

OBOT TESTING - 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
14647	Bug	Open	Medium	The PSW document shows finding "Include Checking Aids" but it is not highlighted in the document	01/10/2024 05:14 PM	malini C	APQPPP AP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			10/29/2019			10/29/2019 11:30 AM		1. Login to OBOT 2. select part #EP1 3. Check the PSW document	
14642	Bug	Open	Medium	QLD- Contains 7 questions but those are not showing up with Yes/No Option in the page, All those are marked as findings.	01/10/2024 05:14 PM	malini C	APQPPP AP MGR	Cycle 2	Muthukrishnan Kirishnan	OBOT TESTING			10/25/2019			10/25/2019 04:31 PM		1. Login to OBOT 2. Select a part and click on the QLD document icon 3. check for the questions and findings.	
14622	Bug	Open	Medium	In Control plan document Special character (Column G) fields are highlighted, but no such findings are showing up	01/10/2024 05:14 PM	malini C	APQPPP AP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			10/24/2019			10/24/2019 05:47 PM		1. Login to Obot 2. Check document CP 3. Check column G in the spreadsheet	
14563	Bug	Suggestion	Medium	The entered special characters are not showing up after saving	10/24/2019 09:59 AM	malini C	APQPPP AP MGR	Cycle 1		OBOT TESTING			10/24/2019			10/24/2019 09:59 AM		1.Login to OBOT 2.Check for the Design Record. 3.	
14512	Bug	Open	Medium	DFMEA: Target date should not be lesser than revision date. If its lesser than revision date, then it should show as finding	01/10/2024 05:14 PM	Anonymous	APQPPP AP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			10/22/2019			10/22/2019 04:54 PM		1.In DFMEA document, enter the target date lesser than the revision date 2.Click on validate 3.There is no finding	

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14511	Bug	Open	Medium	DFMEA: Recommended action required text should not be automatically entered in the document when its blank. No finding when the field has text Recommended action required	01/10/2024 05:14 PM	Anonymous	APQPPP AP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			10/22/2019			10/22/2019 04:47 PM		1.IN DFMEA, blank out the recommended action field 2.Validate the document 3.The field is filled automatically and its showing in red color as a finding 4.Click on validate again, the finding is not displayed	
14510	Bug	Open	Medium	DFMEA: Finding should be same when the user enters 1/10 in severity.. Same for occurrence and detection	01/10/2024 05:14 PM	Anonymous	APQPPP AP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			10/22/2019			10/22/2019 02:52 PM		1.Enter the severity as 1 in one field and 10 in other field 2.Validate the document 3.Check the findings	
14509	Bug	Open	Medium	DFMEA: Number of key findings count and the key findings description count mismatching	01/10/2024 05:14 PM	Anonymous	APQPPP AP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			10/22/2019			10/22/2019 12:40 PM		1.Upload the DFMEA document 2.Validate it 3.Check the # of key findings and the number of findings in description	
14508	Bug	Open	Medium	DFMEA: When entering cause as "Error caused by the operator" System not showing any error for the rule "Operator error in Cause is not acceptable".	01/10/2024 05:14 PM	Anonymous	APQPPP AP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			10/22/2019			10/22/2019 12:26 PM		1.IN DFMEA document,enter the potential causes of failure as "Error caused by the operator" 2.Validate the document 3.System not showing any error. It shows finding only when the exact text is operator error	

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14430	Bug	Open	Medium	Recommended action has not been completed before the target completion date- Rule not validating	01/10/2024 05:14 PM	malini C	APQPPP AP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			10/17/2019			10/17/2019 12:40 PM		1.Login to OBOT 2. Check for DFMEA document 3. Enter future date for Target date 4. Update Recommended action to "completed" and check the findings	
14394	Unit Level and Cosmetic Issues	Open	Medium	Suppliers:When deleting the supplier, its not reflected then and there. Page is not refreshed. Its removing the supplier only after refresh	01/10/2024 05:14 PM	Anonymous	APQPPP AP MGR	Cycle 1		OBOT TESTING			10/16/2019			10/16/2019 03:07 PM		1.Click on suppliers 2.Delete the supplier 3.Its not removed from the listing screen 4.Click on the supplier menu again 5.The deleted supplier is not listed	
14334	Bug	Resolved	Medium	DFMEA: when prepared by field has multiple members, it showing red and there is no finding for that	10/15/2019 07:59 PM	Anonymous	APQPPP AP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			10/15/2019			10/15/2019 02:27 PM		1.Upload DFMEA docuemnt 2.Enter prepared by field as Joe, MArY 3.Validate it 4.Prepared by field shows red colour 5.But there is no finding for that	
14255	Bug	Resolved	Medium	Recommended Action has to have a Target Date-DFMEA	10/15/2019 08:01 PM	malini C	APQPPP AP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			10/11/2019			10/11/2019 01:24 PM		1.Login to OBOT 2.Select a part 3.Upload the documents 4.Select DFMEA Document and Check the findings.	

