

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

Total Issues Reported 53

### Included in this report:

Issues Opened From: Jan 01, 2001 Through: Apr 13, 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 = 24	Release 6.2 frz:2/18/10 = 53	Critical = 26	Closed = 49	QA - Debby Borg = 0	Change Request = 4	Client Request = 4
02 :: Separation = 1		High = 10	Hold - Clarification = 2	Analyst Review = 0	Defect = 27	Production = 25
03 :: Position Creation and Maintenance = 5		Low = 0	Ready for Test = 2	DEV - Shih-Yu (Eddie) Tsai = 0	Unassigned Category = 22	Quality Assurance Testing = 2
04 :: Add a Job = 7		Normal = 7		DEV - Michael Astorina = 0		Regression Testing = 19
05 :: Job End Date = 0		Unassigned Priority = 10		DEV - Jeff Heckel = 0		Unassigned Source = 3
06 :: Employee Job Record Change = 7				TAM - Dave Kittell = 0		
07 :: Employee Data = 1				QA - Kathi Gorrell = 0		
08 :: Historical Job Change = 0				DEV - Curt Flowers = 0		
09 :: Reappoint/Reactivate = 1				Closed Issue = 49		
10 :: Labor Distributions = 1				DEV - Satya Kanda = 0		
11 :: Work Schedule Changes = 1				Michelle DeYoung = 0		
12 :: Employee Group Change = 0				ESC - Lynn Phillips = 4		
13 :: Routing (& SendTo, ReqAcc, Return...) = 0				DEV - Anu Pardeshi = 0		
14 :: Security = 0				TAM - Adam LeGrande = 0		
15 :: Security/Profile/Routing Administration = 0				DEV - Nyle Bolliger = 0		
16 :: User Preferences = 0				DEV - Unassigned = 0		
17 :: In/Out Boxes = 0				Rejected Issues = 0		
18 :: Employee Search = 2				ESC - Beth Burdette = 0		
19 :: Document Attachment = 0				ESC - Barbara Harmon = 0		
20 :: Audit Trail = 0				ESC - Cheri Gorrell = 0		
21 :: Transaction History = 1						
22 :: Timeline = 1						
23 :: Graphic Interface = 1						
24 :: Other = 0						
25 :: Banner: Data/API/Gateway/Messaging = 0						
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
7049	:neild:Security enhancement for New Hire Status	Closed Issue	Closed	Critical	Release 6.2 frz:2/18/10	Client Request	Sep-18-2009	8.00	5.00
7142	#11 Need to allow for Hire Date changes during a New Hire transaction.	Closed Issue	Closed	Critical	Release 6.2 frz:2/18/10	Production	Sep-29-2009	200.00	0.00
7505	01 :: Initiate New Hire - DEV environment - Basic Person	Closed Issue	Closed	Critical	Release 6.2 frz:2/18/10	Quality Assurance Testing	Feb-01-2010	0.00	1.00
7510	NEWHIRE: error "Effective Date must be greater than or equal to the Personnel Date. Please verify these fields." if user changes Job Begin date to <> hire date, app is throwing error	Closed Issue	Closed	Critical	Release 6.2 frz:2/18/10	Production	Feb-04-2010	0.00	0.00
7512	U:jkellogg:NH search:UIN found in i-card ONLY provided in NH search and no match found	Closed Issue	Closed	Critical	Release 6.2 frz:2/18/10	Production	Feb-08-2010	8.00	0.00
7514	(EOY) Position Budget Changes for Fiscal Year End Processing (Budget Roll implications)	Closed Issue	Closed	Critical	Release 6.2 frz:2/18/10	Production	Feb-08-2010	16.00	16.00
7530	c: graciep: SEP: 84890: Employee Not Recognized as SURS eligible if SURS deduction was already terminated on LPD.	Closed Issue	Closed	Critical	Release 6.2 frz:2/18/10	Production	Feb-19-2010	0.00	0.00
7602	EOY Add a job: 111062: Problems when editing the fund on the LD: When changing the fund and entering 601 the system starts loading and gets hung	Closed Issue	Closed	Critical	Release 6.2 frz:2/18/10	Regression Testing	Mar-18-2010	0.00	0.00
7617	U:chaheck:ReHire:111643: Annual not calculating on Job Data Wizard	Closed Issue	Closed	Critical	Release 6.2 frz:2/18/10	Regression Testing	Mar-24-2010	0.00	0.00
7626	U:dlamb:111671: JED: Service End Date not being set correctly when Personnel Date is PRIOR TO the Job's END DATE	Closed Issue	Closed	Critical	Release 6.2 frz:2/18/10	Regression Testing	Mar-29-2010	8.00	8.00
7535	01 :: Initiate New Hire - Position Selection - Create new Position - 500 Network error in both DEV and TEST environments	Closed Issue	Closed	High	Release 6.2 frz:2/18/10	Regression Testing	Feb-22-2010	0.00	0.00
7538	Initiate New Hire - Job Data screen - changing FTE on Job Data screen does not change the salary	Closed Issue	Closed	High	Release 6.2 frz:2/18/10	Regression Testing	Feb-22-2010	8.00	8.00
7540	Initiate New Hire - Position Data screen - 500 Network error when trying to remove Labor Distribution row New Hire - Demographic screen - NullPointerException	Closed Issue	Closed	High	Release 6.2 frz:2/18/10	Regression Testing	Feb-23-2010	0.00	0.00
7578	NEWHIRE: if doing a re-hire and change Hire Date by going back thru wizard, old View Date still populates ERV	Closed Issue	Closed	High	Release 6.2 frz:2/18/10	Production	Mar-04-2010	8.00	8.00
7464	01 :: Initiate New Hire - Test&Alpha environment - Position selection screen does not have error message whe position is not active	Closed Issue	Closed	Normal	Release 6.2 frz:2/18/10	Regression Testing	Jan-06-2010	0.00	0.00
7537	Terminated Employee Quick Search and the Demographic screen - 500 Network error in both DEV and TEST environments	Closed Issue	Closed	Normal	Release 6.2 frz:2/18/10	Regression Testing	Feb-22-2010	0.00	0.00

