# 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<br>2<br>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 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 | |
| 6193 | Bug | Open | Medium | When IC concern is initiated to problem solver , new cocnern and initial eval pending mail are genrated 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 | |
| 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 | |

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|---|---------|--------|----------|---------|---------|--------|---------|-------------|----------|---------|----------------|----------|------------|----------|----------------------|---------|--------|--------------------|----------|
| 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 | |
| 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 | |
| 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 | 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 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 | |
| 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 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 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6117 | Bug | Open | Low | Recurring Meeting - Attached files should be displayed while Clicking Attach button | 05/28/2018 12:08 PM | Shankar Narayanan | 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 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 | |
| 6115 | Bug | Open | Low | Recurring Meeting - Page is displaying Wrong labels | 05/28/2018 12:08 PM | Shankar Narayanan | 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.Observe the Labels | |
| 6114 | Bug | Open | High | Recurring Meeting - While clicking on Attachment link, system is displaying blank page. | 05/28/2018 12:08 PM | Shankar Narayanan | 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 | |
| 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 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | |
| 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 | |

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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<br>2<br>3 | |
| 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 | |
| 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 administrtor 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 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 | |
| 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 | |
| 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 | |

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| 6095 | Bug | Open | High | In cocnern evalution 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 | |
| 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. | |
| 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 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 | |
| 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 | |

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| 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<br>2. Open Goals and objectives by entity page<br>3. Select View by as "Position" or "Employee"<br>4. 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<br>2)click on supplier management<br>3)pick any of the new form<br>4)observe | |
| 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<br>2. Go to Goals and objectives by entity page<br>3. Select expectation category by entity level<br>4. Click on expectation dropdown<br><br>5. Blank list is displayed | |
| 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<br>2. Click on benchmark icon from menu<br>3. Click on Existing expectation category<br>4. Go to Goals tab<br>5. Add goals for any one expectation<br>6. After save, remove the respective expectation from expectation list on benchmark page<br>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<br>2. Click on benchmark link from menu<br>3. Click on any expectation category hyperlink<br>4. Go to goals tab<br>5. Enter the data in expectation - search field<br>6. Select any one condition | |

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|---|---------|--------|----------|---------|---------|--------|---------|-------------|----------|---------|----------------|----------|------------|----------|---------------------|---------|--------|--------------------|----------|
| 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 | |
| 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 | |

| # | 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 |
|---|---------|--------|----------|---------|---------|--------|---------|-------------|----------|---------|----------------|----------|------------|----------|---------------------|---------|--------|--------------------|----------|
| 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 | |
| 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 | |

| # | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | |
| 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 | |

| # | 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 |
|---|---------|--------|----------|---------|---------|--------|---------|-------------|----------|---------|----------------|----------|------------|----------|---------------------|---------|--------|--------------------|----------|
| 5984 | Bug | Open | Low | When created the order of checkpoints are not getting in sequential order | 05/24/2018 10:33 PM | Anonymous | AUDITPRO | Cycle 2 | Bijoy P | JIC Project | | | 05/23/2018 | | | 05/23/2018 03:59 AM | | 1.Login to module as admin 2)click on module setup 3)click on checklist 4)try to create new checklist 5)under new checklist create new sub section 6)under new subsection create a checkpoints 7)again create a new sub section 8)under new sub section create a new checkpoints 9)observe the order | |
| 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 | |
| 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 Narayanan | 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 | |

| # | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | |
| 5903 | Bug | Open | Medium | Vendor performance Remarks field is not getting saved even after save /publish when retrived 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 in 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 | |

