

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
6203	Bug	Open	Medium	Not able to search records using Actions→Concern search	06/19/2018 01:24 PM	Anonymous	PS	Cycle 1	Radha Krishnan S	JIC Project			06/11/2018			06/11/2018 01:11 PM		1 2 3	
6193	Bug	Open	Medium	When IC concern is initiated to problem solver , new concern and initial eval pending mail are generated without content	06/19/2018 01:24 PM	Anonymous	PS	Cycle 1	Radha Krishnan S	JIC Project			06/08/2018			06/08/2018 05:10 PM		1 2 3	
6183	Bug	Open	Medium	CAR Form team member displays <no name> when dropdown is clicked	06/19/2018 01:24 PM	Anonymous	PS	Cycle 1	Radha Krishnan S	JIC Project			06/08/2018			06/08/2018 12:47 PM		1 2 3	
6146	Bug	Open	High	Published CAR Form displays object error,	06/19/2018 01:24 PM	Anonymous	AUDITPRO, PS	Cycle 1	Radha Krishnan S	JIC Project			05/30/2018			05/30/2018 02:31 PM		1 2 3	
6145	Bug	Open	Medium	Webpage error when published 8D form is clicked	06/19/2018 01:24 PM	Anonymous	PS	Cycle 10	Radha Krishnan S	JIC Project			05/30/2018			05/30/2018 02:30 PM		1 2 4	
6128	Bug	Open	Medium	Corrective action of auditee the status of the concern is closed and submitted and again the status of the concern is again changing to In progress	06/19/2018 01:24 PM	Anonymous	AUDITPRO	Cycle 3	Radha Krishnan S	JIC Project			05/29/2018			05/29/2018 02:56 PM		1)Login to module as auditee 2)click on corrective action 3)fill all the mandatory fields 4)change the status of the concern to closed 5)click on submit 6)observe	

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6119	Bug	Open	Medium	Custom elements of same type when creation form elements are used in evaluation form (Refer steps&screenshot)	06/19/2018 01:25 PM	Anonymous	PS	Cycle 1	Radha Krishnan S	JIC Project			05/28/2018			05/28/2018 12:51 PM		1.Problem solver setup→Concern form 2.Add textbox element 3 times rename as textbox 1,textbox 2,textbox 3 3.Enter form name click on save 4.Click on concern evaluation form 5.Click on copy elements to concern form 6.In the left pane ,click on textbox 1 element 7.Observe result 8.all the elements are removed 9.add textbox 1 element 3 times 10.Now remove one element all element gets removed	
6118	Bug	Suggestion	Medium	Highlighted available elements need to be shown at top (Refer screenshot)	05/28/2018 12:20 PM	Anonymous	PS	Cycle 1	Radha Krishnan S	JIC Project			05/28/2018			05/28/2018 12:20 PM		1 2 3	
6113	Bug	Resolved	Medium	Not able to submit a new concern , takes more time to submit the concern ,same applies to when submitting from initial evaluation	05/31/2018 01:19 PM	Anonymous	PS	Cycle 1	Radha Krishnan S	JIC Project			05/28/2018			05/28/2018 10:33 AM		1 2 3	
6112	Bug	Open	Medium	Templates and track prooject page are not loaded	05/28/2018 12:08 PM	Anonymous	PS	Cycle 1	Radha Krishnan S	JIC Project			05/28/2018			05/28/2018 10:17 AM		1 2 3	
6110	Bug	Open	Medium	Auditee Corrective actions when clicked on the Car approach displays blank page	05/28/2018 12:08 PM	Anonymous	AUDITPRO	Cycle 2	Radha Krishnan S	JIC Project			05/27/2018			05/27/2018 07:12 PM		1)Login to module as auditee 2)click on corrective actions 3)click on car number hyperlink 4)observe	

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6106	Bug	Resolved	Medium	Need to extend character limit in Field labels for textbox , multiline textbox (cust req) refer screen	05/31/2018 01:20 PM	Anonymous	PS	Cycle 1	Radha Krishnan S	JIC Project			05/27/2018			05/27/2018 04:02 PM		1 2 3	
6099	Bug	Resolved	Medium	Issue regd with checkbox custom field (Refer description)	05/31/2018 01:20 PM	Anonymous	PS	Cycle 1	Radha Krishnan S	JIC Project			05/26/2018			05/26/2018 12:42 AM		1 2 3	
6095	Bug	Open	High	In concern evaluation form when one particular custom elements eg.checkbox when removed all the custom fields same type get removed refer screenshot	05/28/2018 12:08 PM	Anonymous	PS	Cycle 1	Radha Krishnan S	JIC Project			05/26/2018			05/26/2018 12:06 AM		1 2 3	
6089	Bug	Resolved	Medium	Car Approach is not allowing to add the data in to the form	05/31/2018 01:21 PM	Anonymous	AUDITPRO	Cycle 2	Radha Krishnan S	JIC Project			05/25/2018			05/25/2018 06:00 AM		1)Login to module as auditee 2)click on car number hyperlink 3)scroll down to the bottom of the page 4)click on car approach hyperlink 5)right click on the add field 6)click on add 7)observe	
5957	Bug	Open	Medium	Track project is disabling after signoff and submitted	05/24/2018 10:32 PM	Anonymous	AUDITPRO	Cycle 2	Radha Krishnan S	JIC Project			05/22/2018			05/22/2018 05:03 PM		1)Login as auditee 2)click on corrective actions 3)click the car hyperlink 4)respond through any approach 5)signoff the track project 6)click on submit 7)scroll down to the bottom of the page 8)observe the screen	

