

Issues by Component for Project: HR Front End Maintenance

Total Issues Reported 77

Included in this report:

Issues Opened From: Oct 14, 2000 Through: Jul 20, 2011

<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 = 20	Release 6.4 = 77	Critical = 2	Closed = 77	QA - Debby Borg = 0	Change Request = 14	Client Request = 13
02 :: Separation = 7		High = 26		Analyst Review = 0	Defect = 41	Production = 21
03 :: Position Creation and Maintenance = 2		Low = 0		DEV - Shih-Yu (Eddie) Tsai = 0	Unassigned Category = 22	Quality Assurance Testing = 7
04 :: Add a Job = 9		Normal = 7		DEV - Michael Astorina = 0		Regression Testing = 10
05 :: Job End Date = 7		Unassigned Priority = 42		TAM - Dave Kittell = 0		UAT Testing = 16
06 :: Employee Job Record Change = 4				Closed Issue = 77		Unassigned Source = 10
07 :: Employee Data = 1				DEV - Satya Kanda = 0		
08 :: Historical Job Change = 0				DEV - Nyle Bolliger = 0		
09 :: Reappoint/Reactivate = 4				Rejected Issues = 0		
10 :: Labor Distributions = 4				ESC - Alison Campbell = 0		
11 :: Work Schedule Changes = 1				ESC - Cheri Gorrell = 0		
12 :: Employee Group Change = 0						
13 :: Routing (& SendTo, ReqAcc, Return...) = 4						
14 :: Security = 1						
15 :: Security/Profile/Routing Administration = 1						
16 :: User Preferences = 1						
17 :: In/Out Boxes = 1						
18 :: Employee Search = 0						
19 :: Document Attachment = 1						
20 :: Audit Trail = 0						
21 :: Transaction History = 0						
22 :: Timeline = 1						
23 :: Graphic Interface = 0						
24 :: Other = 8						
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
8248	Regression 6.4 Final:C200:NH GA with Visa generates object error	Closed Issue	Closed	Critical	Release 6.4	Regression Testing	Jul-11-2011	0.00	0.00
8109	#07 - CR: CR811 - HRFE Update hire dates when a change is made to job begin date	Closed Issue	Closed	High	Release 6.4	Client Request	Nov-22-2010	56.00	0.00
8139	#18 - NH for police not displaying the correct Plan Code on the NH Review Screen when hire dates are >= 1/1/2011	Closed Issue	Closed	High	Release 6.4	Regression Testing	Dec-13-2010	0.00	0.00
8162	#09 - U:alhelm:REA:FWS eligibility not checked and tab not displayed	Closed Issue	Closed	High	Release 6.4	Regression Testing	Jan-19-2011	0.00	0.00
8175	mendezm: NH/ADD not prorating default hours based on FTE for civil service employees	Closed Issue	Closed	High	Release 6.4	Unassigned Source	Feb-14-2011	0.00	0.00
8249	ERC: Position change along with an EDC causes position to disappear and gives errors.	Closed Issue	Closed	High	Release 6.4	Regression Testing	Jul-12-2011	0.00	1.00
8204	01 :: Initiate New Hire: Campus Phone	Closed Issue	Closed	Normal	Release 6.4	Quality Assurance Testing	Apr-14-2011	0.00	0.00
6682	#29 - u: neild: 24095: NH: Created NH logon with incorrect FTE	Closed Issue	Closed	Unassigned Priority	Release 6.4	Production	Jul-14-2009	0.00	0.00
7912	#26 - CR714 - Modify New Hire (benefits) when HRFE transaction changes Hire Date	Closed Issue	Closed	Unassigned Priority	Release 6.4	Client Request	Aug-27-2010	0.00	0.00
7980	#52 - UAT-6.3:U:Ilbarta:ADMIN:205357:Inconsistent checkbox for Viewable Orgs for attachments	Closed Issue	Closed	Unassigned Priority	Release 6.4	UAT Testing	Oct-07-2010	0.00	0.00
7982	u: dougl: NH: Deleted DART Separation form causes HRFE "NEW HIRE" malfunction	Closed Issue	Closed	Unassigned Priority	Release 6.4	Production	Oct-08-2010	8.00	8.00
7990	C:sbacan: NH: Previous Search information remaining in search fields when initiating NH	Closed Issue	Closed	Unassigned Priority	Release 6.4	UAT Testing	Oct-08-2010	8.00	2.00
8025	U:clcarr:205558:Race/ethnicity data entered in NESSIE NH forms not appearing in HRFE	Closed Issue	Closed	Unassigned Priority	Release 6.4	UAT Testing	Oct-19-2010	8.00	8.00
8130	#46 - U:prstanto:NH:BasicPerson search needs to be updated to only consider Person records in the NH search	Closed Issue	Closed	Unassigned Priority	Release 6.4	Production	Dec-06-2010	0.00	0.00
8157	NH: Situation can occur where earliest JLBD effective date is greater than base job eff date	Closed Issue	Closed	Unassigned Priority	Release 6.4	Unassigned Source	Jan-12-2011	0.00	0.00
8172	U:lswest:NH 240061 - NH search did not find already existing UIN that was ONLY in i-card	Closed Issue	Closed	Unassigned Priority	Release 6.4	Production	Feb-14-2011	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
8187	Only NH transactions should trigger removal of W4 holding table records	Closed Issue	Closed	Unassigned Priority	Release 6.4	Production	Feb-25-2011	0.00	0.00
8227	6.4 REG: Stuck on Loading Data when creating a new security profile	Closed Issue	Closed	Unassigned Priority	Release 6.4	UAT Testing	Jun-14-2011	0.00	1.00
8231	UAT 6.4 C:sabacan:NH: NH search is returning matches on Non-Person records	Closed Issue	Closed	Unassigned Priority	Release 6.4	UAT Testing	Jun-21-2011	0.00	0.00
8236	UAT 6.4:U:dougl:NH:Unable to correct trans when receive error "A position can only be modified once in a transaction...."	Closed Issue	Closed	Unassigned Priority	Release 6.4	UAT Testing	Jun-24-2011	0.00	0.00
20 Issues for Component: 01 :: Initiate New Hire							Total Hours:	80.00	20.00

