

Issues by Component for Project: AITS / HRFE_PARIS

Total Issues Reported 3

Included in this report:

Issues Opened From: Jan 01, 2001 Through: Nov 26, 2014

| <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> |
|--|-----------------------|---------------------------|---------------------|--------------------------|----------------------------|---|
| : = 0 | Patch 8.6.0 = 3 | 1 - Critical = 0 | Closed = 0 | cgorrell = 3 | Change Request = 1 | Client Request = 0 |
| : 01. Initiate New Hire = 0 | | 1-Resolve Immediately = 0 | New = 0 | closed = 0 | Defect = 0 | FireEyes;Testing - Manual = 0 |
| : 01. Initiate New Hire;02. Separation;03. Position Creation and Maintenance;04. Add a Job;05. Job End Date;06. Employee Job Record Change;09. Reappoint-Reactivate;HRFE = 0 | | 2 - High = 0 | On Hold = 0 | dkittell = 0 | Defect - Accessibility = 0 | Production = 0 |
| : 01. Initiate New Hire;02. Separation;04. Add a Job;05. Job End Date;06. Employee Job Record Change;09. Reappoint-Reactivate;HRFE = 0 | | 2-Give High Priority = 2 | Open = 0 | jheckel = 0 | Defect - Cosmetic = 0 | Production;Testing - Manual = 0 |
| : 01. Initiate New Hire;04. Add a Job = 0 | | 3 - Normal = 0 | QA Completed = 3 | lcphilli = 0 | Defect - Functionality = 2 | Quality Assurance Testing = 0 |
| : 01. Initiate New Hire;04. Add a Job;06. Employee Job Record Change;HRFE = 0 | | 3-Normal Queue = 0 | Rejected = 0 | mcombs = 0 | Defect - Messaging = 0 | Regression Testing = 0 |
| : 01. Initiate New Hire;04. Add a Job;06. Employee Job Record Change;HRFE = 0 | | 4 - Low = 0 | Review = 0 | rejected = 0 | Defect - Performance = 0 | Testing = 0 |
| : 01. Initiate New Hire;04. Add a Job;HRFE = 0 | | 4-Low Priority = 0 | | skanda = 0 | Defect - Security = 0 | Testing - Manual = 3 |
| : 01. Initiate New Hire;07. Employee Data;HRFE = 0 | | 5-Informational = 0 | | tamanalyst = 0 | Unassigned = 0 | Testing - Manual;Testing - QA = 0 |
| : 01. Initiate New Hire;24. Other = 0 | | Unassigned Priority = 1 | | thomps04 = 0 | Unassigned Category = 0 | Testing - Manual;Testing - Regression = 0 |
| : 02. Separation = 0 | | | | | | Testing - UAT = 0 |
| : 02. Separation;07. Employee Data;12. Employee Group Change;HRFE = 0 | | | | | | Testing - Vulnerability = 0 |
| : 03. Position Creation and Maintenance = 0 | | | | | | UAT Testing = 0 |
| : 03. Position Creation and Maintenance;04. Add a Job;06. Employee Job Record Change;HRFE = 0 | | | | | | Unassigned Source = 0 |
| : 03. Position Creation and Maintenance;04. Add a Job;HRFE = 0 | | | | | | |
| : 03. Position Creation and Maintenance;06. Employee Job Record Change;HRFE = 0 | | | | | | |
| : 03. Position Creation and Maintenance;23. Graphic Interface;HRFE = 0 | | | | | | |
| : 04. Add a Job = 0 | | | | | | |
| : 04. Add a Job;05. Job End Date = 0 | | | | | | |
| : 04. Add a Job;06. Employee Job Record Change;09. Reappoint-Reactivate;HRFE = 0 | | | | | | |
| : 04. Add a Job;06. Employee Job Record Change;09. Reappoint-Reactivate;HRFE = 0 | | | | | | |
| : 04. Add a Job;06. Employee Job Record Change;HRFE = 0 | | | | | | |
| : 04. Add a Job;07. Employee Data;12. Employee Group Change;HRFE = 0 | | | | | | |
| : 04. Add a Job;09. Reappoint-Reactivate = 0 | | | | | | |
| : 04. Add a Job;09. Reappoint-Reactivate;HRFE = 0 | | | | | | |
| : 04. Add a Job;14. Security;HRFE = 0 | | | | | | |
| : 05. Job End Date = 0 | | | | | | |
| : 05. Job End Date;07. Employee Data = 0 | | | | | | |
| : 05. Job End Date;HRFE = 0 | | | | | | |
| : 06. Employee Job Record Change = 0 | | | | | | |
| : 06. Employee Job Record Change;07. Employee Data;HRFE = 0 | | | | | | |
| : 06. Employee Job Record Change;09. Reappoint-Reactivate;HRFE = 0 | | | | | | |