| # | 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 |
|---|---------|--------|----------|---------|---------|--------|---------|-------------|----------|---------|----------------|----------|------------|----------|----------------------|---------|--------|--------------------|----------|
| 5898 | Bug | Open | Medium | Meeting - Unable to attach file in Meeting attachments. Displays a JS Error. | 05/24/2018 10:32 PM | Shankar Narayanan | 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 | |
| 5890 | Bug | Resolved | High | Process/Activity - System is allowing to remove the checkbox even when in Blue colour | 06/07/2018 05:01 PM | Shankar Narayanan | SUITE | Cycle 2 | Shankar Narayanan | JIC Project | | | 05/21/2018 | | | 05/21/2018 05:08 PM | | 1.Enter URL 2.Login as Suite Administrator 3.Select Process Activities menu from Setup tab 4.Click on + icon on Site Column 5.Select any Process and assign Site process Coordinator 6.Close the window 7.Now left click on the Cell 8.Observe the result | |
| 5875 | Bug | Open | High | Preferences - After saving Preferences, system displays Server Error. | 05/24/2018 10:33 PM | Shankar Narayanan | SUITE | Cycle 2 | Bijoy P | JIC Project | | | 05/21/2018 | | | 05/21/2018 03:15 PM | | 1.Enter URL 2.Login as Suite Administrator 3.Select Preferences menu from Users tab 4.Click on Save Button 5.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 | |
| 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 | |

| # | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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<br>2)click on the actual re audit<br>3)create a re schedule<br>4)publish in month view using approval route<br>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 Krishnan S | JIC Project | | | 05/21/2018 | | | 05/21/2018 11:54 AM | | 1)Login as auditee<br>2)pick the closed out finding<br>3)click on Approach hyperlink<br>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<br>2)click on corrective action close out<br>3)specify the verification and validation as yes<br>4)login as auditee<br>5)click on corrective actions<br>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<br>2)select the L0 Approach<br>3)click on concern form hyperlink<br>4)observe the form | |
| 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.<br>2. Go to Interested party menu.<br>3. Create new exp category with expectation.<br>4. Benchmark the created exp cat with Expectations.<br>5. Go to Goals and objectives menu.<br>6. Select exp category.<br>7. Click on Expectation menu and observe | |
| 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.<br>2. Go to Activities tab.<br>3. Click on meetings menu.<br>4. Click on new.<br>5. Create new meeting.<br>6. Click on send invitation mail 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | |
| 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 feilds 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 | |

| # | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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<br>2<br>3 | |
| 5817 | Bug | Open | High | Schedule reports in audit cycle display JS error when clicked | 05/24/2018 10:33 PM | Anonymous | AUDITPRO | Cycle 2 | Bijoy P | JIC Project | | | 05/20/2018 | | | 05/20/2018 04:19 PM | | 1)Login as admin<br>2)click on audit cycle<br>3)create a planned audit<br>4)click on report hyperlink | |
| 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<br>2)click on audit program<br>3)click on assign audit form<br>4)select template and add attachment from the local machine<br>5)observe | |
| 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<br>2)click on supplier management<br>3)select vendor facility audit from the drop down<br>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<br>2)click on supplier management<br>3)select vendor performance from the drop down<br>4)click on open new form<br>5)select the year from the drop down<br>6)fill all the mandatory fields from the drop down<br>7)click on publish<br>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<br>2)click on supplier satisfaction from the drop down<br>3)click on open<br>4)fill all the mandatory fields<br>5)click on publish | |

| # | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5809 | Bug | Open | Medium | In all the form user selection drop down, after seecting 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 | |
| 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 Krishna n 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 | |
| 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 | |
| 5801 | Bug | Open | Medium | Track project is loading for long time when clicked | 05/24/2018 10:33 PM | Anonymous | AUDITPRO | Cycle 2 | Radha Krishna n 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 | |

| # | 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 |
|---|---------|--------|----------|---------|---------|--------|---------|-------------|----------|---------|----------------|----------|------------|----------|----------------------|---------|--------|--------------------|----------|
| 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,NMDC, 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 | |
| 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 | |

| # | 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 |
|---|---------|--------|----------|---------|---------|--------|---------|-------------|----------|---------|----------------|----------|------------|----------|---------------------|---------|--------|--------------------|----------|
| 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/EwIMSNew/Index/Index# 2.Navigate to ps 3.click on pssetup→template 4.Click on template 5.observe result | |
| 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 | |
| 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 | |

