

Issues by Component for Project: AITS / HRFE_PARIS

Total Issues Reported 32

Included in this report:

Issues Opened From: Nov 11, 2001 Through: Nov 11, 2013

<u>Project Component</u>	<u>Target Release</u>	<u>Issue Priority</u>	<u>Issue Status</u>	<u>Issue Assigned To</u>	<u>Issue Category</u>	<u>Issue Source</u>
: = 0	Release 8.0 = 32	1 - Critical = 0	Closed = 0	Analyst Review = 0	Change Request = 4	= 0
: 01. Initiate New Hire = 0		1-Resolve Immediately = 1	Failed Test = 1	Anna Marichev = 1	Defect = 1	Client Request = 1
: 01. Initiate New Hire;02. Separation;03. Position Creation and Maintenance;04. Add a Job;05. Job Record Change;06. Employee Job Record Change;07. Employee Data;08. Historical Job Change;09. Reappoint-Reactivate;HRFE = 0		2 - High = 0	New = 0	Cheri Gorrell = 30	Defect - Accessibility = 0	FireEyes;Testing - Manual = 0
: 01. Initiate New Hire;02. Separation;04. Add a Job;05. Job Record Change;09. Reappoint-Reactivate;HRFE = 0		2-Give High Priority = 3	On Hold = 0	Closed Issue = 0	Defect - Cosmetic = 0	Production = 7
: 01. Initiate New Hire;04. Add a Job = 0		3 - Normal = 1	Open = 0	Dave Kittell = 0	Defect - Functionality = 25	Production;Testing - Manual = 1
: 01. Initiate New Hire;04. Add a Job;06. Employee Job Record Change = 0		3-Normal Queue = 9	QA Completed = 29	David Kittell = 0	Defect - Messaging = 1	Quality Assurance Testing = 1
: 01. Initiate New Hire;07. Employee Data;HRFE = 0		4 - Low = 0	Ready for Test = 1	fengdong = 1	Defect - Performance = 1	Regression Testing = 0
: 01. Initiate New Hire;24. Other = 0		4-Low Priority = 0	Rejected = 0	Jeffery Heckel = 0	Defect - Security = 0	Testing = 0
: 02. Separation = 0		5-Informational = 0	Review = 1	Mark Thompson = 0	Unassigned = 0	Testing - Manual = 19
: 02. Separation;07. Employee Data;12. Employee Group Change = 0		Unassigned Priority = 18		Rejected Issue = 0	Unassigned Category = 0	Testing - Manual;Testing - QA = 0
: 03. Position Creation and Maintenance = 0				Satya Kanda = 0		Testing - Manual;Testing - Regression = 0
: 03. Position Creation and Maintenance;HRFE = 0						Testing - Regression = 0
: 04. Add a Job = 0						Testing - UAT = 2
: 04. Add a Job;06. Employee Job Record Change = 0						Testing - Vulnerability = 0
: 04. Add a Job;09. Reappoint-Reactivate;HRFE = 0						UAT Testing = 0
: 05. Job End Date = 0						Unassigned Source = 2
: 05. Job End Date;HRFE = 0						
: 06. Employee Job Record Change = 0						
: 06. Employee Job Record Change;07. Employee Data = 0						
: 07. Employee Data = 0						
: 08. Historical Job Change = 0						
: 08. Historical Job Change;HRFE = 0						
: 09. Reappoint-Reactivate = 0						
: 10. Labor Distributions = 0						
: 11. Work Schedule Changes = 0						
: 11. Work Schedule Changes;HRFE = 0						
: 12. Employee Group Change = 0						
: 12. Employee Group Change;13. Routing (& SendTo, ReqAcc, Return...) = 0						
: 13. Routing (& SendTo, ReqAcc, Return...) = 0						
: 13. Routing (& SendTo, ReqAcc, Return...);19. Document /						
: 13. Routing (& SendTo, ReqAcc, Return...);HRFE = 0						
: 14. Security = 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
: 20. Audit Trail = 0
: 21. Transaction History = 0
: 22. Timeline = 0
: 23. Graphic Interface = 0
: 23. Graphic Interface;All Components;HRFE = 0
: 23. Graphic Interface;HRFE = 0
: 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
: 28. Dates and Contract Parameters;HRFE = 0
: All Components = 0
: All Components;HRFE = 0
: Example Project Component for the PARIS project = 0
: HRFE = 0
: HRFE;PARIS = 0
: PARIS Accessibility = 0
: PARIS-Developer Tools = 0
: PARIS-Employee Search = 0
: PARIS-ERV = 0
: PARIS-In Out Boxes = 0
HRFE: 01. Initiate New Hire;04. Add a Job;HRFE = 1
HRFE: 01. Initiate New Hire;HRFE = 9
HRFE: 02. Separation;HRFE = 2
HRFE: 04. Add a Job;14. Security;HRFE = 1
HRFE: 04. Add a Job;HRFE = 1
HRFE: 06. Employee Job Record Change;10. Labor Distribui
HRFE: 06. Employee Job Record Change;HRFE = 1
HRFE: 07. Employee Data;HRFE = 2
HRFE: 09. Reappoint-Reactivate;HRFE = 2
HRFE: 10. Labor Distributions;HRFE = 1
HRFE: 12. Employee Group Change;HRFE = 1
HRFE: 14. Security;HRFE = 1
HRFE: 16. User Preferences;HRFE = 1
HRFE: 18. Employee Search;HRFE = 1
HRFE: 19. Document Attachment;HRFE = 1
HRFE: 22. Timeline;HRFE = 1
HRFE: 24. Other;HRFE = 2
HRFE/PARIS: 01. Initiate New Hire;HRFE = 1
PARIS: PARIS = 2

