## **OBOT TESTING - Issues**

#	Tracke r	Status	Priorit y	Subject	Update d	Author	MODUL ES	Build Cycle	Assigne e	Project	Target versio n	Catego ry	Start date	Due date	Total estimat ed time	Created	Close d	Steps To Reproduce	Custo mer
14646	Bug	Open	High	"Has customer-required Substances of Concern information been reported?"option under Materials Reporting is showing "Yes" in both option button	01/10/2 024 05:14 PM	malini C	APQPP PAP MGR	Cycle 1		OBOT TESTI NG			10/29/2 019			10/29/2 019 11:03 AM		1. Login to OBOT. 2. Select a Part 3. Select the PSW document and check the Materials Reporting	
14645	Bug	Open	High	Uploaded document for Checking Aids But it is not showing up in the detail page.	01/10/2 024 05:14 PM	malini C	APQPP PAP MGR	Cycle 1		OBOT TESTI NG			10/29/2 019			10/29/2 019 10:08 AM		Login to OBOT     Select a Part     Upload Checking Aids document     Check for the uploaded document in the Checking Aids page	
14460	Bug	Open	High	THe revision date rule is not validating for PFD	01/10/2 024 05:14 PM	malini C	APQPP PAP MGR	Cycle 2	Muthukris hnan Kirishnan	OBOT TESTI NG			10/17/2 019			10/17/2 019 06:02 PM		Login to OBOT     Check PFD document     Verify the rev date	
14406	Usabilit y	Open	High	DFMEA:Key findings: When clicking on the key findings button, its not moving properly to that particular cell.The user has to scroll and check the cell which has finding	01/10/2 024 05:14 PM	Anonym	APQPP PAP MGR	Cycle 1	Muthukris hnan Kirishnan	OBOT TESTI NG			10/16/2 019			10/16/2 019 04:38 PM		1.Upload DFMEA document  2.In the keyfinding section, click on the 7.M finding button  Observe the behaviour	
14395	Unit Level and Cosme tic Issues	Open	High	Supplier deletion should check the dependency. It should not allow the user to delete the supplier which has parts	01/10/2 024 05:14 PM	Anonym	APQPP PAP MGR	Cycle 1		OBOT TESTI NG			10/16/2 019			10/16/2 019 03:08 PM		1.Create a supplier say Supplier A  2.Create a part for the supplier A say Part A  3.Delete the supplier A Should check the dependency since it has part A	

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14330	Bug	Resolv	High	DFMEA: Revision date field: System not showing any finding based on the rule "DFMEA4: Revision date must be present & Revision date Updated within last 3 months of the PSW"Its not showing finding based on PSW	10/15/2 019 07:58 PM	Anonym	APQPP PAP MGR	Cycle 1	Muthukris hnan Kirishnan	OBOT TESTI NG		10/15/2 019			10/15/2 019 01:18 PM		1.Upload DFMEA document and PSW document  2.In DFMEA document, enter revision date as 15/10/2019  3.In PSW document, enter the revision date as 20/01/2014  4.Validate the DFMEA document  5.Shows no finding	
14314	Bug	Resolv ed	High	Missing severity and Occurrence in DFMEA not coming under findings	10/15/2 019 07:59 PM	malini C	APQPP PAP MGR	Cycle 1	Muthukris hnan Kirishnan	OBOT TESTI NG		10/15/2 019			10/15/2 019 10:00 AM		1. Login to OBOT 2. Select a part 3. Click on DFMEA document 4. Blank out Severity/Occurrence and check the findings	

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14263	Bug	Resolv	High	DFMEA document page is not showing up after entering text under target date field.(Rev date missing finding is not displayed)	10/18/2 019 03:01 PM	malini C	APQPP PAP MGR	Cycle 1	Muthukris hnan Kirishnan	OBOT TESTI NG			10/11/2 019			10/11/2 019 05:54 PM		Case 1: 1.Login to OBOT 2.Select a part 3.Upload the documents 4.Select DFMEA Document 5. Enter some text in Target date 6. Reload and click on DFMEA document	
14225	Bug	Resolv	High	DFMEA/PFMEA: Finding is showing even the part number is same as customer print	10/09/2 019 06:20 PM	Anonym	APQPP PAP MGR	Cycle 1	Muthukris hnan Kirishnan	OBOT TESTI NG			10/09/2			10/09/2 019 01:02 PM		1.FInding is displayed that the part number is not as per the customer print  2.Then added the part number same as customer print  3.Re validate the document  4.shows finding even the part number is same as customer print	

