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
6201	Bug	Open	Medium	In vendor performance form tab button is not functioning properly	06/19/2018 01:24 PM	Anonymous	AUDITPRO	Cycle 3	Mohan kumar	JIC Project			06/11/2018			06/11/2018 12:34 PM		1)Login to module as admin 2)click on supplier management 3)pick vendor performance 4)select year and supplier 5)select the objectives and use tab to put the data one after the other 6)observe	
6198	Bug	Open	Medium	In Vendor facility audit general remarks are getting disabled after publish	06/19/2018 01:24 PM	Anonymous	AUDITPRO	Cycle 3	Mohan kumar	JIC Project			06/11/2018			06/11/2018 11:59 AM		1)Login to module as admin 2)click on supplier management 3)pick vendor facility audit from the drop down 4)click open new form 5)pick the supplier name from the drop down 6)fill the form 7)fill the data in General remarks 8)publish for approval	
6196	Bug	Open	Medium	when Vendor facility audit form is published to approver in actions menu of scheduler displays error when viewed the by clicking on docuemnt number hyperlink	06/19/2018 01:24 PM	Anonymous	AUDITPRO	Cycle 3	Mohan kumar	JIC Project			06/11/2018			06/11/2018 11:32 AM		1)Login to module as admin 2)click on supplier management 3)pick vendor facility audit from the drop down 4)click open new form 5)pick the supplier name from the drop down 6)fill the form 7)publish for approval 8)navigate to actions and click on document number hyperlink 9)observe	

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6195	Bug	Open	Medium	Vendor facility audit when selected the radio button in the "Process specific control verification/audit " displays alert to "right click and add instance"	06/19/2018 01:24 PM	Anonymous	AUDITPRO	Cycle 3	Mohan kumar	JIC Project			06/11/2018			06/11/2018 11:15 AM		1)Login to module as admin 2)click on supplier management 3)pick vendor facility audit from the drop down 4)click open new form 5)pick the supplier name from the drop down 6)scroll down to the bottom of the page 7)perform as per mentioned in description and screen shot attached	
6194	Bug	Open	Medium	Vendor facility audit after selecting supplier displays error	06/19/2018 01:24 PM	Anonymous	AUDITPRO	Cycle 3	Mohan kumar	JIC Project			06/11/2018			06/11/2018 11:08 AM		1)Login to module as admin 2)click on supplier management 3)pick vendor facility audit from the drop down 4)click open new form 5)pick the supplier name from the drop down	
6147	Bug	Open	Medium	Publish Button need to removed from all form links	06/19/2018 01:24 PM	Anonymous	AUDITPRO, PS	Cycle 1	Mohan kumar	JIC Project			05/30/2018			05/30/2018 02:42 PM		1 2 3	
6129	Bug	Open	Medium	In All the CAR forms when clicked on Publish displays JS error and also no need to display publish on the forms	06/19/2018 01:24 PM	Anonymous	AUDITPRO, PS	Cycle 3	Mohan kumar	JIC Project			05/29/2018			05/29/2018 04:13 PM		1)Login to module as auditee 2)click on corrective action 3)fill all the mandatory fields 4)click on car hyperlink 5)click on concern title hyperlink 6)observe the screen displays Publish/add/delete label 7)click on publish displays JS error	
6127	Bug	Open	Medium	CAR Form displays Error When clicked	06/19/2018 01:24 PM	Anonymous	AUDITPRO, PS	Cycle 3	Mohan kumar	JIC Project			05/29/2018			05/29/2018 02:41 PM		1)Login to module as auditee 2)click on corrective action 3)click on CAR hyperlink in the concern form 4)observe	