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 01. Initiate New Hire;04. Add a Job;HRFE

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8372	ADD: If the Position E-class is changed on the Position Data screen inside the ADD JOB wizard, the Change Date is not updating	Cheri Gorrell	QA Completed	Unassigned Priority	Release 8.0	Testing - Manual	Jul 26, 2012		
1 Issues for Component: HRFE: 01. Initiate New Hire;04. Add a Job;HRFE							Total Hours:		

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 01. Initiate New Hire;HRFE

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8400	C:amira:New Hire:438791: If a second job is added to a New Hire, extra transaction types become available that the user should not be able to access (EMP)	Cheri Gorrell	QA Completed	2-Give High Priority	Release 8.0	Testing - Manual	Sep 11, 2012		
8488	New Hire is reactivating both RS and RP deductions if employee had both at some point in the past	Cheri Gorrell	QA Completed	3-Normal Queue	Release 8.0	Testing - Manual	Aug 12, 2013		
8489	Rehire came back as Police and their SURS deduction was not updated to reflect this change and reactivated their SURS deduction as it was before.	Cheri Gorrell	QA Completed	3-Normal Queue	Release 8.0	Testing - Manual	Aug 12, 2013		
8502	Nessie NH Chart Not Stored on SSA.T_NEW_HIRE_USER Properly for Chart 9 employees	Cheri Gorrell	QA Completed	3-Normal Queue	Release 8.0	Testing - Manual	Oct 24, 2013		
8110	CR: CR812 - HRFE Add ERC as option on NH transactions	Cheri Gorrell	QA Completed	Unassigned Priority	Release 8.0	Client Request	Nov 22, 2010	100.00	0.00
8275	NH: Production: Reviewing W4 Holding records uncovered a new orphan scenario	Cheri Gorrell	QA Completed	Unassigned Priority	Release 8.0	Production	Aug 16, 2011	0.00	0.00
8479	U: dougl: Benefit Category changing during the NH transaction and SURS deduction may need to be added/or removed and it currently isn't.	Cheri Gorrell	QA Completed	Unassigned Priority	Release 8.0	Testing - Manual	Jun 24, 2013		
8498	U: NH: Need to highlight the BIO DEMO tab red when the SSN field has been changed during the course of the transaction.	Cheri Gorrell	QA Completed	Unassigned Priority	Release 8.0	Testing - Manual	Sep 17, 2013		8.00
8213	HRFE NH Deduction Issues	Cheri Gorrell	Review	Unassigned Priority	Release 8.0	Production	May 10, 2011	80.00	0.00
9 Issues for Component: HRFE: 01. Initiate New Hire;HRFE							Total Hours:	#####	8.00