Project: HR Front End Maintenance

Component: 02 :: Separation

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours		
								Estimate	Actual	
7894	#10 - U:dougl:SEP:172121:Last paid date not being updated on a SEP when it changes in Banner before apply	Closed Issue	Closed	High	Release 6.4	Production	Aug-09-2010	0.00	0.00	
8106	#08 CR: CR807 - HRFE Hourly Rate Separation Calculations match Banner for GA	Closed Issue	Closed	High	Release 6.4	Client Request	Nov-22-2010	0.00	0.00	
8150	#22 - U: mswright: SEP: Change reason EJ0004 not an option if EMPL e-class is TR	Closed Issue	Closed	High	Release 6.4	Production	Dec-20-2010	0.00	0.00	
7910	CR743 - Separation & EGC Transaction Return Button	Closed Issue	Closed	Unassigned Priority	Release 6.4	Client Request	Aug-27-2010	0.00	0.00	
8072	#56 - UAT-6.3:C:arwa: 500 error received on separation post apply	Closed Issue	Closed	Unassigned Priority	Release 6.4	Unassigned Source	Nov-10-2010	0.00	0.00	
8163	U:dougl:SEP:229734: Job Change Reason change throws null pointer error if LPD changes while trans is in progress	Closed Issue	Closed	Unassigned Priority	Release 6.4	Production	Jan-20-2011	0.00	0.00	
8224	UAT-6.4 - u:llbarta:SEP: Two Job Change Reasons are appearing in the drop down list that shouldn't be	Closed Issue	Closed	Unassigned Priority	Release 6.4	UAT Testing	Jun-07-2011	0.00	0.00	
7 Issues for Component: 02 :: Separation								Total Hours:	0.00	0.00

