Issues by Component for Project: *HR Front End*

Total Issues Reported **50**

Included in this report:

Issues Opened From: Nov 28, 2006   **Through:** Jul 23, 2009

Project Component	Cycle	Priority	Status	Assigned To	Category	Source
__Unassigned Component = 3	Release 5.14 = 50	1-Resolve Immediately = 4	Failed Retest = 1	QA - Dan Lapp = 1	Banner Data = 0	HRFE – Production = 33
Attach/Detach Document = 0		2-Give High Attention = 17	Failed Test = 1	QA - Debby Borg = 17	Change Request = 0	HRFE - Training = 2
Backend Data Change = 0		3-Normal Queue = 24	QA Completed = 28	TAM Analyst = 0	Change Request-Business Rule = 0	Quality Assurance Testing = 3
Browsers = 0		4-Low Priority = 0	Ready for Retest = 1	DEV - Greg Hunt = 0	Change Request-Enhancement = 0	Test Suite = 10
Employee Search = 1		5-Informational = 0	Ready for Test = 17	DEV - Shih-Yu (Eddie) Tsai = 1	Change Request-Functionality = 0	Unassigned Source = 2
ERV :: Audit Tab & Transaction Auditing Process = 6		6-Reassigned to High = 0	Review = 1	ICC - Daryl Boyd = 0	Defect-Cosmetic = 0	
ERV :: Dates & CParms = 0		Unassigned Priority = 5	Test = 1	DEV - Michael Astorina = 0	Defect-Data Integrity = 6	
ERV :: Default Earnings = 0				DEV - Jeff Heckel = 0	Defect-Field/Page Edit = 1	
ERV :: FULL & ERV Global Issues = 0				TAM - Dave Kittell = 0	Defect-Functionality = 22	
ERV :: Historical version = 0				TAM - Mike Davis = 0	Defect-Message Object = 0	
ERV :: Job Detail = 0				DEV - Curt Flowers = 0	Defect-Navigation = 2	
ERV :: LD = 1				Closed Issue = 0	Defect-Performance = 0	
ERV :: LIMITED View = 0				DEV - Satya Kanda = 0	Defect-Requirement/Specs = 0	
ERV :: MEMOS = 0				ESC - Lynn Phillips = 0	Defect-Vulnerability = 0	
ERV :: Person Info = 1				ESC - Teresa Woodley = 0	Discussion Item = 0	
ERV :: Request Access = 0				DEV - Anu Pardeshi = 0	Gap in Specs = 0	
ERV :: Timeline = 1				DEV - Nyle Bolliger = 0	Task - Development = 0	
ERV :: User Preferences for ERV = 0				QA Specialist = 0	Unassigned Category = 19	
ERV :: Work Schedule = 1				QA - Shirisha (Siri) Balusani = 3		
GUI Framework Issue = 0				HT - Shannon Anderson = 28		
Help = 0				HR - Cindy DeBrock = 0		
Home Page = 0				DEV - Mahesh Murikinati = 0		
In/Out Boxes = 2				DEV - Unassigned = 0		
LOA - Removed from initial release = 0				Rejected Issues = 0		
Position Data :: PCM, ERV Job Detail, NewHire, Add-a-Job =				ESC - Alison Campbell = 0		
Print Friendly View = 2				ESC - Cheri Gorrell = 0		
Profile Administration = 0				End User = 0		
Route Administration = 0						
Routing = 0						
Security Administration = 0						
Security Integration = 0						
SEND TO = 0						
Task: Default Earnings Initial Development = 0						
Task: EGC Wizard/Transaction :: Add Logon Creation Proces						

