Issues by Component for Project: *AITS / HRFE_PARIS*

Total Issues Reported 30

Included in this report:

Project Component	*Target Release*	*Issue Priority*	*Issue Status*	*Issue Assigned To*	*Issue Category*	*Issue Source*
: = 0	Release 7.1 = 30	1 - Critical = 0	Closed = 0	Analyst Review = 0	Change Request = 8	Client Request = 6
: 01. Initiate New Hire;04. Add a Job = 0		1-Resolve Immediately = 1	Fixed = 0	Cheri Gorrell = 30	Defect = 5	FireEyes;Testing - Manual = 0
: 01. Initiate New Hire;04. Add a Job;06. Employee Job Reco		2 - High = 4	New = 0	Closed Issue = 0	Defect - Accessibility = 0	Production = 9
: 01. Initiate New Hire;04. Add a Job;HRFE = 0		2-Give High Priority = 2	On Hold = 0	Dave Kittell = 0	Defect - Cosmetic = 0	Production;Testing - Manual =
: 01. Initiate New Hire;07. Employee Data;HRFE = 0		3 - Normal = 1	Open = 0	David Kittell = 0	Defect - Functionality = 16	Quality Assurance Testing = 0
: 01. Initiate New Hire;24. Other = 0		3-Normal Queue = 1	QA Completed = 29	Debby Borg = 0	Defect - Messaging = 0	Regression Testing = 1
: 02. Separation = 0		4 - Low = 0	Ready for Test = 1	Feng Dong = 0	Defect - Performance = 0	Testing = 1
: 02. Separation;07. Employee Data;12. Employee Group Ch		4-Low Priority = 0	Rejected = 0	Jeffery Heckel = 0	Defect - Security = 1	Testing - Manual = 10
: 02. Separation;HRFE = 0		5-Informational = 0	Review = 0	Mark Thompson = 0	Unassigned = 0	Testing - Manual;Testing - QA
: 03. Position Creation and Maintenance = 0		Unassigned Priority = 21		Rejected Issue = 0	Unassigned Category = 0	Testing - Manual;Testing - Reg
: 04. Add a Job;09. Reappoint-Reactivate;HRFE = 0				Satya Kanda = 0		Testing - Regression = 0
: 05. Job End Date = 0						Testing - UAT = 0
: 06. Employee Job Record Change = 0						UAT Testing = 0
: 07. Employee Data = 0						Unassigned Source = 1
: 08. Historical Job Change = 0						
: 09. Reappoint-Reactivate = 0						
: 10. Labor Distributions = 0						
: 10. Labor Distributions;HRFE = 0						
: 11. Work Schedule Changes = 0						
: 11. Work Schedule Changes;HRFE = 0						
: 12. Employee Group Change;13. Routing (& SendTo, ReqA						
: 13. Routing (& SendTo, ReqAcc, Return…) = 0						
: 13. Routing (& SendTo, ReqAcc, Return…);19. Document A						
: 13. Routing (& SendTo, ReqAcc, Return…);HRFE = 0						
: 14. Security = 0						
: 14. Security;HRFE = 0						
: 15. Security-Profile-Routing Administration = 0						
: 15. Security-Profile-Routing Administration;HRFE = 0						
: 16. User Preferences = 0						
: 17. In-Out Boxes = 0						
: 17. In-Out Boxes;HRFE = 0						
: 18. Employee Search = 0						
: 19. Document Attachment = 0						
: 19. Document Attachment;HRFE = 0						

: 20. Audit Trail = 0
: 21. Transaction History = 0
: 22. Timeline = 0
: 23. Graphic Interface = 0
: 23. Graphic Interface;HRFE = 0
: 25. Banner -- Data-API-Gateway-Messaging = 0
: 26. Print Friendly View = 0
: 27. Default Earnings = 0
: 28. Dates and Contract Parameters = 0
: All Components = 0
HRFE: 01. Initiate New Hire = 1
HRFE: 01. Initiate New Hire;HRFE = 6
HRFE: 03. Position Creation and Maintenance;HRFE = 1
HRFE: 04. Add a Job = 2
HRFE: 04. Add a Job;HRFE = 2
HRFE: 05. Job End Date;HRFE = 1
HRFE: 06. Employee Job Record Change;HRFE = 4
HRFE: 09. Reappoint-Reactivate;HRFE = 1
HRFE: 12. Employee Group Change = 1
HRFE: 12. Employee Group Change;HRFE = 1
HRFE: 24. Other = 1
HRFE: 24. Other;HRFE = 4
HRFE: 28. Dates and Contract Parameters;HRFE = 1
HRFE: All Components;HRFE = 1
HRFE: HRFE = 3