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14251	Usability	Resolved	Medium	Part Name showing case sensitive-DFMEA	10/22/2019 12:00 PM	malini C	APQPPP AP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			10/11/2019			10/11/2019 11:43 AM		1. Login To Obot 2. Select a Part and Upload Document 3. Click on DFMEA and check the finding for part name	
14233	Bug	Open	Medium	Dashboard: Not verified status is not displayed,when the supplier has a part only with not verified status . Its showing the supplier details only if the part has some other status like pending/completed	01/10/2024 05:14 PM	Anonymous	APQPPP AP MGR	Cycle 1		OBOT TESTING			10/10/2019			10/10/2019 10:52 AM		1.Create a supplier and a part 2.It will be in not verified status 3.Check the dashboard 4.Its not showing the created supplier and the part details 5.Create a another part for the same supplier and make the part in pending status 6.Now check the dashboard	
14224	Bug	Resolved	Medium	Document verification: Document is verifying only when clicking on the document tab, the documents are not verified when clicking on start button/ clicking the start icon(Play symbol)	10/09/2019 12:05 PM	Anonymous	APQPPP AP MGR	Cycle 1		OBOT TESTING			10/09/2019			10/09/2019 11:25 AM		Document verification: Document is verifying only when clicking on the document tab, the documents are not verified when clicking on start button/ clicking the start icon(Play symbol)	
14183	Bug	Resolved	Medium	The AAR document attached is showing column names as numbers instead of alphabets	10/16/2019 12:20 PM	malini C	AQUAPRO	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			09/30/2019			09/30/2019 05:41 PM		1. Login to OBOT 2. Click on a Part 3. Select AAR document 4. Check the spreadsheet attached	

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14073	Bug	Resolved	Medium	ECD: When revision number is more than 1, its showing finding. In that finding, it shows the need correction button as 0.	10/09/2019 02:59 PM	Anonymous	APQPPP AP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			09/25/2019			09/25/2019 02:11 PM		1.Upload the drawing document 2.Enter revision as 2 3.Click on start for the document verification 4.Click on ECD/CEA	
14067	Bug	In Progress	Medium	Supplier creation screen: Attached certificate is not shown after save	09/30/2019 06:21 PM	Anonymous	APQPPP AP MGR	Cycle 1		OBOT TESTING			09/25/2019			09/25/2019 11:56 AM		1.Go to Supplier screen 2.Click on add to add new supplier 3.Enter the details and attach the certificate 4.Click on save 5.Click on the saved part 6.The attached certificate is not displayed	
14057	Bug	Resolved	Medium	Accepting any values for the finding"Receiving goods missing/Shipping goods missing" findings in the Process flow Diagram	10/16/2019 12:01 PM	malini C	APQPPP AP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			09/24/2019			09/24/2019 12:25 PM		1. Login to OBOT 2. Select a part 3. Select the document pdf and check the findings	
14054	Bug	In Progress	Medium	IN the dashboard page the status titles showing in the Supplier PPAP Quality and the dropdown are not same.	09/24/2019 01:52 PM	malini C	APQPPP AP MGR	Cycle 1		OBOT TESTING			09/24/2019			09/24/2019 11:56 AM		1. Login to OBOT 2. Select Dashboard	