*Project: HR Front End Maintenance*

*Component: 01 :: Initiate New Hire*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7539	01 :: Initiate New Hire - Exception: java.lang.NullPointerException New Hire - Demographic screen - NullPointerException	Closed Issue	Closed	Normal	Release 6.2 frz:2/18/10	Regression Testing	Feb-23-2010	0.00	0.00
7550	01 :: Initiate New Hire: When creating a new position, receive error msg that Total LD must be 100 percent	Closed Issue	Closed	Unassigned Priority	Release 6.2 frz:2/18/10	Regression Testing	Feb-26-2010	0.00	0.00
7575	EOY: ERC: Org Transfer Apply Error "Date created must be within the fiscal year 2011"	Closed Issue	Closed	Unassigned Priority	Release 6.2 frz:2/18/10	Regression Testing	Mar-03-2010	0.00	0.00
7576	U:afuqua:NH:When UIN not generated in a timely manner, unable to save trans in order to get HRFE to pull in UIN	Closed Issue	Closed	Unassigned Priority	Release 6.2 frz:2/18/10	Production	Mar-03-2010	0.00	0.00
7591	ADD JOB/NEW HIRE: Position Select query is not correct. Not finding any positions to be use-able in next fiscal year	Closed Issue	Closed	Unassigned Priority	Release 6.2 frz:2/18/10	Production	Mar-10-2010	0.00	0.00
7600	EOY:ERC:500 error when trying to move position labor distribution line	Closed Issue	Closed	Unassigned Priority	Release 6.2 frz:2/18/10	Unassigned Source	Mar-17-2010	0.00	0.00
7616	C:NH:500 Error when entering inactive position number	Closed Issue	Closed	Unassigned Priority	Release 6.2 frz:2/18/10	Regression Testing	Mar-24-2010	0.00	0.00
7604	EOY:SEP:111133/111221:A new fiscal year is now active...see below	ESC - Lynn Phillips	Ready for Test	Unassigned Priority	Release 6.2 frz:2/18/10	Unassigned Source	Mar-19-2010	0.00	0.00
<b>24 Issues for Component: 01 :: Initiate New Hire</b>							<b>Total Hours:</b>	#####	46.00

*Project: HR Front End Maintenance*

*Component: 02 :: Separation*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
6183	#8 C:R11-C262-01:SEP:2251: If a job begins in the future (past the proposed Separation Date), the app is not ending it	Closed Issue	Closed	High	Release 6.2 frz:2/18/10	Regression Testing	Apr-13-2009	8.00	8.00
<b>1 Issues for Component: 02 :: Separation</b>							<b>Total Hours:</b>	8.00	8.00