Task: HRFE Messaging = 0
Task: LD Color Highlighting = 0
Task: LOA Initial Development = 0
Task: PCM Initial Development = 0
Task: Print Friendly Views = 0
Task: Profiles Admin Initial Development = 0
Task: Routing Initial Development = 0
Tasks: Post Dec 7 QA defects & CRs = 0
Transaction History = 0
User Preferences = 0
W/T: Add A Job Wizard/Transaction = 5
W/T: Create/Maintain Position Wizard/Transaction = 0
W/T: EDC (Employee Data Change) Transaction = 1
W/T: EGC (Employee Group Change) Wizard/Transaction =
W/T: ERC (Job Changes) Wizard/Transaction = 7
W/T: HJC (Historical Job Change) Wizard/Transaction = 0
W/T: JED (Job End Date) Transaction = 3
W/T: Leave of Absence Wizard/Transaction = 0
W/T: New Hire Wizard/Transaction = 3
W/T: PCM - Position Creation Maintenance = 3
W/T: ReAppointment Wizard/Transaction = 3
W/T: Separations Wizard/Transaction = 4
Watchfire Scan = 0
zzTR04-3 :: Transactions - Modify Employee Record = 0
zzTR04-6 :: Transactions - Work Schedule = 0
zzTR04-7 :: Transactions - Labor Distribution = 0
zzTR04-8 :: Transactions - Employee Data = 0

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

Project: HR Front End

Component: __Unassigned Component

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
6590	NewHire-Logon Expiration Date not calculating as spaced	HT - Shannon Ander	QA Completed	2-Give High Attention	Release 5.14	HRFE – Production	Jun-22-2009	8.00	8.00
6569	Copy of ERC/JED- remove job end date after changing the position budjet from X to B and changing the fund-on routing gets message 1 future dated record is generated but actually no record is generated.	HT - Shannon Ander	QA Completed	3-Normal Queue	Release 5.14	Test Suite	Jun-17-2009	8.00	4.00
6709	Job added in HRFE disappeared	QA - Dan Lapp	Review	Unassigned Priority	Release 5.14	Unassigned Source	Jul-22-2009	0.00	0.00
	3 Issues for Component: __Unassigned Component						**Total Hours:**	**16.00**	**12.00**

Project: HR Front End

Component: Employee Search

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Hours Actual
5635	New Hire Search:Am able to search for a person in Banner with only @ ID but SSN, Last Name, First Name, DOB (data I entered in search) does not display on Demographic screen and is not editable (except First Name was editable)	HT - Shannon Ander	QA Completed	1-Resolve Immediately	Release 5.14	Test Suite	Feb-12-2009	8.00	8.00

1 Issues for Component: Employee Search   **Total Hours:**   8.00   8.00

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
6621	Audit Trail: After "Continue w/EGC", Audit Trail does not display the correct future apply stop	HT - Shannon Ander	QA Completed	2-Give High Attention	Release 5.14	HRFE - Training	Jun-26-2009	8.00	4.00
6580	seperation-E-class 'DR' -2 seperation components in the proposed changes	QA - Shirisha (Siri)	Ready for Test	2-Give High Attention	Release 5.14	Test Suite	Jun-19-2009	8.00	3.00
6534	Audit trail:in audit trail Have two set of data shown for each field.. EX:One says chnaged fte from '.5' to '1' another " to '1'	HT - Shannon Ander	QA Completed	3-Normal Queue	Release 5.14	Test Suite	Jun-12-2009	8.00	5.00
6562	Audit trail-does not show when attachment is deleted	HT - Shannon Ander	QA Completed	3-Normal Queue	Release 5.14	Test Suite	Jun-17-2009	8.00	1.00
6574	seperation-E-class 'RA' -View and delete button is not shown for the document attached in the attachment tab	HT - Shannon Ander	QA Completed	3-Normal Queue	Release 5.14	HRFE – Production	Jun-18-2009	8.00	8.00
6658	Audit Trail: When deleting a document, need the name of the deleted doc or the delete comment entered in the Audit Trail	HT - Shannon Ander	QA Completed	3-Normal Queue	Release 5.14	Quality Assurance Testing	Jul-08-2009	8.00	8.00

6 Issues for Component: ERV :: Audit Tab & Transaction Auditing Process   **Total Hours:** 48.00   29.00

Project: **HR Front End**

Component: **ERV :: LD**

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
6587	U:althaus:Unable to return a transaction to a dept when receive LD error "U99505-SM: Labor Distribution Fund 600208 is not valid"	HT - Shannon Ander	QA Completed	2-Give High Attention	Release 5.14	HRFE – Production	Jun-19-2009	8.00	1.00
	1 Issues for Component: ERV :: LD						**Total Hours:**	**8.00**	**1.00**

