

Issues by Component for Project: HR Front End Maintenance

Total Issues Reported **68**

Included in this report:

Issues Opened From: Mar 01, 2009 Through: Jan 26, 2010

<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 = 12	Release 6.1 = 68	Critical = 14	Closed = 67	QA - Debby Borg = 0	Change Request = 2	Client Request = 1
02 :: Separation = 6		High = 44	New = 1	Analyst Review = 0	Defect = 61	Production = 49
03 :: Position Creation and Maintenance = 7		Low = 0		DEV - Shih-Yu (Eddie) Tsai = 0	Unassigned Category = 5	Quality Assurance Testing = 9
04 :: Add a Job = 4		Normal = 10		DEV - Michael Astorina = 0		Regression Testing = 9
05 :: Job End Date = 3		Unassigned Priority = 0		DEV - Jeff Heckel = 1		
06 :: Employee Job Record Change = 10				TAM - Dave Kittell = 0		
07 :: Employee Data = 1				TAM - Mike Davis = 0		
08 :: Historical Job Change = 1				DEV - Curt Flowers = 0		
09 :: Reappoint/Reactivate = 4				Closed Issue = 67		
10 :: Labor Distributions = 2				DEV - Satya Kanda = 0		
11 :: Work Schedule Changes = 0				Michelle DeYoung = 0		
12 :: Employee Group Change = 4				ESC - Lynn Phillips = 0		
13 :: Routing (& SendTo, ReqAcc, Return...) = 1				DEV - Anu Pardeshi = 0		
14 :: Security = 1				DEV - Nyle Bolliger = 0		
15 :: Security/Profile/Routing Administration = 1				DEV - Unassigned = 0		
16 :: User Preferences = 0				Rejected Issues = 0		
17 :: In/Out Boxes = 2				ESC - April Helm = 0		
18 :: Employee Search = 0				ESC - Alison Campbell = 0		
19 :: Document Attachment = 1				ESC - Cheri Gorrell = 0		
20 :: Audit Trail = 0						
21 :: Transaction History = 0						
22 :: Timeline = 0						
23 :: Graphic Interface = 0						
24 :: Other = 2						
25 :: Banner: Data/API/Gateway/Messaging = 0						
26 :: Print Friendly View = 1						
27 :: Default Earnings = 2						
28 :: Dates and Contract Parameters = 3						

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
7480	U:New Hire:Reset Password Being Sent to Wrong Email Address	DEV - Jeff Heckel	New	Critical	Release 6.1	Production	Jan-19-2010	0.00	0.00
7052	c: poch: 68762: NH: Transaction not able to get past NH Review screen on continue	Closed Issue	Closed	High	Release 6.1	Production	Sep-18-2009	0.00	12.00
7066	U:dougl:NEWHIRE: Campus phone number should feed to Banner with the 'Primary' checkbox selected/checked. Currently it is unchecked	Closed Issue	Closed	High	Release 6.1	Production	Sep-23-2009	8.00	8.00
7173	U:debrock:NEWHIRE:Position U67544 Performance Issue (NH Only - Not Add Job)	Closed Issue	Closed	High	Release 6.1	Production	Oct-02-2009	0.00	0.00
7177	u:novakofs:NEW:68559/31757:New Hire NullPointerException Error on Successful Apply	Closed Issue	Closed	High	Release 6.1	Production	Oct-05-2009	0.00	0.00
7317	u: neild: NH: 82419: Employee Group not updated on rehire	Closed Issue	Closed	High	Release 6.1	Production	Oct-30-2009	8.00	8.00
7340	U:sstimson:NH: When initiating a NH with only one name, our data entry standard is to enter a dash in the first name field and the name in last name field; HRFE doesn't accept the dash.	Closed Issue	Closed	High	Release 6.1	Production	Nov-04-2009	0.00	0.00
7410	U:mwright: EGC: 74362: Proposed Changes missing View Link	Closed Issue	Closed	High	Release 6.1	Production	Nov-18-2009	0.00	0.00
7419	u: oliverl: NH: 87251: Apply Error "Date Created must be within fiscal yr 2010"	Closed Issue	Closed	High	Release 6.1	Production	Nov-23-2009	0.00	0.00
7434	C: mzimme5: NH: 88225: While doing a NH transaction if user opens another UIN, the Education and Work History Accordions in the Bio/demo tab show data from the previously viewed UIN	Closed Issue	Closed	High	Release 6.1	Production	Dec-03-2009	0.00	0.00
7438	Default Earnings: When a second additional one is added to be paired, the effective date on the existing is not being updated	Closed Issue	Closed	High	Release 6.1	Quality Assurance Testing	Dec-04-2009	0.00	0.00
7454	01 :: Initiate New Hire - for Employee Class = AE - Job Data screen Begin Date validation - 500 Network erro	Closed Issue	Closed	High	Release 6.1	Quality Assurance Testing	Dec-17-2009	0.00	0.00
12 Issues for Component: 01 :: Initiate New Hire							Total Hours:	16.00	28.00