Project: HR Front End Maintenance

Component: 03 :: Position Creation and Maintenance

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours		
								Estimate	Actual	
8100	#34 - CR: CR800 - HRFE Position Creation Campus Default	Closed Issue	Closed	Unassigned Priority	Release 6.4	Client Request	Nov-22-2010	14.00	0.00	
8196	CR: CR874 - HRFE PAPE Drop-Down List - Add 2 PAPERs	Closed Issue	Closed	Unassigned Priority	Release 6.4	Unassigned Source	Mar-22-2011	0.00	0.00	
2 Issues for Component: 03 :: Position Creation and Maintenance								Total Hours:	14.00	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
8182	U:dougl:DUJ:244759:Unit unable to add Add a Job component to DUJ transaction	Closed Issue	Closed	High	Release 6.4	Production	Feb-22-2011	0.00	0.00
7987	#47 - UAT-6.3 U: dougl: ADD: Received "Done Routing" when exiting the Add A Job Wizard, and re-entering the UIN	Closed Issue	Closed	Normal	Release 6.4	UAT Testing	Oct-08-2010	0.00	0.00
8161	01 :: Initiate New Hire: ADD: When adding a single job that has multiple incumbants, you get the warning message once for each incumbent on position selection page	Closed Issue	Closed	Normal	Release 6.4	Quality Assurance Testing	Jan-13-2011	0.00	0.00
7858	#38 - C:arwa:NH/ADDJOB:153062 Salary Group/Table/Grade/Step should filter based on Fiscal Year	Closed Issue	Closed	Unassigned Priority	Release 6.4	Production	Jul-13-2010	28.00	0.00
8042	#42 - ADD: E-Class Determination Screen in Wizard allows you to continue on without all required information	Closed Issue	Closed	Unassigned Priority	Release 6.4	Production	Oct-25-2010	0.00	0.00
8073	U:dougl:214821:Start Add a Job and add ERC component save without routing; when you pull person up from Home end up in the job wizard	Closed Issue	Closed	Unassigned Priority	Release 6.4	UAT Testing	Nov-10-2010	0.00	0.00
8076	U:acmpbell:215179:Able to regularly recreate erroneous "Suffix already exists...." issue	Closed Issue	Closed	Unassigned Priority	Release 6.4	UAT Testing	Nov-11-2010	0.00	0.00
8191	#09 - U:alhelm:ADD:Able to add previously-held FWS job to student no longer elig for FWS	Closed Issue	Closed	Unassigned Priority	Release 6.4	Unassigned Source	Mar-01-2011	0.00	0.00
8238	UAT 6.4:C:sabacan:ADD:Position search not returning any positions when a specific HRFE user does a position search by COAS-Org	Closed Issue	Closed	Unassigned Priority	Release 6.4	UAT Testing	Jun-28-2011	0.00	0.00
9 Issues for Component: 04 :: Add a Job							Total Hours:	28.00	0.00

Project: HR Front End Maintenance

Component: 05 :: Job End Date

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
8112	#17 - CR: CR814 - HRFE Make Budget Profile field available on an END JOB	Closed Issue	Closed	High	Release 6.4	Client Request	Nov-22-2010	0.00	0.00
8218	Regression test scenarios for Job End - DEV & TEST environment - using Expand All button for End a Job creates error message	Closed Issue	Closed	High	Release 6.4	Regression Testing	May-31-2011	0.00	4.00
8223	JED: HRFE Update effective date and job end date to match LPD-Displaying incorrectly	Closed Issue	Closed	High	Release 6.4	Regression Testing	Jun-06-2011	0.00	8.00
7935	U:debrock: JED: 195294: DP job should be acting the say way for a JED component as it does for a SEP	Closed Issue	Closed	Normal	Release 6.4	Production	Sep-10-2010	8.00	8.00
7998	#37 - UAT-6.3 C:sabacan: JED: Long IPEDS error message received when attempting to place end dates on jobs	Closed Issue	Closed	Normal	Release 6.4	UAT Testing	Oct-12-2010	0.00	0.00
8220	Regression test - UIN with two GA jobs can not be applied in some cases	Closed Issue	Closed	Normal	Release 6.4	Quality Assurance Testing	May-31-2011	0.00	3.00
8103	CR: CR803 - HRFE Update effective date and job end date to match LPD	Closed Issue	Closed	Unassigned Priority	Release 6.4	Client Request	Nov-22-2010	0.00	0.00
7 Issues for Component: 05 :: Job End Date							Total Hours:	8.00	23.00