Report Sort Order: Project Component, Issue Priority, Issue Status, Issue Assigned To, Issue ID

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 01. Initiate New Hire

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours Estimate	Actual
7953	c: hanyzew: JED/SEP: 185292: DP Job LD effective date did not equal DP job begin date	Cheri Gorrell	QA Completed	2 - High	Release 7.1	Production	Sep 29, 2010	0.00	24.00
	1 Issues for Component: HRFE: 01. Initiate New Hire						**Total Hours:**	**0.00**	**24.00**

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours Estimate	Hours Actual
8179	CR: CR837 HRFE NH Form Status	Cheri Gorrell	QA Completed	2 - High	Release 7.1	Client Request	Feb 21, 2011	40.00	40.00
8244	ERC-Changed the Pclass on a position and the pclass on the job did not appear in green	Cheri Gorrell	QA Completed	3 - Normal	Release 7.1	Regression Testing	Jul 06, 2011	0.00	0.00
8257	IE9 - mindy:NH:Unable to create NH trans in IE9 when match to existing record HRFE throws "Exact match to SSN.....and not selected" error.	Cheri Gorrell	QA Completed	Unassigned Priority	Release 7.1	Production	Jul 27, 2011	0.00	0.00
8283	U: R861235:Security: apendle/nicku: View only access in HRFE allows HRFE user to initiate transactions for SA elcasses	Cheri Gorrell	QA Completed	Unassigned Priority	Release 7.1	Production	Aug 25, 2011	0.00	4.00
8337	NH:If a C1 address already exists for a NH, the HRFE updates that existing C1 address rather than following our policy for addresses requiring the address be terminated and a new one created.	Cheri Gorrell	QA Completed	Unassigned Priority	Release 7.1	Production	Mar 19, 2012		
8421	CR: Mandatory new statuatory deduction code for Medicare in 2013	Cheri Gorrell	QA Completed	Unassigned Priority	Release 7.1	Testing - Manual	Oct 23, 2012		16.00
	6 Issues for Component: HRFE: 01. Initiate New Hire;HRFE						**Total Hours:**	**40.00**	**60.00**

Application/Component: HRFE: 03. Position Creation and Maintenance;HRFE

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours Estimate	Actual
8258	IE9 U:florey:PCM: In IE9 when selecting Create a Position in PCM the Budget Organization drop down becomes blank after you enter the COA	Cheri Gorrell	QA Completed	Unassigned Priority	Release 7.1	Production	Jul 27, 2011	0.00	0.00
	1 Issues for Component: HRFE: 03. Position Creation and Maintenance;HRFE						**Total Hours:**	**0.00**	**0.00**

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 04. Add a Job

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours Estimate	Actual
8407	Fix for issue 8356 caused Add A Job wizard not to continue past the Position Data screen	Cheri Gorrell	QA Completed	2-Give High Priority	Release 7.1	Testing - Manual	Oct 04, 2012		
8356	ADD JOB: Position Budget Org should default to 'Select One' when creating a position within the ADD JOB wizard	Cheri Gorrell	QA Completed	3-Normal Queue	Release 7.1	Testing - Manual	May 15, 2012		

2 Issues for Component: HRFE: 04. Add a Job   **Total Hours:**

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours Estimate	Actual
8318	IE9: Add a Job Wizard Length of Service, Pay Basis & Work Hours drop-down lists are blank.	Cheri Gorrell	QA Completed	Unassigned Priority	Release 7.1	Testing	Jan 09, 2012		
8342	IE9 - C:ADD:Length of Academic Contract dropdown blank on Add a Job trans when user on IE9	Cheri Gorrell	QA Completed	Unassigned Priority	Release 7.1	Production	Mar 30, 2012		

2 Issues for Component: HRFE: 04. Add a Job;HRFE   **Total Hours:**

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours Estimate	Actual
8108	CR: CR810 - HRFE - Convert the transaction type (and all component types) to be SEP transaction instead of END JOB	Cheri Gorrell	QA Completed	2 - High	Release 7.1	Client Request	Nov 22, 2010	8.00	0.00
	1 Issues for Component: HRFE: 05. Job End Date;HRFE						**Total Hours:**	**8.00**	**0.00**

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 06. Employee Job Record Change;HRFE

