

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

Total Issues Reported 163

### Included in this report:

Issues Opened From: Oct 14, 2001 Through: Nov 15, 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 = 62	Release 6.3 = 163	Critical = 9	Closed = 163	QA - Debby Borg = 0	Change Request = 30	Client Request = 27
02 :: Separation = 10		High = 39		Analyst Review = 0	Defect = 100	Production = 54
03 :: Position Creation and Maintenance = 5		Low = 18		DEV - Michael Astorina = 0	Unassigned Category = 33	Quality Assurance Testing = 23
04 :: Add a Job = 15		Normal = 28		DEV - Jeff Heckel = 0		Regression Testing = 15
05 :: Job End Date = 0		Unassigned Priority = 69		TAM - Dave Kittell = 0		UAT Testing = 37
06 :: Employee Job Record Change = 13				QA - Kathi Gorrell = 0		Unassigned Source = 7
07 :: Employee Data = 6				Closed Issue = 163		
08 :: Historical Job Change = 0				DEV - Satya Kanda = 0		
09 :: Reappoint/Reactivate = 10				Michelle DeYoung = 0		
10 :: Labor Distributions = 4				DEV - Anu Pardeshi = 0		
11 :: Work Schedule Changes = 0				DEV - Nyle Bolliger = 0		
12 :: Employee Group Change = 2				Rejected Issues = 0		
13 :: Routing (& SendTo, ReqAcc, Return...) = 5				ESC - Alison Campbell = 0		
14 :: Security = 0				ESC - Cheri Gorrell = 0		
15 :: Security/Profile/Routing Administration = 2						
16 :: User Preferences = 1						
17 :: In/Out Boxes = 9						
18 :: Employee Search = 0						
19 :: Document Attachment = 1						
20 :: Audit Trail = 1						
21 :: Transaction History = 0						
22 :: Timeline = 0						
23 :: Graphic Interface = 8						
24 :: Other = 8						
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
7946	REAP: If a proposed Reap End Date is entered and is <= the job's LPD, the app should throw a hard error	Closed Issue	Closed	Critical	Release 6.3	Production	Sep-21-2010	8.00	8.00
7975	UAT 6.3: dougl: 205592: ADD: Filled Single position is being displayed as vacant position when searching for position on position selection screen and is allowing user to proceed to Position Data Screen	Closed Issue	Closed	Critical	Release 6.3	UAT Testing	Oct-06-2010	16.00	0.00
7996	REG-6.3 : New Hire Review Screen-Can't CLOSE out of screen.	Closed Issue	Closed	Critical	Release 6.3	Quality Assurance Testing	Oct-12-2010	0.00	0.00
6452	#11 CR004:Relax NEW HIRE rule that states hire date must be >= 6 months from today	Closed Issue	Closed	High	Release 6.3	Client Request	Jun-01-2009	8.00	8.00
6542	#15 CR014:U:debrock:NEW HIRE:Change in logic for new hire form completion	Closed Issue	Closed	High	Release 6.3	Client Request	Jun-12-2009	16.00	8.00
7041	#08 C: cgerby: NH: 53186: Receives an error message " You are not the owner of this transaction - 67312. Take ownership before continuing	Closed Issue	Closed	High	Release 6.3	Production	Sep-17-2009	16.00	0.00
7601	Initiate New Hire:novakofs: No results showing up on screen when they should	Closed Issue	Closed	High	Release 6.3	Regression Testing	Mar-18-2010	0.00	0.00
7742	U:clcarr:Receiving new pop up asking whether I want to create a NH or go to ERV when UIN entered in Quick Search	Closed Issue	Closed	High	Release 6.3	Production	May-10-2010	8.00	8.00
7830	U:novakofs:ADD:152631:Unable to add FWS job	Closed Issue	Closed	High	Release 6.3	Unassigned Source	Jun-22-2010	0.00	0.00
7857	01 :: Initiate New Hire: App is not giving error when giving a single filled position	Closed Issue	Closed	High	Release 6.3	Quality Assurance Testing	Jul-13-2010	8.00	8.00
7999	UAT-6.3:ALL Campuses: NH: Verbiage and symbols need to be updated for the New Hire Forms Tab	Closed Issue	Closed	High	Release 6.3	UAT Testing	Oct-12-2010	0.00	0.00
7296	#64 CR622:NEW HIRE:Add text to NH email sent to users	Closed Issue	Closed	Low	Release 6.3	Client Request	Oct-26-2009	0.00	0.00
7661	#7 -84 CR627 - U: neild: HR Front End New Hire Required Forms	Closed Issue	Closed	Low	Release 6.3	Client Request	Apr-13-2010	0.00	0.00
7072	#53 U:dougl: NH: 36782: Entered more than 10 characters on the campus phone number, it only retains the last ten digits, not the first 10, on the New hire Confirmation Screen.	Closed Issue	Closed	Normal	Release 6.3	Production	Sep-23-2009	24.00	8.00
7507	Default Earnings: Doesn't show the before and after from an FTE change until after save or route is pressed	Closed Issue	Closed	Normal	Release 6.3	Quality Assurance Testing	Feb-02-2010	8.00	8.00
7580	01 :: Initiate New Hire: Logon confirm error: HRFE Error trying to generate a UIN with BEA and Icard	Closed Issue	Closed	Normal	Release 6.3	Quality Assurance Testing	Mar-05-2010	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
7581	#57 :: Initiate New Hire: Labor Distribution Table shows dashes after adding 3rd job	Closed Issue	Closed	Normal	Release 6.3	Quality Assurance Testing	Mar-05-2010	20.00	24.00
7603	01 :: Initiate New Hire: No view button on Add a job component with New Hire	Closed Issue	Closed	Normal	Release 6.3	Quality Assurance Testing	Mar-18-2010	0.00	0.00
7711	U: prstanto: INBOX FILTERS: In the inbox, any e-group filter is leaving out PCM transactions on existing positions, because their "E-Group" field displays the two-character e-class.	Closed Issue	Closed	Normal	Release 6.3	Unassigned Source	Apr-27-2010	0.00	0.00
