Issues by Component for Project: *HR Front End*

Total Issues Reported **100**

Included in this report:

Project Component	Cycle	Priority	Status	Assigned To	Category	Source
__Unassigned Component = 0	Release 6.0 = 100	1-Resolve Immediately = 24	Closed = 100	QA - Debby Borg = 0	Banner Data = 2	Approved CR = 2
Attach/Detach Document = 1		2-Give High Attention = 27		TAM Analyst = 0	Change Request = 2	Banner 8 = 44
Backend Data Change = 0		3-Normal Queue = 23		DEV - Greg Hunt = 0	Change Request-Business Rule = 0	HRFE – Production = 38
Browsers = 0		4-Low Priority = 0		ICC - Daryl Boyd = 0	Change Request-Enhancement = 0	Quality Assurance Testing = 7
Employee Search = 1		5-Informational = 0		DEV - Michael Astorina = 0	Change Request-Functionality = 1	Test Suite = 8
ERV :: Audit Tab & Transaction Auditing Process = 5		6-Reassigned to High = 0		DEV - Jeff Heckel = 0	Defect = 8	UTS Testing = 1
ERV :: Dates & CParms = 0		Unassigned Priority = 26		TAM - Dave Kittell = 0	Defect-Cosmetic = 0	
ERV :: Default Earnings = 5				QA - Kathi Gorrell = 0	Defect-Data Integrity = 13	
ERV :: FULL & ERV Global Issues = 0				DEV - Curt Flowers = 0	Defect-Field/Page Validation = 1	
ERV :: Historical version = 0				Closed Issue = 100	Defect-Functionality = 34	
ERV :: Job Detail = 1				DEV - Satya Kanda = 0	Defect-Message Object = 7	
ERV :: LD = 3				Michelle DeYoung = 0	Defect-Navigation = 0	
ERV :: LIMITED View = 0				ESC - Lynn Phillips = 0	Defect-Performance = 0	
ERV :: MEMOS = 1				DEV - Anu Pardeshi = 0	Defect-Requirement/Specs = 0	
ERV :: Person Info = 2				DEV - Nyle Bolliger = 0	Defect-Vulnerability = 0	
ERV :: Request Access = 0				HT - Shannon Anderson = 0	Discussion Item = 0	
ERV :: Timeline = 0				DEV - Unassigned = 0	Gap in Specs = 0	
ERV :: User Preferences for ERV = 0				Rejected Issues = 0	Task - Development = 0	
ERV :: Work Schedule = 0				ESC - Alison Campbell = 0	Unassigned Category = 32	
GUI Framework Issue = 1				End User = 0		
Help = 0						
Home Page = 0						
In/Out Boxes = 2						
LOA - Removed from initial release = 0						
Position Data :: PCM, ERV Job Detail, NewHire, Add-a-Job =						
Print Friendly View = 1						
Profile Administration = 0						
Route Administration = 0						
Routing = 2						
Security Administration = 0						
Security Integration = 1						
SEND TO = 0						
Task: Default Earnings Initial Development = 0						
Task: EGC Wizard/Transaction :: Add Logon Creation Proce:						

Task: HRFE Messaging = 3
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 = 13
W/T: Create/Maintain Position Wizard/Transaction = 0
W/T: EDC (Employee Data Change) Transaction = 4
W/T: EGC (Employee Group Change) Wizard/Transaction =
W/T: ERC (Job Changes) Wizard/Transaction = 9
W/T: HJC (Historical Job Change) Wizard/Transaction = 2
W/T: JED (Job End Date) Transaction = 4
W/T: Leave of Absence Wizard/Transaction = 0
W/T: New Hire Wizard/Transaction = 12
W/T: PCM - Position Creation Maintenance = 1
W/T: ReAppointment Wizard/Transaction = 6
W/T: Separations Wizard/Transaction = 14
Watchfire Scan = 0
zzTR04-3 :: Transactions - Modify Employee Record = 0
zzTR04-6 :: Transactions - Work Schedule = 0
zzTR04-7 :: Transactions - Labor Distribution = 1
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: **Attach/Detach Document**