| # | 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 |
|---|---------|--------|----------|---------|---------|--------|---------|-------------|----------|---------|----------------|----------|------------|----------|----------------------|---------|--------|--------------------|----------|
| 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 | |
| 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 | |
| 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 | |

| # | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | |
| 5776 | Bug | Open | High | Corrective action status when clicked on car hyperlink displays blank page | 05/24/2018 10:33 PM | Anonymous | AUDITPRO | Cycle 2 | Bijoy P | JIC Project | | | 05/19/2018 | | | 05/19/2018 03:08 PM | | 1)Login to module as auditee/Auditor 2)click on corrective actions status 3)select the auditee hyperlink 4)select the car hyperlink 5)observe the screen | |
| 5775 | Bug | Open | High | History of the findings is not displaying the approach as expected | 05/24/2018 10:33 PM | Anonymous | AUDITPRO | Cycle 2 | Bijoy P | JIC Project | | | 05/19/2018 | | | 05/19/2018 02:59 PM | | 1)Login to module as auditee 2)click on corrective actions 3)first respond the NC using 8D car 4)submit it to auditor 5)login as auditor 6)specify Verified and validates as "Yes and NO" 7)Login as auditee 8)Respond the car using different approach this time 9)submit to auditor 10)Observe the history of the finding as Auditee and Auditor | |
| 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. | |

| # | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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.<br>2. Go to JIC forms.<br>3. Click on Food wastage form.<br>4. Select date, dining, time frame and submit.<br>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.<br>2. Go to JIC forms.<br>3. Click on Food wastage form.<br>4. Select item name and observe the result | |
| 5771 | Bug | Open | High | Auditor Closeout attachments are not viewable after attach | 05/24/2018 10:33 PM | Anonymous | AUDITPRO | Cycle 2 | Bijoy P | JIC Project | | | 05/19/2018 | | | 05/19/2018 01:02 PM | | 1)Login to module as auditor<br>2)click on corrective actions closeout<br>3)pick the respective audit<br>4)specify verified and validated as yes and no<br>5)attach the file click save<br>6)retrieve the page try to view the attachment | |
| 5770 | Bug | Open | Medium | In Food Wastage log, container weights in KG fields, (Shallow,Medium,Big,Three fourth) allows alphabets to enter adn 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.<br>2. Go to JIC forms.<br>3. Click on Food wastage form.<br>4. Enter all the fields.<br>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.<br>2. Go to JIC Forms<br>3. Click on Pre production wastage log.<br>4. Observe the form | |

| # | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5768 | Bug | Open | High | User list is not displaying while creating planned audit ->lead,associate, provisional auditor selection | 05/24/2018 10:33 PM | Anonymous | AUDITPRO | Cycle 2 | Bijoy P | JIC Project | | | 05/19/2018 | | | 05/19/2018 12:03 PM | | 1)Login to module as admin 2)create a planned audit 3)fill all the mandatory fields 4)click on lead auditor user selection icon 5)observe the screen | |
| 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 | |
| 5765 | Bug | Open | High | When published the actual audit document in the month view for the first time displays alert as "Document not published" | 05/24/2018 10:33 PM | Anonymous | AUDITPRO | Cycle 2 | Bijoy P | JIC Project | | | 05/19/2018 | | | 05/19/2018 11:49 AM | | 1)Login to module as admin 2)create a planned audit 3)publish the actual audit document 4)navigate to month view 5)select the route as module auto approval 6)click on submit 7)select the route from the publish window 8)click on publish | |