7776	01 :: Initiate New Hire:When hire date is changed to outside the date range, it's not reflected on New hire Review Screen	Closed Issue	Closed	Normal	Release 6.3	Quality Assurance Testing	May-18-2010	0.00	0.00
7777	01 :: Initiate New Hire: "Route is NULL" when using hire dates outside of range	Closed Issue	Closed	Normal	Release 6.3	Quality Assurance Testing	May-18-2010	0.00	0.00
7812	HRFE - Job End - added DP component has no Job Change Reason if Expand All button has been clicked on	Closed Issue	Closed	Normal	Release 6.3	Quality Assurance Testing	Jun-08-2010	24.00	24.00
7821	Delete Unpaid Job issue for New Hire - error message "There can only be one Active Primary Job"	Closed Issue	Closed	Normal	Release 6.3	Quality Assurance Testing	Jun-16-2010	0.00	0.00
7836	DEV environment - Expand All button causes losing Job Change Reason	Closed Issue	Closed	Normal	Release 6.3	Quality Assurance Testing	Jun-28-2010	8.00	8.00
7880	TEST, ALPHA & DEV environments - Error message - "C80602-00: Select acceptable ACCRUE LEAVE value for E-Class = RA."	Closed Issue	Closed	Normal	Release 6.3	Regression Testing	Jul-27-2010	0.00	0.00
7882	Initiate New Hire - the same single position can be assigned to different employees with the same Begin and End Dates	Closed Issue	Closed	Normal	Release 6.3	Regression Testing	Jul-29-2010	0.00	0.00
8011	UAT-6.3:C:Sabacan:NH: Error received when changing hire date for someone with existing person record in Banner	Closed Issue	Closed	Normal	Release 6.3	UAT Testing	Oct-14-2010	0.00	0.00
8027	UAT-6.3: U: dougl: NH: 206379: LD Component Issue for NH- There can only be one active Primary job	Closed Issue	Closed	Normal	Release 6.3	UAT Testing	Oct-19-2010	8.00	8.00
8029	UAT 6.3: dougl: ADD/ERC: 207048:ADD JOB + ERC (same job) produces error "Position can be updated once" along with pape being changed by system	Closed Issue	Closed	Normal	Release 6.3	UAT Testing	Oct-19-2010	8.00	8.00
7652	C:cbreeze:NH:111810: on some inactive positions in Position Selection getting wrong error message - you do not have the appropriate authorizations to access this position."	Closed Issue	Closed	Unassigned Priority	Release 6.3	Unassigned Source	Apr-08-2010	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
7730	C:NewHire:erica:131505: user receives "Grad not eligible for tuition waiver" error incorrectly based on FTE	Closed Issue	Closed	Unassigned Priority	Release 6.3	Production	May-03-2010	8.00	8.00
7797	c: cathyfd: SEP: 144138: Phantom DP accordions showing up in ERV	Closed Issue	Closed	Unassigned Priority	Release 6.3	Unassigned Source	May-25-2010	0.00	0.00
7818	Initiate New Hire - Error message on Apply step in DEV environment	Closed Issue	Closed	Unassigned Priority	Release 6.3	Quality Assurance Testing	Jun-15-2010	8.00	0.00
7829	U:lotzgesse:Not all Education Records are being pulled into the BioDemo tab for some	Closed Issue	Closed	Unassigned Priority	Release 6.3	Unassigned Source	Jun-22-2010	0.00	0.00
7835	u: novakofs: NH: 133966: Deduction apply error	Closed Issue	Closed	Unassigned Priority	Release 6.3	Production	Jun-24-2010	0.00	0.00
7846	BasePosition error not displaying entire error message description.	Closed Issue	Closed	Unassigned Priority	Release 6.3	Production	Jul-06-2010	0.00	1.00
7864	U:SEP:rairden:164258:Missing PAPE Causing Term Error	Closed Issue	Closed	Unassigned Priority	Release 6.3	Production	Jul-16-2010	0.00	0.00
7876	CR739 - New Hire Personnel Date	Closed Issue	Closed	Unassigned Priority	Release 6.3	Client Request	Jul-26-2010	8.00	8.00
7877	c: amira: NH: 138642: 500 error changing hire date in ERV past NH confirmation and job wizard	Closed Issue	Closed	Unassigned Priority	Release 6.3	Production	Jul-26-2010	0.00	0.00
7897	C:pwilbur:NH:121656:Change to first name in red on Emp General Info tab but change missing from Audit Trail	Closed Issue	Closed	Unassigned Priority	Release 6.3	Production	Aug-11-2010	0.00	0.00
7918	C:stauffer:ADDJOB:187610:No job info is displayed under job accordian after selecting from group inbox	Closed Issue	Closed	Unassigned Priority	Release 6.3	Production	Aug-31-2010	8.00	8.00
7923	U: cmenache: ERC: 190692: U62695-00: Select acceptable ACCRUE LEAVE value for E-Class = RA	Closed Issue	Closed	Unassigned Priority	Release 6.3	Production	Sep-07-2010	8.00	8.00
7932	REG 6.3: twodley: 174835: SEP/REAP/ERC: Incorrect soft error: This position has an active incumbent; are you sure you want to proceed with this position selected?	Closed Issue	Closed	Unassigned Priority	Release 6.3	Regression Testing	Sep-09-2010	8.00	8.00
7941	NH: Apply error for Rehires when adding EXEMPT status for W4s in NESSIE	Closed Issue	Closed	Unassigned Priority	Release 6.3	Production	Sep-16-2010	0.00	0.00
7945	U: dougl: ADD: New job allowed on filled SINGLE position	Closed Issue	Closed	Unassigned Priority	Release 6.3	Production	Sep-21-2010	8.00	8.00
7952	UAT-6.3:Initiate New Hire: Values in Benefits box on New Hire Review Screen change to 'null' upon save or opening from inbox	Closed Issue	Closed	Unassigned Priority	Release 6.3	UAT Testing	Sep-29-2010	0.00	0.00
7960	UAT-6.3:C:pietka:ERC:Default Earnings Hrs/Units not auto-updating to 0 when FTE changed to 0	Closed Issue	Closed	Unassigned Priority	Release 6.3	UAT Testing	Sep-30-2010	8.00	8.00

