

Issues by Component for Project: *HRFE_ALM*

Total Issues Reported **12**

Included in this report:

Issues Opened From: Feb 21, 2000 Through: Feb 21, 2012

<u>Project Component</u>	<u>Target Release</u>	<u>Issue Priority</u>	<u>Issue Status</u>	<u>Issue Assigned To</u>	<u>Issue Category</u>	<u>Issue Source</u>
HRFE: 01. Initiate New Hire = 1	Patch 6.6.1 = 12	1-Resolve Immediately = 2	QA Completed = 12	Cheri Gorrell = 12	Change Request = 1	Production = 1
HRFE: 01. Initiate New Hire;04. Add a Job = 1		2-Give High Priority = 2			Defect = 2	Regression Testing = 1
HRFE: 02. Separation = 2		3 - Normal = 1			Defect - Functionality = 9	Testing = 9
HRFE: 03. Position Creation and Maintenance = 1		Unassigned Priority = 7				UAT Testing = 1
HRFE: 04. Add a Job = 1						
HRFE: 06. Employee Job Record Change = 1						
HRFE: 08. Historical Job Change = 1						
HRFE: 09. Reappoint-Reactivate = 1						
HRFE: 12. Employee Group Change;13. Routing (& SendTo,						
HRFE: 24. Other = 2						

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

Project: HRFE_ALM

Application/Component: HRFE: 01. Initiate New Hire

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours		
								Estimate	Actual	
8251	Add a Job: Not receiving tuition waiver warning message on GA's FTE's of >.67 until after apply.	Cheri Gorrell	QA Completed	3 - Normal	Patch 6.6.1	Regression Testing	Jul 13, 2011	0.00	0.00	
1 Issues for Component: HRFE: 01. Initiate New Hire								Total Hours:	0.00	0.00

Project: HRFE_ALM

Application/Component: HRFE: 01. Initiate New Hire;04. Add a Job

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8312	U:dougl:ADDJOB/NEWHIRE: If LP job is being added, Overload should default for Job Type	Cheri Gorrell	QA Completed	1-Resolve Immediately	Patch 6.6.1	Testing	Nov 21, 2011		
1 Issues for Component: HRFE: 01. Initiate New Hire;04. Add a Job							Total Hours:		

Project: HRFE_ALM

Application/Component: HRFE: 02. Separation

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8313	SEP: not all termination reasons are appearing for specific E-Classes	Cheri Gorrell	QA Completed	2-Give High Priority	Patch 6.6.1	Testing	Nov 29, 2011		
8320	U:dougl:SEP:370040: If an End Date exists on job and Separation is in progress when payroll starts, an extra xx/15/xxxx record is inserted incorrectly	Cheri Gorrell	QA Completed	2-Give High Priority	Patch 6.6.1	Production	Jan 13, 2012		
2 Issues for Component: HRFE: 02. Separation							Total Hours:		

Project: HRFE_ALM

Application/Component: HRFE: 03. Position Creation and Maintenance

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8304	PCM:Bargaining Unit value not applying to Banner	Cheri Gorrell	QA Completed	1-Resolve Immediately	Patch 6.6.1	Testing	Oct 10, 2011		
1 Issues for Component: HRFE: 03. Position Creation and Maintenance							Total Hours:		

Project: HRFE_ALM

Application/Component: HRFE: 04. Add a Job

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8310	REGRES 6.6:ADD; EMP; Current Hire and Original Hire Dates Not Updateable	Cheri Gorrell	QA Completed	Unassigned Priority	Patch 6.6.1	Testing	Nov 14, 2011		
1 Issues for Component: HRFE: 04. Add a Job							Total Hours:		

Project: HRFE_ALM

Application/Component: HRFE: 06. Employee Job Record Change

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8242	UAT 6.4:U:dougl:ERC/JED:System generated component with updates to existing future dated job record will effectively reactivate job after termination	Cheri Gorrell	QA Completed	Unassigned Priority	Patch 6.6.1	UAT Testing	Jun 30, 2011	0.00	0.00
1 Issues for Component: HRFE: 06. Employee Job Record Change							Total Hours:	0.00	0.00

Project: HRFE_ALM

Application/Component: HRFE: 08. Historical Job Change

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8315	C:sabacan:HJC: 335574: HJC not applying correctly when no change proposed to Personnel Date	Cheri Gorrell	QA Completed	Unassigned Priority	Patch 6.6.1	Testing	Dec 14, 2011		
1 Issues for Component: HRFE: 08. Historical Job Change							Total Hours:		

Project: HRFE_ALM

Application/Component: HRFE: 09. Reappoint-Reactivate

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8317	C:jovibank:REAPPT:Unable to select and open an emp from employee search because emp has an alternate ID in Banner that is a webid and contains an apostrophe	Cheri Gorrell	QA Completed	Unassigned Priority	Patch 6.6.1	Testing	Jan 05, 2012		
1 Issues for Component: HRFE: 09. Reappoint-Reactivate							Total Hours:		

Project: HRFE_ALM

Application/Component: HRFE: 12. Employee Group Change;13. Routing (& SendTo, ReqAcc, Return...)

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8321	C:sabacan:EGC:358647: EGC with payout due routing to new Home Org instead of Old Home Org for payout entry	Cheri Gorrell	QA Completed	Unassigned Priority	Patch 6.6.1	Testing	Jan 19, 2012		
1 Issues for Component: HRFE: 12. Employee Group Change;13. Routing (& SendTo, ReqAcc, Return...)							Total Hours:		

Project: HRFE_ALM

Application/Component: HRFE: 24. Other

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8303	6.5 regression testing: Original Hire Date uneditable when determined a NH started earlier than date on job and new job added to cover that earlier peirod of time.	Cheri Gorrell	QA Completed	Unassigned Priority	Patch 6.6.1	Testing	Oct 10, 2011		
8324	CR: Add new Budget Profile Code " V - Visiting"	Cheri Gorrell	QA Completed	Unassigned Priority	Patch 6.6.1	Testing	Feb 15, 2012		
2 Issues for Component: HRFE: 24. Other							Total Hours:		

Project: HRFE_ALM

Application/Component: HRFE: 24. Other

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Estimate	Hours	Actual
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