

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	
18262	Bug	Open	Medium	Groups - Showing error message on closing the users popup in the groups page	11/21/2022 06:57 PM	Raghu Ram	SUITE	Cycle 0	Raghu Ram	DEV TEAM PROJECT TRACKING			08/19/2020			08/19/2020 01:19 AM		Docpro -> Setup -> groups	
18260	Bug	Open	Medium	Manufacturer, Customer and Vendors - Not able to map the manufacturer, customer and vendors as active	11/21/2022 06:57 PM	Raghu Ram	SUITE	Cycle 0	Raghu Ram	DEV TEAM PROJECT TRACKING			08/19/2020			08/19/2020 01:15 AM		systems -> manufacturer systems -> customer systems -> vendors	
18259	Bug	Open	Medium	Teams - No alert is shown in teams page on changing Non-ITAR team to ITAR team if the non itar users are mapped as team members.	11/21/2022 06:57 PM	Raghu Ram	SUITE	Cycle 0	Raghu Ram	DEV TEAM PROJECT TRACKING			08/19/2020			08/19/2020 01:09 AM		go to System -> Teams	
18258	Bug	Open	Medium	User log - Date picker is not popped up on clicking the From and To date	11/21/2022 06:57 PM	Raghu Ram	SUITE	Cycle 0	Raghu Ram	DEV TEAM PROJECT TRACKING			08/19/2020			08/19/2020 01:08 AM		Go to Users -> User log	
18257	Bug	Open	Medium	Unlock Users - Unlock users is not working. Session is not expired even after clicking the menu	11/21/2022 06:57 PM	Raghu Ram	SUITE	Cycle 0	Raghu Ram	DEV TEAM PROJECT TRACKING			08/19/2020			08/19/2020 01:01 AM		Go to Users menu -> click Unlock Users menu	
18256	Bug	Open	Medium	Process/Activities - Context menu for edit process in process/activities is hidden behind the sticky buttons	11/21/2022 06:57 PM	Raghu Ram	SUITE	Cycle 0	Raghu Ram	DEV TEAM PROJECT TRACKING			08/19/2020			08/19/2020 12:22 AM		go to setup -> process/activities	

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18255	Bug	Open	Medium	Assign Department - UI is not looks good in assign department matrix. Showing scroll bar in every cell	11/21/2022 06:57 PM	Raghu Ram	SUITE	Cycle 0	Raghu Ram	DEV TEAM PROJECT TRACKING			08/19/2020			08/19/2020 12:19 AM		setup -> assign department	
18254	Bug	Open	Medium	Module administrator - Unnecessary ">" is appeared in the primary contact person checkbox	11/21/2022 06:57 PM	Raghu Ram	SUITE	Cycle 0	Raghu Ram	DEV TEAM PROJECT TRACKING			08/19/2020			08/19/2020 12:18 AM		setup -> modules -> module administrator	
18253	Bug	Open	Medium	Lots of unnecessary scroll bars are in the userlisting popup.	11/21/2022 06:57 PM	Raghu Ram	SUITE	Cycle 0	Raghu Ram	DEV TEAM PROJECT TRACKING			08/19/2020			08/19/2020 12:16 AM		setup -> module administrator and click select users	
18251	Bug	Open	Medium	Not able to save the country, save and city on type in the country name in search box of dropdown and click enter.	11/21/2022 06:57 PM	Raghu Ram	SUITE	Cycle 10	Raghu Ram	DEV TEAM PROJECT TRACKING			08/19/2020			08/19/2020 12:06 AM		Go to setup -> entity in the country selection popup ,enter the country name in the country dropdown searchbox and click enter	
18250	Bug	Open	Medium	Tree context menu get overridden by the default browsers right click event	11/21/2022 06:57 PM	Raghu Ram	SUITE	Cycle 0	Raghu Ram	DEV TEAM PROJECT TRACKING			08/07/2020			08/19/2020 12:02 AM		Go to Setup -> Entity and right click on entity tree	
18206	Bug	Open	Medium	Admin - CMS - LPA : Multiple issues in Checkpoint Parameters screen	11/21/2022 06:57 PM	Anonymous	AUDIT PRO	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	AUDIT PRO	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	AUDIT PRO	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	

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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.	
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	

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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	
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	
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	

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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	
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	

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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 2.Click on Modules 3.Click on HRPRO 4.Click on Competency tab 5.Click on Jobrequirements	
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 2.Click on Modules 3.Click on HRPRO 4.Click on Training tab 5.Click on Record	
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 2.Click on Modules 3.Click on HRPRO 4.Click on Training Tab 5.Click on Consolidation	
17928	Usability	Open	Medium	In training request page, page alignment is not proper. (Apply to all option is half hided 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 2.Click on Modules 3.Click on HRPRO 4.Click on Training Request 5.Click on New	
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 2.Click on Modules 3.Click on HRPRO 4.Click on Survey 5.Click on Question Format	