*Project: HR Front End Maintenance*

*Component: 01 :: Initiate New Hire*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7973	UAT-6.3:U:llbarta:ADMIN:205373:Attachment only yields Done Routing message and stops trans	Closed Issue	Closed	Unassigned Priority	Release 6.3	UAT Testing	Oct-06-2010	0.00	0.00
7974	UAT-6.3:U:llbarta:ADMIN:Memo only yields 500 error	Closed Issue	Closed	Unassigned Priority	Release 6.3	UAT Testing	Oct-06-2010	0.00	0.00
7976	UAT 6.3: dougl: PEAFACT bar display problem not fixed in QA 7534	Closed Issue	Closed	Unassigned Priority	Release 6.3	UAT Testing	Oct-06-2010	8.00	8.00
7984	UAT 6.3: C: arwa: NH: NH message not updated as reported in QA 7296 for CR #64	Closed Issue	Closed	Unassigned Priority	Release 6.3	UAT Testing	Oct-08-2010	0.00	0.00
7988	UAT-6.3: U:dougl: NH:NEW HIRE transactions turn UNASSIGNED when adding a second job	Closed Issue	Closed	Unassigned Priority	Release 6.3	UAT Testing	Oct-08-2010	0.00	0.00
7993	UAT -6.3: NH: IE ONLY: Campus phone displays last 10 digits instead of the first 10	Closed Issue	Closed	Unassigned Priority	Release 6.3	Regression Testing	Oct-11-2010	8.00	8.00
8006	6.3 - UAT: Revise text on the 'Return to Stop' button on ERV	Closed Issue	Closed	Unassigned Priority	Release 6.3	UAT Testing	Oct-14-2010	0.00	0.00
8007	6.3 - UAT: New Hire error message needs revised	Closed Issue	Closed	Unassigned Priority	Release 6.3	UAT Testing	Oct-14-2010	0.00	0.00
8008	6.3 - UAT: New Hires with added components are routing when required forms are not complete	Closed Issue	Closed	Unassigned Priority	Release 6.3	UAT Testing	Oct-14-2010	20.00	10.00
8036	UAT-6.3:Person Return to Stop functionality is producing a confusing message	Closed Issue	Closed	Unassigned Priority	Release 6.3	UAT Testing	Oct-21-2010	0.00	0.00
8039	UAT-6.3:U:dougl:207103:Changing the Current Hire date on a brand new to Banner NH to a later date does not cause the Original Hire Date to be updated also	Closed Issue	Closed	Unassigned Priority	Release 6.3	UAT Testing	Oct-25-2010	0.00	0.00
8040	UAT -6.3: NH: Out of Bounds exception error when Campus phone is > 7 but less than 10	Closed Issue	Closed	Unassigned Priority	Release 6.3	Regression Testing	Oct-25-2010	8.00	8.00
8045	UAT 6.3: dougl: ADD: 207384: QA issue 7975 not completely fixed: position listed as being VACANT but really it is not	Closed Issue	Closed	Unassigned Priority	Release 6.3	UAT Testing	Oct-26-2010	16.00	16.00
8051	UAT-6.3:U:laa,dougl;INBOX:Deleted column is confusing and not useful - NEEDS TO BE REMOVED	Closed Issue	Closed	Unassigned Priority	Release 6.3	UAT Testing	Oct-27-2010	0.00	0.00
8063	UAT-6.3:U:dougl:ERC:Hours Per Pay Not Updating Correctly	Closed Issue	Closed	Unassigned Priority	Release 6.3	UAT Testing	Nov-04-2010	0.00	0.00
<b>62 Issues for Component: 01 :: Initiate New Hire</b>							<b>Total Hours:</b>	#####	#####