Project: HR Front End Maintenance

Component: 02 :: Separation

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
6654	U:llbarta/laa:SEP/ERC:64840:Personnel and Effective Dates applied incorrectly to Banner	Closed Issue	Closed	Critical	Release 6.1	Production	Jul-07-2009	20.00	0.00
6726	Separation--unable to see the jobs for the Employee in ERV screen .	Closed Issue	Closed	High	Release 6.1	Regression Testing	Jul-28-2009	4.00	2.50
7141	c: sholeen: SEP: 53712: Application un-checking jobs for payout causing Payroll to reject and send back	Closed Issue	Closed	High	Release 6.1	Production	Sep-29-2009	8.00	24.00
6724	Separation--transaction history--two components are shown instead of one when seperation date equal to job end date	Closed Issue	Closed	Normal	Release 6.1	Regression Testing	Jul-28-2009	4.00	1.50
6725	Separation--transaction history--with no job end date--one extra component is shown for component type as SEP when only 2 components are shown in proposed changes	Closed Issue	Closed	Normal	Release 6.1	Regression Testing	Jul-28-2009	4.00	1.50
6733	seperation-Audit trail--Memo is not shown even after the user clicked save	Closed Issue	Closed	Normal	Release 6.1	Regression Testing	Jul-29-2009	4.00	3.50
6 Issues for Component: 02 :: Separation							Total Hours:	44.00	33.00

Project: HR Front End Maintenance

Component: 03 :: Position Creation and Maintenance

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours		
								Estimate	Actual	
7430	dkittell: Org Transfer not updating Budget to Post correctly	Closed Issue	Closed	Critical	Release 6.1	Regression Testing	Dec-03-2009	0.00	20.00	
6304	PCM: Needs to use the Change Date when determining valid FOAPALS	Closed Issue	Closed	High	Release 6.1	Quality Assurance Testing	May-04-2009	0.00	0.00	
7190	U:eret:PCM:77211: Change Date in Position Data accordion on ERV is not saving values entered. User should be able to change it to any date today or in the past	Closed Issue	Closed	High	Release 6.1	Production	Oct-07-2009	8.00	8.00	
7202	PCM: Cannot work on more than one COA without logging out and back in again because the budget org list on the position data page is static after the first PCM transaction	Closed Issue	Closed	High	Release 6.1	Quality Assurance Testing	Oct-08-2009	8.00	4.00	
7203	U:eret:PCM:n/a: PCM transaction generates error stating that transaction are active/in use for the position when there are no active transactions	Closed Issue	Closed	High	Release 6.1	Production	Oct-09-2009	0.00	0.00	
7444	U:eret:PCM:95314: Changed PAPE and Type fields not retaining red color after Save	Closed Issue	Closed	High	Release 6.1	Production	Dec-09-2009	0.00	0.00	
6735	PCM-audit trail is showing that position begin date is changed from and to same date	Closed Issue	Closed	Normal	Release 6.1	Regression Testing	Jul-30-2009	20.00	20.00	
7 Issues for Component: 03 :: Position Creation and Maintenance								Total Hours:	36.00	52.00