: 06. Employee Job Record Change;10. Labor Distributions;f
: 06. Employee Job Record Change;13. Routing (& SendTo,
: 06. Employee Job Record Change;HRFE = 0
: 07. Employee Data = 0
: 07. Employee Data;12. Employee Group Change;HRFE = C
: 07. Employee Data;HRFE = 0
: 08. Historical Job Change = 0
: 08. Historical Job Change;HRFE = 0
: 09. Reappoint-Reactivate = 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 /
: 13. Routing (& SendTo, ReqAcc, Return...);20. Audit Trail =
: 13. Routing (& SendTo, ReqAcc, Return...);HRFE = 0
: 14. Security = 0
: 14. Security;HRFE = 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
: 18. Employee Search;Accessibility;HRFE;HRFE Accessibili
: 18. Employee Search;HRFE = 0
: 19. Document Attachment = 0
: 19. Document Attachment;HRFE = 0
: 20. Audit Trail = 0
: 21. Transaction History = 0
: 22. Timeline = 0
: 22. Timeline;HRFE = 0
: 23. Graphic Interface = 0
: 23. Graphic Interface;All Components;HRFE = 0
: 23. Graphic Interface;HRFE = 0
: 23. Graphic Interface;HRFE;HRFE Accessibility = 0
: 24. Other = 0
: 24. Other;HRFE = 0
: 25. Banner -- Data-API-Gateway-Messaging = 0
: 26. Print Friendly View = 0
: 26. Print Friendly View;HRFE = 0

: 27. Default Earnings = 0
: 27. Default Earnings;HRFE = 0
: 28. Dates and Contract Parameters = 0
: 28. Dates and Contract Parameters;HRFE = 0
: Accessibility;PARIS;PARIS Accessibility;PARIS-Developer
: Accessibility;PARIS;PARIS Accessibility;PARIS-Employee
: Accessibility;PARIS;PARIS Accessibility;PARIS-ERV = 0
: Accessibility;PARIS;PARIS Accessibility;PARIS-In Out Box
: All Components = 0
: All Components;HRFE = 0
: Example Project Component for the PARIS project = 0
: HRFE;PARIS = 0
: PARIS = 0
: PARIS Accessibility = 0
: PARIS-ERV = 0
HRFE: 01. Initiate New Hire;HRFE = 1
HRFE: 04. Add a Job;HRFE = 1
HRFE: 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;HRFE

| ID# | Headline | Assigned To | Issue Status | Issue Priority | Target Cycle | Issue Source | Date Opened | Hours | |
|---|--|-------------|--------------|---------------------|--------------|------------------|---------------------|----------|--------|
| | | | | | | | | Estimate | Actual |
| 8576 | CR: CR1316- Adding '+' symbol to the Title IX Training and Insurance Marketplace Notice NH forms | cgorrell | QA Completed | Unassigned Priority | Patch 8.6.0 | Testing - Manual | Oct 28, 2014 | | |
| 1 Issues for Component: HRFE: 01. Initiate New Hire;HRFE | | | | | | | Total Hours: | | |

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 04. Add a Job;HRFE

| ID# | Headline | Assigned To | Issue Status | Issue Priority | Target Cycle | Issue Source | Date Opened | Hours | |
|---|--|-------------|--------------|----------------------|--------------|------------------|---------------------|----------|--------|
| | | | | | | | | Estimate | Actual |
| 8527 | S: msmit2: ADD: Have the ability to RETURN the transaction at the apply stop if there is any invalid component of the FOAPAL | cgorrell | QA Completed | 2-Give High Priority | Patch 8.6.0 | Testing - Manual | Jan 31, 2014 | | |
| 1 Issues for Component: HRFE: 04. Add a Job;HRFE | | | | | | | Total Hours: | | |

Project: AITS / HRFE_PARIS

Application/Component: HRFE: HRFE

| ID# | Headline | Assigned To | Issue Status | Issue Priority | Target Cycle | Issue Source | Date Opened | Hours | |
|---|------------------------------|-------------|--------------|----------------------|--------------|------------------|---------------------|----------|--------|
| | | | | | | | | Estimate | Actual |
| 8579 | U: HRFE: HELP link is broken | cgorrell | QA Completed | 2-Give High Priority | Patch 8.6.0 | Testing - Manual | Nov 10, 2014 | | |
| 1 Issues for Component: HRFE: HRFE | | | | | | | Total Hours: | | |