*Project: HR Front End Maintenance*

*Component: 02 :: Separation*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7860	SEPARATION: Apply error	Closed Issue	Closed	Critical	Release 6.3	Quality Assurance Testing	Jul-14-2010	0.00	0.00
6311	#8 -29 U:dougl:SEP: All on DP job - wrong job end date, wrong eclass, wrong factor, and wrong default earnings value	Closed Issue	Closed	High	Release 6.3	Production	May-04-2009	20.00	20.00
6730	#20 C:amira:SEP:Open up memo tab when transaction is in hibernation	Closed Issue	Closed	High	Release 6.3	Client Request	Jul-29-2009	16.00	0.00
7372	U:mwright:SEP: Not able to enter job comments on a Separation transaction when the Last Paid Date and the Separation date are the same.	Closed Issue	Closed	Low	Release 6.3	Production	Nov-06-2009	8.00	8.00
7528	U:nsrobert:SEP: If you hit save at the first Separation screen after you have entered a memo, duplicate memos are saved.	Closed Issue	Closed	Unassigned Priority	Release 6.3	Production	Feb-18-2010	8.00	8.00
7583	c:kris:SEP:notrans:NullPointerException on Separation Tab	Closed Issue	Closed	Unassigned Priority	Release 6.3	Production	Mar-05-2010	0.00	0.00
7798	SEP: if Separation date equals the Effective Date of a job detail record, ERV does not display the dates correctly coming out of the wizard	Closed Issue	Closed	Unassigned Priority	Release 6.3	Production	May-26-2010	0.00	0.00
7979	UAT-6.3:U:dougl:SEP:Incorrect Hours Per Pay on automatically generated DP job for a less than 1 but greater than 0 FTE job	Closed Issue	Closed	Unassigned Priority	Release 6.3	UAT Testing	Oct-07-2010	0.00	0.00
7994	UAT-6.3 C: sabacan: SEP: PAPE should not be a required field when seperating an employee	Closed Issue	Closed	Unassigned Priority	Release 6.3	UAT Testing	Oct-12-2010	0.00	0.00
8014	UAT -6.3: SEP: If you hit save at the first Separation screen after you have entered a separation comment, duplicate comments are saved in the MEMO tab on ERV	Closed Issue	Closed	Unassigned Priority	Release 6.3	Regression Testing	Oct-15-2010	0.00	0.00
<b>10 Issues for Component: 02 :: Separation</b>							<b>Total Hours:</b>	<b>52.00</b>	<b>36.00</b>

*Project: HR Front End Maintenance*

*Component: 03 :: Position Creation and Maintenance*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours		
								Estimate	Actual	
7936	PCM: 500 Error on the first route in Creating a new position	Closed Issue	Closed	Critical	Release 6.3	Quality Assurance Testing	Sep-13-2010	0.00	0.00	
7109	#1 -12 CR613:PCM:Extend length of time available to add position to employee	Closed Issue	Closed	High	Release 6.3	Client Request	Sep-25-2009	20.00	30.00	
7773	PCM: Unable to modify Change Date after Saving transaction. Reverts back to sys date	Closed Issue	Closed	Unassigned Priority	Release 6.3	Production	May-17-2010	0.00	0.00	
7792	PCM: Change Date needs to be updated by the system when a change is proposed to P-class or E-class	Closed Issue	Closed	Unassigned Priority	Release 6.3	Production	May-20-2010	0.00	0.00	
7863	PCM: U:dougl: 164115: when Closing a position (enter an End Date), user gets error on Apply: Exception: java.lang.IllegalArgumentException	Closed Issue	Closed	Unassigned Priority	Release 6.3	Production	Jul-16-2010	0.00	0.00	
<b>5 Issues for Component: 03 :: Position Creation and Maintenance</b>								<b>Total Hours:</b>	20.00	30.00

