

## DEV TEAM PROJECT TRACKING - Issues

| #     | Tracker | Status | Priority | Subject                                                                                                                                                         | Updated             | Author    | MODULES  | Build Cycle | Assignee | Project                   | Target version | Category | Start date | Due date | Total estimated time | Created             | Closed | Steps To Reproduce                                                                                                                                              | Customer |
|-------|---------|--------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|----------|-------------|----------|---------------------------|----------------|----------|------------|----------|----------------------|---------------------|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 19072 | Bug     | Open   | Medium   | Issues identified in BI reports verification                                                                                                                    | 11/21/2022 06:57 PM | Anonymous | IC       | Cycle 3     |          | DEV TEAM PROJECT TRACKING |                |          | 09/10/2020 |          |                      | 09/10/2020 11:07 AM |        | Refer Description                                                                                                                                               |          |
| 18206 | Bug     | Open   | Medium   | Admin - CMS - LPA : Multiple issues in Checkpoint Parameters screen                                                                                             | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 04:38 PM |        | Admin - CMS - LPA : Multiple issues in Checkpoint Parameters screen                                                                                             |          |
| 18203 | Bug     | Open   | Medium   | Admin - Business Rules -> Duplicate field is displayed for Re-Upload Time for Audit Report                                                                      | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 04:30 PM |        | Admin - Business Rules -> Duplicate field is displayed for Re-Upload Time for Audit Report                                                                      |          |
| 18202 | Bug     | Open   | Medium   | Admin - Assign checklist-> Apply the checklist(s) against all the equipment(s) of the same type within the selected layer when checked validation not displayed | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 04:29 PM |        | Admin - Assign checklist-> Apply the checklist(s) against all the equipment(s) of the same type within the selected layer when checked validation not displayed |          |
| 18201 | Bug     | Open   | Medium   | Admin - LPA : After randomized audits created with tentative status displays Multiple send confirmation email buttons in LPA schedule screen                    | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 04:25 PM |        | Admin - LPA : After randomized audits created with tentative status displays Multiple send confirmation email buttons in LPA schedule screen                    |          |
| 18200 | Bug     | Open   | Medium   | Admin - LPA : Excuse reason-> Newly Added Excuse reason is not listing.                                                                                         | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 04:23 PM |        | Admin - LPA : Excuse reason-> Newly Added Excuse reason is not listing.                                                                                         |          |

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|-------|-----------|--------|----------|----------------------------------------------------------------------------------------------------------|---------------------|-----------|----------|-------------|----------|---------------------------|----------------|----------|------------|----------|----------------------|---------------------|--------|----------------------------------------------------------------------------------------------------------|----------|
| 18199 | Bug       | Open   | Medium   | Auditor - Perform Audit - Attach Evidence in Upload NC/OFI page is missing                               | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 04:23 PM |        | Auditor - Perform Audit - Attach Evidence in Upload NC/OFI page is missing                               |          |
| 18198 | Usability | Open   | Medium   | Admin - LPA : Parameterized score labels need to convert                                                 | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 04:20 PM |        | Admin - LPA : Parameterized score labels need to convert                                                 |          |
| 18197 | Bug       | Open   | Medium   | Admin - Checklist -> Font size, and font does not match the frame.                                       | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 04:19 PM |        | Admin - Checklist -> Font size, and font does not match the frame.                                       |          |
| 18196 | Bug       | Open   | Medium   | Admin - LPA : Failure Reason Menu when clicked displays Blank page                                       | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 04:18 PM |        | Admin - LPA : Failure Reason Menu when clicked displays Blank page                                       |          |
| 18195 | Bug       | Open   | Medium   | Admin - audit Type - Close button is not displayed, while click on assign route in audit type            | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 04:15 PM |        | Admin - audit Type - Close button is not displayed, while click on assign route in audit type            |          |
| 18194 | Bug       | Open   | Medium   | Admin - Layer - New team Creation from Layers screen the Team window getting hiding in to the left panel | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 04:11 PM |        | Admin - Layer - New team Creation from Layers screen the Team window getting hiding in to the left panel |          |
| 18192 | Bug       | Open   | Medium   | Auditor - LPA : Requested By search is not displaying search results in Perform audit page of auditor    | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 04:04 PM |        | Auditor - LPA : Requested By search is not displaying search results in Perform audit page of auditor    |          |