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
7121	U:debrock:Add document type PAPE-Job	Closed Issue	Closed	Unassigned Priority	Release 6.0	HRFE – Production	Sep-28-2009	0.00	0.00
	1 Issues for Component: Attach/Detach Document						**Total Hours:**	**0.00**	**0.00**

Project: **HR Front End**

Component: **Employee Search**

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
6821	U: cgorrell: 35879: Did not receive any error message when accessing an employee that has an open transaction. Able to start a brand new transaction even though one has not been completed.	Closed Issue	Closed	Unassigned Priority	Release 6.0	Banner 8	Aug-19-2009	0.00	0.00
	1 Issues for Component: Employee Search						**Total Hours:**	0.00	0.00

Project: *HR Front End*

Component: *ERV :: Audit Tab & Transaction Auditing Process*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
6659	Audit trail-user is unable to see the added comments when he enters more then 2 comments	Closed Issue	Closed	2-Give High Attention	Release 6.0	Quality Assurance Testing	Jul-08-2009	8.00	0.00
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'	Closed Issue	Closed	3-Normal Queue	Release 6.0	Test Suite	Jun-12-2009	8.00	5.00
6591	Newhire-Audit trail-not showing the changed Job Detail program in JLD	Closed Issue	Closed	3-Normal Queue	Release 6.0	Test Suite	Jun-22-2009	8.00	0.00
6703	Seperation-Print friendly view -Job details-showing same effectivedate,Last paid date ,Job begin date and Job end date twice Print friendly view -Job details-showing same effectivedate,Last paid date ,Job begin date and Job end date twice	Closed Issue	Closed	3-Normal Queue	Release 6.0	Test Suite	Jul-20-2009	4.00	4.00
6704	PCM-audit trail is showing that position number is changed to empt y when created a new position	Closed Issue	Closed	3-Normal Queue	Release 6.0	Test Suite	Jul-21-2009	8.00	8.00

5 Issues for Component: ERV :: Audit Tab & Transaction Auditing Process   **Total Hours:** 36.00   17.00

Project: HR Front End

Component: ERV :: Default Earnings

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
6775	U:ERC:35705: FTE change on an exempt Civil Service employee. App automatically updated Default Earnings. Default earnings error on Apply "Cannot update job earnings; Effective Date must be greater than LPD"	Closed Issue	Closed	Unassigned Priority	Release 6.0	Banner 8	Aug-11-2009	0.00	0.00
6779	C:ERC:35714: apply error after adding in earn code Invalid Earning for Job Earnings; not defined for Employee Class	Closed Issue	Closed	Unassigned Priority	Release 6.0	Banner 8	Aug-11-2009	8.00	7.00
6782	C:twoodley:REA:35723: Apply Error in BAN82UP: Cannot update Job Earnings, record does not exist	Closed Issue	Closed	Unassigned Priority	Release 6.0	Banner 8	Aug-12-2009	0.00	0.00
6861	S:LD:44370: Default Earnings are not appearing if the Earn Code has an End Date and the View Date equals the Deafult Earnings Effective Date	Closed Issue	Closed	Unassigned Priority	Release 6.0	HRFE – Production	Aug-26-2009	8.00	8.00
6950	S:LD:44370: Default Earnings are not appearing if the Earn Code has an End Date and the View Date equals the Deafult Earnings Effective Date	Closed Issue	Closed	Unassigned Priority	Release 6.0	HRFE – Production	Aug-26-2009	8.00	8.00

5 Issues for Component: ERV :: Default Earnings   **Total Hours:** 24.00   23.00

Project: **HR Front End**

Component: **ERV :: Job Detail**

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
6736	Seperation-E-class 'DR' -seperation date less than last pay date--job end date is not getting populated	Closed Issue	Closed	2-Give High Attention	Release 6.0	Test Suite	Jul-31-2009	4.00	4.00
	1 Issues for Component: ERV :: Job Detail						**Total Hours:**	**4.00**	**4.00**