Project: **HR Front End**

Component: **ERV :: Person Info**

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
6597	R40826:Prod:T20682:EMP: User changed Home ORG, Syst changed CheckDOrg, Route, Home Org Change gone!	QA - Debby Borg	Ready for Test	3-Normal Queue	Release 5.14	HRFE – Production	Jun-23-2009	8.00	8.00
	1 Issues for Component: ERV :: Person Info						**Total Hours:**	**8.00**	**8.00**

Project: HR Front End

Component: ERV :: Timeline

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
6473	Timeline: If a user used to own an emloyee via a job, the Timeline is not displaying the JOB bar for that job - only the Job Detail and LD data bars are showing	QA - Debby Borg	Ready for Test	3-Normal Queue	Release 5.14	Unassigned Source	Jun-04-2009	4.00	4.00
	1 Issues for Component: ERV :: Timeline						**Total Hours:**	4.00	4.00

Project: HR Front End

Component: ERV :: Work Schedule

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
6637	U: hdorsey: WKS: 27728: Not able to change the work schedules on an employee that has an FTE less than 1	HT - Shannon Ander	QA Completed	2-Give High Attention	Release 5.14	HRFE – Production	Jul-02-2009	8.00	8.00
	1 Issues for Component: ERV :: Work Schedule						**Total Hours:**	**8.00**	**8.00**

Project: **HR Front End**

Component: **In/Out Boxes**

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
6337	In/Out Boxes : Scroll bars disappear when headers are locked	HT - Shannon Ander	QA Completed	2-Give High Attention	Release 5.14	HRFE - Training	May-12-2009	40.00	40.00
6633	IE 7.0: Unable to navigate from In/Outboxes to Transaction & Admin Tools menus	HT - Shannon Ander	QA Completed	2-Give High Attention	Release 5.14	Quality Assurance Testing	Jul-01-2009	8.00	8.00
	2 Issues for Component: In/Out Boxes						**Total Hours:**	**48.00**	**48.00**

Project: **HR Front End**

Component: **Print Friendly View**

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
6221	S:psims1:Print Friendly View:Data is cut off on the right in some instances and on the bottom in others when you print from the Print Friendly View	HT - Shannon Ander	QA Completed	3-Normal Queue	Release 5.14	HRFE – Production	Apr-20-2009	32.00	32.00
5993	Print Friendly View: all the jobs are not shown, few jobs goes missing	QA - Debby Borg	Ready for Test	3-Normal Queue	Release 5.14	HRFE – Production	Mar-12-2009	8.00	8.00
	2 Issues for Component: Print Friendly View						**Total Hours:**	**40.00**	**40.00**

Project: **HR Front End**

Component: **W/T: Add A Job Wizard/Transaction**

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Estimate	Actual
6641	U: LLCURTIS: ADD: 28302: Positions not displaying for COA 9, Org 735000, Emp Group B	HT - Shannon Ander	QA Completed	2-Give High Attention	Release 5.14	HRFE – Production	Jul-02-2009	8.00	8.00
6222	u: mswright: ADD: 2377: Apply Error "Parpdes: Couldn't retrieve from the database"	QA - Debby Borg	Test	2-Give High Attention	Release 5.14	HRFE – Production	Apr-21-2009	8.00	0.00
6551	R37821:ADD:Transaction 20711:HTTP 500: .JspException: For input string: ""	QA - Debby Borg	Failed Test	3-Normal Queue	Release 5.14	HRFE – Production	Jun-15-2009	8.00	0.00
6508	U:boise:ADD:15949/15954:User was able to select a position number that wasn't in her org: Didn't receive error message like one in Banner	QA - Debby Borg	Ready for Test	3-Normal Queue	Release 5.14	HRFE – Production	Jun-09-2009	8.00	2.00
6573	R40494:ADD: Pooled Position; Changing Suffix from 00 to S1;.NullPointerException...addajob.Transalator_AddJobData.perform(...:731)	QA - Debby Borg	Ready for Test	3-Normal Queue	Release 5.14	HRFE – Production	Jun-18-2009	8.00	8.00

5 Issues for Component: W/T: Add A Job Wizard/Transaction   **Total Hours:** 40.00   18.00

Project: **HR Front End**

Component: **W/T: EDC (Employee Data Change) Transaction**

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
6667	U: cgorrell: EDC: Able to change the ethnicity field on the bio/demo tab	HT - Shannon Ander	QA Completed	3-Normal Queue	Release 5.14	HRFE – Production	Jul-10-2009	8.00	2.00
	1 Issues for Component: W/T: EDC (Employee Data Change) Transaction						**Total Hours:**	8.00	2.00

