

## JIC Project - 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
6181	Bug	Open	Medium	Supplier management : When Vendor facility audit form is terminated in actions.terminated email is generating using wrong email link	06/19/2018 01:24 PM	Anonymous	AUDITPRO	Cycle 3		JIC Project			06/08/2018			06/08/2018 12:32 PM		1)Login to module as admin 2)click on Supplier management tab 3)pick Vendor facility form 4)click open 5)select approver route 6)fill the form using in active supplier 7)publish to approve 8)Navigate to actions and terminate 9)observe the email	
6180	Bug	Open	High	Supplier management : Email is not generating to approvers for Vendor facility audit form when published using approver route	06/19/2018 01:24 PM	Anonymous	AUDITPRO	Cycle 3		JIC Project			06/08/2018			06/08/2018 12:29 PM		1)Login to module as admin 2)click on Supplier management tab 3)pick Vendor facility form 4)click open 5)select approver route 6)fill the form using in active supplier 7)publish to approve	
6133	Bug	Open	Medium	When audit report is published using module auto approval display as "Audit report is waiting for approval"	06/19/2018 01:24 PM	Anonymous	AUDITPRO	Cycle 3		JIC Project			05/29/2018			05/29/2018 04:40 PM		1)Login as auditor 2)click on Perform audit 3)upload findings 4)publish the audit report using module auto approval 5)again click on publish for approval button 6)click on resubmit 7)observe	

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6131	Bug	Open	Medium	In auditor Closeout when clicked on responded car hyperlink from the verified and validated screen displays error	06/19/2018 01:24 PM	Anonymous	AUDITPRO	Cycle 3		JIC Project			05/29/2018			05/29/2018 04:21 PM		1)Login to module as auditor 2)click on corrective action close out 3)pick the responded finding to which is responded through CAR Approach 4)click on approach hyperlink to view the filled form 5)observe	
6130	Bug	Open	Medium	Auditee response to the Corrective action email is not generating	06/19/2018 01:24 PM	Anonymous	AUDITPRO	Cycle 3		JIC Project			05/29/2018			05/29/2018 04:16 PM		1)Login to module as auditee 2)click on corrective action 3)fill all the mandatory fields 4)complete the track project signoff 5)change the status as close 6)click on submit 7)observe	
6126	Bug	Open	Medium	The Car approach in previous audit yet to be closed in side the history button displays Error when clicked	06/19/2018 01:24 PM	Anonymous	AUDITPRO	Cycle 3		JIC Project			05/29/2018			05/29/2018 02:37 PM		1)Login to module as auditor 2)Click on perform audit 3)click on previous audit yet to be closed 4)click on History button of the responded findings 5)scroll down to the bottom of the page 6)click on CAR approach hyperlink 7)observe	
6125	Bug	Open	Medium	Audit report after publish to doc pro displays Blank page in doc pro assigned parent level	06/19/2018 01:24 PM	Anonymous	AUDITPRO	Cycle 3		JIC Project			05/29/2018			05/29/2018 02:06 PM		1)Login to module as auditor 2)Click on perform audit 3)upload Findings 4)publish the audit report 5)After publish navigate to doc pro 6)expand the assigned parent level 7)observe	

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6124	Bug	Open	Medium	When audit report is published the publish document hyperlink is missing in publish window	06/19/2018 01:24 PM	Anonymous	AUDITPRO	Cycle 3		JIC Project			05/29/2018			05/29/2018 12:33 PM		1)Login to module as auditor 2)Click on perform audit 3)upload Findings 4)publish the audit report by clicking on publish button 5)observe	
6117	Bug	Open	Low	Recurring Meeting - Attached files should be displayed while Clicking Attach button	05/28/2018 12:08 PM	Shankar Narayan	SUITE	Cycle 2		JIC Project			05/28/2018			05/28/2018 12:01 PM		1.Enter URL 2.Login as Suite Administrator 3.Select Meetings menu from Systems tab 4.Click on Recurring Meet 5.Click on Attach button 6.Observet if there is any attachment	
6116	Bug	Open	Medium	Recurring Meeting - Even after selecting Docpro Attachment, System is displaying link for Local machine attachment.	05/28/2018 12:08 PM	Shankar Narayan	SUITE	Cycle 2		JIC Project			05/28/2018			05/28/2018 12:00 PM		1.Enter URL 2.Login as Suite Administrator 3.Select Meetings menu from Systems tab 4.Click on Recurring Meet 5.Click Attach from Docpro 6.Observed the Result	
6115	Bug	Open	Low	Recurring Meeting - Page is displaying Wrong labels	05/28/2018 12:08 PM	Shankar Narayan	SUITE	Cycle 2		JIC Project			05/28/2018			05/28/2018 11:58 AM		1.Enter URL 2.Login as Suite Administrator 3.Select Meetings menu from Systems tab 4.Click on Recurring Meet 5.Observed the Labels	