Project: HR Front End

Component: ERV :: LD

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Hours Actual
6242	U:twoodley:LD:3444: Success apply in HRFE but didn't apply in Banner	Closed Issue	Closed	1-Resolve Immediately	Release 6.0	Banner 8	Apr-22-2009	0.00	0.00
6820	ERV screen - Job Data Labor Distribution - Add button disappears when all rows are removed from LD table	Closed Issue	Closed	2-Give High Attention	Release 6.0	Banner 8	Aug-19-2009	8.00	16.00
6628	ProdT#26259;UIN 678418399;R44037: LD Accordion header not colored when data inside changed and colored.	Closed Issue	Closed	3-Normal Queue	Release 6.0	HRFE – Production	Jun-29-2009	8.00	0.00
	3 Issues for Component: ERV :: LD						**Total Hours:**	16.00	16.00

Project: **HR Front End**
Component: **ERV :: MEMOS**

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
6803	U:debrock: Return button should be an implied Save	Closed Issue	Closed	3-Normal Queue	Release 6.0	HRFE – Production	Aug-17-2009	8.00	8.00
	1 Issues for Component: ERV :: MEMOS						**Total Hours:**	8.00	8.00

Project: HR Front End

Component: ERV :: Person Info

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
6989	U:B81-U030-02:36322: Error applying Visa information to Banner; nationOfIssue is a required field	Closed Issue	Closed	2-Give High Attention	Release 6.0	Banner 8	Sep-09-2009	0.00	0.00
6995	U:llbarta:Bio/Demo:Education entries disappear after starting transaction	Closed Issue	Closed	Unassigned Priority	Release 6.0	HRFE – Production	Sep-10-2009	8.00	8.00
	2 Issues for Component: ERV :: Person Info						**Total Hours:**	8.00	8.00

Project: HR Front End

Component: GUI Framework Issue

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
6869	Banner 8 field length changes that need to be incorporated into HRFE	Closed Issue	Closed	1-Resolve Immediately	Release 6.0	Banner 8	Aug-26-2009	0.00	0.00
	1 Issues for Component: GUI Framework Issue						**Total Hours:**	0.00	0.00

Project: **HR Front End**

Component: **In/Out Boxes**

| | | | | | | | | Hours | |
ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Estimate	Actual
6715	C: sholeen: 29752: Take Ownership from Group Inbox – only able to take ownership when clicking the checkbox	Closed Issue	Closed	2-Give High Attention	Release 6.0	HRFE – Production	Jul-24-2009	8.00	3.00
6907	C:ginsburg:INBOX:n/a: User loses all contents of in/outbox if sort by Completed Date Time column	Closed Issue	Closed	3-Normal Queue	Release 6.0	HRFE – Production	Sep-03-2009	0.00	1.00
	2 Issues for Component: In/Out Boxes						**Total Hours:**	**8.00**	**4.00**

Project: **HR Front End**

Component: **Position Data :: PCM, ERV Job Detail, NewHire, Add-a-Job**

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
6488	In position selection screen user is able to select a position which is already expired.	Closed Issue	Closed	2-Give High Attention	Release 6.0	Quality Assurance Testing	Jun-05-2009	8.00	16.00
6490	c: odell: NH: 5710: Apply error "java.sql.SQLException: ORA-00001: unique constraint (POSNCTL.NBRPTOT_KEY_INDEX) violated"	Closed Issue	Closed	3-Normal Queue	Release 6.0	HRFE – Production	Jun-05-2009	8.00	7.00
	2 Issues for Component: Position Data :: PCM, ERV Job Detail, NewHire, Add-a-Job						**Total Hours:**	**16.00**	**23.00**

Project: **HR Front End**

Component: **Print Friendly View**

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
6748	C:gbox:PrintFriendly:When selecting the Print Friendly button only the General Info and 2 Bio Demo accordions populate on screen	Closed Issue	Closed	3-Normal Queue	Release 6.0	HRFE – Production	Aug-03-2009	8.00	8.00
	1 Issues for Component: Print Friendly View						**Total Hours:**	**8.00**	**8.00**

