Issues by Component for Project: *AITS / HRFE_PARIS*

Total Issues Reported 13

Included in this report:

Project Component	Target Release	Issue Priority	Issue Status	Issue Assigned To	Issue Category	Issue Source
: = 0	Patch 7.1.2 = 13	1 - Critical = 0	Closed = 0	Analyst Review = 0	Change Request = 6	Client Request = 0
: 01. Initiate New Hire;02. Separation;03. Position Creation a Job End Date;06. Employee Job Record Change;09. Reappo		1-Resolve Immediately = 1	Fixed = 0	Cheri Gorrell = 13	Defect = 0	FireEyes;Testing - Manual = 0
: 01. Initiate New Hire;04. Add a Job;06. Employee Job Reco		2 - High = 0	New = 0	Closed Issue = 0	Defect - Accessibility = 0	Production = 1
: 01. Initiate New Hire;04. Add a Job;HRFE = 0		2-Give High Priority = 2	On Hold = 0	Dave Kittell = 0	Defect - Cosmetic = 0	Production;Testing - Manual = 0
: 01. Initiate New Hire;07. Employee Data;HRFE = 0		3 - Normal = 0	Open = 0	David Kittell = 0	Defect - Functionality = 7	Quality Assurance Testing = 0
: 01. Initiate New Hire;24. Other = 0		3-Normal Queue = 0	QA Completed = 13	Debby Borg = 0	Defect - Messaging = 0	Regression Testing = 0
: 02. Separation = 0		4 - Low = 0	Ready for Test = 0	Feng Dong = 0	Defect - Performance = 0	Testing = 1
: 02. Separation;07. Employee Data;12. Employee Group Ch		4-Low Priority = 0	Rejected = 0	Jeffery Heckel = 0	Defect - Security = 0	Testing - Manual = 11
: 03. Position Creation and Maintenance = 0		5-Informational = 0	Review = 0	Mark Thompson = 0	Unassigned = 0	Testing - Manual;Testing - QA
: 04. Add a Job;06. Employee Job Record Change = 0		Unassigned Priority = 10		QA Specialist = 0	Unassigned Category = 0	Testing - Manual;Testing - Reg
: 04. Add a Job;09. Reappoint-Reactivate;HRFE = 0				Rejected Issue = 0		Testing - Regression = 0
: 04. Add a Job;HRFE = 0				Satya Kanda = 0		Testing - UAT = 0
: 05. Job End Date = 0						UAT Testing = 0
: 05. Job End Date;HRFE = 0						Unassigned Source = 0
: 06. Employee Job Record Change = 0						
: 06. Employee Job Record Change;07. Employee Data = 0						
: 06. Employee Job Record Change;HRFE = 0						
: 07. Employee Data = 0						
: 07. Employee Data;HRFE = 0						
: 08. Historical Job Change = 0						
: 09. Reappoint-Reactivate;HRFE = 0						
: 10. Labor Distributions = 0						
: 10. Labor Distributions;HRFE = 0						
: 11. Work Schedule Changes = 0						
: 11. Work Schedule Changes;HRFE = 0						
: 12. Employee Group Change = 0						
: 12. Employee Group Change;13. Routing (& SendTo, ReqA						
: 12. Employee Group Change;HRFE = 0						
: 13. Routing (& SendTo, ReqAcc, Return…) = 0						
: 13. Routing (& SendTo, ReqAcc, Return…);19. Document A						
: 13. Routing (& SendTo, ReqAcc, Return…);HRFE = 0						
: 14. Security = 0						
: 15. Security-Profile-Routing Administration = 0						

: 15. Security-Profile-Routing Administration;HRFE = 0

: 16. User Preferences = 0

: 16. User Preferences;HRFE = 0

: 17. In-Out Boxes = 0

: 17. In-Out Boxes;HRFE = 0

: 18. Employee Search = 0

: 19. Document Attachment = 0

: 19. Document Attachment;HRFE = 0

: 20. Audit Trail = 0

: 21. Transaction History = 0

: 22. Timeline = 0

: 23. Graphic Interface = 0

: 23. Graphic Interface;HRFE = 0

: 24. Other = 0

: 24. Other;HRFE = 0

: 25. Banner -- Data-API-Gateway-Messaging = 0

: 26. Print Friendly View = 0

: 27. Default Earnings = 0

: 28. Dates and Contract Parameters = 0

: 28. Dates and Contract Parameters;HRFE = 0

: All Components = 0

: All Components;HRFE = 0

: Example Project Component for the PARIS project = 0

: HRFE = 0

: HRFE;PARIS = 0

: PARIS = 0

: PARIS Accessibility = 0

: PARIS-Developer Tools = 0

: PARIS-Employee Search = 0

: PARIS-ERV = 0

: PARIS-In Out Boxes = 0

HRFE: 01. Initiate New Hire = 2

HRFE: 01. Initiate New Hire;02. Separation;04. Add a Job;05 Record Change;09. Reappoint-Reactivate;HRFE = 1