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 02. Separation;HRFE

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8472	U:jkking:SEP:554652: If a job has an End Date a SEP is proposed with a sooner date that also falls on the same date as a prior Terminated JOBS record, the Job End Date doesn't update in HRFE	Cheri Gorrell	QA Completed	2-Give High Priority	Release 8.0	Testing - Manual	May 16, 2013		
8474	SEP: 564192: SEP generated -DA Suffix jobs for existing -MY Suffix jobs but these new jobs were not viewable in ERV	Cheri Gorrell	QA Completed	Unassigned Priority	Release 8.0	Production	Jun 12, 2013		
2 Issues for Component: HRFE: 02. Separation;HRFE							Total Hours:		

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 04. Add a Job;14. Security;HRFE

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8471	U:jkking: 554012: Security: An org code was moved from one college to another. User lost security. Position Select screen was blank but needs to display headings	Cheri Gorrell	QA Completed	Unassigned Priority	Release 8.0	Testing - Manual	May 16, 2013		
1 Issues for Component: HRFE: 04. Add a Job;14. Security;HRFE							Total Hours:		

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 04. Add a Job;HRFE

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8260	ADD: Hourly did not change color	Cheri Gorrell	QA Completed	3 - Normal	Release 8.0	Quality Assurance Testing	Jul 28, 2011	0.00	0.00
1 Issues for Component: HRFE: 04. Add a Job;HRFE							Total Hours:	0.00	0.00

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 06. Employee Job Record Change;10. Labor Distributions;HRFE

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8499	U:dougl:619862:LD: When a History LD record exists in Banner, an LD change effective on that date fails. HRFE should ignore 'H' or History LD records	Cheri Gorrell	QA Completed	3-Normal Queue	Release 8.0	Production	Sep 20, 2013		
1 Issues for Component: HRFE: 06. Employee Job Record Change;10. Labor Distributions;HRFE							Total Hours:		

Project: AITS / HRFE_PARIS

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

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8468	U: dougl: Backend data changes not appearing for the salary fields when Salary Planner extracts are uploaded	Cheri Gorrell	QA Completed	Unassigned Priority	Release 8.0	Testing - Manual	May 03, 2013		
1 Issues for Component: HRFE: 06. Employee Job Record Change;HRFE							Total Hours:		

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 07. Employee Data;HRFE

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8475	Education showing duplicate degrees.	Cheri Gorrell	QA Completed	3-Normal Queue	Release 8.0	Production	Jun 20, 2013		
8402	U:cmenache: EMP: Visa transaction applied, however HRFE is not displaying the updated information.	Cheri Gorrell	QA Completed	Unassigned Priority	Release 8.0	Testing - Manual	Sep 19, 2012		
2 Issues for Component: HRFE: 07. Employee Data;HRFE							Total Hours:		

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
8397	C:eabunte:REAP/Contract Parameters:452951: system-proposed Date & Contract Parm Service Begin and Effective Dates being incorrectly changed when Job E-class is changed	Cheri Gorrell	QA Completed	3-Normal Queue	Release 8.0	Testing - Manual	Sep 06, 2012		
8357	REAP: HRFE reactivating job in Banner when LPD changes mid-reappointment and both dates fall prior to new LPD	Cheri Gorrell	QA Completed	Unassigned Priority	Release 8.0	Testing - Manual	May 21, 2012		
2 Issues for Component: HRFE: 09. Reappoint-Reactivate;HRFE							Total Hours:		

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 10. Labor Distributions;HRFE