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|-------|-----------|--------|----------|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|----------|-------------|----------|---------------------------|----------------|----------|------------|----------|----------------------|---------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 18191 | Bug       | Open   | Medium   | Auditee - LPA : Audit report in auditee Corrective actions page displays server error when clicked                                             | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 04:03 PM |        | Auditee - LPA : Audit report in auditee Corrective actions page displays server error when clicked                                             |          |
| 18190 | Bug       | Open   | Medium   | Auditor - perform Audit - LPA : On clicking on checklist name Checkpoints are not loading and Headers are displaying in the bottom of the page | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 04:02 PM |        | Auditor - perform Audit - LPA : On clicking on checklist name Checkpoints are not loading and Headers are displaying in the bottom of the page |          |
| 18189 | Bug       | Open   | Medium   | Admin - Audit type - ITAR status is incorrect.Please refer the screenshot                                                                      | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 04:01 PM |        | Admin - Audit type - ITAR status is incorrect.Please refer the screenshot                                                                      |          |
| 18188 | Bug       | Open   | Medium   | Admin - LPA - Adhoc audit window is not having close button on it and the window is getting hide in to the top panel                           | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 04:00 PM |        | Admin - LPA - Adhoc audit window is not having close button on it and the window is getting hide in to the top panel                           |          |
| 18187 | Usability | Open   | Medium   | Admin - LPA : Layer Screen is alignment issue                                                                                                  | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 03:58 PM |        | Admin - LPA : Layer Screen is alignment issue                                                                                                  |          |
| 18186 | Bug       | Open   | Medium   | Admin - LPA : Responsible person selection window displays multiple slide bars on screen                                                       | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 03:57 PM |        | Admin - LPA : Responsible person selection window displays multiple slide bars on screen                                                       |          |

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|-------|---------|--------|----------|-------------------------------------------------------------------|---------------------|-----------|----------|-------------|----------|---------------------------|----------------|----------|------------|----------|----------------------|---------------------|--------|-------------------------------------------------------------------|----------|
| 18185 | Bug     | Open   | Medium   | Admin - LPA - Checklist bread cum issue                           | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 03:56 PM |        | Admin - LPA - Checklist bread cum issue                           |          |
| 18184 | Bug     | Open   | Medium   | Admin - Business rule - Module bread cum click error              | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 03:53 PM |        | Admin - Business rule - Module bread cum click error              |          |
| 18183 | Bug     | Open   | Medium   | Admin - Business rule - level selector - space issue              | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 03:50 PM |        | Admin - Business rule - level selector - space issue              |          |
| 18182 | Bug     | Open   | Medium   | Admin - Business rule - save reminder - save alert error          | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 03:50 PM |        | Admin - Business rule - docpro level - save alert error           |          |
| 18181 | Bug     | Open   | Medium   | Admin - Business rule - docpro level - save alert error           | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 03:49 PM |        | Admin - Business rule - docpro level - save alert error           |          |
| 18180 | Bug     | Open   | Medium   | Admin - Audit Program - save alert error                          | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 03:48 PM |        | Admin - Audit Program - save alert error                          |          |
| 18179 | Bug     | Open   | Medium   | Admin - Business Rule - Notification Reminder save is not working | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 03:43 PM |        | Admin - Business Rule - Notification Reminder save is not working |          |

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|-------|---------|--------|----------|-----------------------------------------------------------------------------------------------|---------------------|-----------|----------|-------------|----------|---------------------------|----------------|----------|------------|----------|----------------------|---------------------|--------|------------------------------------------------------------------------------------------------------------------------------------|----------|
| 18178 | Bug     | Open   | Medium   | Admin - Business Rule - Audit setting - No.of Occurrence for Repeat Nc field allows character | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 03:42 PM |        | Admin - Business Rule - Audit setting - No.of Occurrence for Repeat Nc field allows character                                      |          |
| 18177 | Bug     | Open   | Medium   | Admin - Business Rule - Audit setting - not able to deselect the Audit ID selection           | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 03:40 PM |        | Admin - Business Rule - Audit setting - not able to deselect the Audit ID selection                                                |          |
| 18176 | Bug     | Open   | Medium   | Admin - Business Rule - Notification tab - not able to close reminder popup                   | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 03:39 PM |        | Admin - Business Rule - Notification tab - not able to close reminder popup                                                        |          |
| 18175 | Bug     | Open   | Medium   | Admin - click Audit Pro module - module name not showing                                      | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 03:38 PM |        | Admin - click Audit Pro module - module name not showing                                                                           |          |
| 18174 | Bug     | Open   | Medium   | Admin - Business Rule - Module bread cum click error                                          | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 03:36 PM |        | Admin - Business Rule - Module bread cum click error                                                                               |          |
| 18173 | Bug     | Open   | Medium   | Admin - Business Rule - Allow audit form needs date field                                     | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/18/2020 |          |                      | 08/18/2020 03:34 PM |        | Admin - Business Rule - Allow audit form needs date field                                                                          |          |
| 17936 | Bug     | Open   | Medium   | In Jobrequirement page,right click menu of edit and delete not displayed                      | 11/21/2022 06:57 PM | Anonymous | HRPRO    | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 02:07 PM |        | 1.Click on EwQIMS Application<br>2.Click on Modules<br>3.Click on HRPRO<br>4.Click on Competency tab<br>5.Click on Jobrequirements |          |