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6114	Bug	Open	High	Recurring Meeting - While clicking on Attachment link, system is displaying blank page.	05/28/2018 12:08 PM	Shankar Narayan	SUITE	Cycle 2		JIC Project			05/28/2018			05/28/2018 11:57 AM		1.Enter URL 2.Login as Suite Administrator 3.Select Meetings menu from Systems tab 4.Click on Recurring Meet 5.Click on Attach button 6.Click add files and Select any attachment 7.Click start/ start upload 8.Observe the result	
6111	Bug	Resolved	Medium	The Close Out Email are not generating	05/29/2018 09:01 PM	Anonymous	AUDITPRO	Cycle 2		JIC Project			05/27/2018			05/27/2018 07:39 PM		1>Login to module as auditor 2)click on corrective action closeout 3)pick the responded finding 4)specify the verification and validation details 5)observe	
6105	Bug	Resolved	High	Problem on assigning multiple responsible person to the findings	05/28/2018 03:39 PM	Anonymous	AUDITPRO	Cycle 2		JIC Project			05/26/2018			05/26/2018 03:40 AM		1>Login to module as auditor 2)perform audit 3)select multiple persons to the findings 4)login with the selected user in multiple responsible persons 5)click on corrective actions 6)click on car number hyperlink 7)observe	
6104	Bug	Resolved	Medium	The auditee response is not displaying under define folder levels in doc pro	05/29/2018 09:02 PM	Anonymous	AUDITPRO	Cycle 2		JIC Project			05/26/2018			05/26/2018 03:31 AM		1>Login to module as auditor 2)perform audit 3)upload findings 4)Submit to auditee 5)respond to the findings 6)closeout the audit 7)navigate to doc pro and expand the selected parent level and observe	

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6103	Bug	Resolved	Medium	When Multiple responseible persons added to the findings not able to view competenct and Training request icons are moving to the right side of the page	05/29/2018 09:03 PM	Anonymous	AUDITPRO	Cycle 2		JIC Project			05/26/2018			05/26/2018 03:17 AM		1)Login to module as auditor 2)click on perform audit 3)upload NC 4)fill all the mandatory fields 5)click user icon check box of the responsible person selection 6)select multiple users 7)click done 8)observe the screen	
6102	Bug	Resolved	Medium	In Vendor Facility Audit form->Supplier details should display after publish in suite	05/29/2018 09:04 PM	Anonymous	AUDITPRO	Cycle 2		JIC Project			05/26/2018			05/26/2018 01:21 AM		1)Login to module as admin 2)click on adminstrtror tab 3)click on supplier management 4)click on vendor facility audit 5)open new form 6)fill the form and publish 7)after publish in suite the supplier should be displayed as Active	
6097	Bug	Open	Medium	Need a master form for supplier satisfaction survey form	05/28/2018 12:08 PM	Anonymous	AUDITPRO	Cycle 2		JIC Project			05/26/2018			05/26/2018 12:18 AM		1)Login to module as admin 2)click on administrator tab 3)click on supplier satisfaction survey 4)observe the form	
6094	Bug	Open	Medium	Meetings - On Clicking From, To date picker it displays the list of timing on the left side of screen.	05/28/2018 12:08 PM	Anonymous	SUITE	Cycle 2		JIC Project			05/25/2018			05/25/2018 06:48 AM		1) Login to EwQIMS Application. 2) Click on System menu -> Click on meetings submenu. 3) Click on FROM date picker -> Observe the list of timing on screen.	