*Project: HR Front End Maintenance*

*Component: 03 :: Position Creation and Maintenance*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7476	Icphilli:Posn data: Position FOAPAL values need to validate against System Date	Closed Issue	Closed	Critical	Release 6.2 frz:2/18/10	Production	Jan-12-2010	8.00	0.00
7481	EOY: Position Budget not displayed based on view date	Closed Issue	Closed	Critical	Release 6.2 frz:2/18/10	Production	Jan-21-2010	20.00	20.00
7536	PCM: Create New is throwing an error if Position Begin Date is not today's date: Error: No active Position Budget Totals. Contact AITS.	Closed Issue	Closed	Critical	Release 6.2 frz:2/18/10	Regression Testing	Feb-22-2010	0.00	0.00
7460	PCM: fields not turning color when changes are made to them	Closed Issue	Closed	Normal	Release 6.2 frz:2/18/10	Regression Testing	Jan-04-2010	8.00	8.00
6636	(EOY - BudRoll) U: Ilbarta: 22152: Error message Error updating a BasePosition, message: Validation Errors: Fiscal year 2009 not active for COAS code 1; when attempting to apply a transaction after the Budget Roll	ESC - Lynn Phillips	Ready for Test	Normal	Release 6.2 frz:2/18/10	Production	Jul-02-2009	12.00	0.00
<b>5 Issues for Component: 03 :: Position Creation and Maintenance</b>							<b>Total Hours:</b>	<b>48.00</b>	<b>28.00</b>

*Project: HR Front End Maintenance*

*Component: 04 :: Add a Job*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7016	U:jbergman:ADD:Unable to edit Job Title on job data in Add a Job transaction for grad hourly employees	Closed Issue	Closed	Critical	Release 6.2 frz:2/18/10	Production	Sep-15-2009	8.00	8.00
7456	#4 U: cmenache: ADD: 100051: Unpaid 'UA Eclass' Annual Salary populated with \$1.00	Closed Issue	Closed	Critical	Release 6.2 frz:2/18/10	Unassigned Source	Dec-21-2009	8.00	8.00
7587	EOY:Add a Job Position Selection Search Problem	Closed Issue	Closed	Critical	Release 6.2 frz:2/18/10	Regression Testing	Mar-08-2010	0.00	0.00
6513	EOY:ADDJOB: 7634: adding a job and creating a new position to use. Receive error on apply, presumably because position has Begin Date that falls in next Fiscal Year	ESC - Lynn Phillips	Hold - Clarificati	Critical	Release 6.2 frz:2/18/10	Production	Jun-10-2009	8.00	0.00
7409	C:bbady:ADD:79058:Missing Add a Job under Transactions	Closed Issue	Closed	High	Release 6.2 frz:2/18/10	Production	Nov-18-2009	0.00	1.00
6737	U: elhanson: ADD: 40261: The Job Labor Distribution accordian is not highlighting when components of the LD are changed.	Closed Issue	Closed	Normal	Release 6.2 frz:2/18/10	Production	Jul-30-2009	8.00	8.00
7558	04 :: Add a Job: Error updating BasePosition on apply	Closed Issue	Closed	Unassigned Priority	Release 6.2 frz:2/18/10	Regression Testing	Mar-01-2010	0.00	0.00
<b>7 Issues for Component: 04 :: Add a Job</b>							<b>Total Hours:</b>	32.00	25.00

*Project: HR Front End Maintenance*

*Component: 06 :: Employee Job Record Change*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
6570	EOY:U:dougl:ERC: While position budgets are in 'Working' Status during June, Org transfers (Position Budget Org changes) are resulting in an extra Working record being inserted	Closed Issue	Closed	Critical	Release 6.2 frz:2/18/10	Production	Jun-18-2009	8.00	8.00
7502	ERC/ADD/All Trans: View Button in proposed changes makes transaction go away	Closed Issue	Closed	Critical	Release 6.2 frz:2/18/10	Quality Assurance Testing	Jan-28-2010	0.00	0.00
7541	ERC: 500 error when updating Position Labor Distribution Org code	Closed Issue	Closed	Critical	Release 6.2 frz:2/18/10	Regression Testing	Feb-23-2010	0.00	0.00
7050	#13 U:dougl:ERC:Inability to delete future dated jobs with end dates in one transaction	Closed Issue	Closed	High	Release 6.2 frz:2/18/10	Production	Sep-18-2009	12.00	12.00
7259	#5 U: mswright: ERC: 76294: Change the FTE for a CA e-Class, received error message "calcCompensationFields error: Annual Salary for Job Detail cannot be changed unless Salary Step is zero"	Closed Issue	Closed	High	Release 6.2 frz:2/18/10	Production	Oct-16-2009	0.00	0.00
7451	U:ERC:95246: MYE testing. ERC on a CC with FTE, salary and LD change. Work Schedule/Default Earnings error	Closed Issue	Closed	High	Release 6.2 frz:2/18/10	Production	Dec-14-2009	8.00	8.00
7474	U:rki:Request Access: Access requested on send to since access not granted automatically and that trans routed back to requestee to grant her own request	Closed Issue	Closed	Unassigned Priority	Release 6.2 frz:2/18/10	Production	Jan-11-2010	0.00	1.00
<b>7 Issues for Component: 06 :: Employee Job Record Change</b>							<b>Total Hours:</b>	28.00	29.00