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|-------|---------|--------|----------|------------------------------------------------------------------------------------------------------|---------------------|-----------|---------|-------------|----------|---------------------------|----------------|----------|------------|----------|----------------------|---------------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 17935 | Bug     | Open   | Medium   | Training record page dialog issue                                                                    | 11/21/2022 06:57 PM | Anonymous | HRPRO   | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 02:04 PM |        | 1.Click on EwQIMS Application<br>2.Click on Modules<br>3.Click on HRPRO<br>4.Click on Training tab<br>5.Click on Record                                                                                            |          |
| 17934 | Bug     | Open   | High     | In training consolidation page,time picker is not working                                            | 11/21/2022 06:57 PM | Anonymous | HRPRO   | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 02:01 PM |        | 1.Click on EwQIMS Application<br>2.Click on Modules<br>3.Click on HRPRO<br>4.Click on Training tab<br>5.Click on Consolidation                                                                                     |          |
| 17933 | Bug     | Open   | Medium   | In training consolidation page,training survey checkbox not working and entity popup selection issue | 11/21/2022 06:57 PM | Anonymous | HRPRO   | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 01:58 PM |        | 1.Click on EwQIMS Application<br>2.Click on Modules<br>3.Click on HRPRO<br>4.Click on Training Tab<br>5.Click on Consolidation                                                                                     |          |
| 17932 | Bug     | Open   | High     | In training course page,assign route save is not working                                             | 11/21/2022 06:57 PM | Anonymous | HRPRO   | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 01:53 PM |        | 1.Click on EwQIMS Application<br>2.Click on Modules<br>3.Click on HRPRO<br>4.Click on Training<br>5.Click on Training Setup<br>6.Click on Training Series<br>7.Click on Training Course<br>8.Click on Assign Route |          |
| 17931 | Bug     | Open   | Low      | In Response page,add rating select all checkbox is not displaying                                    | 11/21/2022 06:57 PM | Anonymous | HRPRO   | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 01:40 PM |        | 1.Click on EwQIMS Application<br>2.Click on Modules<br>3.Click on HRPRO<br>4.Click on Survey<br>5.Click on Response<br>6.Click on Add                                                                              |          |

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|-------|-----------|--------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|---------|-------------|----------|---------------------------|----------------|----------|------------|----------|----------------------|---------------------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 17930 | Bug       | Open   | High     | In training request page, after selecting a training name and clicking on consolidate shows alert as "You have not selected any training request@" but user has selected a training request already | 11/21/2022 06:57 PM | Anonymous | HRPRO   | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 01:34 PM |        | 1.Click on EwQIMS Application<br>2.Click on Modules<br>3.Click on HRPRO<br>4.Click on Training<br>5.Click on Request<br>6.Click on New                  |          |
| 17929 | Bug       | Open   | High     | In training request page, after saving a training the pop is not closed automatically                                                                                                               | 11/21/2022 06:57 PM | Anonymous | HRPRO   | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 01:27 PM |        | 1.Click on EwQIMS Application<br>2.Click on Modules<br>3.Click on HRPRO<br>4.Click on Training<br>5.Click on Training Request<br>6.Click on New         |          |
| 17928 | Usability | Open   | Medium   | In training request page, page alignment is not proper. (Apply to all option is half hidden even after max the pop up)                                                                              | 11/21/2022 06:57 PM | Anonymous | HRPRO   | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 01:24 PM |        | 1.Click on EwQIMS Application<br>2.Click on Modules<br>3.Click on HRPRO<br>4.Click on Training Request<br>5.Click on New                                |          |
| 17927 | Bug       | Open   | High     | In training type page, after saving the data it is not showing in the list, user has to refresh the page manually to view the added data                                                            | 11/21/2022 06:57 PM | Anonymous | HRPRO   | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 01:15 PM |        | 1.Click on EwQIMS Application<br>2.Click on Modules<br>3.Click on HRPRO<br>4.Click on Training<br>5.Click on Training Setup<br>6.Click on Training Type |          |
| 17926 | Bug       | Open   | High     | Cant able to create training courses in training setup part.                                                                                                                                        | 11/21/2022 06:57 PM | Anonymous | HRPRO   | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 01:13 PM |        | 1.Click on EwQIMS Application<br>2.Click on Modules<br>3.Click on HRPRO<br>4.Click on Training<br>5.Click on Training setup                             |          |