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6093	Bug	Open	Medium	Meetings - Meetings page is displaying button with incorrect label.	05/28/2018 12:08 PM	Anonymous	SUITE	Cycle 2		JIC Project			05/25/2018			05/25/2018 06:44 AM		1) Login to EwQIMS Application. 2) Click on System menu -> Click on meetings submenu. 3) Observe the button.	
6084	Bug	Open	Medium	Goals and Objectives -> Expectation category selection is not displayed if the user change the View by option	05/28/2018 12:08 PM	Raja S	BOSS	Cycle 1		JIC Project			05/25/2018			05/25/2018 05:44 AM		1. Login as admin 2. Go to goals and objectives page 3. Click on View by dropdown and change the view to employee or position 4. Change the view by to entity 5. Click on expectation category again 6. Observe the result	
6078	Bug	Open	Low	Goals and Objectives ->Add and Delete option is displayed on Employee and Position View	05/28/2018 12:08 PM	Raja S	BOSS	Cycle 1		JIC Project			05/25/2018			05/25/2018 05:25 AM		1. Login as admin 2. Open Goals and objectives by entity page 3. Select View by as "Position" or "Employee" 4. Observe the result	
6075	Bug	Open	High	Goals & Objectives -> The user could not add new short and long term goal for an expectation	05/28/2018 12:08 PM	Raja S	BOSS	Cycle 1		JIC Project			05/25/2018			05/25/2018 05:13 AM		1. Login as admin 2. Go to Goals and objectives by entity page 3. Select expectation category by entity level 4. Click on expectation dropdown 5. Blank list is displayed	

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6069	Bug	Open	Medium	Benchmark->The system displaying the removed expectation goals	05/28/2018 12:08 PM	Raja S	BOSS	Cycle 1		JIC Project			05/25/2018			05/25/2018 04:26 AM		1. Login as admin 2. Click on benchmark icon from menu 3. Click on Existing expectation category 4. Go to Goals tab 5. Add goals for any one expectation 6. After save, remove the respective expectation from expectation list on benchmark page 7. Observe the result	
6068	Bug	Open	Medium	Benchmark- -> Goals Tab -> Sort and Search is not working for an expectation field	05/28/2018 12:08 PM	Raja S	BOSS	Cycle 1		JIC Project			05/25/2018			05/25/2018 04:16 AM		1. Login as admin 2. Click on benchmark link from menu 3. Click on any expectation category hyperlink 4. Go to goals tab 5. Enter the data in expectation - search field 6. Select any one condition	
6067	Bug	Open	Low	Benchmark-> Problem on changing expectation for a goal	05/28/2018 12:08 PM	Raja S	SUITE	Cycle 1		JIC Project			05/25/2018			05/25/2018 04:12 AM		1. Login as module admin 2. Go to benchmark 3. Select any expectation category 4. Select any one expectation 5. Add short and long term goal for an expectation 6. Click on Save button 7. Select any one row by clicking on checkbox 8. Click on expectation dropdown and then click on save button	

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6030	Bug	Open	Medium	The supplier satisfaction survey form in pending actions displays error when clicked on submit button	05/24/2018 10:33 PM	Anonymous	AUDITPRO	Cycle 2		JIC Project			05/24/2018			05/24/2018 04:25 AM		1)Login to module as admin 2)Click on supplier satisfaction survey 3)fill in the form 4)select the route and publish for approval 5)navigate to actions 6)click on document number hyperlink 7)click allow access 8)click on submit button in the form	
6029	Bug	Resolved	Medium	The form in pending actions tab allows to modify	05/29/2018 08:57 PM	Anonymous	AUDITPRO	Cycle 2		JIC Project			05/24/2018			05/24/2018 04:21 AM		1)Login to module as admin 2)Click on supplier satisfaction survey 3)fill in the form 4)select the route and publish for approval 5)navigate to actions 6)click on document number hyperlink 7)click allow access 8)modify the form	
6027	Bug	Open	Medium	when clicked on document number hyperlink of actions for Supplier satisfaction survey displays JS error	05/24/2018 10:33 PM	Anonymous	AUDITPRO	Cycle 2		JIC Project			05/24/2018			05/24/2018 04:17 AM		1)Login to module as admin 2)Click on supplier satisfaction survey 3)fill in the form 4)select the route and publish for approval 5)navigate to actions 6)click on document number hyperlink 7)observe	