Project: HR Front End Maintenance

Component: 04 :: Add a Job

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours		
								Estimate	Actual	
7334	Copy of 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 6.1	Production	Nov-03-2009	0.00	0.00	
7119	U:llbarta:62553: Transactions opens in add a job wizard when retrieving from Inbox on her id not on other's id	Closed Issue	Closed	High	Release 6.1	Production	Sep-25-2009	8.00	0.00	
7414	U:dougl:89399/89221:ADD:HRFE Transaction missing BARS in ERV/HRFE-job vanished from transaction.doc	Closed Issue	Closed	High	Release 6.1	Production	Nov-20-2009	0.00	0.00	
6990	U:B81-U049-03:36315: Re 'No Unique employee class found' error even though it found and displays a unique e-class	Closed Issue	Closed	Normal	Release 6.1	Regression Testing	Sep-09-2009	8.00	24.00	
4 Issues for Component: 04 :: Add a Job								Total Hours:	16.00	24.00

Project: HR Front End Maintenance

Component: 05 :: Job End Date

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
6810	U:wakefld:JED:Job Change Reason dropdown list does not provide the appropriate options for a job end date	Closed Issue	Closed	Critical	Release 6.1	Production	Aug-18-2009	16.00	16.00
5933	JED: Dates and Contract Parameters Service End Date field should update with the proposed Job End Date/View Date and current NZAD record should be updated. App is inserting a new record.	Closed Issue	Closed	High	Release 6.1	Production	Mar-04-2009	8.00	18.00
7120	U: dougl: JED: 64872: pulled up transaction in progress from inbox, the Education Acordian in the Bio/demo tab shows data from another UIN	Closed Issue	Closed	High	Release 6.1	Production	Sep-28-2009	8.00	8.00
3 Issues for Component: 05 :: Job End Date							Total Hours:	32.00	42.00

Project: HR Front End Maintenance

Component: 06 :: Employee Job Record Change

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7356	ERC: Future Dated Change is not updating correctly	Closed Issue	Closed	Critical	Release 6.1	Quality Assurance Testing	Nov-05-2009	0.00	0.00
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."	Closed Issue	Closed	High	Release 6.1	Production	Jun-19-2009	8.00	8.00
6689	Routing issue for new Fiscal Year	Closed Issue	Closed	High	Release 6.1	Quality Assurance Testing	Jul-15-2009	8.00	0.00
6766	ERC: Reclassification on an employee, and no the future dated component got created	Closed Issue	Closed	High	Release 6.1	Quality Assurance Testing	Aug-06-2009	8.00	0.00
7295	U:laa:ERC::Changing Pclass results in having to select a job change reason thus inserting a new job detail record	Closed Issue	Closed	High	Release 6.1	Production	Oct-23-2009	0.00	0.00
7390	u: mswright: ERC: 85119: Memo tied to specific job with no proposed changes caused job to be part of route.	Closed Issue	Closed	High	Release 6.1	Production	Nov-11-2009	0.00	0.00
7404	ERC: Change Date: When view date is > than system date, make change date =System date upon changes to the position.	Closed Issue	Closed	High	Release 6.1	Quality Assurance Testing	Nov-16-2009	0.00	0.00
7467	U:twoodley:ERC:101368/101367: Exception in processLaborDist. Please contact AITS. Error=null: error when adding a 50%ld to a 100% with the intent of changing the 100% to 50%: Hard error but able to apply	Closed Issue	Closed	High	Release 6.1	Regression Testing	Jan-06-2010	8.00	8.00
6523	c: mrodri24: ERC: 9633: Apply Error "Position, Suffix, ownerid must not change for Update Request"	Closed Issue	Closed	Normal	Release 6.1	Production	Jun-11-2009	8.00	8.00
6696	U:bjclegg:ERC:33492/33581: Trans started in this fiscal year. Changed Position Data (Budget Org), LD, and Timesheet Org. Apply error about base position - "Date created must be w/in FY 2010"	Closed Issue	Closed	Normal	Release 6.1	Production	Jul-17-2009	16.00	16.00