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|-------|---------|--------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|----------|-------------|----------|---------------------------|----------------|----------|------------|----------|----------------------|---------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 17925 | Bug     | Open   | High     | From update competency page, in training request pop up after filling in all mandatory data and clicking on save shows alert to Add user, but user is already added for the training | 11/21/2022 06:57 PM | Anonymous | HRPRO    | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 01:10 PM |        | 1.Click on EwQIMS Application<br>2.Click on Modules<br>3.Click on HRPRO<br>4.Click on Competency<br>5.Click on Update Competency         |          |
| 17924 | Bug     | Open   | High     | In competency evaluation page edit option after selecting level, date and clicking on save the data is not getting saved.                                                            | 11/21/2022 06:57 PM | Anonymous | HRPRO    | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 01:07 PM |        | 1.Click on EwQIMS Application<br>2.Click on Modules<br>3.Click on HRPRO<br>4.Click on Competency<br><br>5.Click on Competency Evaluation |          |
| 17923 | Bug     | Open   | Medium   | In question format, once the user created a format and clicking on new again, the new pop up opens behind the current pop up                                                         | 11/21/2022 06:57 PM | Anonymous | HRPRO    | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 01:04 PM |        | 1.Click on EwQIMS Application<br>2.Click on Modules<br>3.Click on HRPRO<br>4.Click on Survey<br>5.Click on Question Format               |          |
| 17922 | Bug     | Open   | High     | In question format page, While selecting question for a format there is no option to save the selected question.                                                                     | 11/21/2022 06:57 PM | Anonymous | HRPRO    | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 01:00 PM |        | 1.Click on EwQIMS Application<br>2.Click on Module<br>3.Click on HRPRO<br>4.Click on Survey<br>5.Click on Question Format                |          |
| 17921 | Bug     | Open   | Medium   | Admin - Layer - Design issue                                                                                                                                                         | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 12:59 PM |        | 1. Login as Admin<br>2. click Module Set Up<br>3. click layer menu<br>4. observe the screen                                              |          |

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|-------|---------|--------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|----------|-------------|----------|---------------------------|----------------|----------|------------|----------|----------------------|---------------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 17920 | Bug     | Open   | High     | In survey create new rating name but alert shows as already exist and created data is not in the list.                                                                         | 11/21/2022 06:57 PM | Anonymous | HRPRO    | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 12:56 PM |        | 1.Click on EwQIMS Application<br>2.Click on Modules<br>3.Click on HRPRO<br>4.Click on Survey                                                                                                                                                                       |          |
| 17919 | Bug     | Open   | Medium   | Admin - Failure Category/Excuse Reason/Failure Reason - not able to add new data in this three menu                                                                            | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 12:56 PM |        | 1. Login s Admin<br>2. click on Module Setup<br>3. click Failure Category/Excuse Reason/Failure Reason<br>4. click Add to save<br>5. observe the action                                                                                                            |          |
| 17918 | Bug     | Open   | Medium   | Admin - Equipment - Checklist - not able to add/delete checklist againsts Layer                                                                                                | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 12:52 PM |        | 1. Login s Admin<br>2. click on Module Setup<br>3. click Equipment<br>4. click any one of equipment in the tree and fill the fields<br>5. click checklist tab and select Layer<br>6. try to add/delete checklist<br>7. observe the action<br>5. observe the action |          |
| 17917 | Bug     | Open   | High     | In shop floor personnel clicking on save and add shows alert as "function () { window.location.reload(); } : Saved successfully@" also new user creation page is not displayed | 11/21/2022 06:57 PM | Anonymous | HRPRO    | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 12:51 PM |        | 1.Click on EwQIMS Application<br>2.Click on Modules<br>3.Click on HRPRO<br>4.Click on Setup<br>5.Click on Shop floor personnel                                                                                                                                     |          |