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5911	Bug	Open	Medium	Meeting - While Re/send Invitation Mail dialog window is open system allows to click on other events.	05/24/2018 10:32 PM	Shankar Narayan	SUITE	Cycle 2		JIC Project			05/22/2018			05/22/2018 11:37 AM		1.Enter URL 2.Login as Suite Administrator 3.Select Meetings menu from Systems tab 4.Create a meeting and Click save 5.Click on Re/send Invitation Mail 6.Observe the dialog window 7.Click on some other labels 8.Observe the result	
5898	Bug	Open	Medium	Meeting - Unable to attach file in Meeting attachments. Displays a JS Error.	05/24/2018 10:32 PM	Shankar Narayan	SUITE	Cycle 2		JIC Project			05/21/2018			05/21/2018 06:48 PM		1.Enter URL 2.Login as Suite Administrator 3.Select Meetings menu from Systems tab 4.Create a meeting and Click save 5.Click on attach button on Meeting attachments 6.Click Add files and select file 7.Click on start/start upload 8.Observe the result	
5832	Bug	Open	High	In goals and Objective page, after selecting the Exp category, the expectation list is not loading.	05/24/2018 10:33 PM	Rupa K	BOSS	Cycle 2		JIC Project			05/20/2018			05/20/2018 07:39 PM		1. Log in as Admin. 2. Go to Interested party menu. 3. Create new exp category with expectation. 4. Benchmark the created exp cat with Expectations. 5. Go to Goals and objectives menu. 6. Select exp category. 7. Click on Expectation menu and observe	

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5831	Bug	Open	High	In meeting, recurring meeting mail working wrong	05/24/2018 10:33 PM	Rupa K	BOSS	Cycle 2		JIC Project			05/20/2018			05/20/2018 07:37 PM		1. Log in as Admin. 2. Go to Activities tab. 3. Click on meetings menu. 4. Click on new. 5. Create new meeting. 6. Click on send invitation mail and observe	
5824	Bug	Resolved	Medium	In auditor closeout displays validation alert as "Data not saved" when clicked save	05/27/2018 03:39 PM	Anonymous	AUDITPRO	Cycle 2		JIC Project			05/20/2018			05/20/2018 05:54 PM		1)Login as auditor 2)click on corrective action closeout 3)pick the respective car 4)specify verified and validated as yes and no 5)click on save	
5809	Bug	Open	Medium	In all the form user selection drop down, after selecting and saving the form, and then again clicking on the name column, the name is getting removed.	05/24/2018 10:33 PM	Rupa K	BOSS	Cycle 2		JIC Project			05/20/2018			05/20/2018 01:36 PM		1. Log in as Admin 2. Go to Jic Forms. 3. Observe in all the forms	
5808	Bug	Open	Medium	In TBT Topic, in the date field date picker is missing also the topics are not pre populated.	05/24/2018 10:33 PM	Rupa K	BOSS	Cycle 2		JIC Project			05/20/2018			05/20/2018 01:28 PM		1. Log in as Admin. 2. Go to JIC forms Tab. 3. Click on TBT topic menu. 4. Select unit, date, Dept,time. 5. Click on submit. 6. Click on Date filed and Topic and observe	
5804	Bug	Open	High	Cant able to create any data in TBT topic.	05/24/2018 10:33 PM	Rupa K	BOSS	Cycle 2		JIC Project			05/20/2018			05/20/2018 12:58 PM		1. Log in as Admin. 2. Go to JIC forms Tab. 3. Click on TBT topic menu. 4. Select unit, date, Dept,time. 5. Click on submit and observe	