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5868	Bug	Open	Medium	Date of delivery and reported date in CAR Approach is allowing to modify the date	05/24/2018 10:33 PM	Anonymous	AUDITPRO	Cycle 2	Radha Krishnan S	JIC Project			05/21/2018			05/21/2018 02:40 PM		1)Login as auditee 2)click on CAR Approach hyperlink 3)click on date of delivery field 4)modify the date and save 5)retrieve back to the same screen 6)observe the screen	
5843	Bug	Open	Medium	System is allowing to publish the closed out finding to doc pro	05/24/2018 10:33 PM	Anonymous	AUDITPRO	Cycle 2	Radha Krishnan S	JIC Project			05/21/2018			05/21/2018 11:54 AM		1)Login as auditee 2)pick the closed out finding 3)click on Approach hyperlink 4)observe the screen	
5840	Bug	Open	High	Auditor Closeout findings is allowing to modify	05/24/2018 10:33 PM	Anonymous	AUDITPRO	Cycle 2	Radha Krishnan S	JIC Project			05/21/2018			05/21/2018 11:29 AM		1)Login as auditor 2)click on corrective action close out 3)specify the verification and validation as yes 4)login as auditee 5)click on corrective actions 6)observe the NC	
5836	Bug	Open	Medium	Auditpro &PS : IN L0 Car Approach Form is not displaying properly.	05/24/2018 10:33 PM	Anonymous	AUDITPRO, PS	Cycle 2	Radha Krishnan S	JIC Project			05/21/2018			05/21/2018 11:18 AM		1)Login as auditee 2)select the L0 Approach 3)click on concern form hyperlink 4)observe the form	
5823	Bug	Open	Medium	1.Concern form changes are not saved displayed as "Form name exists",2. Concern form name duplication	05/24/2018 10:33 PM	Anonymous	PS	Cycle 1	Radha Krishnan S	JIC Project			05/20/2018			05/20/2018 05:54 PM		1.Create a new concern form and associate a category 2.submit to initial evaluation 3.Click on ps setup→Concern form 4.Click on evaluation form 5.make changes to element 6.click on save 7.observe 8.again click on save 9.observe result	

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5820	Bug	Open	Medium	The following fields to be removed from the Concern form	05/24/2018 10:33 PM	Anonymous	AUDITPRO	Cycle 2	Radha Krishnan S	JIC Project			05/20/2018			05/20/2018 05:20 PM		1)Login as auditee 2)click on corrective actions 3)select any car approach 4)observe the concern form	
5819	Bug	Open	Medium	In Advanced car verification of corrective action displays error in the bottom of the page	05/24/2018 10:33 PM	Anonymous	AUDITPRO	Cycle 2	Radha Krishnan S	JIC Project			05/20/2018			05/20/2018 05:14 PM		1)Login as auditee 2)click on corrective actions 3)select advanced car and click on car number hyperlink 4)click on Approach hyperlink 5)observe the bottom of the page	
5803	Bug	Open	Medium	In CAR approach when tried to add comment the field is displaying in the left side of the screen	05/24/2018 10:33 PM	Anonymous	AUDITPRO	Cycle 2	Radha Krishnan S	JIC Project			05/20/2018			05/20/2018 12:57 PM		1)Login as auditee 2)click on corrective actions 3)select the CAR approach 4)click on the car number hyperlink 5)click on the car approach 6)select the concern form in title hyperlink 7)right click to insert comment 8)observe	
5801	Bug	Open	Medium	Track project is loading for long time when clicked	05/24/2018 10:33 PM	Anonymous	AUDITPRO	Cycle 2	Radha Krishnan S	JIC Project			05/20/2018			05/20/2018 12:55 PM		1)Login as auditee 2)click on corrective actions 3)select the CAR approach 4)click on the car number hyperlink 5)select the team 6)click on save 7)click on track project 8)observe	