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|-------|---------|--------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|----------|-------------|----------|---------------------------|----------------|----------|------------|----------|----------------------|---------------------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 17916 | Bug     | Open   | Medium   | In shop floor personnel creation page if a user started to create new user but before saving clicks on reset, then if the user clicks on supervisor selection icon, the selected user is shows as checked | 11/21/2022 06:57 PM | Anonymous | HRPRO    | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 12:48 PM |        | 1.Click on EwQIMS Application<br>2.Click on Modules<br>3.Click on HRPRO<br>4.Click on Setup<br>5.Click on Shop Floor Personnel                                             |          |
| 17915 | Bug     | Open   | Low      | In Shop floor personal after saving a user and if the user view the created user, the supervisor is removed                                                                                               | 11/21/2022 06:57 PM | Anonymous | HRPRO    | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 12:45 PM |        | 1.Click on EwQIMS Application<br>2.Click on Modules<br>3.Click on HRPRO<br>4.Click on Setup<br>5.Click on Shop Floor Personnel                                             |          |
| 17914 | Bug     | Open   | Medium   | Admin - Audit Program search - not able to view the hidden column while search                                                                                                                            | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 12:45 PM |        | 1. Login s Admin<br>2. click on Module Setup<br>3. click Audit Programs<br>4. click search for Hidden column<br>5. observe the action                                      |          |
| 17913 | Bug     | Open   | Medium   | Admin - Audit Program - Open Assign Audit Form - after close design issue                                                                                                                                 | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 12:43 PM |        | 1. Login s Admin<br>2. click on Module Setup<br>3. click Audit Programs<br>4. click assign audit form fill required fields<br>5. close the screen<br>6. observe the action |          |

| #     | Tracker | Status | Priority | Subject                                                                                                                                                                              | Updated             | Author    | MODULES  | Build Cycle | Assignee | Project                   | Target version | Category | Start date | Due date | Total estimated time | Created             | Closed | Steps To Reproduce                                                                                                                                                                  | Customer |
|-------|---------|--------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|----------|-------------|----------|---------------------------|----------------|----------|------------|----------|----------------------|---------------------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 17912 | Bug     | Open   | Medium   | Admin - Audit Program - Assign Audit Form - Design issue                                                                                                                             | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 12:41 PM |        | 1. Login s Admin<br>2. click on Module Setup<br>3. click Audit Programs<br>4. click assign audit form<br>5. observe the action                                                      |          |
| 17911 | Bug     | Open   | Medium   | In Additional information page Departments and Course Date is not getting save                                                                                                       | 11/21/2022 06:57 PM | Anonymous | HRPRO    | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 12:40 PM |        | 1.Click on EwQIMS Application<br>2.Click on Users<br>3.Click on Additional Information                                                                                              |          |
| 17910 | Bug     | Open   | Medium   | Admin - Audit Program - Saved successfully alert with some junk data                                                                                                                 | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 12:39 PM |        | 1. Login s Admin<br>2. click on Module Setup<br>3. click Audit Programs<br>4. click New Audit Program to create<br>5. Enter all the fields<br>6. click save<br>7.observe the action |          |
| 17909 | Bug     | Open   | Medium   | In additional details page after entering mandatory fields and clicking on save shows alert as "Please enter valid date-" because of this cant able to save additional informations. | 11/21/2022 06:57 PM | Anonymous | HRPRO    | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 12:36 PM |        | 1.Click on EwQIMS Application<br>2.Click on Users<br>3.Click on Additional Information                                                                                              |          |
| 17908 | Bug     | Open   | Medium   | In survey data is not getting save in all the tabs                                                                                                                                   | 11/21/2022 06:57 PM | Anonymous | HRPRO    | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 12:32 PM |        | 1.Click on EwQIMS Application<br>2.Click on HRPRO<br>3.Click on Survey                                                                                                              |          |