Project: **HR Front End**

Component: **Routing**

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
6719	Apply error message - java.lang.NullPointerException	Closed Issue	Closed	2-Give High Attention	Release 6.0	UTS Testing	Jul-27-2009	8.00	8.00
6756	U:35640:Campus Transfer:Incorrect Routing	Closed Issue	Closed	Unassigned Priority	Release 6.0	Banner 8	Aug-05-2009	0.00	1.00
	2 Issues for Component: Routing						**Total Hours:**	**8.00**	**9.00**

Project: **HR Front End**

Component: **Security Integration**

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
6623	ProdT#25618:R44750:SEP: User has permissions to transaction at stop, but has no Take Ownership button.	Closed Issue	Closed	3-Normal Queue	Release 6.0	HRFE – Production	Jun-29-2009	8.00	3.00
	1 Issues for Component: Security Integration						**Total Hours:**	8.00	3.00

Project: **HR Front End**

Component: **Task: HRFE Messaging**

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Hours Actual
6158	modify database uillinois.pkg_job_labor package to work with new banner 8 api.	Closed Issue	Closed	3-Normal Queue	Release 6.0	Banner 8	Apr-08-2009	8.00	8.00
6160	modify JobAssignment create and update requests to work with new banner 8 api.	Closed Issue	Closed	3-Normal Queue	Release 6.0	Banner 8	Apr-08-2009	8.00	8.00
6161	modify BasicEmployee create and update requests to work with new banner 8 api.	Closed Issue	Closed	3-Normal Queue	Release 6.0	Banner 8	Apr-08-2009	0.00	0.00

3 Issues for Component: Task: HRFE Messaging — **Total Hours:** 16.00   16.00

Project: HR Front End

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

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
6243	C:ADD/EGC/NEW:3448/3459/35648/35649: Apply Error - IPEDS Primary Function is required.:::::IPEDS Medical and Dental Indicator is required.:::::Missing mandatory Electronic Tax form Consent Indicator for Employee.	Closed Issue	Closed	1-Resolve Immediately	Release 6.0	Banner 8	Apr-22-2009	4.00	4.00
6322	C:stanleyk:ADDJOB:6864: User entered a POSN to use for Add a Job and the app told her it was not Active. But it appears to be Active based on Position Begin Date (but not Create Date). Banner alllows this	Closed Issue	Closed	1-Resolve Immediately	Release 6.0	HRFE – Production	May-07-2009	8.00	8.00
7040	ADD: Added CA job: Error that work schedule could not be retrieved from database. It's a Create Request so it shouldn't be retrieving it.	Closed Issue	Closed	1-Resolve Immediately	Release 6.0	Banner 8	Sep-17-2009	8.00	8.00
7081	C:swilder:NH/ADD:Exception java lang NullPointerException	Closed Issue	Closed	1-Resolve Immediately	Release 6.0	Banner 8	Sep-24-2009	0.00	0.00
6723	U:chahn:ADD: 34568:value too large for column "PAYROLL"."PERJHIS"."PERJHIS_COMMENT" (actual: 1764, maximum: 1300)	Closed Issue	Closed	2-Give High Attention	Release 6.0	HRFE – Production	Jul-28-2009	0.00	0.00
6853	U:mswright:46612:delete add a job component U92669-00 then can't add change of Add a Job with same suffix that was just deleted	Closed Issue	Closed	2-Give High Attention	Release 6.0	HRFE – Production	Aug-25-2009	8.00	8.00
6860	ADD: FWS positions are being allowed on non-FWS students when using the " I Have a Position Number."	Closed Issue	Closed	2-Give High Attention	Release 6.0	Approved CR	Aug-26-2009	0.00	0.00
6884	ADD: When adding another job with same Posn# and the original position had a changed pape since it was invalid, the new add job with increased suffix wouldn't allow the paper to change	Closed Issue	Closed	2-Give High Attention	Release 6.0	Banner 8	Aug-31-2009	0.00	0.00
6951	ADD: FWS positions are being allowed on non-FWS students when using the " I Have a Position Number."	Closed Issue	Closed	2-Give High Attention	Release 6.0	Approved CR	Aug-26-2009	0.00	0.00
6706	Add a Job - BARGAINING UNIT has incorrect value according to specs	Closed Issue	Closed	3-Normal Queue	Release 6.0	Test Suite	Jul-22-2009	8.00	4.00
6234	C:twoodley:Add:3430/35607:Apply Error: Wrong number or types of arguments	Closed Issue	Closed	Unassigned Priority	Release 6.0	Banner 8	Apr-22-2009	8.00	8.00
6819	U:35881:ADD:Suffix 00 already exists for the position U95886	Closed Issue	Closed	Unassigned Priority	Release 6.0	Banner 8	Aug-19-2009	0.00	0.00
6897	U:wakefld:END:53398/59679:Backend data has changed, cannot proceed with this transaction.	Closed Issue	Closed	Unassigned Priority	Release 6.0	HRFE – Production	Sep-02-2009	0.00	0.00

