

## 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	
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 document 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	
6193	Bug	Open	Medium	When IC concern is initiated to problem solver , new concern and initial evaluation 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	

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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	
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	
6145	Bug	Open	Medium	Webapage 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	
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	
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	

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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	
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	
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 Krishna 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	
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	
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	

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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	
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	
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 Krishna 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 Krishna S	JIC Project			05/28/2018			05/28/2018 12:20 PM		1 2 3	

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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 Narayanan	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.Observe the Result	
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	
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	
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	
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	

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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	
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	
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	
6103	Bug	Resolved	Medium	When Multiple responsible persons added to the findings not able to view competenc 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 administrator 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	

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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 administrator 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	
6099	Bug	Resolved	Medium	Issue regd with checkbox custom field (Refer description)	05/31/2018 01:20 PM	Anonymous	PS	Cycle 1	Radha Krishna S	JIC Project			05/26/2018			05/26/2018 12:42 AM		1 2 3	
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	
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	
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	
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.	
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 Krishna 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	
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	
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	
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	

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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	
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	
6062	Bug	Open	Medium	Not able to navigate to the next page in pending actions or by clicking on document number hyperlink	05/24/2018 10:33 PM	Anonymous	AUDITPRO	Cycle 2	Bijoy P	JIC Project			05/24/2018			05/24/2018 10:13 PM		1)Login to module as admin 2)click on Supplier satisfaction survey 3)open the new form 4)fill in all the details in the form till next page 5)select the route and publish the form for approval 6)navigate to actions 7)click on document number hyperlink 8)click on next page in pagination	
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	
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	

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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	
6022	Bug	Open	Medium	Vendor Performance Audit objective field display number after picking the objective from the objective dropdown	05/24/2018 10:33 PM	Anonymous	AUDITPRO	Cycle 2	Bijoy P	JIC Project			05/24/2018			05/24/2018 01:59 AM		1)Login to module as admin 2)Click on supplier management 3)click on vendor objective master menu 4)fill some of the objective 5)click on supplier management menu 6)pick the vendor performance menu 7)click on objective dropdown 8)fill the objective 9)observe the field after save	
6004	Bug	Open	Medium	When auditor closeout attachments are attached displays error after save	05/24/2018 10:33 PM	Anonymous	AUDITPRO	Cycle 2	Bijoy P	JIC Project			05/23/2018			05/23/2018 06:04 AM		1)Login to module as auditor 2)click on corrective action closeout 3)specify verified and validated as Yes and no 4)attach attachment 5)click on save 6)Run the file 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 Krishna 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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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	
5908	Bug	Open	Medium	the forms of supplier management after publish to doc pro doesnot display properly	05/24/2018 10:32 PM	Anonymous	AUDITPRO	Cycle 2	Bijoy P	JIC Project			05/21/2018			05/21/2018 09:10 PM		1)Login to module as admin 2)click on supplier management 3)fill any of the forms 4)publish to doc pro 5)navigate to doc pro 6)observe the form	
5907	Bug	Open	Medium	Vendor facility audit when clicked displays Error	05/24/2018 10:32 PM	Anonymous	AUDITPRO	Cycle 2	Bijoy P	JIC Project			05/21/2018			05/21/2018 09:06 PM		1)Login to module as admin 2)click on supplier management 3)select vendor facility audit 4)obsreve	
5906	Bug	Open	Medium	The satisfaction survey displays JS error when clicked on the rating field	05/24/2018 10:32 PM	Anonymous	AUDITPRO	Cycle 2	Bijoy P	JIC Project			05/21/2018			05/21/2018 09:04 PM		1)Login to module as admin 2)click on supplier satisfaction survey 3)in supplier satisfaction survey 4)click on ratings field	
5905	Bug	Open	Medium	Supplier satisfaction survey displays 2 suppliers where in suite only 1 supplier is created	05/24/2018 10:32 PM	Anonymous	AUDITPRO	Cycle 2	Bijoy P	JIC Project			05/21/2018			05/21/2018 09:02 PM		1)Login to module as admin 2)click on supplier satisfaction survey 3)in supplier satisfaction survey 4)click on name of supplier drop down 5)observe	
5904	Bug	Open	Medium	The supplier satisfaction survey displays alert to "Select location" when submit	05/24/2018 10:32 PM	Anonymous	AUDITPRO	Cycle 2	Bijoy P	JIC Project			05/21/2018			05/21/2018 08:21 PM		1)Login to module as admin 2)click on supplier satisfaction survey 3)fill in the supplier details 4)click submit 5)observe	