| #     | Tracker | Status | Priority | Subject                                                                                                                                | Updated             | Author    | MODULES  | Build Cycle | Assignee | Project                   | Target version | Category | Start date | Due date | Total estimated time | Created             | Closed | Steps To Reproduce                                                                                                                                                                             | Customer |
|-------|---------|--------|----------|----------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|----------|-------------|----------|---------------------------|----------------|----------|------------|----------|----------------------|---------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 17907 | Bug     | Open   | Medium   | Admin - Audit Program - Search not working for audit conducted by                                                                      | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 12:30 PM |        | 1. Login s Admin<br>2. click on Module Setup<br>3. click Audit Programs<br>4. click search by Audit Conducted by<br>5. Observe the action                                                      |          |
| 17906 | Bug     | Open   | Medium   | . Not able to save new user. There is not response from the application after Clicking on save                                         | 11/21/2022 06:57 PM | Anonymous | HRPRO    | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 12:28 PM |        | 1.Click on EwQIMS Application<br>2.Click on Users<br>3.Click on Add                                                                                                                            |          |
| 17905 | Bug     | Open   | Medium   | Admin - Audit Program - search list shows ITAR column for Non-ITAR user                                                                | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 12:28 PM |        | 1. Login s Admin<br>2. click on Module Setup<br>3. click Audit Programs<br>4. click search and go through column in the list<br>5. showing ITAR column for NITAR user<br>6. Observe the action |          |
| 17904 | Bug     | Open   | Medium   | During user creation, the Enable login checkbox should be checked by default.                                                          | 11/21/2022 06:57 PM | Anonymous | HRPRO    | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 12:25 PM |        | 1.Click on EwQIMS Application<br>2.Click on Users<br>3.Click on Add                                                                                                                            |          |
| 17903 | Bug     | Open   | Medium   | In user creation, pressing on tab should navigate through manddatory fields only, but now it is navigating to non mandatory fields too | 11/21/2022 06:57 PM | Anonymous | HRPRO    | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 12:22 PM |        | 1.Click on EwQIMS Application<br>2.Click on users<br>3.Click on Add                                                                                                                            |          |

| #     | Tracker | Status | Priority | Subject                                                                | Updated             | Author    | MODULES  | Build Cycle | Assignee | Project                   | Target version | Category | Start date | Due date | Total estimated time | Created             | Closed | Steps To Reproduce                                                                                                                                                                       | Customer |
|-------|---------|--------|----------|------------------------------------------------------------------------|---------------------|-----------|----------|-------------|----------|---------------------------|----------------|----------|------------|----------|----------------------|---------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 17902 | Bug     | Open   | Medium   | Admin - Auditmode - Saved Successfully alert without any field filling | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 12:08 PM |        | 1. Login s Admin<br>2. click on Module Setup<br>3. click Audit mode<br>4. create new audit mode<br>5. click save<br>6. Observe the action                                                |          |
| 17901 | Bug     | Open   | Medium   | Admin - Auditmode Delete shows access denied                           | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 12:02 PM |        | 1. Login s Admin<br>2. click on Module Setup<br>3. click Audit mode<br>4. Delete any one of Audit mode<br>5. Observe the action                                                          |          |
| 17900 | Bug     | Open   | Medium   | Admin - Audit Schedule Search not Working                              | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 11:57 AM |        | 1. Login s Admin<br>2. click administrator tab<br>3. click audit schedule<br>4. Search by using audit cycle name<br>5. Observe the action                                                |          |
| 17899 | Bug     | Open   | Medium   | Auditor - Perform audit - Upload audit records page not response       | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 11:54 AM |        | 1. Login s Auditor<br>2. click Perform audit<br>3. click Upload audit records<br>4. Upload attachment/template/online form<br>5. click Upload page not response<br>6. Observe the action |          |
| 17898 | Bug     | Open   | Medium   | Auditor - Perform audit search not working                             | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 11:51 AM |        | 1. Login s Auditor<br>2. click Perform audit<br>3. Search using audit number<br>4. Observe the action                                                                                    |          |