13 Issues for Component: W/T: Add A Job Wizard/Transaction   **Total Hours:** 44.00   40.00

Project: HR Front End

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

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Hours Actual
6244	U:EDC:3458: Employee Data change. Changed Home & Check Dist Org only. Messaging error on Apply	Closed Issue	Closed	1-Resolve Immediately	Release 6.0	Banner 8	Apr-22-2009	4.00	4.00
6722	u: dougl: ERC: 36797: Apply Error "Number of Entries is required when Entry Indicator = 'Y' for Visa"	Closed Issue	Closed	1-Resolve Immediately	Release 6.0	HRFE – Production	Jul-27-2009	8.00	8.00
6237	C:twoodley:EDC:3437/35632: Apply Error: IPEDS Medical and Dental indicator and more…	Closed Issue	Closed	2-Give High Attention	Release 6.0	Banner 8	Apr-22-2009	4.00	4.00
6896	C: ayudt: EMP: 48212: In processing a name change, received the following error message: *Enter Default Earnings for this employee class.	Closed Issue	Closed	2-Give High Attention	Release 6.0	HRFE – Production	Sep-01-2009	8.00	8.00

4 Issues for Component: W/T: EDC (Employee Data Change) Transaction　　　　　　　　　　　　　　　　　　　　　　**Total Hours:** 24.00　24.00

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
6865	C:EGC:36062:Cannot create Earning for Job Earnings; future dated record already exists	Closed Issue	Closed	Unassigned Priority	Release 6.0	Banner 8	Aug-26-2009	0.00	0.00
6946	C:EGC:36062:Cannot create Earning for Job Earnings; future dated record already exists	Closed Issue	Closed	Unassigned Priority	Release 6.0	Banner 8	Aug-26-2009	8.00	8.00
7136	EGC: EGC tab dissappears and then doesn't appear again till last apply stop	Closed Issue	Closed	Unassigned Priority	Release 6.0	Quality Assurance Testing	Sep-29-2009	8.00	5.00