#	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
5903	Bug	Open	Medium	Vendor performance Remarks field is not getting saved even after save /publish when retrieved the form	05/24/2018 10:32 PM	Anonymous	AUDITPRO	Cycle 2	Bijoy P	JIC Project			05/21/2018			05/21/2018 08:18 PM		1)Login to module as admin 2)click on supplier management menu 3)select vendor performance 4)click on open form 5)fill the data in form including remarks 6)click publish 7)retrieve the form	
5902	Bug	Open	Medium	Re audit with dead line violated is not displaying the legend colour in Audit cycle.	05/24/2018 10:32 PM	Anonymous	AUDITPRO	Cycle 2	Bijoy P	JIC Project			05/21/2018			05/21/2018 07:37 PM		1)Login to module as auditor 2)pick the audit with deadline violated 3)upload audit status as Re audit 4)login as scheduler 5)pick the respective audit 6)observe the actual audit legend colour	
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	
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	

#	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
5865	Bug	Open	Medium	In Action page and update competency, while trying to upload attachment, asks for Expiry date, but without entering date pressing OK allows to attach.	05/24/2018 10:33 PM	Rupa K	HRPRO	Cycle 2	Belwinsha A	JIC Project			05/21/2018			05/21/2018 02:29 PM		1. Log in as Admin. 2. Go to Update competency/Action page. 3. Click on Attach. 4. Click on Ok without entering date and observe	
5849	Bug	Suggestion	Medium	The Reaudit approval email should display the subject as "Requestinga approvers to approve the actual reaudit document"	05/21/2018 02:40 PM	Anonymous	AUDITPRO	Cycle 2	Bijoy P	JIC Project			05/21/2018			05/21/2018 12:45 PM		1)Login as admin 2)click on the actual re audit 3)create a re schedule 4)publish in month view using approval route 5)observe the email of approvers	
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 Krishna 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	
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 Krishna 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	
5830	Bug	Open	Medium	Mail is not getting generated even though employee has failed more than the attempts mentioned in the business rule	05/24/2018 10:33 PM	Rupa K	HRPRO	Cycle 2	Belwinsha A	JIC Project			05/20/2018			05/20/2018 07:15 PM		1. Log in as User. 2. Go to activities tab. 3. Click on Action. 4. Attempt the same training for multiple times and observe	
5828	Bug	Open	Medium	Auditor Closeout attachments are not published to doc pro.	05/24/2018 10:33 PM	Anonymous	AUDITPRO	Cycle 2	Bijoy P	JIC Project			05/20/2018			05/20/2018 06:37 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)attach the attachment 6)click on save	

#	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
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	
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	
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	
5818	Bug	Open	Medium	Not able to view training details for multiple responsible person Refer screenshot	05/25/2018 03:26 AM	Anonymous	PS	Cycle 1	Nikhil d	JIC Project			05/20/2018			05/20/2018 05:09 PM		1 2 3	
5816	Bug	Open	Medium	Assign Audit form displays alert to specify link even after attachment is attached	05/24/2018 10:33 PM	Anonymous	AUDITPRO	Cycle 2	Bijoy P	JIC Project			05/20/2018			05/20/2018 04:11 PM		1)Login as admin 2)click on audit program 3)click on assign audit form 4)select template and add attachment from the local machine 5)observe	