								Hours	
ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Estimate	Actual
8338	C:tonivarg:ERC:390645:At the apply stop, users are able to add job comments and delete the userid on the comment which resutls in a fatal error.	Cheri Gorrell	QA Completed	Unassigned Priority	Release 7.1	Production	Mar 21, 2012		
8363	C: Sabacan: ERC is being allowed for an effective date that is prior to the Last Paid Date.	Cheri Gorrell	QA Completed	Unassigned Priority	Release 7.1	Production;Testing - Manual	Jun 20, 2012		20.00
8435	7.1 U:dougl:ERC: users able to update the date/time stamp at the apply stop	Cheri Gorrell	QA Completed	Unassigned Priority	Release 7.1	Testing - Manual	Dec 19, 2012		2.00
8437	7.1 U: dougl: Lost P-class drop down after forgetting to select a job change reason code	Cheri Gorrell	QA Completed	Unassigned Priority	Release 7.1	Testing - Manual	Dec 20, 2012		16.00
	4 Issues for Component: HRFE: 06. Employee Job Record Change;HRFE						**Total Hours:**		**38.00**

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 09. Reappoint-Reactivate;HRFE

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours Estimate	Actual
8195	CR: CR865 - Change to Reappointment Wizard	Cheri Gorrell	QA Completed	Unassigned Priority	Release 7.1	Unassigned Source	Mar 22, 2011	40.00	0.00
	1 Issues for Component: HRFE: 09. Reappoint-Reactivate;HRFE						**Total Hours:**	40.00	0.00

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 12. Employee Group Change

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours Estimate	Actual
8436	DEV v7.1 EGC Scenario C659 - error message at the apply stop on DP job	Cheri Gorrell	QA Completed	2-Give High Priority	Release 7.1	Testing - Manual;Testing -	Dec 19, 2012		

1 Issues for Component: HRFE: 12. Employee Group Change   **Total Hours:**

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours Estimate	Actual
8178	CR: CR822 - Eliminate the FYI created to the department "applying" an EGC transaction	Cheri Gorrell	QA Completed	Unassigned Priority	Release 7.1	Client Request	Feb 21, 2011	40.00	0.00
	1 Issues for Component: HRFE: 12. Employee Group Change;HRFE						**Total Hours:**	**40.00**	**0.00**

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 24. Other

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours Estimate	Hours Actual
8098	CR: CR797 Generate NOA from HRFE	Cheri Gorrell	QA Completed	Unassigned Priority	Release 7.1	Client Request	Nov 22, 2010	200.00	0.00
	1 Issues for Component: HRFE: 24. Other						**Total Hours:** ####		0.00

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 24. Other;HRFE

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours Estimate	Actual
7926	U: CR766 Route Stop at the initiate level	Cheri Gorrell	Ready for Test	2 - High	Release 7.1	Client Request	Sep 08, 2010	48.00	0.00
8271	CR875 - Change to HRFE Online Help	Cheri Gorrell	QA Completed	Unassigned Priority	Release 7.1	Client Request	Aug 12, 2011	4.00	0.00
8280	U:llbarta:REQ ACCESS 307270:An HRFE user approved the request access submitted for her own record	Cheri Gorrell	QA Completed	Unassigned Priority	Release 7.1	Production	Aug 22, 2011	0.00	0.00
8358	U:dougl: ERV: Bargaining Unit not displaying correctly.	Cheri Gorrell	QA Completed	Unassigned Priority	Release 7.1	Testing - Manual	May 22, 2012		
	4 Issues for Component: HRFE: 24. Other;HRFE						**Total Hours:**	52.00	0.00

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 28. Dates and Contract Parameters;HRFE

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours Estimate	Actual
8348	JOB END: Dates and Contract Parameters - a blank NZRBDTC record is being changed and applied incorrectly by the system	Cheri Gorrell	QA Completed	1-Resolve Immediately	Release 7.1	Testing - Manual	Apr 13, 2012		

1 Issues for Component: HRFE: 28. Dates and Contract Parameters;HRFE   **Total Hours:**

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours Estimate	Actual
8434	7.1 - U: debrock - The new online help window can not be expanded.	Cheri Gorrell	QA Completed	Unassigned Priority	Release 7.1	Testing - Manual	Dec 18, 2012		

1 Issues for Component: HRFE: All Components;HRFE   **Total Hours:**

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours Estimate	Hours Actual
8359	U:SEP deletes::When a separation trans is deleted, all FYIs are not being deleted as well	Cheri Gorrell	QA Completed	Unassigned Priority	Release 7.1	Production	May 29, 2012		
8428	HRFE - DEV environment - Add a Job - Job Data screen - after changing Employee Class GA to GB FTE field becomes disabled	Cheri Gorrell	QA Completed	Unassigned Priority	Release 7.1	Testing - Manual	Nov 27, 2012		12.00
8442	7.1 REG: User Preferences not adding new columns for EMP Search or IN/Out Boxes	Cheri Gorrell	QA Completed	Unassigned Priority	Release 7.1	Testing - Manual	Jan 30, 2013		1.00
	3 Issues for Component: HRFE: HRFE						**Total Hours:**		13.00

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours Estimate	Actual