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5792	Bug	Open	Medium	Problem solver template are not loaded (refer steps & screenshot)	05/24/2018 10:33 PM	Anonymous	PS	Cycle 1	Radha Krishnan S	JIC Project			05/20/2018			05/20/2018 12:38 PM		1.login to ewqims http://192.168.100.187/JIC/EwIMSNw/Index# 2.Navigate to ps 3.click on pssetup→template 4.Click on template 5.observe result	
5786	Bug	Open	High	CAR change is not working from the publish window even after changing the car and publish to doc pro	05/24/2018 10:33 PM	Anonymous	AUDITPRO	Cycle 2	Radha Krishnan S	JIC Project			05/19/2018			05/19/2018 05:36 PM		1)Login as auditee 2)click on corrective actions 3)select the car approach 4)click on the car number hyperlink 5)click on the approach hyperlink in the bottom of the page 6)from the publish window change the approach and publish 7)observe the concern screen	
5783	Bug	Suggestion	Low	Need to display NC category for all the approaches	05/20/2018 04:00 PM	Anonymous	AUDITPRO	Cycle 2	Radha Krishnan S	JIC Project			05/19/2018			05/19/2018 05:25 PM		1)Login as auditee 2)click on corrective actions 3)select the car approach 4)click on the car number hyperlink 5)observe	
5780	Bug	Open	Medium	System is not navigating the user to the respective car approach when selected the car approach from the main screen	05/24/2018 10:33 PM	Anonymous	AUDITPRO	Cycle 2	Radha Krishnan S	JIC Project			05/19/2018			05/19/2018 05:09 PM		1)Login to module as auditee 2)click on corrective action 3)pick the car approach from the drop down 4)click on the hyperlink 5)observe the concern form	

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5755	Bug	Open	Medium	Displays JS error all the forms when clicked the form hyperlink	05/25/2018 04:59 AM	Anonymous	AUDITPRO	Cycle 1	Radha Krishnan S	JIC Project			05/18/2018			05/18/2018 06:45 PM		1)login to module as auditee 2)click on corrective actions 3)select PRR approach 4)click the hyperlink in the concern title 5)click any where in the form 6)observe	
5754	Bug	Open	Medium	In auditee response no need to display "Reject status for the approach"	05/24/2018 10:33 PM	Anonymous	AUDITPRO	Cycle 1	Radha Krishnan S	JIC Project			05/18/2018			05/18/2018 06:34 PM		1)login to module as auditee 2)click on corrective actions 3)fill all the mandatory fields 4)select the status as "Reject" in approach 5)submit	
5750	Bug	Open	Medium	In CAR approach of auditee response the category and sub category and customer fields are not getting updated	05/24/2018 10:33 PM	Anonymous	AUDITPRO	Cycle 1	Radha Krishnan S	JIC Project			05/18/2018			05/18/2018 06:17 PM		1)login to module as auditee 2)click on corrective actions 3)click on click on car no hyperlink 4)fill category and sub category and customer details 5)click save 6)observe the screen	
5738	Bug	Open	Medium	Select option in Responisble person needs to be removed (refer screenshot)	05/24/2018 10:34 PM	Anonymous	PS	Cycle 1	Radha Krishnan S	JIC Project			05/18/2018			05/18/2018 01:05 PM		1 2 3	
5734	Bug	Open	High	Form Elements are duplicated when elements are copied to concern creation form	05/24/2018 10:34 PM	Anonymous	PS	Cycle 1	Radha Krishnan S	JIC Project			05/18/2018			05/18/2018 12:06 PM		1 2 3	

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5728	Bug	Open	Low	Spelling mistake In Car approach auditee	05/20/2018 04:02 PM	Anonymous	AUDITPRO	Cycle 1	Radha Krishnan S	JIC Project			05/17/2018			05/17/2018 06:10 PM		1)Login to module as auditee 2)click on Corrective actions 3)click on car approach 4)observe the screen	
5700	Bug	Resolved	High	When clicked on the findings displays as "Access denied" so that could not initiate the approach	05/27/2018 12:13 AM	Anonymous	AUDITPRO	Cycle 1	Radha Krishnan S	JIC Project			05/15/2018			05/15/2018 04:01 PM		1)Login to module as auditee 2)click on corrective actions 3)pick the respective audit 4)click on the car number hyperlink 5)observe the screen	
5697	Bug	Open	High	In Car Approach the team selection is not mandatory	05/20/2018 04:03 PM	Anonymous	AUDITPRO	Cycle 1	Radha Krishnan S	JIC Project			05/15/2018			05/15/2018 03:14 PM		1)Login to module as auditee 2)click on corrective actions 3)pick the respective audit 4)click on the car number hyperlink 5)when selected team the concern can be initiated	
5684	Bug	Open	High	Auditee could not able to respond to the findings	05/20/2018 04:04 PM	Anonymous	AUDITPRO	Cycle 1	Radha Krishnan S	JIC Project			05/14/2018			05/14/2018 04:00 PM		1)Login to module as auditee 2)click on Corrective actions 3)pick the respective audit to respond 4)pick the car approach and click on the hyperlink 5)observe the screen	