3 Issues for Component: W/T: EGC (Employee Group Change) Wizard/Transaction   **Total Hours:** 16.00   13.00

Project: HR Front End

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

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Hours Actual
6743	u: jbrown8: 40877: JOBCHANGE: Application not displaying contract accordion and proposing changes user did not make.	Closed Issue	Closed	1-Resolve Immediately	Release 6.0	HRFE – Production	Jul-31-2009	8.00	8.00
7045	Error on Apply when LPD changes to a date past the proposed LD effective date. App needs to update LD Effective Date	Closed Issue	Closed	1-Resolve Immediately	Release 6.0	HRFE – Production	Sep-18-2009	8.00	6.00
6250	U: cgorrell:ERC: Changed Salary Step, Hourly Rate, Job Change Reason, selected Save, received " Error Saving Transaction" and not able to continue with the transaction.	Closed Issue	Closed	2-Give High Attention	Release 6.0	Banner 8	Apr-23-2009	0.00	0.00
6760	U:ERC:35627/35629: ERC with Job Detail and Default Earnings changes. Job change applied to Banner, Default Earnings change did not	Closed Issue	Closed	2-Give High Attention	Release 6.0	Banner 8	Aug-06-2009	8.00	1.50
6828	Job Comments are not uploading to Banner8	Closed Issue	Closed	2-Give High Attention	Release 6.0	Banner 8	Aug-20-2009	4.00	5.00
6566	c: mrodri24: 16270: ERC: JobAssignment Apply error "Cannot update Job Earnings; Effective Date must be greater than last paid date"	Closed Issue	Closed	3-Normal Queue	Release 6.0	HRFE – Production	Jun-17-2009	8.00	20.00
6663	u:ERC:mswright:31549:ERC with two Components:Probationary info not propagting from first Comp to second.	Closed Issue	Closed	3-Normal Queue	Release 6.0	HRFE – Production	Jul-09-2009	8.00	8.00
6757	U:ERC:35609/35611/35612: Banner 8 testing in Dev/BAN82UP. Received apply error on ERC wrong number or types of arguments in call to 'P_UPDATE' ORA-06550	Closed Issue	Closed	Unassigned Priority	Release 6.0	Banner 8	Aug-05-2009	0.00	0.00
6898	U:sstimson/llbarta:52456/53199:LP: Get red error message when entering factors value other than 1,2,3,9,10,12, 26 even though other values available on drop-down	Closed Issue	Closed	Unassigned Priority	Release 6.0	HRFE – Production	Sep-02-2009	0.00	0.00

9 Issues for Component: W/T: ERC (Job Changes) Wizard/Transaction   **Total Hours:** 44.00   48.50

Project: **HR Front End**

Component: **W/T: HJC (Historical Job Change) Wizard/Transaction**

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
4703	Historical Job Change (HJC) 36216/36456 in DEV, BAN82UP - data not applying correctly to Banner. Personnel Date being applied to wrong record; altered fields in Front End ERV not turning red	Closed Issue	Closed	1-Resolve Immediately	Release 6.0	Banner 8	Nov-18-2008	8.00	1.00
6762	C:HJC:35630: Terminal error on Apply. Job Labor records required for Active fiscal year.	Closed Issue	Closed	Unassigned Priority	Release 6.0	Banner 8	Aug-06-2009	0.00	0.00

2 Issues for Component: W/T: HJC (Historical Job Change) Wizard/Transaction							**Total Hours:**	**8.00**	**1.00**

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
6854	JED: Personnel and Effective Dates changed and turned blue	Closed Issue	Closed	2-Give High Attention	Release 6.0	Banner 8	Aug-25-2009	0.00	0.00
6908	JED: Invalid Job End Date component:Make sure a New Job End Date is specified	Closed Issue	Closed	2-Give High Attention	Release 6.0	Banner 8	Sep-03-2009	0.00	0.00
6957	JED: Personnel and Effective Dates changed and turned blue	Closed Issue	Closed	2-Give High Attention	Release 6.0	Banner 8	Aug-25-2009	0.00	0.00
6808	U:35812:JED:Second Job disappears from ERV before apply	Closed Issue	Closed	Unassigned Priority	Release 6.0	Banner 8	Aug-18-2009	0.00	0.00
	4 Issues for Component: W/T: JED (Job End Date) Transaction						**Total Hours:**	**0.00**	**0.00**