Project: HR Front End Maintenance

Component: 06 :: Employee Job Record Change

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
8078	U:mswright:ERC/ADD:214727:Work sched day not defaulting correctly	Closed Issue	Closed	High	Release 6.4	Production	Nov-12-2010	8.00	8.00
8118	#25 - Copy of ERC - Position Labor Distribution stays disabled for the same View Date after changing Budget Organization and clicking Save	Closed Issue	Closed	High	Release 6.4	Quality Assurance Testing	Nov-29-2010	0.00	0.00
8189	U:cmenache: ERC: "T" record XML needs to be revisited for ERC transactions to ensure that they are applying correct information to PEDJHIS	Closed Issue	Closed	High	Release 6.4	Production	Feb-25-2011	0.00	0.00
8088	UAT-6.3: JOBCHANGE: Hours per pay are being re-defaulted in when changing eclass after FTE	Closed Issue	Closed	Unassigned Priority	Release 6.4	Unassigned Source	Nov-17-2010	8.00	8.00
4 Issues for Component: 06 :: Employee Job Record Change							Total Hours:	16.00	16.00

Project: HR Front End Maintenance

Component: 07 :: Employee Data

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
8013	UAT-6.3 C: Sabacan: HRFE is showing both inactive and active phone numbers and emails, when it should be only the active ones	Closed Issue	Closed	High	Release 6.4	UAT Testing	Oct-14-2010	8.00	4.00
1 Issues for Component: 07 :: Employee Data							Total Hours:	8.00	4.00

Project: HR Front End Maintenance
Component: 09 :: Reappoint/Reactivate

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours		
								Estimate	Actual	
7875	#02 - CR738 - Civil Service Reappointment Transaction	Closed Issue	Closed	High	Release 6.4	Client Request	Jul-26-2010	28.00	0.00	
8096	#21 - CR: CR789 - HR Front-End Existing end date reappointment	Closed Issue	Closed	High	Release 6.4	Client Request	Nov-22-2010	0.00	0.00	
8211	Base Position Apply Error testing 7875 for 6.4	Closed Issue	Closed	Unassigned Priority	Release 6.4	Quality Assurance Testing	May-09-2011	0.00	8.00	
8225	UAT 6.4:C:pietka:REAPPT:275820: Not receiving message about existing active incumbent on reappt	Closed Issue	Closed	Unassigned Priority	Release 6.4	UAT Testing	Jun-07-2011	0.00	2.00	
4 Issues for Component: 09 :: Reappoint/Reactivate								Total Hours:	28.00	10.00

Project: HR Front End Maintenance

Component: 10 :: Labor Distributions

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7646	EOY:U:dougl:111676: LD change started before annual scripts run and applied after receives "Total Job Labor must be 100" error msg	Closed Issue	Closed	Unassigned Priority	Release 6.4	Regression Testing	Apr-06-2010	0.00	0.00
7925	u: jblawson: 192747: LD: Apply Error "Position LD not found for delete" App allowing changes to same position in two different components	Closed Issue	Closed	Unassigned Priority	Release 6.4	Production	Sep-08-2010	8.00	8.00
8152	#54 - U: laa: LD: 222896: Unnecessary Soft Error for trans - There is no active job designated as Primary	Closed Issue	Closed	Unassigned Priority	Release 6.4	Production	Jan-05-2011	0.00	0.00
8154	#43 - U: jchowell: LD: 232364: Position Data Accordion LD additions not red and not in Audit Trail	Closed Issue	Closed	Unassigned Priority	Release 6.4	Production	Jan-06-2011	0.00	0.00
4 Issues for Component: 10 :: Labor Distributions							Total Hours:	8.00	8.00

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

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
8176	ERV: HOURS field in Work Schedule not retaining certain changes if Memo is added after change and before save	Closed Issue	Closed	Unassigned Priority	Release 6.4	Quality Assurance Testing	Feb-17-2011	0.00	0.00
1 Issues for Component: 11 :: Work Schedule Changes							Total Hours:	0.00	0.00

Project: HR Front End Maintenance

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

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7947	#24 - CR769 - HR Front End Request Access transactions	Closed Issue	Closed	High	Release 6.4	Client Request	Sep-22-2010	0.00	0.00
8087	#04 - EGC:214666: Route and Return issue where app requires payout data activation info but user can't access field	Closed Issue	Closed	High	Release 6.4	Production	Nov-17-2010	39.00	12.00
8041	UAT-6.3:Person Return to Stop functionality does not remove the message "Return successful"	Closed Issue	Closed	Normal	Release 6.4	Regression Testing	Oct-25-2010	8.00	8.00
8240	UAT 6.4:U:Ilbarta:REQUEST ACCESS:After request access has been granted and time has expired before creating trans, HRFE says "Limited View" but able to expand accordions and see data	Closed Issue	Closed	Unassigned Priority	Release 6.4	UAT Testing	Jun-30-2011	0.00	1.00
4 Issues for Component: 13 :: Routing (& SendTo, ReqAcc, Return...)							Total Hours:	47.00	21.00