| # | 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 |
|---|---------|--------|----------|---------|---------|--------|---------|-------------|----------|---------|----------------|----------|------------|----------|----------------------|---------|--------|--------------------|----------|
| 5764 | Bug | Open | High | Publish is not working when published the planned/Actual audit document using module auto approval form publish window publish button | 05/24/2018 10:33 PM | Anonymous | AUDITPRO | Cycle 2 | Bijoy P | JIC Project | | | 05/19/2018 | | | 05/19/2018 11:47 AM | | 1)Login to module as admin 2)create a planned audit 3)publish the planned audit/actual audit 4)using module auto approval for both 5)button gets enable and publish window still remain | |
| 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 | |
| 5762 | Bug | Open | High | Not able to approve the planned audit document using approver route | 05/24/2018 10:33 PM | Anonymous | AUDITPRO | Cycle 2 | Bijoy P | JIC Project | | | 05/19/2018 | | | 05/19/2018 11:20 AM | | 1)Login to module as admin 2)create a planned audit 3)publish the planned audit for approval 4)login as approver 5)navigate to actions 6)click on reply 7)put in the password 8)click enter 9)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. | |
| 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. | |

| # | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | |
| 5757 | Bug | Open | High | System is not allowing to attach the audit form in Audit program page | 05/24/2018 10:33 PM | Anonymous | AUDITPRO | Cycle 2 | Bijoy P | JIC Project | | | 05/19/2018 | | | 05/19/2018 11:07 AM | | 1)Login to module as admin 2)click on audit program 3)click on assign audit form 4)select the cell 5)right click on the cell 6)add form name 7)attach form from local machine(excel document) 8)click on done 9)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. | |
| 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 | |

| # | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | |
| 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 | |
| 5752 | Bug | Open | High | After publish to doc pro using advanced car->in doc pro displays mixed data in the auditee responded published document | 05/24/2018 10:33 PM | Anonymous | AUDITPRO | Cycle 1 | Bijoy P | JIC Project | | | 05/18/2018 | | | 05/18/2018 06:23 PM | | 1)login to module as auditee 2)click on corrective actions 3)fill all the mandatory fields 4)publish the approach to doc pro 5)navigate to doc pro 6)click on auditee response folder 7)observe the screen | |
| 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 | |
| 5749 | Bug | Open | High | Auditee response to the selected route is not displaying to the approver in actions | 05/24/2018 10:33 PM | Anonymous | AUDITPRO | Cycle 1 | Bijoy P | JIC Project | | | 05/18/2018 | | | 05/18/2018 06:11 PM | | 1)Login to module as auditee 2)click on corrective actions 3)select the route 4)click on car number hyperlink 5)fill the car approach 6)publish the document 7)complete the track project sign off 8)click on submit 9)login as approver in the route 10)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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | |
| 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 | | 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. Click on Add in KPI/Dashboard. | |

| # | 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 |
|---|---------|--------|----------|---------|---------|--------|---------|-------------|----------|---------|----------------|----------|------------|----------|----------------------|---------|--------|--------------------|----------|
| 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 | | 1. Log in as Admin.<br>2. Go to Activities tab.<br>3. Click on meetings menu.<br>4. Click on recurring meeting button.<br>5. select occurs as days.<br>6. Select Recurs every as 0.<br>7. Set start date.<br>8. Select end date as No end.<br>9. Select team.<br>10. Click on save.<br>11. Open the saved meeting.<br>12. Assign action plan or create agenda.<br>13. Select a user and click done.<br>14. Observe the result | |
| 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.<br>2. Go to Activities tab.<br>3. Click on meetings menu.<br>4. Click on recurring meeting button.<br>5. select occurs as days.<br>6. Select Recurs every as 0.<br>7. Set start date.<br>8. Select end date as No end.<br>9. Select team.<br>10. Click on save.<br>11. Click on send invitation email icon.<br>12. Go to batch manager and run first email.<br>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.<br>2. Go to activities tab.<br>3. Click on meetings menu.<br>4. create new recurring meeting.<br>5. Click on save.<br>6. Click on send mail and observe. | |
| 5740 | Bug | Open | Low | Alignment issue in Car Approach page when clicked on View Super Champion hyperlink | 05/24/2018 10:34 PM | Anonymous | AUDITPRO | Cycle 1 | Bijoy P | JIC Project | | | 05/18/2018 | | | 05/18/2018 03:16 PM | | 1)Login to module as auditee<br>2)click on corrective actions<br>3)select the car approach<br>4)click on car no hyper link<br>5)click on view super champion<br>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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | |
| 5737 | Bug | Open | High | Track project is not displaying even after team is selected | 05/24/2018 10:34 PM | Anonymous | AUDITPRO | Cycle 1 | Bijoy P | JIC Project | | | 05/18/2018 | | | 05/18/2018 12:32 PM | | 1)Login to module as auditee 2)click on corrective actions 3)select the car approach 4)click on car no hyper link 5)fill all the mandatory fields 6)select team 7)click on save 8)observe the screen | |
| 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 auditot 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 | |
| 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 | |