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14053	Bug	Suggestion	Medium	Unwanted scrolls are showing(design issues with IE browser only)	09/24/2019 01:48 PM	malini C	APQPPP AP MGR	Cycle 1		OBOT TESTING			09/24/2019			09/24/2019 11:54 AM		1.Login to OBOT 2. Select Dashboard	
14052	Usability	In Progress	Medium	There is no option to delete an added rule(only enable disable is available).	09/30/2019 03:10 PM	malini C	APQPPP AP MGR	Cycle 1		OBOT TESTING			09/24/2019			09/24/2019 11:46 AM		Document settings, add rules	
14051	Bug	Resolved	Medium	Revision date in DFMEA got highlighted but not included as a finding	09/27/2019 11:46 AM	malini C	APQPPP AP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			09/24/2019			09/24/2019 11:42 AM		Check the findings of DFMEA	
14050	Bug	Resolved	Medium	Even after disabling the rules, it is showing as a finding in the detail page	10/09/2019 04:32 PM	malini C	APQPPP AP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			09/24/2019			09/24/2019 11:39 AM		Disable a rule under document settings and check whether that rule shows as a finding	
14046	Bug	In Progress	Medium	Revisions and summary is mismatching. Should not show the same part details multiple times in listing screen.Status showing one revision is rejected and other revision as pending, but listing screen shows both as rejected	10/01/2019 03:14 PM	Anonymous	AQUAPRO	Cycle 10		OBOT TESTING			09/23/2019			09/23/2019 06:19 PM		Revisions and summary is mismatching. Should not show the same part details multiple times in listing screen.Status showing one revision is rejected and other revision as pending, but listing screen shows both as rejected	
14041	Usability	In Progress	Medium	Attachments: When uploading the document using drag and drop, the same document is uploaded to all the PPAP docs	09/24/2019 02:37 PM	Anonymous	APQPPP AP MGR	Cycle 1		OBOT TESTING			09/23/2019			09/23/2019 03:30 PM		Attachments: When uploading the document using drag and drop, the same document is uploaded to all the PPAP docs	

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14034	Bug	In Progress	Medium	Part creation Screen: Teams: While adding teams, contact person should be a mandatory field	09/24/2019 04:10 PM	Anonymous	APQPPP AP MGR	Cycle 1		OBOT TESTING			09/23/2019			09/23/2019 12:54 PM		1.Click on parts 2.Click on add parts 3.Create a part and save 4.Click on add team 5.select the team and click on save without adding contact person System should not allow to save	
14030	Usability	Suggestion	Medium	Include option to delete parts/suppliers via mass selection. Now allowing to delete one by one only	09/20/2019 04:49 PM	malini C	APQPPP AP MGR	Cycle 1		OBOT TESTING			09/20/2019			09/20/2019 04:49 PM		1.Login to OBOT website 2.Click on Suppliers 3.Delete the associated part	
14029	Bug	In Progress	Medium	User credentials: System shows user name already exists even its not being used(only when using the deleted user name)	09/30/2019 06:40 PM	Anonymous	APQPPP AP MGR	Cycle 2		OBOT TESTING			09/20/2019			09/20/2019 04:44 PM		1.Create a user with user name say "user A" 2.Delete the user 3.Try to create another user with same name "user A" 4.System is not accepting	
13625	Bug	Fixed with Hotfix	Medium	While creating new team with existing name need to show some alert	08/23/2019 05:47 AM	malini C	APQPPP AP MGR	Cycle 1		OBOT TESTING			08/13/2019			08/13/2019 09:42 AM		1. Login as admin user 2. Select Teams under Setup menu 3. Click on add new and give existing name	
13557	Bug	Fixed with Hotfix	Medium	Document popup window in the levels 1,2,3 is showing blank	08/23/2019 05:48 AM	malini C	APQPPP AP MGR	Cycle 1		OBOT TESTING			08/07/2019			08/07/2019 10:20 AM		1.Login as Obot admin 2.select submission levels under set up 3.Select level 1/2/3 and click on add button (+)	

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13502	Bug	Open	Medium	User details alignment is not good, showing properly only after expanding	08/12/2019 01:52 PM	malini C	APQPPP AP MGR	Cycle 1		OBOT TESTING			08/06/2019			08/01/2019 11:12 AM		1. Login as admin user 2. select the users 3. check the user details before and after clicking the icons	
13486	Bug	Future Release	Medium	Add rule option is not showing under document settings	09/30/2019 11:10 AM	malini C	APQPPP AP MGR	Cycle 1		OBOT TESTING			07/30/2019			07/30/2019 01:59 PM		1. Login as admin user 2. Select Document settings under Setup menu 3. Click on rules Icon add option is not showing up	
13479	Usability	Fixed with Hotfix	Medium	Mouse point flickering while pointing on the upload logo/photo option	08/26/2019 03:30 PM	malini C	APQPPP AP MGR	Cycle 1		OBOT TESTING			07/30/2019			07/30/2019 09:32 AM		•Login as administrator •Click on setup •Click on Users and add or update a user •Mouse point the user logo"	
13478	Bug	Future Release	Medium	The users without admin rights are able to view and add other supplier / part details.	09/30/2019 11:10 AM	malini C	APQPPP AP MGR	Cycle 1		OBOT TESTING			07/30/2019			07/30/2019 09:28 AM		1.Login as a user 2.Click on supplier/part details	
13472	Bug	Fixed with Hotfix	Medium	Suppliers/Parts: When the supplier and parts are deleted, in the listing screen it should be deleted. Now its deleting only after refresh	08/23/2019 03:40 AM	Anonymous	APQPPP AP MGR	Cycle 1		OBOT TESTING			07/29/2019			07/29/2019 11:07 AM		1.Click on supplier/part 2.In the listing screen, delete the supplier/part 3.Click yes to confirmation alert message 4.Its not deleted from the listing screen	