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6109	Bug	Open	Medium	Problem on selecting name of the supplier from "Vendor Facility audit form"	05/28/2018 12:08 PM	Anonymous	AUDITPRO	Cycle 2	Mohan kumar	JIC Project			05/27/2018			05/27/2018 07:08 PM		1)Login to module as admin 2)click on supplier management menu 3)click on vendor facility audit 4)click on open new form 5)enter according as mentioned in the description	
6108	Bug	Open	Medium	Vendor Facility audit form displays JS error when clicked on open new form	05/28/2018 12:08 PM	Anonymous	AUDITPRO	Cycle 2	Mohan kumar	JIC Project			05/27/2018			05/27/2018 07:01 PM		1)Login to module as admin 2)click on supplier management menu 3)click on vendor facility audit 4)click on open new form 5)observe	
6107	Bug	Open	High	In Vendor performance monitoring form from supplier management 2 nd row to selct objectives from master the drop down is not opening when clicked	06/04/2018 09:50 AM	Anonymous	AUDITPRO	Cycle 2	Mohan kumar	JIC Project			05/27/2018			05/27/2018 06:53 PM		1)Login to module as admin 2)click on supplier management menu 3)click on vendor performance form 4)click open new form 5)fill the objective from 1st row 6)click on 2nd row to selct objective 7)observe	
6101	Bug	Open	Medium	Vendor Facility Audit Form Button Need Save button	05/28/2018 12:08 PM	Anonymous	AUDITPRO	Cycle 2	Mohan kumar	JIC Project			05/26/2018			05/26/2018 01:09 AM		1)Login to module as admin 2)click on administrtor tab 3)click on supplier management 4)click on vendor facility audit 5)open new form 6)dont fill any thing in the form 7)retrieve back to the main screen of VFA form 8)observe	
6100	Bug	Open	Medium	Need to display the Name of the supplier in all the forms on the RHS	05/28/2018 12:08 PM	Anonymous	AUDITPRO	Cycle 2	Mohan kumar	JIC Project			05/26/2018			05/26/2018 12:58 AM		1)Login to module as admin 2)click on administrator tab 3)click on supplier management 4)observe all the forms	

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6098	Bug	Open	Medium	Webpage error is displayed in CAR form while adding new row Refer screenshot	05/28/2018 12:08 PM	Anonymous	PS	Cycle 1	Mohan kumar	JIC Project			05/26/2018			05/26/2018 12:25 AM		1 2 3	
6096	Bug	Open	Medium	Need a separate menu to display the supplier management menus based on the rights to the users	05/28/2018 12:08 PM	Anonymous	AUDITPRO	Cycle 2	Mohan kumar	JIC Project			05/26/2018			05/26/2018 12:13 AM		1)Login to module as admin 2)click on administrator tab 3)observe	
6076	Bug	Open	Medium	When tried to open the new form from supplier management displays error	05/28/2018 12:08 PM	Anonymous	AUDITPRO	Cycle 2	Mohan kumar	JIC Project			05/25/2018			05/25/2018 05:18 AM		1)Login to module as admin 2)click on supplier management 3)pick any of the new form 4)observe	
6065	Bug	Open	Medium	Supplier satisfaction form should not allow to publish without filling the data	05/28/2018 12:08 PM	Anonymous	AUDITPRO	Cycle 2	Mohan kumar	JIC Project			05/25/2018			05/25/2018 12:04 AM		1)Login to module as admin 2)click on supplier management 3)click on supplier satisfaction survey 4)select the name of the supplier 5)fill Number of Employees 6)fill How Many Years have you been associated with buyer Organization? 7)How many components/material types/parts/do you supply to the buyer Organization 8)select the route 9)click on publish	
6061	Bug	Open	Medium	When picked the filled form from the "vendor facility audit" displays "no data form"	05/25/2018 12:05 AM	Anonymous	AUDITPRO	Cycle 2	Mohan kumar	JIC Project			05/24/2018			05/24/2018 05:59 AM		1)Login to module as admin 2)Click on vendor facility audit 3)pick the existing form which is already publish 4)observe the screen	

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6042	Bug	Open	Medium	Vendor facility audit form when filled name of the supplier displays error	05/25/2018 12:05 AM	Anonymous	AUDITPRO	Cycle 2	Mohan kumar	JIC Project			05/24/2018			05/24/2018 04:44 AM		1)Login to module as admin 2)Click on vendor facility audit 3)click open new form 4)fill the name of the supplier 5)observe the screen	
6036	Bug	Open	Medium	The published supplier satisfaction survey document in doc pro parent level displays JS error and allows to modify	05/25/2018 12:06 AM	Anonymous	AUDITPRO	Cycle 2	Mohan kumar	JIC Project			05/24/2018			05/24/2018 04:35 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)login as approver 6)approve the form 7)navigate to doc pro 8)pick the respective parent folder 9)click on document number hyperlink 10)observe	