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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 2. click Module Set Up 3. click layer menu 4. observe the screen	
17919	Bug	Open	Medium	Admin - Failure Category/Excuse Reason/Failure Reason - not able 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 2. click on Module Setup 3. click Failure Category/Excuse Reason/Failure Reason 4. click Add to save 5. observe the action	
17918	Bug	Open	Medium	Admin - Equipment - Checklist - not able to add/delete checklist againts 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 2. click on Module Setup 3. click Equipment 4. click any one of equipment in the tree and fill the fields 5. click checklist tab and select Layer 6. try to add/delete checklist 7. observe the action 5. observe the action	
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 2.Click on Modules 3.Click on HRPRO 4.Click on Setup 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 2. click on Module Setup 3. click Audit Programs 4. click search for Hidden column 5. observe the action	

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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 2. click on Module Setup 3. click Audit Programs 4. click assign audit form fill required fields 5. close the screen 6. observe the action	
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 2. click on Module Setup 3. click Audit Programs 4. click assign audit form 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 2.Click on Users 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 2. click on Module Setup 3. click Audit Programs 4. click New Audit Program to create 5. Enter all the fields 6. click save 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 2.Click on Users 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 2.Click on HRPRO 3.Click on Survey	

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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 2. click on Module Setup 3. click Audit Programs 4. click search by Audit Conducted by 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 2.Click on Users 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 2. click on Module Setup 3. click Audit Programs 4. click search and go through column in the list 5. showing ITAR column for NITAR user 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 2.Click on Users 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 2.Click on users 3.Click on Add	
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 2. click on Module Setup 3. click Audit mode 4. create new audit mode 5. click save 6. Observe the action	

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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 2. click on Module Setup 3. click Audit mode 4. Delete any one of Audit mode 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 2. click administrator tab 3. click audit schedule 4. Search by using audit cycle name 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 2. click Perform audit 3. click Upload audit records 4. Upload attachment/template/online form 5. click Upload page not response 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 2. click Perform audit 3. Search using audit number 4. Observe the action	
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 2. click Perform audit 3. open any on of audit 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 2. click Perform audit 3. open any on of audit 4. Fill audit status 5. click submit to Auditee 6. Observe the action	

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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 2. click corrective Action 3. open any on of audit 4. click any one of NC/OFI - Forms not loading 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 2. click corrective Action 3. open any on of audit 4. click NC/OFI for check box to change Action owner 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 2. click Administrator tab 3. Click Audit status menu 4. refer the screen shot for search	
17885	Bug	Resolved	Medium	8D ZF Concern Summary server Error View not found	08/28/2020 05:05 PM	Radha Krishnan S	PS	Cycle 0	Radha Krishnan S	DEV TEAM PROJECT TRACKING			08/11/2020			08/11/2020 12:08 PM		Log into EwQIMS application Click on problem solver module Click 8D ZF concern summary in Actions tab Observe the result	
17884	Bug	Resolved	Medium	Just Do It Concern Summary server Error View not found	08/28/2020 05:05 PM	Radha Krishnan S	PS	Cycle 0	Radha Krishnan S	DEV TEAM PROJECT TRACKING			08/11/2020			08/11/2020 12:05 PM		Log into EwQIMS application Click on problem solver module Click just do it concern summary in Actions tab observe the result	
17879	Bug	Resolved	Medium	Initiate ECR Change Request button Not Visible	08/28/2020 05:08 PM	Radha Krishnan S	PS	Cycle 0	Radha Krishnan S	DEV TEAM PROJECT TRACKING			08/11/2020			08/11/2020 11:57 AM		Log into EwQIMS application Click Concern initial Evaluation Screen. Click on concern and observe the result The ECR Change Request button not visible	

#	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
17877	Bug	Resolved	Medium	Newly added Concern Form Elements For Existing form Displays as blank Element in New concern Screen	08/28/2020 05:09 PM	Radha Krishnan S	PS	Cycle 0	Radha Krishnan S	DEV TEAM PROJECT TRACKING			08/11/2020			08/11/2020 11:53 AM		Log in to EwQIMS application Click problem solver and click on Concern forms Add some new elements in existing concern form and save Click new concern and observe the form elements name displays as blank	
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 2.Open Admin Actions 3.Click any PI 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 2.Open Admin Action 3.Select PI 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 2.Select any PI 3.Open PFMEA/DFMEA document 4.double click on responsible column 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 2.Click on Preference New 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 2.Right Click on PI and Select Bulk Publish 3.Select document to Publish 4.Select PI to publish 5.Check the table is not loading	

#	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
17254	Bug	Open	Medium	To check module admin is able to view the email templates or not.	07/29/2020 05:38 PM	Prabhu P	AQUAPRO	Cycle 1	Raghu Ram	DEV TEAM PROJECT TRACKING			07/29/2020			07/29/2020 10:39 AM		1. Login as Module Administrator and select the module as "MSA Pro" 2. Click on the setup menu -> Customized Email messages Submenu. 3. Observe the list of templates.	