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5802	Bug	Open	Low	In TBT topic, the unit label is missing.	05/24/2018 10:33 PM	Rupa K	BOSS	Cycle 2		JIC Project			05/20/2018			05/20/2018 12:56 PM		1. Log in as Admin. 2. Go to JIC forms Tab. 3. Click on TBT topic menu. 4. Observe the form	
5799	Bug	Open	Medium	In TBT topic form, Clicking on Time field shows JS error.	05/24/2018 10:33 PM	Rupa K	BOSS	Cycle 2		JIC Project			05/20/2018			05/20/2018 12:54 PM		1. Log in as Admin. 2. Go to JIC forms Tab. 3. Click on TBT topic menu. 4. Select unit, date, Dept. 5. Click on time field and observe.	
5797	Bug	Open	High	In food Distribution list, type of meal category is missing.	05/24/2018 10:33 PM	Rupa K	BOSS	Cycle 2		JIC Project			05/20/2018			05/20/2018 12:52 PM		1. Log in as Admin. 2. Go to JIC forms. 3. Click on Food distribution menu. 4. Select date, unit, time frame and submit. 5. Compare filled form and application form.	
5796	Bug	Open	High	In Food distribution list, Dynatrade, NMD C, and L&T columns are missing.	05/24/2018 10:33 PM	Rupa K	BOSS	Cycle 2		JIC Project			05/20/2018			05/20/2018 12:50 PM		1. Log in as Admin. 2. Go to JIC forms. 3. Click on Food distribution menu. 4. Select date, unit, time frame and submit. 5. Compare filled form and application form.	
5794	Bug	Open	Medium	In food Distribution log, after completing data entry for one date, changing the date and submit, shows data in total column from previous date.	05/24/2018 10:33 PM	Rupa K	BOSS	Cycle 2		JIC Project			05/20/2018			05/20/2018 12:45 PM		1. Log in as Admin. 2. Go to JIC forms. 3. Click on Food distribution menu. 4. Select date, unit, time frame and submit. 5. Enter all data and submit. 6. Change date and click submit. 7. Observe total column	

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5793	Bug	Open	High	In food Distribution log, after selecting a dining manager shows server error	05/24/2018 10:33 PM	Rupa K	BOSS	Cycle 2		JIC Project			05/20/2018			05/20/2018 12:43 PM		1. Log in as Admin. 2. Go to JIC forms. 3. Click on Food distribution menu. 4. Select date, unit, time frame and submit. 5. Click on dining manager and observe	
5791	Bug	Open	Low	In Food distribution log, the unit label is missing	05/24/2018 10:33 PM	Rupa K	BOSS	Cycle 2		JIC Project			05/20/2018			05/20/2018 12:37 PM		1. Log in as Admin. 2. Go to JIC forms. 3. Click on Food distribution menu. 4. Observe the form	
5788	Bug	Open	Medium	Suggestion: In Menu change log form, in item changed, Category, meal period can have pre populated data with drop down.	05/24/2018 10:33 PM	Rupa K	BOSS	Cycle 2		JIC Project			05/20/2018			05/20/2018 11:24 AM		1. Log in as Admin. 2. Go to JIC forms. 3. Click on Menu change log menu. 4. Select unit name, dept, month and click submit. 5. Click on Item changed, Category, meal period and observe	
5785	Bug	Open	Medium	FormSheet in Inspection Entry Menu: By changing the Status from "Yes" to "No" it displaying "Verdana Font Weight" Error Message and Reaction Plan is not Creating	05/24/2018 10:33 PM	Anonymous	AQUAPRO	Cycle 1		JIC Project			05/19/2018			05/19/2018 05:32 PM		1. Open the Browser 2. Enter the URL 3. Enter the Username and Password 4. Click on Login Button 5. Click on Module icon 6. Click on Inspection Control 7. Click on Actions Tab 8. Click on Inspection Entry Menu 9. Enter the Values in the Mandatory field 10. Click on Submit Button 11. Select the Status as "Yes" 12. Again Select the Status as "No" 13. Observe the Results	

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5774	Bug	Open	Medium	In water consumption monitoring form, the days field to auto populated field but if user tries to edit, it allows to edit.	05/24/2018 10:33 PM	Rupa K	BOSS	Cycle 2		JIC Project			05/19/2018			05/19/2018 01:33 PM		1. Log in as Admin. 2. Go to JIC forms. 3. Click on water consumption monitoring form. 4. enter the date. 5. In days field, try to edit it.	
5773	Bug	Open	Low	In food wastage, the label "Boiled food" is not available in the excel sheet, instead it has to be named as "Bangla" as in excel sheet.	05/24/2018 10:33 PM	Rupa K	BOSS	Cycle 2		JIC Project			05/19/2018			05/19/2018 01:22 PM		1. Log in as Admin. 2. Go to JIC forms. 3. Click on Food wastage form. 4. Select date, dining, time frame and submit. 5. Observe the label.	
5772	Bug	Open	Medium	In food wastage log form, in the second row, selecting item name from the list shows number instead of showing item name.	05/24/2018 10:33 PM	Rupa K	BOSS	Cycle 2		JIC Project			05/19/2018			05/19/2018 01:19 PM		1. Log in as Admin. 2. Go to JIC forms. 3. Click on Food wastage form. 4. Select item name and observe the result	
5770	Bug	Open	Medium	In Food Wastage log, container weights in KG fields, (Shallow, Medium, Big, Three fourth) allows alphabets to enter and after submit its not getting saved.	05/24/2018 10:33 PM	Rupa K	BOSS	Cycle 2		JIC Project			05/19/2018			05/19/2018 01:02 PM		1. Log in as Admin. 2. Go to JIC forms. 3. Click on Food wastage form. 4. Enter all the fields. 5. In container weights, field enter alphabets and observe	
5769	Bug	Open	Medium	In Pre Production wastage log, the average for Breakfast, lunch, and dinner is missing. Only total average is available.	05/24/2018 10:33 PM	Rupa K	BOSS	Cycle 2		JIC Project			05/19/2018			05/19/2018 12:33 PM		1. Log in as admin. 2. Go to JIC Forms 3. Click on Pre production wastage log. 4. Observe the form	

