

Issues by Component for Project: HR Front End Maintenance

Total Issues Reported **6**

Included in this report:

Issues Opened From: Jan 05, 2009 Through: Dec 10, 2009

<u>Project Component</u>	<u>Cycle</u>	<u>Priority</u>	<u>Status</u>	<u>Assigned To</u>	<u>Category</u>	<u>Source</u>
01 :: Initiate New Hire = 2	Release 6.0.3 = 6	Critical = 2	Closed = 6	QA - Debby Borg = 0	Change Request = 0	Production = 6
02 :: Separation = 2		High = 4		QA - Anna Marichev = 0	Defect = 5	
03 :: Position Creation and Maintenance = 0		Low = 0		Analyst Review = 0	Unassigned Category = 1	
04 :: Add a Job = 0		Normal = 0		DEV - Greg Hunt = 0		
05 :: Job End Date = 0		Unassigned Priority = 0		DEV - Shih-Yu (Eddie) Tsai = 0		
06 :: Employee Job Record Change = 0				ICC - Todd Bickers = 0		
07 :: Employee Data = 0				DEV - Michael Astorina = 0		
08 :: Historical Job Change = 0				DEV - Jeff Heckel = 0		
09 :: Reappoint/Reactivate = 0				TAM - Dave Kittell = 0		
10 :: Labor Distributions = 0				TAM - Mike Davis = 0		
11 :: Work Schedule Changes = 0				DEV - Curt Flowers = 0		
12 :: Employee Group Change = 0				Closed Issue = 6		
13 :: Routing (& SendTo, ReqAcc, Return...) = 1				DEV - Satya Kanda = 0		
14 :: Security = 0				Michelle DeYoung = 0		
15 :: Security/Profile/Routing Administration = 0				ESC - Lynn Phillips = 0		
16 :: User Preferences = 0				DEV - Anu Pardeshi = 0		
17 :: In/Out Boxes = 0				DEV - Nyle Bolliger = 0		
18 :: Employee Search = 0				DEV - Mahesh Murikinati = 0		
19 :: Document Attachment = 0				DEV - Unassigned = 0		
20 :: Audit Trail = 0				Rejected Issues = 0		
21 :: Transaction History = 0				ESC - Beth Burdette = 0		
22 :: Timeline = 0				ESC - April Helm = 0		
23 :: Graphic Interface = 0				ESC - Alison Campbell = 0		
24 :: Other = 0				ESC - Cheri Gorrell = 0		
25 :: Banner: Data/API/Gateway/Messaging = 0						
26 :: Print Friendly View = 0						
27 :: Default Earnings = 1						
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
7272	C:nhaubach:NH:79065: Potential issue with the order of things applying to Banner on a NH - error "Employee has become active during the newhire process..."	Closed Issue	Closed	Critical	Release 6.0.3	Production	Oct-19-2009	0.00	4.00
7135	Perrform clean-up on t_new_hire_pdrdedn for new hire transactions	Closed Issue	Closed	High	Release 6.0.3	Production	Sep-29-2009	0.00	0.00
2 Issues for Component: 01 :: Initiate New Hire							Total Hours:	0.00	4.00

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Component: 02 :: Separation

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7320	c: hanyzew: SEP: SURS Error report cleanup	Closed Issue	Closed	Critical	Release 6.0.3	Production	Oct-30-2009	0.00	2.00
6863	U: dougl: SEP: 51489: Separation date prior to Last Paid Date should change Personnel Date on Job Detail Record	Closed Issue	Closed	High	Release 6.0.3	Production	Aug-26-2009	8.00	8.00
2 Issues for Component: 02 :: Separation							Total Hours:	8.00	10.00

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Component: 13 :: Routing (& SendTo, ReqAcc, Return...)

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7159	C:vmezydlo:EGC trans - FTE change that does not impact BCAT is not triggering an FYI to Benefits	Closed Issue	Closed	High	Release 6.0.3	Production	Sep-30-2009	4.00	3.50
1 Issues for Component: 13 :: Routing (& SendTo, ReqAcc, Return...)							Total Hours:	4.00	3.50

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Component: 27 :: Default Earnings

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours		
								Estimate	Actual	
7413	C:terilyn:ERV:88238: Default Earnings pulling in wrong old data	Closed Issue	Closed	High	Release 6.0.3	Production	Nov-20-2009	0.00	0.00	
1 Issues for Component: 27 :: Default Earnings								Total Hours:	0.00	0.00