Project: **HR Front End**

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

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
5755	C: jeric: NH: 3050: Job Assignment error on apply - Invalid Position for Job Base.:::::Position Class for Job Base Position not found.:::::Invalid Position Employee Class for Job Base	Closed Issue	Closed	1-Resolve Immediately	Release 6.0	HRFE – Production	Feb-18-2009	8.00	8.00
6669	U: mswright: NH: New Hire was initiated with an incorrect begin date, after changing it through the wizard and error message is received	Closed Issue	Closed	1-Resolve Immediately	Release 6.0	HRFE – Production	Jul-10-2009	8.00	8.00
6759	New Hire: BasicPerson error msg displays at the NH Review screen	Closed Issue	Closed	1-Resolve Immediately	Release 6.0	Quality Assurance Testing	Aug-05-2009	4.00	3.00
6763	u: sstimson: NH: 41842: Visa Apply Error "ID does not exist"	Closed Issue	Closed	1-Resolve Immediately	Release 6.0	HRFE – Production	Aug-06-2009	8.00	8.00
6812	NH-Rehire of retired person errors on NH Review screen-Error Creating/Updating BasicEmployee. Reactivation failed. Employee reactivation failed.	Closed Issue	Closed	1-Resolve Immediately	Release 6.0	Banner 8	Aug-18-2009	0.00	16.00
6749	New Hire - Demographic screen - Name Suffix error	Closed Issue	Closed	2-Give High Attention	Release 6.0	Banner 8	Aug-04-2009	8.00	8.00
6938	u: srsteck: 54502: NH: Apply Error at Review Screen "TO date for Address must be after FROM date for Address"	Closed Issue	Closed	2-Give High Attention	Release 6.0	HRFE – Production	Aug-27-2009	0.00	8.00
7157	U:jbutler:Oracle error when creating a NH with an apostrophe in his first name	Closed Issue	Closed	2-Give High Attention	Release 6.0	HRFE – Production	Sep-30-2009	0.00	0.00
7064	U: dougl: NH: 3928: When changing first and middle names to more than 60 characters, receive an error message stating that the name can not exceed 15 characters in length.	Closed Issue	Closed	3-Normal Queue	Release 6.0	Banner 8	Sep-23-2009	4.00	4.00
7080	U: pstanto: NH/ADD: 36885/36905: Anniversary date is not being saved	Closed Issue	Closed	3-Normal Queue	Release 6.0	Banner 8	Sep-24-2009	8.00	8.00
6712	c:NewHire:32117:bbady:LD Add Change overwriting initial LD on New Hire	Closed Issue	Closed	Unassigned Priority	Release 6.0	HRFE – Production	Jul-23-2009	8.00	3.00
6765	C:NH/ADD/EGC:35657/35670/35934:unique constraint (POSNCTL.PK_NBBWKSH) violated	Closed Issue	Closed	Unassigned Priority	Release 6.0	Banner 8	Aug-06-2009	8.00	8.00

12 Issues for Component: W/T: New Hire Wizard/Transaction | | | | | | | **Total Hours:** | **64.00** | **82.00** |

Project: **HR Front End**

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

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
6859	U:jchowell/slotnick:PCM:56106/56130: Org transfer problem. Error when Applying Budget Org change to existing position - Date created must be within the fiscal year 2010. Banner Posn forms look ok	Closed Issue	Closed	2-Give High Attention	Release 6.0	HRFE – Production	Aug-26-2009	8.00	8.00

1 Issues for Component: W/T: PCM - Position Creation Maintenance   **Total Hours:**   8.00   8.00

Project: HR Front End

Component: W/T: ReAppointment Wizard/Transaction

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Hours Actual
5650	U: kemplin: RPT: 2455: FWS transaction that the college applied, however it should have been routed to Student HR to be applied.	Closed Issue	Closed	1-Resolve Immediately	Release 6.0	Banner 8	Feb-13-2009	0.00	2.00
6772	U:jbrown8:REAPPT:Service End Date wrong for 9/12 employee who was being reappointed to a position	Closed Issue	Closed	1-Resolve Immediately	Release 6.0	HRFE – Production	Aug-11-2009	8.00	8.00
6773	REA of lump sum and print friendly view does not show LP job (U61304-00)	Closed Issue	Closed	3-Normal Queue	Release 6.0	Quality Assurance Testing	Aug-11-2009	0.00	0.00
6791	U:REA/LD:39194:Enter Default Earnings for this e-class. Default Earnings not displaying if there are two rows with same effective date but different Active Statuses/indicators in Banner (Y and N)	Closed Issue	Closed	3-Normal Queue	Release 6.0	HRFE – Production	Aug-13-2009	8.00	8.00
7079	U: jbrown8: REA: Searched on UIN, selected employed, selected REA from Transaction menu, received terminal null pointer errors.	Closed Issue	Closed	3-Normal Queue	Release 6.0	Banner 8	Sep-24-2009	8.00	4.00
7129	u: malthaus: REA: 72490, 70072: apply error "numeric or value error; character string buffer too small"	Closed Issue	Closed	Unassigned Priority	Release 6.0	HRFE – Production	Sep-28-2009	0.00	0.00