| #     | Tracker | Status | Priority | Subject                                                   | Updated             | Author    | MODULES  | Build Cycle | Assignee | Project                   | Target version | Category | Start date | Due date | Total estimated time | Created             | Closed | Steps To Reproduce                                                                                                                                               | Customer |
|-------|---------|--------|----------|-----------------------------------------------------------|---------------------|-----------|----------|-------------|----------|---------------------------|----------------|----------|------------|----------|----------------------|---------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 17897 | Bug     | Open   | Medium   | Auditor - Perform Audit loading with some junk data Alert | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 11:49 AM |        | 1. Login s Auditor<br>2. click Perform audit<br>3. open any on of audit<br><br>4. Observe the action for junk data with alert                                    |          |
| 17896 | Bug     | Open   | Medium   | Auditor - Submit to Auditee - form not loading            | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 11:46 AM |        | 1. Login s Auditor<br>2. click Perform audit<br>3. open any on of audit<br><br>4. Fill audit status<br>5. click submit to Auditee<br>6. Observe the action       |          |
| 17895 | Bug     | Open   | Medium   | Auditee - correction Action Response Form not loading     | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 11:40 AM |        | 1. Login s Auditee<br>2. click corrective Action<br>3. open any on of audit<br><br>4. click any one of NC/OFI - Forms not loading<br>5. Observe the action       |          |
| 17894 | Bug     | Open   | Medium   | Auditee - Action owner Change not responding              | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 11:38 AM |        | 1. Login s Auditee<br>2. click corrective Action<br>3. open any on of audit<br><br>4. click NC/OFI for check box to change Action owner<br>5. Observe the action |          |
| 17893 | Bug     | Open   | Medium   | Admin - Audit Status search not working                   | 11/21/2022 06:57 PM | Anonymous | AUDITPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/12/2020 |          |                      | 08/12/2020 11:33 AM |        | 1. login as Admin<br>2. click Administrator tab<br>3. Click Audit status menu<br>4. refer the screen shot for search                                             |          |

| #     | Tracker                        | Status | Priority | Subject                                                | Updated             | Author            | MODULES | Build Cycle | Assignee | Project                   | Target version | Category | Start date | Due date | Total estimated time | Created             | Closed | Steps To Reproduce                                                                                                                                          | Customer |
|-------|--------------------------------|--------|----------|--------------------------------------------------------|---------------------|-------------------|---------|-------------|----------|---------------------------|----------------|----------|------------|----------|----------------------|---------------------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 17869 | Unit Level and Cosmetic Issues | Open   | Medium   | Edit Action Design is not good                         | 11/21/2022 06:57 PM | lyappan hariharan | AQUAPRO | Cycle 10    |          | DEV TEAM PROJECT TRACKING |                |          | 08/09/2020 |          |                      | 08/09/2020 10:54 PM |        | 1.Open AquaPro<br>2.Open Admin Actions<br>3.Click any PI<br>4.Click on the Action Name Link                                                                 |          |
| 17868 | Bug                            | Open   | Medium   | Admin Action Grid does not highlight first row         | 11/21/2022 06:57 PM | lyappan hariharan | AQUAPRO | Cycle 10    |          | DEV TEAM PROJECT TRACKING |                |          | 08/09/2020 |          |                      | 08/09/2020 10:38 PM |        | 1.Open AQUAPro<br>2.Open Admin Action<br>3.Select PI<br>4.First row Overdue action is not color coded                                                       |          |
| 17867 | Bug                            | Open   | Medium   | Unable to select responsible person                    | 11/21/2022 06:57 PM | lyappan hariharan | AQUAPRO | Cycle 10    |          | DEV TEAM PROJECT TRACKING |                |          | 08/09/2020 |          |                      | 08/09/2020 09:51 PM |        | 1.Open AQUAPro<br>2.Select any PI<br>3.Open PFMEA/DFMEA document<br>4.double click on responsible column<br>5.Observe the result.                           |          |
| 17866 | Bug                            | Open   | Medium   | Preference New does not have the option to switch site | 11/21/2022 06:57 PM | lyappan hariharan | AQUAPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/09/2020 |          |                      | 08/09/2020 09:40 PM |        | 1.Open AQUAPro<br>2.Click on Preference New<br>3.No option to switch to another site                                                                        |          |
| 17865 | Bug                            | Open   | Medium   | Bulk Publish is not loading                            | 11/21/2022 06:57 PM | lyappan hariharan | AQUAPRO | Cycle 0     |          | DEV TEAM PROJECT TRACKING |                |          | 08/09/2020 |          |                      | 08/09/2020 09:38 PM |        | 1.Open AQUAPro<br>2.Right Click on PI and Select Bulk Publish<br>3.Select document to Publish<br>4.Select PI to publish<br>5.Check the table is not loading |          |