

EwQIMS SP630 - 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
18205	Bug	New	Medium	Admin - CMS - LPA : Multiple issues in Checkpoint Parameters screen	08/18/2020 04:37 PM	Anonymous	AUDITPRO	Cycle 0		EwQIMS SP630			08/18/2020			08/18/2020 04:37 PM		Admin - CMS - LPA : Multiple issues in Checkpoint Parameters screen	
18193	Bug	New	Medium	Admin - audit Type - Close button is not displayed, while click on assign route in audit type	08/18/2020 04:09 PM	Anonymous	AUDITPRO	Cycle 0		EwQIMS SP630			08/18/2020			08/18/2020 04:09 PM		Admin - audit Type - Close button is not displayed, while click on assign route in audit type	
103	Bug	Known Issue	Medium	Aqua related functions need not displays in functions page and Failure page cell	02/23/2017 06:57 PM	User Admin	RFD	Cycle 10		EwQIMS SP630			01/25/2017			01/25/2017 11:44 AM	01/28/2017 08:46 PM	1. Go to RFD 2. Open Functions 3. Right click on the cell 4. See the aquapro functions 5. Select set branch Hide scope 6. Now open the functions page again 7. There is no option to unhide the cell again	
102	Bug	Known Issue	Medium	RFD- Functions Page - initial loading of Aqua Page before loading the functions page	02/23/2017 07:13 PM	User Admin	RFD	Cycle 10		EwQIMS SP630			01/25/2017			01/25/2017 11:35 AM	01/28/2017 08:46 PM	1. Go To RFD 2. Click on Function menu 3. Observe the result	
68	Bug	Open	Medium	Revision not getting updated	08/09/2019 06:21 PM	Raja S	BOSS	Cycle 6		EwQIMS SP630			01/23/2017			01/23/2017 05:13 PM	01/23/2017 05:13 PM	click on Add, edit and delete button.	

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67	Bug	Open	Medium	Proposal Rating	08/09/2019 06:21 PM	Raja S	BOSS	Cycle 6	Varadharaj S	EwQIMS SP630			01/23/2017			01/23/2017 05:12 PM	01/23/2017 05:12 PM	click on edit and delete button.	
66	Bug	Open	Medium	Proposal Rating	08/09/2019 06:21 PM	Raja S	BOSS	Cycle 6	Varadharaj S	EwQIMS SP630			01/23/2017			01/23/2017 05:09 PM	01/23/2017 05:09 PM	click on add button	
65	Bug	Open	Medium	Improvement Proposal	08/09/2019 06:21 PM	Raja S	BOSS	Cycle 6	Varadharaj S	EwQIMS SP630			01/23/2017			01/23/2017 05:09 PM	01/23/2017 05:09 PM	click on save or save and add button	
64	Bug	Open	Medium	Meetings	08/09/2019 06:21 PM	Raja S	BOSS	Cycle 6	Varadharaj S	EwQIMS SP630			01/23/2017			01/23/2017 05:08 PM	01/23/2017 05:08 PM	click on add button and delete button	
63	Bug	Open	Medium	Meetings	08/09/2019 06:21 PM	Raja S	BOSS	Cycle 6	Varadharaj S	EwQIMS SP630			01/23/2017			01/23/2017 05:08 PM	01/23/2017 05:08 PM	click on delete button	
62	Bug	Open	Medium	Meetings	08/09/2019 06:21 PM	Raja S	BOSS	Cycle 6	Varadharaj S	EwQIMS SP630			01/23/2017			01/23/2017 05:06 PM	01/23/2017 05:06 PM	click on Save button	
61	Bug	Open	Medium	Meetings listing page	08/09/2019 06:20 PM	Raja S	BOSS	Cycle 6	Varadharaj S	EwQIMS SP630			01/23/2017			01/23/2017 05:06 PM	01/23/2017 05:06 PM	-> Click on New button after session expired. -> Enter user name and pwd in login page -> Click on meetings link in breadcrumb in new meetings page"	
60	Bug	Open	Medium	Alignment chart	08/09/2019 06:20 PM	Raja S	BOSS	Cycle 6	Varadharaj S	EwQIMS SP630			01/23/2017			01/23/2017 05:05 PM	01/23/2017 05:05 PM	Process KPI and Result KPI tab click on DONE button	
59	Bug	Open	Medium	After Session-Alignment chart	08/09/2019 06:20 PM	Raja S	BOSS	Cycle 6	Varadharaj S	EwQIMS SP630			01/23/2017			01/23/2017 05:05 PM	01/23/2017 05:05 PM	click on Process KPI tab	
58	Bug	Open	Medium	Alignment chart	08/09/2019 06:20 PM	Raja S	BOSS	Cycle 6	Varadharaj S	EwQIMS SP630			01/23/2017			01/23/2017 05:03 PM	01/23/2017 05:03 PM	click on Edit tab	
57	Bug	Open	High	After session - Policy attachments	08/09/2019 06:20 PM	Raja S	BOSS	Cycle 6	Varadharaj S	EwQIMS SP630			01/23/2017			01/23/2017 05:02 PM	01/23/2017 05:02 PM	Click on attach button	