Project: HR Front End

Component: W/T: EGC (Employee Group Change) Wizard/Transaction

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
6622	C:odell:EGC ROUTE:19645: User received error on 1st apply for EGC saying deductions must first be terminated. Trans should have routed to Benefits first for term of deductions but did not	HT - Shannon Ander	QA Completed	2-Give High Attention	Release 5.14	HRFE – Production	Jun-29-2009	16.00	12.00
6612	U:dougl:EGC:12223:Payour required question disabled 0 cannot apply	HT - Shannon Ander	QA Completed	3-Normal Queue	Release 5.14	HRFE – Production	Jun-24-2009	8.00	8.00
6629	R42154:ProdT13980:ADD/EGC Coll:Review Stop added after 2nd Apply in an EGC. Why?	HT - Shannon Ander	QA Completed	3-Normal Queue	Release 5.14	HRFE – Production	Jun-30-2009	8.00	12.00

3 Issues for Component: W/T: EGC (Employee Group Change) Wizard/Transaction   **Total Hours:** 32.00 32.00

Project: **HR Front End**

Component: **W/T: ERC (Job Changes) Wizard/Transaction**

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
6608	u: kbuss: ERC: 20987: LD change made yet not applied to Banner	HT - Shannon Ander	QA Completed	1-Resolve Immediately	Release 5.14	HRFE – Production	Jun-24-2009	0.00	0.00
6640	U: twikoff: 28122: U74175-00 Exception in process LaborDist, please contact AITS -1 when attempting to change the FUND on the position when the FUND was created on the same date	HT - Shannon Ander	QA Completed	2-Give High Attention	Release 5.14	HRFE – Production	Jul-02-2009	8.00	9.00
6648	U: twikoff: ERC: 29540: Timesheet org does not exist or is not active	HT - Shannon Ander	QA Completed	2-Give High Attention	Release 5.14	HRFE – Production	Jul-02-2009	8.00	8.00
6314	U:6002:ERC:Apply error - default earns changed to reflect only last change	QA - Debby Borg	Ready for Test	3-Normal Queue	Release 5.14	HRFE – Production	May-05-2009	8.00	20.00
6663	u:ERC:mswright:31549:ERC with two Components:Probationary info not propagting from first Comp to second.	QA - Debby Borg	Ready for Test	3-Normal Queue	Release 5.14	HRFE – Production	Jul-09-2009	8.00	8.00
6586	U: LAA: ERC: 18701: GA Eclass position corrected in Banner to be pooled, continue to get "The only value for positions with employee classes E*, G*, HG, LP, MM, PC, and SA is pooled."	QA - Debby Borg	Ready for Test	Unassigned Priority	Release 5.14	HRFE – Production	Jun-19-2009	8.00	8.00
6631	U: mswright: ERC: 25777: Reclassification on an employee, however it failed at apply on the future dated components	QA - Debby Borg	Ready for Test	Unassigned Priority	Release 5.14	HRFE – Production	Jun-30-2009	8.00	8.00

7 Issues for Component: W/T: ERC (Job Changes) Wizard/Transaction   **Total Hours:**   48.00   61.00

Project: HR Front End

Component: W/T: JED (Job End Date) Transaction

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
5963	U:dougl:JED:686: Invalid Fund error on Job End Date transaction. App shouldn't be validating Fund on Sep or JED.	QA - Debby Borg	Ready for Retes	1-Resolve Immediately	Release 5.14	HRFE – Production	Mar-09-2009	8.00	4.00
6154	C:graciep:JED:2624/2643: If a future record has a Personnel Date = new proposed Job End Date, the system is not deleting it when the JED is applied to Banner	HT - Shannon Ander	QA Completed	2-Give High Attention	Release 5.14	HRFE – Production	Apr-08-2009	8.00	2.00
6470	u: dougl: EGC: 14051: Apply Error "Invalid Effective Date for Job Detail; only the Status may be changed to Terminated for this Effective Date"	QA - Debby Borg	Ready for Test	3-Normal Queue	Release 5.14	HRFE – Production	Jun-04-2009	16.00	6.00