HRFE: 01. Initiate New Hire;04. Add a Job = 1

HRFE: 01. Initiate New Hire;HRFE = 4

HRFE: 02. Separation;HRFE = 1

HRFE: 03. Position Creation and Maintenance;HRFE = 1

HRFE: 04. Add a Job = 1

HRFE: 09. Reappoint-Reactivate = 1

HRFE: 14. Security;HRFE = 1

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

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 01. Initiate New Hire

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Estimate	Actual
								Hours	
8464	NewHire: Error at Apply stop: Error applying JobAssignment information to Banner	Cheri Gorrell	QA Completed	1-Resolve Immediately	Patch 7.1.2	Testing - Manual	Apr 18, 2013		
8452	NEW HIRE/ADD JOB:529758: Remove the "Select One" functionality from the Position ORG when creating a new position.	Cheri Gorrell	QA Completed	2-Give High Priority	Patch 7.1.2	Testing - Manual	Mar 18, 2013		

2 Issues for Component: HRFE: 01. Initiate New Hire   **Total Hours:**

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 01. Initiate New Hire;02. Separation;04. Add a Job;05. Job End Date;06. Employee Job Record Change

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours Estimate	Actual
8457	CR: Update Job Change Reason Codes	Cheri Gorrell	QA Completed	Unassigned Priority	Patch 7.1.2	Testing - Manual	Apr 08, 2013		

1 Issues for Component: HRFE: 01. Initiate New Hire;02. Separation;04. Add a Job;05. Job End Date;06. Emplo   **Total Hours:**

Project: AITS / HRFE_PARIS

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
8445	ADD JOB and NEW HIRE: When creating new position, getting incorrect info message about Org Transfer when selecting Position Budget Org value	Cheri Gorrell	QA Completed	Unassigned Priority	Patch 7.1.2	Testing - Manual	Feb 21, 2013		

1 Issues for Component: HRFE: 01. Initiate New Hire;04. Add a Job   **Total Hours:**

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 01. Initiate New Hire;HRFE

								Hours	
ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Estimate	Actual
8325	PERFORMANCE: Need to investigate New Hire Password Reset	Cheri Gorrell	QA Completed	Unassigned Priority	Patch 7.1.2	Testing	Feb 15, 2012		
8451	CR: New Hire email updates are needed for UIUC and UIS phone numbers and the timeframe for the ethics training	Cheri Gorrell	QA Completed	Unassigned Priority	Patch 7.1.2	Testing - Manual	Mar 13, 2013		
8454	CR: Prod: NH: Change the symbol from "+" to "*" for ANCRA Training on the New Hire forms tab	Cheri Gorrell	QA Completed	Unassigned Priority	Patch 7.1.2	Testing - Manual	Mar 20, 2013		
8455	CR: Prod: NH: Change the wording for the "+" symbol on the New Hire email	Cheri Gorrell	QA Completed	Unassigned Priority	Patch 7.1.2	Testing - Manual	Mar 20, 2013	1.00	1.00
	4 Issues for Component: HRFE: 01. Initiate New Hire;HRFE						**Total Hours:**	1.00	1.00

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 02. Separation;HRFE

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours Estimate	Actual
8449	Prod: All Campuses: SEP: New Termination Codes have been added in Banner however HRFE has not been updated to accommodate these new codes.	Cheri Gorrell	QA Completed	Unassigned Priority	Patch 7.1.2	Testing - Manual	Mar 11, 2013		

1 Issues for Component: HRFE: 02. Separation;HRFE   **Total Hours:**

Project: AITS / HRFE_PARIS

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

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours Estimate	Actual
8450	CR: Add Soc Code functionality	Cheri Gorrell	QA Completed	Unassigned Priority	Patch 7.1.2	Testing - Manual	Mar 13, 2013		

1 Issues for Component: HRFE: 03. Position Creation and Maintenance;HRFE   **Total Hours:**

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 04. Add a Job

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours Estimate	Actual
8444	Add Job and New Hire: Grad tuition and fee eligibility error message appears when it should not	Cheri Gorrell	QA Completed	Unassigned Priority	Patch 7.1.2	Testing - Manual	Feb 21, 2013		

1 Issues for Component: HRFE: 04. Add a Job   **Total Hours:**

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 09. Reappoint-Reactivate

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours Estimate	Actual
8460	U:REAP:dougl:539015: When changing Default Earnings Hours/Units or Special Rate amount, the Effective Date of the Earnings is not updating	Cheri Gorrell	QA Completed	2-Give High Priority	Patch 7.1.2	Production	Apr 12, 2013		

1 Issues for Component: HRFE: 09. Reappoint-Reactivate   **Total Hours:**

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 14. Security;HRFE

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours Estimate	Actual
8438	U: cmenache: User took ownership of a transaction that was generated for him	Cheri Gorrell	QA Completed	Unassigned Priority	Patch 7.1.2	Testing - Manual	Jan 08, 2013		

1 Issues for Component: HRFE: 14. Security;HRFE   **Total Hours:**

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