**Project: HR Front End Maintenance**

**Component: 04 :: Add a Job**

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7957	UAT-6.3 C: Sabacan: ADD: Added a COA 2 job to a COA 4 employee, however the transaction never routed to a COA 4 stop	Closed Issue	Closed	Critical	Release 6.3	UAT Testing	Sep-30-2010	0.00	1.00
6450	#07 CR001:Add Hours per Pay data elements to ERV screen	Closed Issue	Closed	High	Release 6.3	Client Request	Jun-01-2009	16.00	8.00
7799	ADD: Service End Date not populating SD&C Params	Closed Issue	Closed	High	Release 6.3	Quality Assurance Testing	May-27-2010	0.00	0.00
7808	Add: Added job that the employee once held, chose to increment suffix-system did not do that	Closed Issue	Closed	High	Release 6.3	Quality Assurance Testing	Jun-03-2010	0.00	0.00
7985	UAT-6.3: U:debrock: ADD: Need some adjustments made to the ADD A JOB screen where you enter the E-Class or the Position Number	Closed Issue	Closed	High	Release 6.3	UAT Testing	Oct-08-2010	0.00	0.00
8043	UAT - 6.3: ADDJOB: on new first screen of wizard, if user enters position number, they're not getting the Position Selection Optino screen	Closed Issue	Closed	High	Release 6.3	UAT Testing	Oct-26-2010	0.00	0.00
6620	#73 U:llbarta:ADD:When job begin date is changed on an Add a Job transaction at the AHR stop, Laura expects the Effective Date to automatically update to match the begin date	Closed Issue	Closed	Low	Release 6.3	Production	Jun-26-2009	8.00	8.00
6652	#43 U:ERC:30061:Invalid delete for Job Detail; cannot delete first Job Detail when future changes exist. Future changes exist	Closed Issue	Closed	Normal	Release 6.3	Production	Jul-07-2009	60.00	20.00
7098	#39 CR610:ADD JOB:Wizard:Allow users to enter position without going through e-class wizard	Closed Issue	Closed	Normal	Release 6.3	Client Request	Sep-25-2009	120.00	0.00
7477	u:dougl:ADD:99589:Cannot view job in ERV/500 error in limited ERV.	Closed Issue	Closed	Unassigned Priority	Release 6.3	Production	Jan-12-2010	0.00	0.00
7751	u: cmenache: Add: 128191: Service Dates & Contract Parameters Not Populating	Closed Issue	Closed	Unassigned Priority	Release 6.3	Production	May-11-2010	0.00	0.00
7826	U:laa:ADDJOB:151449: On Job LD, Index is not defaulting other FOAP values if selected from drop-down	Closed Issue	Closed	Unassigned Priority	Release 6.3	Production	Jun-17-2010	0.00	0.00
7868	C:nataliez:ADD:151075:UIC adding a job to UIUC employee - routes to UIC Central HR for apply - link to wizard for add a job in proposed changes should not be able to user without access to position being added	Closed Issue	Closed	Unassigned Priority	Release 6.3	Production	Jul-20-2010	8.00	8.00
7915	U: Add and NH: Job begin date (personnel date) should be read only at ALL stops, even including at the apply stop.	Closed Issue	Closed	Unassigned Priority	Release 6.3	Client Request	Aug-30-2010	8.00	8.00
7986	UAT-6.3 C:sabacan: ADD: Would like the error message to appear at the apply stop as well when creating an ADD A JOB when the job begin date is prior to the employee's original hire date	Closed Issue	Closed	Unassigned Priority	Release 6.3	UAT Testing	Oct-08-2010	0.00	0.00



*Project: HR Front End Maintenance*

*Component: 04 :: Add a Job*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
<b>15 Issues for Component: 04 :: Add a Job</b>							<b>Total Hours:</b>	#####	53.00

*Project: HR Front End Maintenance*

*Component: 06 :: Employee Job Record Change*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7890	U: debrock: ERC: Changes needed for the Hours per Pay for E* E-Classes	Closed Issue	Closed	Critical	Release 6.3	Regression Testing	Aug-09-2010	0.00	0.00
7800	ERC Apply Stop: Job End Date should be "Read Only"	Closed Issue	Closed	High	Release 6.3	Quality Assurance Testing	May-27-2010	0.00	0.00
8028	UAT - 6.3:c:sabacan:207047/207051: REF 7923 - Accrue Leave indicator for RA and RB jobs does not include both values	Closed Issue	Closed	High	Release 6.3	UAT Testing	Oct-19-2010	8.00	8.00
7605	ERC:pstanton:111213: Error when changing budget org on 2 jobs in same transaction.	Closed Issue	Closed	Low	Release 6.3	Regression Testing	Mar-19-2010	16.00	16.00
7997	REG-6.3 : Error message about JCR being required when you haven't even saved or routed yet	Closed Issue	Closed	Low	Release 6.3	Quality Assurance Testing	Oct-12-2010	0.00	0.00
6585	U:cmenache:ERC: 17918:23748:Job Amounts have been posted to Finance; delete of Job Base not allowed.	Closed Issue	Closed	Normal	Release 6.3	Production	Jun-19-2009	40.00	0.00
7479	U:cmenache:ERC:105536: Changes to Job Type are not propagating to system generated future components	Closed Issue	Closed	Unassigned Priority	Release 6.3	Production	Jan-13-2010	8.00	8.00
7485	c: terilyn: 107912: ERC: Apply Error "PositionLaborDistribution trying to update or delete is not found in the database."	Closed Issue	Closed	Unassigned Priority	Release 6.3	Production	Jan-25-2010	0.00	4.00
7534	C:amira: ERC: ERV is displaying information on the FACULTY RANK & TENURE accordion and should not be with there is an end date on the PEAFAC form	Closed Issue	Closed	Unassigned Priority	Release 6.3	Production	Feb-19-2010	8.00	0.00
7809	ERC: app is partially applying position data; changed Status on a PTOT record from T to A and shouldn't have	Closed Issue	Closed	Unassigned Priority	Release 6.3	Production	Jun-03-2010	0.00	0.00
7833	u: ERC: 153000: lcphilli: Roll to Working Issue, Gateway created 2011 fiscal year budget and LD when user proposed a 2010 position LD change only	Closed Issue	Closed	Unassigned Priority	Release 6.3	Production	Jun-23-2010	0.00	0.00
7934	REG 6.3 / ERC: 174761: Dev: Position LD changes don't save. Error to contact AITS	Closed Issue	Closed	Unassigned Priority	Release 6.3	Regression Testing	Sep-10-2010	0.00	0.00
7977	UAT-6.3:C:ERC:sabacan:FTE chg results in updated future dated Term job record EXCEPT Hours Per Pay is not updated	Closed Issue	Closed	Unassigned Priority	Release 6.3	UAT Testing	Oct-06-2010	0.00	0.00