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8425	Disallow Duplicate LD's on job	Cheri Gorrell	QA Completed	3-Normal Queue	Release 8.0	Production	Nov 02, 2012		
1 Issues for Component: HRFE: 10. Labor Distributions;HRFE							Total Hours:		

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 12. Employee Group Change;HRFE

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8350	CR: CR997 - Change wording at first apply of Employee Group/Class Change transaction	Cheri Gorrell	QA Completed	Unassigned Priority	Release 8.0	Testing - Manual	Apr 18, 2012		
1 Issues for Component: HRFE: 12. Employee Group Change;HRFE							Total Hours:		

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 14. Security;HRFE

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8443	UAT 7.1:sabacan: Users with View Only access has the ability to initiate a Rehire from Employee Search	Cheri Gorrell	QA Completed	1-Resolve Immediately	Release 8.0	Testing - UAT	Feb 07, 2013		
1 Issues for Component: HRFE: 14. Security;HRFE							Total Hours:		

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 16. User Preferences;HRFE

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8456	Admin Tools: User Preferences: When selecting the drop down on user preferences there is an option "In/OutBox Cols PARIS" appearing	Cheri Gorrell	QA Completed	Unassigned Priority	Release 8.0	Testing - Manual	Mar 22, 2013		
1 Issues for Component: HRFE: 16. User Preferences;HRFE							Total Hours:		

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 18. Employee Search;HRFE

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8497	Improve Employee Search performance	Cheri Gorrell	QA Completed	Unassigned Priority	Release 8.0	Testing - Manual	Aug 26, 2013		
1 Issues for Component: HRFE: 18. Employee Search;HRFE							Total Hours:		

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 19. Document Attachment;HRFE

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8480	Change the way HRFE integrates with BXS	Cheri Gorrell	QA Completed	Unassigned Priority	Release 8.0	Testing - Manual	Jun 28, 2013		
1 Issues for Component: HRFE: 19. Document Attachment;HRFE							Total Hours:		

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 22. Timeline;HRFE

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8470	U:dougl:TIMELINE: Effective Date links are taking the user to the Personnel Date in ERV instead of Effective Date if they are different	Cheri Gorrell	QA Completed	3-Normal Queue	Release 8.0	Production	May 15, 2013		
1 Issues for Component: HRFE: 22. Timeline;HRFE							Total Hours:		

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
8198	CR: CR858 - Add Hiretouch ID and CS Exam Data Fields to HRFE and Banner	fengdong	Failed Test	Unassigned Priority	Release 8.0	Unassigned Source	Mar 22, 2011	230.00	0.00
8461	Alert Message Administration: Unable to edit or delete messages	Cheri Gorrell	QA Completed	Unassigned Priority	Release 8.0	Testing - Manual	Apr 17, 2013		
2 Issues for Component: HRFE: 24. Other;HRFE							Total Hours:	#####	0.00

Project: AITS / HRFE_PARIS

Application/Component: HRFE/PARIS: 01. Initiate New Hire;HRFE

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
7911	CR744 - New Hire partial ERV after New Hire Confirmation Screen	Cheri Gorrell	QA Completed	2-Give High Priority	Release 8.0	Unassigned Source	Aug 27, 2010	160.00	0.00
1 Issues for Component: HRFE/PARIS: 01. Initiate New Hire;HRFE							Total Hours:	#####	0.00

Project: AITS / HRFE_PARIS

Application/Component: PARIS: PARIS

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8391	LD's and Jobs Split Mid Pay Period Need to be Displayed and Processed Individually in same transaction	Anna Marichev	Ready for Test	3-Normal Queue	Release 8.0	Testing - UAT	Aug 23, 2012		
8413	Deploy Permanent Solution to Temporary Fix to remove all PHR* data before applying CPA transaction	Cheri Gorrell	QA Completed	Unassigned Priority	Release 8.0	Testing - Manual	Oct 10, 2012		
2 Issues for Component: PARIS: PARIS							Total Hours:		