| # | 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 |
|---|---------|--------|----------|---------|---------|--------|---------|-------------|----------|---------|----------------|----------|------------|----------|---------------------|---------|--------|--------------------|----------|
| 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 actua 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 | |
| 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 | |
| 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 | |
| 5727 | Bug | Open | High | Auditor Could not close out the audit | 05/17/2018 07:20 PM | Anonymous | AUDITPRO | Cycle 1 | Bijoy P | JIC Project | | | 05/17/2018 | | | 05/17/2018 06:06 PM | | 1)Login to module as auditor 2)click on corrective action closeout 3)click on Car number 4)specify verification and validation details as "Yes" 5)click on save | |
| 5726 | Bug | Open | High | Auditee responded using 8D car approach but when viewed the History displays "Standard car" for auditor | 05/17/2018 07:20 PM | Anonymous | AUDITPRO | Cycle 1 | Bijoy P | JIC Project | | | 05/17/2018 | | | 05/17/2018 05:59 PM | | 1)Login to module as auditee 2)respond the car using 8D approach 3)login as auditor 4)click on corrective action closeout 5)click on the history 6)observe the car approach through which auditee is responded | |

| # | 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 |
|---|---------|--------|----------|---------|---------|--------|---------|-------------|----------|---------|----------------|----------|------------|----------|----------------------|---------|--------|--------------------|----------|
| 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 | |
| 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. | |
| 5723 | Bug | Open | High | The Certification details from HR pro is not displaying in Audit pro for the particular user in NC filling page | 05/17/2018 07:20 PM | Anonymous | AUDITPRO | Cycle 1 | Belwinsha A | JIC Project | | | 05/17/2018 | | | 05/17/2018 03:32 PM | | 1)Login to module as auditor 2)click on perform audit 3)click on upload audit record 4)upload NC 5)click on view competency 6)observe | |
| 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 | |
| 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. | |

| # | 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 |
|---|---------|--------|----------|---------|---------|--------|---------|-------------|----------|---------|----------------|----------|------------|----------|----------------------|---------|--------|---------------------|----------|
| 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 | |
| 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 | |
| 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. | |