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56	Bug	Open	Medium	After session - Benchmarking and Goals and objectives	08/09/2019 06:20 PM	Raja S	BOSS	Cycle 6	Varadharaj S	EwQIMS SP630			01/23/2017			01/23/2017 05:02 PM	01/23/2017 05:02 PM	click on add button	
55	Bug	Open	Medium	Benchmarking and Goals and objectives by entity	08/09/2019 06:20 PM	Raja S	BOSS	Cycle 6		EwQIMS SP630			01/23/2017			01/23/2017 04:46 PM	01/23/2017 04:46 PM	Click on delete or search	
54	Bug	Open	Medium	Interested party expectations	08/09/2019 06:20 PM	Raja S	BOSS	Cycle 6		EwQIMS SP630			01/23/2017			01/23/2017 04:45 PM	01/23/2017 04:45 PM	Click on Delete or search button	
53	Bug	Open	Medium	Session between EwQIMS application & Spotfire application	08/09/2019 06:20 PM	Raja S	BOSS	Cycle 6	Varadharaj S	EwQIMS SP630			01/23/2017			01/23/2017 04:45 PM	01/23/2017 04:45 PM	Session between EwQIMS application & Spotfire application	
52	Bug	Open	Medium	Alignment chart	08/09/2019 06:20 PM	Raja S	BOSS	Cycle 6	Varadharaj S	EwQIMS SP630			01/23/2017			01/23/2017 04:44 PM	01/23/2017 04:44 PM	Right click on action plan form	
51	Bug	Open	High	Alignment chart	08/09/2019 06:20 PM	Raja S	BOSS	Cycle 6	Varadharaj S	EwQIMS SP630			01/23/2017			01/23/2017 04:43 PM	01/23/2017 04:43 PM	Expand Key process tab	
50	Bug	Open	Medium	Expectation matrix (Duplication Expectation category / expectation)	08/09/2019 06:20 PM	Raja S	BOSS	Cycle 6	Varadharaj S	EwQIMS SP630			01/23/2017			01/23/2017 04:43 PM	01/23/2017 04:43 PM	Save with duplicate Expectation category / expectation	
49	Bug	Open	Medium	Expectation matrix - >Interested party selection window	08/09/2019 06:20 PM	Raja S	BOSS	Cycle 6	Varadharaj S	EwQIMS SP630			01/23/2017			01/23/2017 04:30 PM	01/23/2017 04:30 PM	Click on done button	
48	Bug	Open	Medium	Expectation matrix	08/09/2019 06:20 PM	Raja S	BOSS	Cycle 6		EwQIMS SP630			01/23/2017			01/23/2017 04:29 PM	01/23/2017 04:29 PM	Click on New or save button	
47	Bug	Open	Medium	Idle_Session	08/09/2019 06:20 PM	Raja S	BOSS	Cycle 6	Varadharaj S	EwQIMS SP630			01/23/2017			01/23/2017 04:28 PM	01/23/2017 04:28 PM	Idle_Session	

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46	Bug	Open	Medium	Idle_Session	08/09/2019 06:20 PM	Raja S	BOSS	Cycle 6	Varadharaj S	EwQIMS SP630			01/23/2017			01/23/2017 04:28 PM	01/23/2017 04:28 PM	Idle Session	