#	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
5815	Bug	Open	Medium	Vendor facility audit is not loading the form when clicked	05/24/2018 10:33 PM	Anonymous	AUDITPRO	Cycle 2	Bijoy P	JIC Project			05/20/2018			05/20/2018 03:35 PM		1)Login as admin 2)click on supplier management 3)select vendor facility audit from the drop down 4)click on open form	
5814	Bug	Open	Medium	Vendor performance in supplier management is not saving the data after save	05/24/2018 10:33 PM	Anonymous	AUDITPRO	Cycle 2	Bijoy P	JIC Project			05/20/2018			05/20/2018 03:30 PM		1)Login as admin 2)click on supplier management 3)select vendor performance from the drop down 4)click on open new form 5)select the year from the drop down 6)fill all the mandatory fields from the drop down 7)click on publish 8)observe after publish try to retrieve the form again	
5810	Bug	Open	Medium	In supplier satisfaction survey issue in publish after filling the form	05/24/2018 10:33 PM	Anonymous	AUDITPRO	Cycle 2	Bijoy P	JIC Project			05/20/2018			05/20/2018 01:46 PM		1)Login as admin 2)click on supplier satisfaction from the drop down 3)click on open 4)fill all the mandatory fields 5)click on publish	
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	

#	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
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	
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.	
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	
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 eqqims <a href="http://192.168.100.187/JIC/EwlMSNew/Index/Index#">http://192.168.100.187/JIC/EwlMSNew/Index/Index#</a> 2.Navigate to ps 3.click on pssetup→template 4.Click on template 5.observe result	

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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	
5782	Bug	Open	Medium	System should not allow auditee to edit the non conformity field in all the approaches	05/24/2018 10:33 PM	Anonymous	AUDITPRO	Cycle 2	Bijoy P	JIC Project			05/19/2018			05/19/2018 05:22 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)select the form under concern title 7)observe the non conformity field	
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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5778	Bug	Open	Medium	When clicked on the report in corrective action status the reports are not opening	05/24/2018 10:33 PM	Anonymous	AUDITPRO	Cycle 2	Bijoy P	JIC Project			05/19/2018			05/19/2018 04:00 PM		1)Login to module as admin/auditee/auditor 2)click on corrective action status 3)click on report icon 4)observe the screen	
5777	Bug	Open	Medium	Responsible date extension /Action owner change request is not displaying auditor actions	05/24/2018 10:33 PM	Anonymous	AUDITPRO	Cycle 2	Bijoy P	JIC Project			05/19/2018			05/19/2018 03:23 PM		1)Login to module as auditee 2)select the NC 3)click on response date extension/action owner change 4)submit 5)login as auditor 6)navigate to actions 7)observe the screen	
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.	
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	

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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	
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	
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.	

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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	
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.	
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.	
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	

#	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
5736	Bug	Open	Medium	Findings Car No is not displaying in sequence order in auditee->corrective actions	05/24/2018 10:34 PM	Anonymous	AUDITPRO	Cycle 1	Bijoy P	JIC Project			05/18/2018			05/18/2018 12:27 PM		1)Login to module as auditor 2)click on perform audit 3)upload findings to auditee 4)auditee responded to the findings 5)day 2 raise some more findings for same audit 6)submit it to auditee 7)login as auditee 8)click on the day to raised findings 9)observe the screen	
5735	Bug	Open	Medium	Auditee could not able to respond to the findings if findings are raised next day for the existing Audit	05/24/2018 10:34 PM	Anonymous	AUDITPRO	Cycle 1	Bijoy P	JIC Project			05/18/2018			05/18/2018 12:09 PM		1)Login to module as auditor 2)click on perform audit 3)upload findings to auditee 4)auditee responded to the findings 5)day 2 raise some more findings for same audit 6)submit it to auditee 7)login as auditee 8)click on the day to raised findings 9)observe the screen	
5733	Bug	Open	Medium	For OFI Auditor Closeout date is displays 1 day less than the expected date	05/24/2018 10:34 PM	Anonymous	AUDITPRO	Cycle 1	Bijoy P	JIC Project			05/18/2018			05/18/2018 10:59 AM		1)Login to module as auditor 2)click on perform audit 3)upload OFI 4)click on corrective action close out 5)observe the auditor closeout days	
5732	Bug	Open	Medium	Re-Audit is not getting created when created direct actual audit	05/24/2018 10:34 PM	Anonymous	AUDITPRO	Cycle 1	Bijoy P	JIC Project			05/17/2018			05/17/2018 07:55 PM		1)Login to module as admin 2)click on Audit cycle 3)create a direct actual audit 4)login as auditor 5)select the audit status as Re audit 6)Login as Admin 7)pick the respective audit 8)observe the screen	