**13 Issues for Component: 06 :: Employee Job Record Change**

**Total Hours: 80.00 36.00**

*Project: HR Front End Maintenance*

*Component: 07 :: Employee Data*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
6872	#06 CR:New Soft Error Message if Home COA Changed and it Does Not Match Campus	Closed Issue	Closed	High	Release 6.3	Client Request	Aug-27-2009	16.00	8.00
7727	U:EDC:frshrjnk:after saving a SSN change, everything under the tabs disappears	Closed Issue	Closed	High	Release 6.3	Production	Apr-30-2010	8.00	8.00
7884	ADD with EDC: Original Hire Date read only instead of editable	Closed Issue	Closed	High	Release 6.3	Regression Testing	Jul-30-2010	0.00	0.00
7981	UAT-6.3:U:dougl:VISA:Visa Type 01 throws error about Exp Date being required but allows you to proceed and apply the trans	Closed Issue	Closed	Normal	Release 6.3	UAT Testing	Oct-07-2010	8.00	8.00
7708	07 :: Employee Data Apply error when there's a backend data change for the Visa Expiration date	Closed Issue	Closed	Unassigned Priority	Release 6.3	Regression Testing	Apr-26-2010	20.00	20.00
8055	UAT-6.3 - C: sabacan: EDC: Bio Demo tab still showing one of the INACTIVE addresses, when it should only be showing the active addresses	Closed Issue	Closed	Unassigned Priority	Release 6.3	UAT Testing	Oct-28-2010	8.00	8.00
<b>6 Issues for Component: 07 :: Employee Data</b>							<b>Total Hours:</b>	60.00	52.00

*Project: HR Front End Maintenance*

*Component: 09 :: Reappoint/Reactivate*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7978	UAT-6.3:C:sabacan:REAP: job not in list of available jobs to reappoint	Closed Issue	Closed	Critical	Release 6.3	UAT Testing	Oct-07-2010	16.00	20.00
6405	#03 U:dlamb:REA:8014:Rounding issue with Hours/Pay when changing FTE from .25 to .5	Closed Issue	Closed	High	Release 6.3	Production	May-20-2009	8.00	0.00
6609	#04 C:mlc:REA:25502:Job E-class not editable on TR Reappointment	Closed Issue	Closed	High	Release 6.3	Production	Jun-24-2009	8.00	8.00
7599	U: REA: novakofs:110963: Salary group in job accordion changed from 2010 to 2009 and is not editable	Closed Issue	Closed	High	Release 6.3	Regression Testing	Mar-17-2010	0.00	0.00
8021	U: REA: FOAPAL validation needs to be looked at when reappointing jobs from previous years with state funds that are no longer valid	Closed Issue	Closed	High	Release 6.3	Unassigned Source	Oct-18-2010	0.00	0.00
5536	#41 U:dougl/jbrown8:61013:EDC/REA:Error when selecting Visa Type of 01;A Visa Type must be entered. Please complete before continuing.	Closed Issue	Closed	Normal	Release 6.3	Quality Assurance Testing	Feb-10-2009	8.00	8.00
7869	Reappointments-When the job list shows up, it is showing single filled positions	Closed Issue	Closed	Normal	Release 6.3	Quality Assurance Testing	Jul-21-2010	8.00	8.00
7495	U:llbarta:REA:13866:Trans Hist displays deleted components	Closed Issue	Closed	Unassigned Priority	Release 6.3	Production	Jan-26-2010	8.00	8.00
7803	U:dougl:REAPPT: 289412:Last Paid Date not being updated on REAPPT when it changes in Banner before apply	Closed Issue	Closed	Unassigned Priority	Release 6.3	Production	Jun-01-2010	0.00	0.00
7989	UAT-6.3 C: sabacan: REA: Received soft warning message C45032-00: This position has an active incumbent; are you sure you want to proceed with this position selected?" , but there is no active incumbant	Closed Issue	Closed	Unassigned Priority	Release 6.3	UAT Testing	Oct-08-2010	0.00	0.00
<b>10 Issues for Component: 09 :: Reappoint/Reactivate</b>							<b>Total Hours:</b>	<b>56.00</b>	<b>52.00</b>

*Project: HR Front End Maintenance*

*Component: 10 :: Labor Distributions*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours		
								Estimate	Actual	
6662	#30 u:LD:mswright:29912:LD Error Total Job Labor must be at 100: 2 LDs in same trans, second showed prior change data instead of future dated record	Closed Issue	Closed	Normal	Release 6.3	Production	Jul-09-2009	8.00	0.00	
7804	ERC:LD Error Total Job Labor must be at 100: 2 LDs in same trans, second showed prior change data instead of future dated record	Closed Issue	Closed	Normal	Release 6.3	Production	Jun-02-2010	0.00	0.00	
7840	LD: Convert index character to capital letter to be consistant with rest of application	Closed Issue	Closed	Normal	Release 6.3	Quality Assurance Testing	Jul-01-2010	0.00	0.00	
7515	C: mritchie: NH: 88030: Position LD Accordion - job labor distribution shows as 74%, but the Percent Totals field appears as 100%	Closed Issue	Closed	Unassigned Priority	Release 6.3	Production	Feb-09-2010	20.00	20.00	
<b>4 Issues for Component: 10 :: Labor Distributions</b>								<b>Total Hours:</b>	28.00	20.00