Project: HR Front End Maintenance

Component: 14 :: Security

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
8180	Security: Need to address how users can view employees who have ever held a student (SA) job.	Closed Issue	Closed	Unassigned Priority	Release 6.4	Unassigned Source	Feb-21-2011	0.00	0.00
1 Issues for Component: 14 :: Security							Total Hours:	0.00	0.00

Project: HR Front End Maintenance

Component: 15 :: Security/Profile/Routing Administration

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
8205	DEV: Unable to add permissions to a new security profile	Closed Issue	Closed	Critical	Release 6.4	Unassigned Source	Apr-18-2011	0.00	0.00
1 Issues for Component: 15 :: Security/Profile/Routing Administration							Total Hours:	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
7992	UAT -6.3: A006: User Preferences - Header does not stay fixed for Inbox if FIXED HEADER is set	Closed Issue	Closed	Unassigned Priority	Release 6.4	Regression Testing	Oct-11-2010	0.00	0.00
1 Issues for Component: 16 :: User Preferences							Total Hours:	0.00	0.00

Project: HR Front End Maintenance
Component: 17 :: In/Out Boxes

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
8052	U:laa:INBOX:Name Suffix column displaying erroneous data	Closed Issue	Closed	Unassigned Priority	Release 6.4	UAT Testing	Oct-27-2010	8.00	4.00
1 Issues for Component: 17 :: In/Out Boxes							Total Hours:	8.00	4.00

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

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
8188	HRFE code changes for building URL's and making the calls for BDMS	Closed Issue	Closed	High	Release 6.4	Unassigned Source	Feb-25-2011	0.00	0.00
1 Issues for Component: 19 :: Document Attachment							Total Hours:	0.00	0.00

Project: HR Front End Maintenance

Component: 22 :: Timeline

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours		
								Estimate	Actual	
8215	Timeline view-Effective Date links on all areas except for job change don't work.	Closed Issue	Closed	High	Release 6.4	Quality Assurance Testing	May-18-2011	0.00	0.00	
1 Issues for Component: 22 :: Timeline								Total Hours:	0.00	0.00

Project: HR Front End Maintenance

Component: 24 :: Other

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours	
								Estimate	Actual
7933	#05 - U: dougl: ERC & JED: 192805: When there are ERC and JED components in the same transaction, the ERC should be applied before the JED.	Closed Issue	Closed	High	Release 6.4	Production	Sep-10-2010	0.00	0.00
8097	#16 - CR: CR796: HR Front-End calculate DP jobs monthly salary	Closed Issue	Closed	High	Release 6.4	Client Request	Nov-22-2010	70.00	0.00
8104	#12 - CR: CR804: HRFE - Y5 LCAT and RUG/RGG default earn code for 12/12 Grad job	Closed Issue	Closed	High	Release 6.4	Client Request	Nov-22-2010	0.00	0.00
8246	Memo: 290973/290974: caching issue in Test (6.4 regression test)	Closed Issue	Closed	High	Release 6.4	Regression Testing	Jul-11-2011	0.00	0.00
8093	#59 - CR: CR774: Differentiate in HRFE Between Closing Transaction and Applying Transaction	Closed Issue	Closed	Unassigned Priority	Release 6.4	Client Request	Nov-22-2010	0.00	0.00
8131	#44 - C:hammerje:Limited ERV:Limited ERV not displaying correct job status	Closed Issue	Closed	Unassigned Priority	Release 6.4	Production	Dec-07-2010	0.00	0.00
8156	U:cmenache:219316: automatic save not retaining certain changes if Memo is added after change and before save	Closed Issue	Closed	Unassigned Priority	Release 6.4	Production	Jan-12-2011	0.00	0.00
8171	Within Developer Tools, Create the ability to update/change the configuration to test New Hires	Closed Issue	Closed	Unassigned Priority	Release 6.4	Unassigned Source	Feb-10-2011	0.00	0.00
8 Issues for Component: 24 :: Other							Total Hours:	70.00	0.00