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5725	Bug	Open	Medium	System is allowing to create a reaudit audit before the date of publish	05/17/2018 07:20 PM	Anonymous	AUDITPRO	Cycle 1	Bijoy P	JIC Project			05/17/2018			05/17/2018 05:16 PM		1)Login to module as auditor 2)click on perform audit 3)click on upload audit record 4)upload NC 5)select audit status as Re-audit 6)Login as Scheduler 7)click on the re-audit in actual audit legend colour 8)click on Re-audit 9)Select the past date from the current date 10)click on save	
5722	Bug	Open	Medium	The Nc details page Training Request is not getting save	05/17/2018 07:20 PM	Anonymous	AUDITPRO	Cycle 1	Belwinsha A	JIC Project			05/17/2018			05/17/2018 03:30 PM		1)Login to module as auditor 2)click on perform audit 3)click on upload audit record 4)upload NC 5)NC filling page click on request training button 6)fill all the data in the request page 7)click on save	
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	



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5717	Bug	Open	Medium	Actual audit publish is not working as expected.	05/17/2018 07:20 PM	Anonymous	AUDITPRO	Cycle 1	Bijoy P	JIC Project			05/17/2018			05/17/2018 02:21 PM		1)Login to module as admin 2)create 3 or4 actual audits 3)publish any one of the audit in month view using filter 4)check the email or by clicking on the document number hyperlink of the approvers 5)displays as all records are published	
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.	
5712	Bug	Open	Medium	In Expectation Matrix, the Expectation category is getting saved without expectations assigned 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	
5709	Bug	Open	Medium	Notification to user for the occurrence of the NC exceed the limit email should generate based on the clause selection for the findings.	05/17/2018 07:20 PM	Anonymous	AUDITPRO	Cycle 1	Bijoy P	JIC Project			05/16/2018			05/16/2018 02:30 PM		1)Login to module as auditor 2)click on perform audit 3)pick the respective audit 4)click on upload NC/OFI 5)raise the NC/OFI more than the occurrence value set in business rules 6)observe the email	
5708	Bug	Open	Medium	In Competency evaluation, attached documents are waiting for Approval, but it is not shows up in the Action page for the approver.	05/17/2018 07:20 PM	Rupa K	HRPRO	Cycle 1	Belwisha A	JIC Project			05/16/2018			05/16/2018 02:06 PM		1. Log in as Admin. 2. Go to Competency Tab. 3. Click on Competency Evaluation menu. 4. Select a user. 5. Attach a document and observe	

#	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
5707	Bug	Open	Medium	In Audit status NC attachments when viewed displays as "no record"	05/17/2018 07:20 PM	Anonymous	AUDITPRO	Cycle 1	Bijoy P	JIC Project			05/16/2018			05/16/2018 10:21 AM		1)login to module as auditor 2)click on audit status 3)pick the respective audit 4)pick the respective findings to which the findings are attached 5)click on view to view the attachments 6)observe the screen	
5706	Bug	Open	Medium	In perform audit->in Nc filling screen after attaching attachments through local machine the file name displays as "Undefined"	05/17/2018 07:20 PM	Anonymous	AUDITPRO	Cycle 1	Bijoy P	JIC Project			05/16/2018			05/16/2018 09:43 AM		1)login to module as auditor 2)click on perform audit 3)Click on respective audit 4)click on upload audit record 5)fill the checklist 6)upload NC by right click against the checkpoint 7)in NC filling screen 8)attach evidence from local 9)click on view hyperlink after attach	
5686	Bug	Open	Medium	Upload NC / OFI screen is not displaying proper labels to view Competency	05/17/2018 07:20 PM	Anonymous	AUDITPRO	Cycle 1	Bijoy P	JIC Project			05/14/2018			05/14/2018 04:09 PM		1>Login to module as auditor 2)click on perform audit 3)pick the respective audit 4)click upload NC/OFI 5)scroll down to the bottom of the screen and observe	