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13471	Bug	Future Release	Medium	Document Settings: Whenever there is any change in the level and doc settings, it should automatically reflect in Supplier document settings. Now its reflecting only when the supplier is saved again	09/30/2019 11:09 AM	Anonymous	AQUAPRO	Cycle 1		OBOT TESTING			07/29/2019			07/29/2019 10:16 AM		1.Select 5 docs in level 2 2.Save it 3.In doc settings, select only 3 docs 4.Create a supplier by selecting level 2 5.Save it 6.Now edit the submission level settings for the level 2 7.Add one more doc, so totally for level 2,6 docs are there 8.In doc settings, select 4 doc 9.Check the supplier document settings It should automatically changed based on the selection in level and doc settings	
13429	Bug	Fixed with Hotfix	Medium	Edit Part screen: when the team is added and saved, there is no response.But while retrieving the team is saved	09/25/2019 04:20 PM	Anonymous	APQPPP AP MGR	Cycle 1		OBOT TESTING			07/24/2019			07/24/2019 10:58 AM		1.Click on the existing part 2.Click on add team icon 3.Add the team and save There is no response 4.Click on cancel and check the part again 5.The added team is saved	
13428	Bug	In Progress	Medium	Part Creation screen: When creating a new part, add team icon is not clickable, and also tooltip should show add team	09/25/2019 05:22 PM	Anonymous	APQPPP AP MGR	Cycle 1		OBOT TESTING			07/24/2019			07/24/2019 10:56 AM		1.Click on add part 2.Check the add team icon 3.Its not clickable	

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13427	Usability	In Progress	Medium	part creation screen: When navigating from supplier to part screen, by default the selected supplier should come when adding parts 1.Click on supplier 2.It will redirect to the associated parts 3.Click on add part to create a part for that supplier 4.By default the selected supplier should be selected	09/25/2019 04:36 PM	Anonymous	APQPPP AP MGR	Cycle 1		OBOT TESTING			07/24/2019			07/24/2019 10:55 AM		1.Click on supplier 2.It will redirect to the associated parts 3.Click on add part to create a part for that supplier 4.By default the selected supplier should be selected	
13425	Bug	Fixed with Hotfix	Medium	Team: While creating team,when entering the existing team name, there is no response when clicking on save	08/23/2019 05:48 AM	Anonymous	APQPPP AP MGR	Cycle 1		OBOT TESTING			07/24/2019			07/24/2019 10:54 AM		1.Create a team say "Team A" 2.Save it 3.Create another team with same team name "Team A" 4.Click on save There is no response	
13421	Bug	Fixed with Hotfix	Medium	User listing screen: Deleted user creation screen is displayed when the admin deleted the user	08/23/2019 03:40 AM	Anonymous	APQPPP AP MGR	Cycle 1		OBOT TESTING			07/24/2019			07/24/2019 10:15 AM		1.Click on delete icon in user listing screen 2.Click yes to alert message 3.The deleted user details are listing	
13420	Usability	In Progress	Medium	User creation screen:Better to have the City,state and country in the dropdown, the user can select it from the dropdown	10/03/2019 04:51 PM	Anonymous	APQPPP AP MGR	Cycle 1		OBOT TESTING			07/24/2019			07/24/2019 10:14 AM		User creation screen:Better to have the City,state and country in the dropdown, the user can select it from the dropdown	
13415	Bug	Fixed with Hotfix	Medium	Allowing user to add same team multiple times under parts	08/23/2019 05:49 AM	malini C	APQPPP AP MGR	Cycle 1		OBOT TESTING			07/24/2019			07/24/2019 10:08 AM		"1.Log in to OBOT 2. Select Parts 3. Add teams and check the result "	

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13410	Bug	Fixed with Hotfix	Medium	Mobile number/Zipcode field is accepting characters via copy paste option in the user creation page	08/26/2019 03:36 PM	malini C	APQPPP AP MGR	Cycle 1		OBOT TESTING			07/24/2019			07/24/2019 09:57 AM		"1.Log in to OBOT 2. Select Users under Set up 3.Click on Add user and Enter the details 4.Copy and paste a string under mobile number filed"	