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14204	Bug	Open	High		10/09/2 019 01:11 PM	malini C	APQPP PAP MGR	Cycle 1		OBOT TESTI NG			10/03/2 019			10/03/2 019 05:38 PM		Login to OBOT     Select a part     Upload documents and see the result	
14199	Bug	Resolv ed	High	Part number is validating only when it is blank for PFD document	10/15/2 019 07:59 PM	malini C	APQPP PAP MGR	Cycle 1	Muthukris hnan Kirishnan	OBOT TESTI NG			10/03/2 019			10/03/2 019 12:59 PM		1. Login to OBOT 2. Select Part 3. Select the PFD document 4. Enter an incorrect part and check status 5. Blank the part number and check	
14197	Bug	Resolv	High	PFMEA tab is not working. When clicking on that tab, there is no response	10/09/2 019 12:35 PM	Anonymous	APQPP PAP MGR	Cycle 1	Muthukris hnan Kirishnan	OBOT TESTI NG			10/01/2			10/01/2 019 03:18 PM		1.Upload the PFMEA document  2.Click on start and navigate to PFMEA document  3.It shows findings for Part number and part name  4.Changed the part name and validated  5.After that changed part number and clicked on validate, there is no response  6.And also when clicking on that tab again, there is no response	
14193	Bug	Resolv ed	High	PFMEA: Number of findings displayed is wrong(same for DFMEA)	10/09/2 019 11:55 AM	Anonym ous	APQPP PAP MGR	Cycle 1	Muthukris hnan Kirishnan	TESTI			10/01/2 019			10/01/2 019 12:16 PM		PFMEA: Number of findings displayed is wrong  1.Initially its showing 59 findings in count and its showing 64 key findings  2.Then I have rectified the part name mismatch finding, then its showing the findings as 94	

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14184	Bug	Open	High	Bubble count combination is showing as a finding	09/30/2 019 06:52 PM	malini C	APQPP PAP MGR	Cycle 1	Muthukris hnan Kirishnan	OBOT TESTI NG			09/30/2 019			09/30/2 019 05:49 PM		1.Login to Obot 2.Select a Part 3. Click on the CP document 4. Check for the finding "Following bubble number not in the cp 22,40"	
14182	Bug	Resolv ed	High	IN DFMEA, there is no column for Operation, but there is a rule called Operation Name & Number should be in sync with Control plan and Process Flow Diagram, and also its not showing any findings	10/03/2 019 05:59 PM	Anonym ous	APQPP PAP MGR	Cycle 1	Muthukris hnan Kirishnan	OBOT TESTI NG			09/30/2 019			09/30/2 019 04:38 PM		IN DFMEA, there is no column for Operation, but there is a rule called Operation Name & Number should be in sync with Control plan and Process Flow Diagram, and also its not showing any findings	
14167	Bug	Resolv ed	High	Uploaded new PFMEA document but the existing rules are not added as findings	10/09/2 019 11:58 AM	malini C	APQPP PAP MGR	Cycle 1	Muthukris hnan Kirishnan	OBOT TESTI NG			09/30/2 019			09/30/2 019 01:22 PM		Login to OBOT     Select a supplier, upload updated PFMEA     Click on PFMEA     Document     check the findings	
14111	Bug	Resolv ed	High	Document Verification:Part name and number is different for all the documents, but its not showing any findings. It should be unique in all documents	10/15/2 019 08:00 PM	Anonym ous	APQPP PAP MGR	Cycle 1	Muthukris hnan Kirishnan	OBOT TESTI NG			09/26/2 019			09/26/2 019 03:44 PM		Document Verification:Part name and number is different for all the documents, but its not showing any findings	
14099	Bug	Resolv ed	High	For AAR document same finding is showing 3 times(duplicated)	10/09/2 019 12:25 PM	malini C	APQPP PAP MGR	Cycle 1	Muthukris hnan Kirishnan	OBOT TESTI NG			09/26/2 019			09/26/2 019 10:23 AM		1.Login to OBot 2.Select a Part 3.Click on the document name 4.Check the findings	
14098	Bug	Resolv ed	High	The finding 5,H in DIMR is not highlighted -Showing inwhite background only	10/09/2 019 06:20 PM	malini C	APQPP PAP MGR	Cycle 1	Muthukris hnan Kirishnan	OBOT TESTI NG			09/25/2 019			09/25/2 019 05:34 PM		1. Login to OBOT 2. Select the part 3. Click on the Dimensional Result Document 4. Check the finding and see the sheet attached	