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5767	Bug	Open	Medium	In Pre Wastage log while retrieving the data, the data entered in the first row is showing in the 7th row.	05/24/2018 10:33 PM	Rupa K	BOSS	Cycle 2		JIC Project			05/19/2018			05/19/2018 11:59 AM		1. Log in as Admin. 2. Go to JIC forms Tab. 3. Click on Pre wastage log form menu. 4. Select food item and submit. 5. Enter all data in all the fields. 6. Submit the form. 7. Click on pre wastage form again. 8. Select the food item and submit. 9. Observe the form	
5766	Bug	Open	Medium	In Pre Wastage log, Clicking on Start time and end time shows JS error	05/24/2018 10:33 PM	Rupa K	BOSS	Cycle 2		JIC Project			05/19/2018			05/19/2018 11:51 AM		1. Log in as Admin. 2. Go to JIC forms Tab. 3. Click on Pre wastage log form menu. 4. Select food item and submit. 5. Enter date filed. 6. Click on Start time cell and observe	
5763	Bug	Open	High	In Pre wastage log form, the user is able to enter data without submitting the selected food item.	05/24/2018 10:33 PM	Rupa K	BOSS	Cycle 2		JIC Project			05/19/2018			05/19/2018 11:42 AM		1. Log in as Admin. 2. Go to JIC forms Tab. 3. Click on Pre wastage log form menu. 4. Press Control Insert (Ctrl+Insert) Button. 5. Enter data and observe	
5761	Bug	Open	High	After publishing the pre waste log form into doc pro, trying to view from Doc pro shows 404 Server error	05/24/2018 10:33 PM	Rupa K	BOSS	Cycle 2		JIC Project			05/19/2018			05/19/2018 11:15 AM		1. Log in as Admin. 2. Go to JIC forms Tab. 3. Click on Pre wastage log form menu. 4. Select a food item. 5. Click on Doc Pro Publish 6. Go to Doc Pro. 7. In level tree, expand modules. 8. Click on Boss. 9. Click on Document name and observe.	

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5760	Bug	Open	High	In Pre Watsge log form, Clicking on the button "Label not Found" shows Server error,	05/24/2018 10:33 PM	Rupa K	BOSS	Cycle 2		JIC Project			05/19/2018			05/19/2018 11:13 AM		1. Log in as Admin. 2. Go to JIC forms Tab. 3. Click on Pre wastage log form menu. 4. Select a food item. 5. Click on label not found button. 5. Observe the result.	
5759	Bug	Open	Low	In Pre wastage log form, a button is available without label, "Label not Found".	05/24/2018 10:33 PM	Rupa K	BOSS	Cycle 2		JIC Project			05/19/2018			05/19/2018 11:09 AM		1. Log in as Admin. 2. Go to JIC forms Tab. 3. Click on Pre wastage log form menu. 4. Observe the screen.	
5758	Bug	Open	Medium	In pre-wastage log form, Clicking any where in the form shows JS error	05/24/2018 10:33 PM	Rupa K	BOSS	Cycle 2		JIC Project			05/19/2018			05/19/2018 11:07 AM		1. Log in as Admin. 2. Go to JIC forms Tab. 3. Click on Pre wastage log form menu. 4. Insert new row. 5. Click any where in the form and observe	
5756	Bug	Open	Medium	All the JIC forms are available as module admin rights, there is no Group access rights for Forms.	05/24/2018 10:33 PM	Rupa K	BOSS	Cycle 2		JIC Project			05/19/2018			05/19/2018 11:04 AM		1. Log in as Suite Admin 2. Go user menu and create new user. 3. Go to Module admin menu. 4. Assign created user as Boss Module admin. 5. Log in as Module Admin. 6. Go to Boss module. 7. Observe the menu.	