*Project: HR Front End Maintenance*  
*Component: 07 :: Employee Data*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7172	CR:Race/Ethnicity Changes for HR Front End Needed	Closed Issue	Closed	Critical	Release 6.2 frz:2/18/10	Client Request	Oct-02-2009	16.00	12.00
<b>1 Issues for Component: 07 :: Employee Data</b>							<b>Total Hours:</b>	16.00	12.00



*Project: HR Front End Maintenance*

*Component: 09 :: Reappoint/Reactivate*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours		
								Estimate	Actual	
6687	EOY: u: llbarta: REA: 26798: apply error "PositionLaborDistribution trying to update or delete is not found in the database"	ESC - Lynn Phillips	Hold - Clarificati	Critical	Release 6.2 frz:2/18/10	Production	Jul-15-2009	8.00	0.00	
<b>1 Issues for Component: 09 :: Reappoint/Reactivate</b>								<b>Total Hours:</b>	8.00	0.00

*Project: HR Front End Maintenance*

*Component: 10 :: Labor Distributions*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
6615	EOY:C:amira:LD:23242: 6/1609 Effective Dated LD w/100010 Fund Code is in Banner. App throws a hard error if a change is being proposed 6/17/09 or later, regardless of whether a change is proposed to this LD or something else	Closed Issue	Closed	Critical	Release 6.2 frz:2/18/10	Production	Jun-25-2009	16.00	16.00
<b>1 Issues for Component: 10 :: Labor Distributions</b>							<b>Total Hours:</b>	16.00	16.00

*Project: HR Front End Maintenance*  
*Component: 11 :: Work Schedule Changes*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7520	c: csauer: 113652: WKS: unique constraint (POSNCTL.PK_NBBWKSH) violated	Closed Issue	Closed	Unassigned Priority	Release 6.2 frz:2/18/10	Production	Feb-12-2010	2.00	1.00
<b>1 Issues for Component: 11 :: Work Schedule Changes</b>							<b>Total Hours:</b>	2.00	1.00

*Project: HR Front End Maintenance*

*Component: 18 :: Employee Search*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
6668	#14 U: cmenache: POP-UP needed when searching and then selecting a terminated employee	Closed Issue	Closed	Critical	Release 6.2 frz:2/18/10	Client Request	Jul-10-2009	20.00	20.00
7631	U:mswright:No id: Employee Search terminated employee: display issue with buttons	Closed Issue	Closed	Critical	Release 6.2 frz:2/18/10	Regression Testing	Mar-30-2010	8.00	8.00
<b>2 Issues for Component: 18 :: Employee Search</b>							<b>Total Hours:</b>	28.00	28.00

*Project: HR Front End Maintenance*

*Component: 21 :: Transaction History*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours		
								Estimate	Actual	
7382	#2 S:jthib2:SEP:8228: Historical ERV is not displaying payout and leave balance information as-of Apply	Closed Issue	Closed	Critical	Release 6.2 frz:2/18/10	Production	Nov-10-2009	40.00	15.00	
<b>1 Issues for Component: 21 :: Transaction History</b>								<b>Total Hours:</b>	40.00	15.00

*Project: HR Front End Maintenance*

*Component: 22 :: Timeline*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7412	C:sabacan:Timeline:n/a: If immediately go to Timeline from ERV and click future link, wrong ERV displays	Closed Issue	Closed	High	Release 6.2 frz:2/18/10	Production	Nov-19-2009	0.00	1.00
<b>1 Issues for Component: 22 :: Timeline</b>							<b>Total Hours:</b>	0.00	1.00

*Project: HR Front End Maintenance*  
*Component: 23 :: Graphic Interface*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7441	CR:Add field Veteran Medal Indicator to the message object.	Closed Issue	Closed	Normal	Release 6.2 frz:2/18/10	Client Request	Dec-08-2009	0.00	0.00
<b>1 Issues for Component: 23 :: Graphic Interface</b>							<b>Total Hours:</b>	0.00	0.00