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14097	Bug	Resolv ed	High	The findings showng in MSA is incorrect- Rule is set to accept value <10 for Special char Gauge but showing a different finding	10/09/2 019 12:09 PM	malini C	APQPP PAP MGR	Cycle 1	Muthukris hnan Kirishnan	OBOT TESTI NG			09/25/2 019			09/25/2 019 05:22 PM		1.Login to OBOT 2. Select parts 3. Select the MSA document 4. Check the findings	
14094	Bug	Open	High	Added a new question in ECD, but its not displayed in findings	10/09/2 019 01:31 PM	Anonym ous	APQPP PAP MGR	Cycle 1	Muthukris hnan Kirishnan	OBOT TESTI NG			09/25/2 019			09/25/2 019 03:23 PM		1.In document settings, added a new question     2.In document verification, the question is not reflected	
14075	Bug	Open	High	ECD/CEA:No response when clicking on ECD/CEA tab (only when the document is uploaded after the finding, Drawing Revision is 2. ECD document Required.)	09/30/2 019 11:05 AM	Anonymous	APQPP PAP MGR	Cycle 1	Muthukris hnan Kirishnan	OBOT TESTI NG			09/25/2 019			09/25/2 019 02:31 PM		1.Upload the drawing document and enter revision number as 2 2.Start verification 3.Click on the ECD/CEA document or navigate to those document using next button	
14068	Bug	In Progre ss	High	Supplier Logo: Attached logo is deleted automatically after editing the supplier and saved	09/30/2 019 06:20 PM	Anonymous	APQPP PAP MGR	Cycle 1		OBOT TESTI NG			09/25/2 019			09/25/2 019 12:01 PM		1.Create a new supplier with logo 2.Save the details 3.The logo is displayed in supplier listing screen 4.Click on edit supplier icon 5.Logo is displayed in edit supplier screen as well 6.Save the supplier 7.The attached logo is deleted	

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14063	Bug	Resolv ed	High	After selecting Waive option in the finding click on validate button the selected findings gets duplicated but findings count remains same	10/09/2 019 06:21 PM	malini C	APQPP PAP MGR	Cycle 1	Muthukris hnan Kirishnan	OBOT TESTI NG			09/24/2 019			09/24/2 019 02:16 PM		1.Login to OBOT 2. Selct Parts 3. Click on PFMEA 4. Select Waive option for the findings 5. Click on Validate	
14056	Bug	Resolv ed	High	Added a new rule for control plan -"Part name matches with PSW" but it doesn't comes under finding even after updating wrong partname	10/15/2 019 08:00 PM	malini C	APQPP PAP MGR	Cycle 1	Muthukris hnan Kirishnan	OBOT TESTI NG			09/24/2 019			09/24/2 019 12:15 PM		1. Login to OBOT 2. Select a Part 3. select any document 4. Click on Add rule 5. Enter the details	
14055	Bug	WAD	High	The attached pdf documents are showing Blank in IE Browser(eg:Design Record)	09/24/2 019 01:47 PM	malini C	APQPP PAP MGR	Cycle 1		OBOT TESTI NG			09/24/2 019			09/24/2 019 12:00 PM		1' Login to OBOT(IE browser) 2. Select a part 3. Check for a pdf file uploaded as document	
14049	Bug	Resolv ed	High	In the document there is not validation for part name, checking whether the part name exists or not only	10/09/2 019 12:57 PM	malini C	APQPP PAP MGR	Cycle 1	Muthukris hnan Kirishnan	OBOT TESTI NG			09/24/2 019			09/24/2 019 11:30 AM		Part name Validation needed	
14033	Bug	In Progre ss	High	For a completed PPAP document the user is able to disable, but the document is removing from the top only, Still showing up under the completed documents list	09/25/2 019 12:40 PM	malini C	APQPP PAP MGR	Cycle 1		OBOT TESTI NG			09/20/2 019			09/20/2 019 05:54 PM		Login to OBOT     Select a part     Upload any document and complete it     Disable the completed document and see the changes	
14032	Bug	In Progre ss	High	Clicking on the delete button confirmation message popup displays but it will not close by clicking on "yes"	09/25/2 019 01:32 PM	malini C	APQPP PAP MGR	Cycle 1		OBOT TESTI NG			09/20/2 019			09/20/2 019 05:44 PM		Applicable to most of the deletion popups	