#	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
5753	Bug	Open	High	In normal meeting, Action plan is not getting saved	05/24/2018 10:33 PM	Rupa K	BOSS	Cycle 1		JIC Project			05/18/2018			05/18/2018 06:24 PM		1. Log in as Admin. 2. Go to Activities tab. 3. Click on Meetings menu. 4. Create new normal meeting. 5. Click on save. 6. Open the same meeting. 7. Go to action plan. 8. Create action plan for a user. 9. Click on save. 10. Retrieve the same meeting and observe	
5748	Bug	Open	Medium	Reminder Settings in Business Rule is not getting saved.	05/24/2018 10:34 PM	Rupa K	BOSS	Cycle 1		JIC Project			05/18/2018			05/18/2018 05:51 PM		1. Log in as Admin. 2. Go to Setup tab. 3. Click on business Rule menu. 4. Go to reminder setting tab. 5. Select days and check active. 6. Click on save and observe.	
5747	Bug	Open	High	EWQIMS/2018/3/13/0004 -- System should alert / remind on the timeline of the set action item.	05/24/2018 10:34 PM	Rupa K	BOSS	Cycle 1		JIC Project			05/18/2018			05/18/2018 05:31 PM		1. Log in as Admin. 2. Go to Activities tab. 3. Click on meetings menu. 4. Click on recurring meeting button. 5. select occurs as days. 6. Select Recurs every as 0. 7. Set start date. 8. Select end date as No end. 9. Select team. 10. Click on save. 11. Open the saved meeting. 12. Assign Action plan for user. 13. Observe the Batch manager for reminder email	



#	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
5745	Bug	Open	High	In recurring meeting, cant able to add KPI and dashboard	05/24/2018 10:34 PM	Rupa K	BOSS	Cycle 1		JIC Project			05/18/2018			05/18/2018 04:48 PM		<ol style="list-style-type: none"> <li>1. Log in as Admin.</li> <li>2. Go to Activities tab.</li> <li>3. Click on meetings menu.</li> <li>4. Click on recurring meeting button.</li> <li>5. select occurs as days.</li> <li>6. Select Recurs every as 0.</li> <li>7. Set start date.</li> <li>8. Select end date as No end.</li> <li>9. Select team.</li> <li>10. Click on save.</li> <li>11. Open the saved meeting.</li> <li>12. Click on Add in KPI/Dashboard.</li> </ol>	
5744	Bug	Open	High	In recurring meeting, cant able to assign responsible person for Action plan and agenda.	05/24/2018 10:34 PM	Rupa K	BOSS	Cycle 1		JIC Project			05/18/2018			05/18/2018 04:32 PM		<ol style="list-style-type: none"> <li>1. Log in as Admin.</li> <li>2. Go to Activities tab.</li> <li>3. Click on meetings menu.</li> <li>4. Click on recurring meeting button.</li> <li>5. select occurs as days.</li> <li>6. Select Recurs every as 0.</li> <li>7. Set start date.</li> <li>8. Select end date as No end.</li> <li>9. Select team.</li> <li>10. Click on save.</li> <li>11. Open the saved meeting.</li> <li>12. Assign action plan or create agenda.</li> <li>13. Select a user and click done.</li> <li>14. Observe the result</li> </ol>	

#	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
5742	Bug	Open	High	Recurring meeting emails for No end date option is working wrong	05/24/2018 10:34 PM	Rupa K	BOSS	Cycle 1		JIC Project			05/18/2018			05/18/2018 04:09 PM		1. Log in as Admin. 2. Go to Activities tab. 3. Click on meetings menu. 4. Click on recurring meeting button. 5. select occurs as days. 6. Select Recurs every as 0. 7. Set start date. 8. Select end date as No end. 9. Select team. 10. Click on save. 11. Click on send invitation email icon. 12. Go to batch manager and run first email. 13. Observe the next email date	
5741	Bug	Open	Medium	Reminder emails are not working for Recurring meeting.	05/24/2018 10:34 PM	Rupa K	BOSS	Cycle 1		JIC Project			05/18/2018			05/18/2018 03:53 PM		1. Log in as admin. 2. Go to activities tab. 3. Click on meetings menu. 4. create new recurring meeting. 5. Click on save. 6. Click on send mail and observe.	
5731	Bug	Open	Low	In recurring meeting page, most of the labels were missing or prefixed with some characters	05/17/2018 07:20 PM	Rupa K	BOSS	Cycle 1		JIC Project			05/17/2018			05/17/2018 07:01 PM		1. Log in as Admin. 2. Go to activities tab. 3. Click on meetings menu. 4. Observe recurring meeting button. 5. Click on recurring meeting button and observe the labels	

