Issues by Component for Project: *HR Front End Maintenance*

Total Issues Reported 12

Included in this report: **Issues Opened From:** **Jan 01, 2001**   **Through:** **Nov 10, 2009**

Project Component	*Cycle*	*Priority*	*Status*	*Assigned To*	*Category*	*Source*
01 :: Initiate New Hire = 2	Release 6.0.2 = 12	Critical = 12	Closed = 12	QA - Debby Borg = 0	Change Request = 0	Production = 10
02 :: Separation = 5		High = 0		Analyst Review = 0	Defect = 12	Quality Assurance Testing = 1
03 :: Position Creation and Maintenance = 0		Low = 0		DEV - Greg Hunt = 0	Unassigned Category = 0	Regression Testing = 1
04 :: Add a Job = 2		Normal = 0		DEV - Shih-Yu (Eddie) Tsai = 0		
05 :: Job End Date = 0		Unassigned Priority = 0		DEV - Michael Astorina = 0		
06 :: Employee Job Record Change = 0				DEV - Jeff Heckel = 0		
07 :: Employee Data = 0				TAM - Dave Kittell = 0		
08 :: Historical Job Change = 0				QA - Kathi Gorrell = 0		
09 :: Reappoint/Reactivate = 0				TAM - Mike Davis = 0		
10 :: Labor Distributions = 0				DEV - Curt Flowers = 0		
11 :: Work Schedule Changes = 0				Closed Issue = 12		
12 :: Employee Group Change = 1				DEV - Satya Kanda = 0		
13 :: Routing (& SendTo, ReqAcc, Return...) = 0				Michelle DeYoung = 0		
14 :: Security = 0				ESC - Lynn Phillips = 0		
15 :: Security/Profile/Routing Administration = 0				DEV - Anu Pardeshi = 0		
16 :: User Preferences = 0				DEV - Nyle Bolliger = 0		
17 :: In/Out Boxes = 0				DEV - Mahesh Murikinati = 0		
18 :: Employee Search = 1				DEV - Unassigned = 0		
19 :: Document Attachment = 0				Rejected Issues = 0		
20 :: Audit Trail = 0				ESC - April Helm = 0		
21 :: Transaction History = 0				ESC - Alison Campbell = 0		
22 :: Timeline = 0				ESC - Cheri Gorrell = 0		
23 :: Graphic Interface = 0						
24 :: Other = 0						
25 :: Banner: Data/API/Gateway/Messaging = 1						
26 :: Print Friendly View = 0						
27 :: Default Earnings = 0						
28 :: Dates and Contract Parameters = 0						

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

Project: HR Front End Maintenance

Component: 01 :: Initiate New Hire

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
7061	U: dougl: NH: 29579: When attempting to apply and exisiting NH transaction, a terminal error was received	Closed Issue	Closed	Critical	Release 6.0.2	Production	Sep-23-2009	8.00	1.50
7258	S: msmit2: NH: 78378: Position LD was not pulled into the transaction.	Closed Issue	Closed	Critical	Release 6.0.2	Production	Oct-16-2009	0.00	0.00
	2 Issues for Component: 01 :: Initiate New Hire						**Total Hours:**	8.00	1.50

Project: **HR Front End Maintenance**

Component: 02 :: Separation

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
5385	C:Payroll:Request for Functionality - Return button for Separations	Closed Issue	Closed	Critical	Release 6.0.2	Regression Testing	Feb-01-2009	8.00	7.50
6563	U:sosterbr:SEP:16875:Hourly rate is displaying for a 9/12 when employee has always been a 12/12	Closed Issue	Closed	Critical	Release 6.0.2	Production	Jun-17-2009	8.00	4.00
7180	EOY:SEP: if an existing LD falls past Sep Date and in next Fiscal Year, it needs to be deleted	Closed Issue	Closed	Critical	Release 6.0.2	Production	Oct-06-2009	4.00	4.00
7240	u:younga:74616:SEP:Null Pointer on Separation Tab	Closed Issue	Closed	Critical	Release 6.0.2	Production	Oct-14-2009	4.00	2.00
7293	Separation Job List for Vacation and Sick Weighted Hourly Rates not correct	Closed Issue	Closed	Critical	Release 6.0.2	Quality Assurance Testing	Oct-23-2009	12.00	13.00
5 Issues for Component: 02 :: Separation							**Total Hours:**	36.00	30.50

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Component: 04 :: Add a Job

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
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 allows this	Closed Issue	Closed	Critical	Release 6.0.2	Production	May-07-2009	8.00	8.00
7182	ADD: Banner 8 Work Schedule issue-When applying to Banner, days that had hours changed from 8 to 0 are added to work schedule instead of edited so there are multiple day 2's, 3's, 4's and etc..	Closed Issue	Closed	Critical	Release 6.0.2	Production	Oct-06-2009	4.00	4.00
	2 Issues for Component: 04 :: Add a Job						**Total Hours:**	12.00	12.00

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Component: **12 :: Employee Group Change**

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
7313	U:pattrsn:EGC:82061:Benefits Apply Not Updating Banner with New BCAT	Closed Issue	Closed	Critical	Release 6.0.2	Production	Oct-30-2009	8.00	4.00

1 Issues for Component: 12 :: Employee Group Change   **Total Hours:**   8.00   4.00

Project: *HR Front End Maintenance*

Component: *18 :: Employee Search*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
7214	u:mgreen:EmployeeSearch:Notrans:500 error when searching for particular employee	Closed Issue	Closed	Critical	Release 6.0.2	Production	Oct-12-2009	0.00	0.00
	1 Issues for Component: 18 :: Employee Search						**Total Hours:**	0.00	0.00

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Component: **25 :: Banner: Data/API/Gateway/Messaging**

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours Estimate	Actual
7155	Configuration changes to UILLINOIS.T_ECLASS_CATEGORY for SURS eligibility issues	Closed Issue	Closed	Critical	Release 6.0.2	Production	Sep-30-2009	0.00	0.00
	1 Issues for Component: 25 :: Banner: Data/API/Gateway/Messaging						**Total Hours:**	0.00	0.00