10 Issues for Component: 06 :: Employee Job Record Change

Total Hours: 56.00 40.00

Project: HR Front End Maintenance

Component: 07 :: Employee Data

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours		
								Estimate	Actual	
7242	C: shelissa: EMP: 78700/79712: "Invalid Begin Date for Job Base. The employee is currently on leave" received while trying to update LOA End Date.	Closed Issue	Closed	High	Release 6.1	Production	Oct-14-2009	0.00	0.00	
1 Issues for Component: 07 :: Employee Data								Total Hours:	0.00	0.00

Project: HR Front End Maintenance
Component: 08 :: Historical Job Change

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7445	:madavis3:HJC::Allow for personnel date to be greater than original effective date.	Closed Issue	Closed	High	Release 6.1	Production	Dec-09-2009	0.00	0.00
1 Issues for Component: 08 :: Historical Job Change							Total Hours:	0.00	0.00

Project: HR Front End Maintenance

Component: 09 :: Reappoint/Reactivate

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours		
								Estimate	Actual	
6996	U:dlamb:no trans:REA:Position in Banner but not in HRFE	Closed Issue	Closed	Critical	Release 6.1	Production	Sep-10-2009	8.00	0.00	
6778	U:llbarta:REAPPT:Transaction returned to initiator for change and original job comments overwritten with new job comments	Closed Issue	Closed	High	Release 6.1	Production	Aug-11-2009	8.00	0.00	
7060	u:bleakney: REA 66470: Unproposed LD being created which then generates an unnecessary NOA.	Closed Issue	Closed	High	Release 6.1	Production	Sep-22-2009	16.00	16.00	
6646	u: amira: REA: 13558: Apply error "numeric or value error" on LD	Closed Issue	Closed	Normal	Release 6.1	Production	Jul-02-2009	0.00	0.00	
4 Issues for Component: 09 :: Reappoint/Reactivate								Total Hours:	32.00	16.00

Project: HR Front End Maintenance

Component: 10 :: Labor Distributions

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
6685	c: cpitre: LD: 31770/14599: apply error "Cannot update Job Labor; Effective Date must be greater than the Last Paid Date of 15-JUL-2009"	Closed Issue	Closed	High	Release 6.1	Production	Jul-14-2009	0.00	0.00
7221	U:yknight:LD:78787: apply error "ORA-06502: PL/SQL: numeric or value error". There are 2 FOAP lines. Problem is with the LD Percent values of each. App is trying to feed 3 decimals. ERV shows only 2	Closed Issue	Closed	High	Release 6.1	Production	Oct-13-2009	0.00	0.00
2 Issues for Component: 10 :: Labor Distributions							Total Hours:	0.00	0.00

Project: HR Front End Maintenance
Component: 12 :: Employee Group Change

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7341	ERC/EGC When doing an FTE/ECG, App loses the basic person upon selecting Continue with EGC	Closed Issue	Closed	Critical	Release 6.1	Quality Assurance Testing	Nov-04-2009	8.00	6.00
6705	U:lbart:EGC:29160:Routing error - EGC routed to Org default apply with future Campus Apply stop	Closed Issue	Closed	High	Release 6.1	Production	Jul-22-2009	8.00	2.00
7116	C: vmezydlo: 57542: Grad reappointment incorrectly triggering EGC question	Closed Issue	Closed	High	Release 6.1	Production	Sep-25-2009	4.00	4.00
7381	c: phatton: EGC: FYI going to payroll for eclases that are not changing.	Closed Issue	Closed	High	Release 6.1	Production	Nov-10-2009	4.00	3.50
4 Issues for Component: 12 :: Employee Group Change							Total Hours:	24.00	15.50

Project: HR Front End Maintenance

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

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
6714	U:debrock:Send FYI:Cannot send FYI to user that should be able to receive it	Closed Issue	Closed	Critical	Release 6.1	Production	Jul-24-2009	8.00	2.00
1 Issues for Component: 13 :: Routing (& SendTo, ReqAcc, Return...)							Total Hours:	8.00	2.00