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

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7110	#14 - CR609:EGC:Need back button on EGC question page	Closed Issue	Closed	High	Release 6.3	Client Request	Sep-25-2009	16.00	0.00
7968	UAT-6.3 U: bjclegg: When completing an EGC, and updating the Current Hire Date, the Original Hire Date is also being updated which is incorrect	Closed Issue	Closed	Unassigned Priority	Release 6.3	UAT Testing	Oct-05-2010	0.00	0.00
<b>2 Issues for Component: 12 :: Employee Group Change</b>							<b>Total Hours:</b>	<b>16.00</b>	<b>0.00</b>

*Project: HR Front End Maintenance*

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

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7962	UAT-6.3:laa: DEV:ROUTE: 205202: 500 error when performing new Return to Person functionality	Closed Issue	Closed	Critical	Release 6.3	UAT Testing	Oct-04-2010	0.00	1.00
6618	#21 Request Access: Users would like the comments made in request access to be displayed elsewhere (besides the Audit Trail)	Closed Issue	Closed	High	Release 6.3	Client Request	Jun-26-2009	24.00	14.00
7111	#2 -10 CR612:Return Transaction:Ability to return to a specific stop/person	Closed Issue	Closed	High	Release 6.3	Client Request	Sep-25-2009	128.00	24.00
7891	U: IE8 and Windows 7: Request Access & Send TO	Closed Issue	Closed	High	Release 6.3	Production	Aug-09-2010	0.00	1.00
6256	#42 C: bethburd: ADD: 3180: Request access issue - deleting the transaction does not remove the access granted component and then not able to begin a transaction for this employee as no Request Access button and no Transactions menu	Closed Issue	Closed	Normal	Release 6.3	Regression Testing	Apr-23-2009	24.00	9.00
<b>5 Issues for Component: 13 :: Routing (&amp; SendTo, ReqAcc, Return...)</b>							<b>Total Hours:</b>	<i>t#####</i>	<b>49.00</b>

*Project: HR Front End Maintenance*

*Component: 15 :: Security/Profile/Routing Administration*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7965	UAT - 6.3: U:debrock:SECURITY: REF issue 7103 - still showing too many lines for user's security profile	Closed Issue	Closed	High	Release 6.3	UAT Testing	Oct-04-2010	0.00	0.00
7103	#13 -67 CR616:User Security:Only show profile and CCDO information - Do not show individual lines within profile	Closed Issue	Closed	Low	Release 6.3	Client Request	Sep-25-2009	0.00	0.00
<b>2 Issues for Component: 15 :: Security/Profile/Routing Administration</b>							<b>Total Hours:</b>	0.00	0.00



*Project: HR Front End Maintenance*

*Component: 16 :: User Preferences*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7991	UAT -6.3: User Preferences: IE ONLY:: STOP ID s/b a fixed column in the SELECTED COLUMNS table but it can be removed	Closed Issue	Closed	Unassigned Priority	Release 6.3	Regression Testing	Oct-11-2010	0.00	1.00
<b>1 Issues for Component: 16 :: User Preferences</b>							<b>Total Hours:</b>	0.00	1.00

*Project: HR Front End Maintenance*

*Component: 17 :: In/Out Boxes*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7093	#10 -17 CR:INBOX:Currently only 7 rows are viewable:Would like this increased	Closed Issue	Closed	High	Release 6.3	Client Request	Sep-25-2009	8.00	20.00
7094	#24 CR:INBOX:Need ability to search by transaction number	Closed Issue	Closed	High	Release 6.3	Client Request	Sep-25-2009	30.00	30.00
7511	#25 U:jbrown8:INBOX filters:Filter by College is displaying trans for College other than College selected	Closed Issue	Closed	High	Release 6.3	Production	Feb-05-2010	30.00	0.50
7744	DEV: In the In/Out Boxes, all NH's show up as Transaction Type Unassigned	Closed Issue	Closed	High	Release 6.3	Quality Assurance Testing	May-11-2010	0.00	0.00
7091	#58 CR605:INBOX:New Columns:Completed By & Hire Date	Closed Issue	Closed	Low	Release 6.3	Client Request	Sep-25-2009	0.00	0.00
7092	#61 CR605:INBOX:Filter:Add additional filter item - Owned By UIN	Closed Issue	Closed	Low	Release 6.3	Client Request	Sep-25-2009	8.00	8.00
7095	#4 -59 CR605:INBOX:Ability to re-order first 5 columns	Closed Issue	Closed	Low	Release 6.3	Client Request	Sep-25-2009	0.00	1.00
7097	#63 CR605:INBOX:Highlight is too dark..hard to read text...lighter shade of blue is needed	Closed Issue	Closed	Low	Release 6.3	Client Request	Sep-25-2009	8.00	8.00
7838	#58 CR605:INBOX:New Columns:Completed By	Closed Issue	Closed	Low	Release 6.3	Client Request	Jun-29-2010	0.00	0.00
<b>9 Issues for Component: 17 :: In/Out Boxes</b>							<b>Total Hours:</b>	<b>84.00</b>	<b>67.50</b>