3 Issues for Component: W/T: JED (Job End Date) Transaction   **Total Hours:** 32.00   12.00

Project: **HR Front End**

Component: **W/T: New Hire Wizard/Transaction**

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Hours Actual
6571	New Hire -> Add a Job - E-Class screen - after warning message "You have entered a Service Begin Date that is before Hire Date. " can't continue	HT - Shannon Ander	QA Completed	2-Give High Attention	Release 5.14	Test Suite	Jun-18-2009	8.00	8.00
6610	NewHire-person exist in Icard-SSN is not carried over to demographic screen	HT - Shannon Ander	QA Completed	2-Give High Attention	Release 5.14	Quality Assurance Testing	Jun-24-2009	0.00	0.00
6626	NH:When initiating a NH for someone who exists only in i-card, a match is found with an i-card row but no data besides UIN displays on demographic screen and search fields are not editable.	HT - Shannon Ander	QA Completed	3-Normal Queue	Release 5.14	HRFE – Production	Jun-29-2009	8.00	8.00

3 Issues for Component: W/T: New Hire Wizard/Transaction   **Total Hours:** 16.00 16.00

Project: **HR Front End**

Component: **W/T: PCM - Position Creation Maintenance**

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Hours Actual
6214	U:afugua:PCM: Position LD - Not recognizing fund 596440 as valid	DEV - Shih-Yu (Eddi	Failed Retest	2-Give High Attention	Release 5.14	HRFE – Production	Apr-17-2009	8.00	2.00
6525	PCM: FOAPL show up in red with a blank field beneath even though no chnages made to FOAPL	HT - Shannon Ander	QA Completed	3-Normal Queue	Release 5.14	Test Suite	Jun-11-2009	8.00	5.00
6604	PCM-audit trail is showingthat transaction and position is changed when it is not changed.	QA - Shirisha (Siri)	Ready for Test	3-Normal Queue	Release 5.14	Test Suite	Jun-23-2009	8.00	0.00

3 Issues for Component: W/T: PCM - Position Creation Maintenance   **Total Hours:** 24.00   7.00

Project: **HR Front End**

Component: **W/T: ReAppointment Wizard/Transaction**

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
6583	C:martym:REAP:6581: Factor is incorrect in Banner for MM job. Factor is 9 and can only be 1, 2, or 3. User gets hard error but Factor field is not editable to him.	HT - Shannon Ander	QA Completed	1-Resolve Immediately	Release 5.14	HRFE – Production	Jun-19-2009	8.00	4.00
6632	REA-JobAssignment-got error on Apply-Earnings End Date must be greater than Last Paid Date	HT - Shannon Ander	QA Completed	2-Give High Attention	Release 5.14	Test Suite	Jul-01-2009	16.00	16.00
6592	c: tonivarg: REA: 13866: Duplicate Org Code. App trying to add 2009 W budget when one already exists	QA - Debby Borg	Ready for Test	Unassigned Priority	Release 5.14	HRFE – Production	Jun-22-2009	8.00	0.00

3 Issues for Component: W/T: ReAppointment Wizard/Transaction — **Total Hours:** 32.00   20.00

Project: **HR Front End**

Component: **W/T: Separations Wizard/Transaction**

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
6606	Seperation-Employee of eclass BA is not going to hibernation when it is needed to go for hibernation	QA - Shirisha (Siri)	Ready for Test	3-Normal Queue	Release 5.14	Test Suite	Jun-24-2009	8.00	3.00
6539	R26915: SEP: Rule: "Check for SURS Eligibility" not properly enacted. Transaction doesn't go to Payroll.	QA - Debby Borg	Ready for Test	3-Normal Queue	Release 5.14	HRFE – Production	Jun-12-2009	8.00	7.00
6549	U:SEP:10081:No Payroll Stop for SURS only employees - causes SURS feed problem	QA - Debby Borg	Ready for Test	3-Normal Queue	Release 5.14	HRFE – Production	Jun-12-2009	8.00	0.00
6596	U: hdorsey: SEP: Not able to save a memo on the memo tab after hibernation	QA - Debby Borg	Ready for Test	Unassigned Priority	Release 5.14	HRFE – Production	Jun-23-2009	8.00	8.00

4 Issues for Component: W/T: Separations Wizard/Transaction   **Total Hours:** 32.00   18.00