 :: Position Creation and Maintenance*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
8082	ADD and PCM: You do not have the appropriate authorizations to access this position error	Closed Issue	Closed	Critical	Patch 6.3.1	Regression Testing	Nov-12-2010	0.00	0.00
<b>1 Issues for Component: 03 :: Position Creation and Maintenance</b>							<b>Total Hours:</b>	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
8069	UAT-6.3 C: sabacan: The Accrue Leave field for the E-Class of RA is to only editable at the campus apply stop	Closed Issue	Closed	Unassigned Priority	Patch 6.3.1	UAT Testing	Nov-10-2010	8.00	8.00
<b>1 Issues for Component: 04 :: Add a Job</b>							<b>Total Hours:</b>	8.00	8.00

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*Component: 05 :: Job End Date*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
8077	UAT - 6.3: Job with End Date. When doing an ERC then a JED to move End Date earlier, getting job not Active error	QA - Debby Borg	Hold	High	Patch 6.3.1	UAT Testing	Nov-12-2010	0.00	0.00
<b>1 Issues for Component: 05 :: Job End Date</b>							<b>Total Hours:</b>	0.00	0.00

*Project: HR Front End Maintenance*

*Component: 06 :: Employee Job Record Change*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours		
								Estimate	Actual	
8023	UAT - 6.3:u:dougl: retest of 7809 failed; two transactions proposing changes to same position resulting in two PTOT records	QA - Debby Borg	Hold	Critical	Patch 6.3.1	UAT Testing	Oct-19-2010	16.00	16.00	
<b>1 Issues for Component: 06 :: Employee Job Record Change</b>								<b>Total Hours:</b>	16.00	16.00

*Project: HR Front End Maintenance*

*Component: 13 :: Routing (& SendTo, ReqAcc, Return...)*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
8064	UAT-6.3U:bleakney: RETURN: The Employee Group should be shown in the route stops	Closed Issue	Closed	Unassigned Priority	Patch 6.3.1	UAT Testing	Nov-09-2010	0.00	0.00
<b>1 Issues for Component: 13 :: Routing (&amp; SendTo, ReqAcc, Return...)</b>							<b>Total Hours:</b>	0.00	0.00

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*Component: 24 :: Other*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
8065	C: sabacan: New job change reasons are going to production and the need to be limited to particular transaction types in HRFE	QA - Debby Borg	Hold	Unassigned Priority	Patch 6.3.1	Client Request	Nov-09-2010	0.00	0.00
<b>1 Issues for Component: 24 :: Other</b>							<b>Total Hours:</b>	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
8091	C:arwa:217006: Print Friendly View: Accordions are missing from Print Friendly View - both ERV and Historical ERV	Closed Issue	Closed	High	Patch 6.3.1	Production	Nov-19-2010	8.00	8.00
<b>1 Issues for Component: 26 :: Print Friendly View</b>							<b>Total Hours:</b>	8.00	8.00