Project: HR Front End Maintenance

Component: 14 :: Security

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours		
								Estimate	Actual	
6383	C:fryster:ERV:xx: User is accessing an employee she does not have access to until tomorrow. She enters a View Date of tomorrow and gets a limited list of Transaction Types. Job End Date T-type should be present.	Closed Issue	Closed	Normal	Release 6.1	Production	May-15-2009	8.00	2.00	
1 Issues for Component: 14 :: Security								Total Hours:	8.00	2.00

Project: HR Front End Maintenance

Component: 15 :: Security/Profile/Routing Administration

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
6987	Profile Admin:Screen Change:Add new fields - Profile Description/Auth Required/Restricted	Closed Issue	Closed	Normal	Release 6.1	Client Request	Sep-09-2009	0.00	3.00
1 Issues for Component: 15 :: Security/Profile/Routing Administration							Total Hours:	0.00	3.00

Project: HR Front End Maintenance

Component: 17 :: In/Out Boxes

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
6111	U:laa:236:In/OutBox Filters not working as expected	Closed Issue	Closed	Critical	Release 6.1	Production	Apr-02-2009	32.00	12.00
6414	U: blpulley: OUTBOX: Transactions are appearing in MY OUTBOX, however they are not appearing in the GROUP OUTBOXES	Closed Issue	Closed	Critical	Release 6.1	Production	May-21-2009	8.00	7.00
2 Issues for Component: 17 :: In/Out Boxes							Total Hours:	40.00	19.00

Project: HR Front End Maintenance
Component: 19 :: Document Attachment

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
6968	U:jbergman:ATTACH:50065: FYI user is able to delete an attachment on a transaction; they should not be able to do that	Closed Issue	Closed	High	Release 6.1	Production	Sep-03-2009	8.00	2.00
1 Issues for Component: 19 :: Document Attachment							Total Hours:	8.00	2.00

Project: HR Front End Maintenance

Component: 24 :: Other

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7437	C:mrodri24:DELETE_COMP:n/a: User had multi-component transaction that included an EMP. Deleted one and the entire transaction got deleted	Closed Issue	Closed	High	Release 6.1	Production	Dec-04-2009	0.00	0.00
7446	U:madavis3:::Create new rule for all transaction types other than HJC - Personnel Date cannot be greater than the Effective Date	Closed Issue	Closed	High	Release 6.1	Production	Dec-09-2009	0.00	4.00
2 Issues for Component: 24 :: Other							Total Hours:	0.00	4.00

Project: HR Front End Maintenance

Component: 26 :: Print Friendly View

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
6801	U: msmit2: SEP: 7022: Print Friendly View issue – data cuts off at the right	Closed Issue	Closed	Critical	Release 6.1	Production	Aug-14-2009	4.00	2.00
1 Issues for Component: 26 :: Print Friendly View							Total Hours:	4.00	2.00

Project: HR Front End Maintenance

Component: 27 :: Default Earnings

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7039	C:kathya:NH:57690:Default Earnings Eff Date Not Updating With Other Dates in New Hire Wizard or View	Closed Issue	Closed	Critical	Release 6.1	Production	Sep-17-2009	16.00	0.00
7067	C:REA:36759:Earnings End Date must be greater than Effective Date	Closed Issue	Closed	Critical	Release 6.1	Production	Sep-23-2009	16.00	16.00
2 Issues for Component: 27 :: Default Earnings							Total Hours:	32.00	16.00

Project: HR Front End Maintenance

Component: 28 :: Dates and Contract Parameters

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7020	ERC: When changing the e-class on the job from AA to AB, SERV DATES & Contr Parameters change to first one ever had	Closed Issue	Closed	High	Release 6.1	Regression Testing	Sep-16-2009	0.00	0.00
7104	U: Ilbarta: REA: 72305: The service Begin date was changed to 7/16/09 because the job effective date changed to 7/16/09 because the LPI is 7/15. The service date should have stayed at 7/1/09.	Closed Issue	Closed	High	Release 6.1	Production	Sep-25-2009	0.00	0.00
7287	C: sabacan: SEP: NZADTCP being updated at initial apply causing an NOA to be generated	Closed Issue	Closed	High	Release 6.1	Production	Oct-22-2009	8.00	3.00
3 Issues for Component: 28 :: Dates and Contract Parameters							Total Hours:	8.00	3.00