#	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
5724	Bug	Open	High	In meetings page, Clicking on Submit minutes of meeting button not sends any email	05/17/2018 07:20 PM	Rupa K	BOSS	Cycle 1		JIC Project			05/17/2018			05/17/2018 04:50 PM		1. Log in as Admin. 2. Go to activities Tab. 3. Click on meetings menu. 4. Click on new. 5. Create a new meeting and enter the minutes and save. 6. Click on submit the minutes of meeting and observe.	
5721	Bug	Open	High	In meetings page, cant able to save recurring meeting with no end date option.	05/17/2018 07:20 PM	Rupa K	BOSS	Cycle 1		JIC Project			05/17/2018			05/17/2018 03:15 PM		1. Log in as admin. 2. Go to Activities tab. 3. Click on meetings menu. 4. Click recurring meeting button Fill all mandatory fields. 5. Click no end radio button. 6. Click on save and Observe the screen.	
5720	Bug	Open	Medium	In meetings page, while creating recurring meeting, clicking on no end radio button shows meaningless alert message.	05/17/2018 07:20 PM	Rupa K	BOSS	Cycle 1		JIC Project			05/17/2018			05/17/2018 03:09 PM		1. Log in as admin. 2. Go to Activities tab. 3. Click on meetings menu. 4. Click recurring meeting button Fill all mandatory fields. 5. Click no end radio button. 6. Observe the screen	
5719	Bug	Open	Medium	In meetings page, while sending reminder mail, if the user tried to change the frequency and clicking on save shows Debugger error	05/17/2018 07:20 PM	Rupa K	BOSS	Cycle 1		JIC Project			05/17/2018			05/17/2018 02:42 PM		1. Log in as admin. 2. Go to Activities tab. 3. Click on meetings menu. 4. Fill all mandatory fields. 5. Click on save. 6. Click on send invitation email. 7. Click on no in alert box. 8. Change the frequency and click on save. 9. Observe the screen	

#	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
5718	Bug	Open	High	In meetings page, Cant able to change the entity.	05/17/2018 07:20 PM	Rupa K	BOSS	Cycle 1		JIC Project			05/17/2018			05/17/2018 02:26 PM		Log in as admin. 2. Go to Activities tab. 3. Click on meetings menu. 4. Click on new. 5. Click on entity selection icon. 6. Select an entity and click done. 7. Observe the result	
5716	Bug	Open	Medium	In business Rule page, Clicking on save button shows " Visual Studio Debugger" error	05/17/2018 07:20 PM	Rupa K	BOSS	Cycle 1		JIC Project			05/17/2018			05/17/2018 02:14 PM		1. Log in as Admin. 2. Go to Setup tab. 3. Click on business Rule menu. 4. Go to reminder setting tab. 5. Select days and check active. 6. Click on save and observe.	
5714	Bug	Open	High	In meetings, page the recurring meeting button is enabled only after creating a normal meeting in the grid page.	05/17/2018 07:20 PM	Rupa K	BOSS	Cycle 1		JIC Project			05/17/2018			05/17/2018 12:15 PM		1. Log in as admin. 2. Go to Activities tab. 3. Click on meetings menu. 4. If there is any existing meeting available, delete those meeting. 5. Observe the page now	
5712	Bug	Open	Medium	In Expectation Matrix, the Expectation category is getting saved without expectations assinged to it.	05/17/2018 07:20 PM	Rupa K	BOSS	Cycle 1		JIC Project			05/17/2018			05/17/2018 11:39 AM		1. Log in as Admin. 2. Go to Interested Party Expectation tab. 3. Click on Expectation Matrix menu. 4. Enter the Expectation category and press enter. 5. Select the Expectation category and click on save. 6. Observe the result	