Issues by Component for Project: *AITS / HRFE_PARIS*

Total Issues Reported 10

Included in this report:

Project Component	*Target Release*	*Issue Priority*	*Issue Status*	*Issue Assigned To*	*Issue Category*	*Issue Source*
: = 0	Patch 8.2.0 = 10	1 - Critical = 0	Closed = 3	Analyst Review = 1	Change Request = 2	= 0
: 01. Initiate New Hire;02. Separation;03. Position Creation a		1-Resolve Immediately = 0	Fixed = 1	Cheri Gorrell = 0	Defect = 0	Client Request = 0
Job End Date;06. Employee Job Record Change;09. Reappc		2 - High = 0	New = 0	Closed Issue = 3	Defect - Accessibility = 0	FireEyes;Testing - Manual = 0
: 01. Initiate New Hire;02. Separation;04. Add a Job;05. Job I		2-Give High Priority = 1	On Hold = 0	Dave Kittell = 0	Defect - Cosmetic = 0	Production = 4
Record Change;09. Reappoint-Reactivate;HRFE = 0		3 - Normal = 0	Open = 0	David Kittell = 0	Defect - Functionality = 8	Production;Testing - Manual = (
: 01. Initiate New Hire;04. Add a Job = 0		3-Normal Queue = 4	Ready for Test = 6	Debby Borg = 5	Defect - Messaging = 0	Quality Assurance Testing = 0
: 01. Initiate New Hire;04. Add a Job;06. Employee Job Reco		4 - Low = 0	Rejected = 0	Jeffery Heckel = 0	Defect - Performance = 0	Regression Testing = 0
: 01. Initiate New Hire;04. Add a Job;HRFE = 0		4-Low Priority = 0	Review = 0	Mark Thompson = 0	Defect - Security = 0	Testing = 0
: 01. Initiate New Hire;07. Employee Data;HRFE = 0		5-Informational = 0		QA Specialist = 1	Unassigned = 0	Testing - Manual = 5
: 01. Initiate New Hire;24. Other = 0		Unassigned Priority = 5		Rejected Issue = 0	Unassigned Category = 0	Testing - Manual;Testing - QA
: 01. Initiate New Hire;HRFE = 0				Satya Kanda = 0		Testing - Manual;Testing - Reg
: 02. Separation = 0						Testing - Regression = 0
: 02. Separation;07. Employee Data;12. Employee Group Ch						Testing - UAT = 1
: 03. Position Creation and Maintenance = 0						Testing - Vulnerability = 0
: 03. Position Creation and Maintenance;HRFE = 0						UAT Testing = 0
: 04. Add a Job = 0						Unassigned Source = 0
: 04. Add a Job;06. Employee Job Record Change;HRFE = (						
: 04. Add a Job;09. Reappoint-Reactivate;HRFE = 0						
: 04. Add a Job;14. Security;HRFE = 0						
: 04. Add a Job;HRFE = 0						
: 05. Job End Date = 0						
: 05. Job End Date;HRFE = 0						
: 06. Employee Job Record Change = 0						
: 06. Employee Job Record Change;07. Employee Data;HRF						
: 06. Employee Job Record Change;09. Reappoint-Reactivat						
: 06. Employee Job Record Change;10. Labor Distributions;H						
: 06. Employee Job Record Change;HRFE = 0						
: 07. Employee Data = 0						
: 07. Employee Data;HRFE = 0						
: 08. Historical Job Change = 0						
: 08. Historical Job Change;HRFE = 0						
: 09. Reappoint-Reactivate = 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;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…);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;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
: 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
: 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 Accessibility = 0
: PARIS-ERV = 0
HRFE: 01. Initiate New Hire = 1
HRFE: 02. Separation;HRFE = 1
HRFE: 06. Employee Job Record Change;13. Routing (& Se
HRFE: 09. Reappoint-Reactivate;HRFE = 1
HRFE: 12. Employee Group Change = 1
HRFE: HRFE = 2
PARIS: PARIS = 3

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

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours Estimate	Actual
8521	U:dougl:654055:NH: NH Trans should never change to EGC Transaction Type; 'Route as EGC' button is appearing when an ERC is added; this button should never appear	Debby Borg	Ready for Test	2-Give High Priority	Patch 8.2.0	Production	Jan 07, 2014		

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

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8522	U:CR: cmenache: SEP: New Termination reason code TF needs to be available for A, B, C & D E-Goups	Debby Borg	Ready for Test	Unassigned Priority	Patch 8.2.0	Testing - Manual	Jan 07, 2014		

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

| | | | | | | | Hours | |
ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Estimate	Actual
8515	U:dougl:650635:ERC: If an ERC Effective Date = Effective Date of an existing Job Detail record in Banner, user gets stuck with "proposed change" error and cannot route	Debby Borg	Ready for Test	3-Normal Queue	Patch 8.2.0	Production	Dec 12, 2013		

1 Issues for Component: HRFE: 06. Employee Job Record Change;13. Routing (& SendTo, ReqAcc, Return…)   **Total Hours:**

								Hours	
ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Estimate	Actual
8514	CR: REA: Job Change Reason Codes that need to be available at the Campus Apply stop	Debby Borg	Ready for Test	Unassigned Priority	Patch 8.2.0	Testing - Manual	Dec 10, 2013		

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

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours Estimate	Actual
8523	U:dougl:EGC:645977: SSN was masked at a post apply stop for Doug; a check to validate SSN was done after he expanded Bio/Demo tab and failed as SSN is not numeric when masked	Debby Borg	Ready for Test	Unassigned Priority	Patch 8.2.0	Testing - Manual	Jan 10, 2014		

1 Issues for Component: HRFE: 12. Employee Group Change   **Total Hours:**

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours Estimate	Actual
8505	Remove CSE as a transaction type from the transaction type enum and the hrfe.t_tran_type table.	Analyst Review	Fixed	Unassigned Priority	Patch 8.2.0	Testing - Manual	Nov 20, 2013		
8520	C: Payroll: SEP Defect: Return button not working at Campus Pay stop: Was working prior to 8.1.	QA Specialist	Ready for Test	Unassigned Priority	Patch 8.2.0	Testing - Manual	Jan 07, 2014		

2 Issues for Component: HRFE: HRFE   **Total Hours:**

							Date	**Hours**	
ID#	**Headline**	**Assigned To**	**Issue Status**	**Issue Priority**	**Target Cycle**	**Issue Source**	**Opened**	**Estimate**	**Actual**
8382	Calculate Dollar Amount and add to Amount Totals when PHREARN_AMT hasn't been calculated by CALC	Closed Issue	Closed	3-Normal Queue	Patch 8.2.0	Testing - UAT	Aug 14, 2012		
8508	Apply Error CPA - Using Incorrect effective dated earnings	Closed Issue	Closed	3-Normal Queue	Patch 8.2.0	Production	Nov 26, 2013		
8516	ORG earn code read-only and cannot be updated by user in CPA	Closed Issue	Closed	3-Normal Queue	Patch 8.2.0	Production	Dec 12, 2013		
	3 Issues for Component: PARIS: PARIS						**Total Hours:**		