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

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7128	#27 CR: Make document types for BXS table driven	Closed Issue	Closed	High	Release 6.3	Client Request	Sep-28-2009	20.00	64.00
<b>1 Issues for Component: 19 :: Document Attachment</b>							<b>Total Hours:</b>	20.00	64.00

*Project: HR Front End Maintenance*

*Component: 20 :: Audit Trail*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7866	AUDIT TRAIL:Not displaying type of transaction correctly under Data Change column	Closed Issue	Closed	High	Release 6.3	Production	Jul-20-2010	0.00	0.00
<b>1 Issues for Component: 20 :: Audit Trail</b>							<b>Total Hours:</b>	0.00	0.00

*Project: HR Front End Maintenance*

*Component: 23 :: Graphic Interface*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
6891	#23 U: lkohlman: In/Outbox: In Firefox the spacing of the in/outboxes are huge if there are a few items listed	Closed Issue	Closed	High	Release 6.3	Production	Aug-31-2009	8.00	8.00
6279	#6 -72 U:novakofs:Appearance of FWS Tab	Closed Issue	Closed	Low	Release 6.3	Production	Apr-28-2009	16.00	0.00
6783	U: mswright: Inbox/Outbox View: Inbox/Outbox Column Headers are running off the right side of the screen	Closed Issue	Closed	Low	Release 6.3	Production	Aug-12-2009	8.00	8.00
6864	#76 U:PCM:52116:Upper right hand buttons not grayed out when inactive (Take ownership, etc.)	Closed Issue	Closed	Low	Release 6.3	Production	Aug-26-2009	8.00	8.00
7002	#78 In/Outbox: IE ONLY: Grid lines missing when Middle Name is blank or for PCM transactions when Last, First or Middle name fields are blank (which is always)	Closed Issue	Closed	Low	Release 6.3	Quality Assurance Testing	Sep-11-2009	8.00	8.00
7198	U:twoodley:NH:67549: Display issue under Proposed Changes: Vertical Column lines broken	Closed Issue	Closed	Low	Release 6.3	Production	Oct-08-2009	0.00	0.00
7671	Display issue under Proposed Changes: Column lines Missing in IE only	Closed Issue	Closed	Low	Release 6.3	Production	Apr-16-2010	8.00	8.00
7102	#50 CR615:Profile Administration:Add grid lines to help viewing data	Closed Issue	Closed	Normal	Release 6.3	Client Request	Sep-25-2009	8.00	8.00
<b>8 Issues for Component: 23 :: Graphic Interface</b>							<b>Total Hours:</b>	<b>64.00</b>	<b>48.00</b>

*Project: HR Front End Maintenance*

*Component: 24 :: Other*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
6451	#16 CR003:Creation of new transaction type for attachments and memos	Closed Issue	Closed	High	Release 6.3	Client Request	Jun-01-2009	40.00	0.00
7892	U: IE8 and Windows 7 - Not able to utilize Application Support	Closed Issue	Closed	High	Release 6.3	Production	Aug-09-2010	0.00	1.00
7949	U:shaas:194823: ERV View link missing if Request Access falls on same date as other parts of a component	Closed Issue	Closed	Normal	Release 6.3	Production	Sep-27-2010	0.00	0.00
7472	U:BIO/DEMO:Address Accordion:Only display the current active addresses. Do not display expired rows.	Closed Issue	Closed	Unassigned Priority	Release 6.3	Production	Jan-11-2010	8.00	8.00
7790	Developer Tool - Request for Additional Field	Closed Issue	Closed	Unassigned Priority	Release 6.3	Client Request	May-19-2010	0.00	0.00
7815	CR719: Configurable Links	Closed Issue	Closed	Unassigned Priority	Release 6.3	Client Request	Jun-14-2010	0.00	0.00
8000	UAT -6.3: ERV: Null Pointer Exception occurs after clicking TAKE OWNERSHIP when creating ADMINISTRATIVE transaction w/o saving first	Closed Issue	Closed	Unassigned Priority	Release 6.3	UAT Testing	Oct-12-2010	0.00	0.00
8054	UAT-6.3 C:sabacan: ADM: Not able to access the Memo or Attachment tab for an employee with no active job	Closed Issue	Closed	Unassigned Priority	Release 6.3	UAT Testing	Oct-28-2010	0.00	0.00
<b>8 Issues for Component: 24 :: Other</b>							<b>Total Hours:</b>	<b>48.00</b>	<b>9.00</b>

*Project: HR Front End Maintenance*  
*Component: 27 :: Default Earnings*

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7878	CR740 - Default Earning Hours Minimum	Closed Issue	Closed	Unassigned Priority	Release 6.3	Unassigned Source	Jul-26-2010	8.00	8.00
<b>1 Issues for Component: 27 :: Default Earnings</b>							<b>Total Hours:</b>	8.00	8.00