| # | 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 |
|---|---------|--------|----------|---------|---------|--------|---------|-------------|----------|---------|----------------|----------|------------|----------|---------------------|---------|--------|--------------------|----------|
| 5715 | Bug | Open | High | Occurence email is not generrarting based on the business rules settings | 05/17/2018 07:20 PM | Anonymous | AUDITPRO | Cycle 1 | Bijoy P | JIC Project | | | 05/17/2018 | | | 05/17/2018 12:44 PM | | 1)Login to module as admin 2)Business rules Occurrence value is set to 2 3)create audit 4)perform audit 5)upload NC /OFI 6)email should generate after 2 time when finding is raise | |
| 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 | |
| 5713 | Bug | Open | High | Business Rules ->Audit settings are not getting saved | 05/17/2018 07:20 PM | Anonymous | AUDITPRO | Cycle 1 | Bijoy P | JIC Project | | | 05/17/2018 | | | 05/17/2018 12:05 PM | | 1)Login to module as admin 2)click on module setup 3)click on Business rules 4)click on audit settings 5)fill all the mandatory fields 6)click save 7)refresh the page and observe | |
| 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 | |
| 5711 | Bug | Open | High | The Created Re-audit in auditee corrective actions when picked displays blank page with exception alert | 05/17/2018 07:20 PM | Anonymous | AUDITPRO | Cycle 1 | Bijoy P | JIC Project | | | 05/16/2018 | | | 05/16/2018 04:26 PM | | 1)Login to module as auditee 2)click o corrective actions 3)pick the respective first created re-audit to respond 4)click on the hyperlink 5)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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5710 | Bug | Open | High | System is not allowing to create a direct actual audit | 05/17/2018 07:20 PM | Anonymous | AUDITPRO | Cycle 1 | Bijoy P | JIC Project | | | 05/16/2018 | | | 05/16/2018 02:54 PM | | 1)Login to module as admin 2)click on audit cycle 3)select the start date and end date 4)fill all the mandatory fields 5)click on add actual audit 6)observe the screen | |
| 5709 | Bug | Open | Medium | Notification to user for the occurence 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 | Belwinsha 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 | |
| 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 | |

| # | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5705 | Bug | Open | High | In Auditor corrective actions under history car approach when clicked displays Error | 05/17/2018 07:20 PM | Anonymous | AUDITPRO | Cycle 1 | Bijoy P | JIC Project | | | 05/16/2018 | | | 05/16/2018 09:28 AM | | 1)Login to module as auditor 2)click on corrective action close out 3)click on the respective audit 4)click on history 5)scroll down to the bottom of the page 6)click on Car approach hyperlink 7)observe the screen | |
| 5704 | Bug | Open | High | Even after auditee responded to the correcitve actions system displays as "Auditee yet to respond" in corrective action close out | 05/17/2018 07:20 PM | Anonymous | AUDITPRO | Cycle 1 | Bijoy P | JIC Project | | | 05/16/2018 | | | 05/16/2018 09:22 AM | | 1)Login to module as auditor 2)click on corrective action close out 3)click on the respective audit 4)click on Car no hyperlink 5)observe the verified and validated 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 | |
| 5692 | Bug | Open | Low | Some times when selected the Findings doesnot display "Response date extension /action owner change" buttons | 05/17/2018 07:20 PM | Anonymous | AUDITPRO | Cycle 1 | Bijoy P | JIC Project | | | 05/15/2018 | | | 05/15/2018 09:50 AM | | 1)Login to module as auditee 2)click on corrective actions 3)complete the response 4)select the findings 5)observe | |

| # | Track er | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5691 | Bug | Open | High | In History page when clciked on the car approach display error | 05/17/2018 07:20 PM | Anonymous | AUDITPRO | Cycle 1 | Bijoy P | JIC Project | | | 05/15/2018 | | | 05/15/2018 09:48 AM | | 1)Login to module as auditee 2)click on corrective actions 3)complete the response 4)select the findings 5)click on history 6)scroll down to the bottom of the page 7)click on Car hyperlink | |
| 5687 | Bug | Open | High | Problem on site and Entity creations | 05/17/2018 07:20 PM | Anonymous | AUDITPRO | Cycle 1 | Bijoy P | JIC Project | | | 05/14/2018 | | | 05/14/2018 04:41 PM | | 1)Login as module as admin 2)click on setup 3)click on entity 4)try to create site or non site 5)observe | |
| 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 | |
| 5685 | Bug | Open | High | "Notification to users for the occurrence of NC exceeds the limit" Email is not generating | 05/17/2018 07:20 PM | Anonymous | AUDITPRO | Cycle 1 | Bijoy P | JIC Project | | | 05/14/2018 | | | 05/14/2018 04:04 PM | | 1)Login to module as auditor 2)click on perform audit 3)pick the respective audit 4)raise the NC's using same data in non conformity multiple times | |
| 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 | |