6 Issues for Component: W/T: ReAppointment Wizard/Transaction	**Total Hours:**	**24.00**	**22.00**

Project: **HR Front End**

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

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
6248	U:twoodley:SEP:3455: Apply error: Exception: java.lang.reflect.InvocationTargetException	Closed Issue	Closed	1-Resolve Immediately	Release 6.0	Banner 8	Apr-22-2009	2.00	0.50
6253	U:3475:SEP:Apply Error - Exception: java.lang.reflect.Invocation Target Exception	Closed Issue	Closed	1-Resolve Immediately	Release 6.0	Banner 8	Apr-23-2009	0.00	0.50
6701	Separation: Error at the apply stop. Fund code 10010 is invalid	Closed Issue	Closed	1-Resolve Immediately	Release 6.0	Test Suite	Jul-20-2009	4.00	4.00
6785	Separation: BAN82UP Apply error in Job Assignment: wrong number or types of arguments	Closed Issue	Closed	1-Resolve Immediately	Release 6.0	Quality Assurance Testing	Aug-12-2009	2.00	1.50
6788	Separation: BAN82UP Apply error in Job Assignment: Job Labor records required for Active fiscal year	Closed Issue	Closed	1-Resolve Immediately	Release 6.0	Quality Assurance Testing	Aug-12-2009	8.00	7.00
6804	SEPARATION: BAN82UP Separation did not apply to Banner Form. PEAEMPL still active	Closed Issue	Closed	1-Resolve Immediately	Release 6.0	Banner 8	Aug-17-2009	2.00	0.50
6742	c: amira: 38980: SEP: Separation Reason not populating on SSA.T_SEPARATION_EMPLOYEE table	Closed Issue	Closed	2-Give High Attention	Release 6.0	HRFE – Production	Jul-31-2009	4.00	4.00
6753	Separation-got Invalid IPEDS Report Indicator for Job Base error message on Apply	Closed Issue	Closed	2-Give High Attention	Release 6.0	Test Suite	Aug-04-2009	8.00	8.00
6904	c: sljones7: SEP: 54177: EMP component system created before first apply was successfully applied	Closed Issue	Closed	2-Give High Attention	Release 6.0	HRFE – Production	Sep-03-2009	8.00	8.00
6802	c: karenkos: SEP: 23437: Selected Job not saved when user entered Memo	Closed Issue	Closed	3-Normal Queue	Release 6.0	HRFE – Production	Aug-17-2009	8.00	8.00
6501	SEP&EGC::ROUTING:In post apply routing, please change all Default:Dept stops to Default:Org stops. This includes both the Review and FYI notifications	Closed Issue	Closed	Unassigned Priority	Release 6.0	HRFE – Production	Jun-09-2009	8.00	8.00
6770	U:SEP:Transactions still in hibernated status after disposition 70 in PHRHIST record	Closed Issue	Closed	Unassigned Priority	Release 6.0	Banner 8	Aug-10-2009	0.00	0.00
7003	C:SEP:36385/36378:Exception, please contact AITS	Closed Issue	Closed	Unassigned Priority	Release 6.0	Banner 8	Sep-11-2009/	8.00	8.00
7053	u: graciep: SEP: 50077: Apply error "Invalid Effective Date for Job Detail; only the Status may be changed to Terminated for this Effective Date"	Closed Issue	Closed	Unassigned Priority	Release 6.0	HRFE – Production	Sep-18-2009	16.00	16.00

14 Issues for Component: W/T: Separations Wizard/Transaction   **Total Hours:**   78.00   74.00

Project: HR Front End

Component: zzTR04-7 :: Transactions - Labor Distribution

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
6798	u: donnahof: LD: 32883: Apply Error Organization is invalid when proposing COAS change on LD	Closed Issue	Closed	3-Normal Queue	Release 6.0	HRFE – Production	Aug-14-2009	8.00	8.00
	1 Issues for Component: zzTR04-7 :: Transactions - Labor Distribution						**Total Hours:**	**8.00**	**8.00**