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13744	Bug	In Progre ss	High	Parts creation screen: Team: Cant save the team, even the team is selected. also the person name is wrong when retrieving	09/25/2 019 02:26 PM	Anonymous	APQPP PAP MGR	Cycle 1		OBOT TESTI NG			08/26/2 019			08/26/2 019 05:38 PM		1.Click on parts 2.Click on new part 3.Enter the part details 4.Click on save 5.Click on add team icon 6.Select the team and enter the person name 7.Click on save 8.Now edit the team by clicking on edit icon 9.Person name is different than entering before 10.Click on save, it highlights the team	
13738	Usabilit y	In Progre ss	High		09/30/2 019 06:54 PM	Anonym ous	APQPP PAP MGR	Cycle 1		OBOT TESTI NG			08/26/2 019			08/26/2 019 05:20 PM		1.Create the supplier and part in one region 2.Repeat the same supplier and part creation in other region	
13474	Bug	Fixed with Hotfix	High	Should not allow the user to create duplicate suppliers and parts. But can allow the user to create a same supplier in a different country and the same part name can be created for different part numbers	08/26/2 019 05:16 PM	Anonym ous	APQPP PAP MGR	Cycle 1		OBOT TESTI NG			07/29/2 019			07/29/2 019 11:38 AM		1.Create the supplier or part 2.Save it 3.Create another supplier or part with same details 4.save it system allow the user to duplicate the same details	
13470	Bug	Fixed with Hotfix	High	Team: Can't create a team. When clicking on save, there is no response	08/23/2 019 05:47 AM	Anonym ous	APQPP PAP MGR	Cycle 1		OBOT TESTI NG			07/29/2 019			07/29/2 019 09:48 AM		1.Click on team 2.Click on add team 3.Enter the team name say "QA Team" 4.Save it 5.Now delete the team 6.Now create a team with same name"QA Team" 7.Save it There is no response	

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13430	Bug	Fixed with Hotfix	High	Team: System should not allow the user to delete the team which is associated with the part. Dependency should be checked	08/23/2 019 05:49 AM	Anonym	APQPP PAP MGR	Cycle 1		OBOT TESTI NG		07/24/2 019			07/24/2 019 11:01 AM		1.Create a part 2.Add team to the part 3.Save the part 4.Go to Teams screen 5.Delete the team	
13416	Usabilit y	Fixed with Hotfix	High	User creation:when clicking on save button,Without entering the mandatory details, there is no response, instead it should throws an alert message. Validations are there, when mouse hovering on that field, better to highlight all the validations when cl	08/26/2 019 05:17 PM	Anonymous	APQPP PAP MGR	Cycle 1		OBOT TESTI NG		07/24/2 019			07/24/2 019 10:08 AM		1.In user creation screen, click on save without entering mandatory fields 2.There is no intimation to the user Actually I forget to enter mobile number, since its in the bottom most part of the screen, I don't know why the user is not getting saved	
13409	Bug	Fixed with Hotfix	High	Allowing to enter characters in phone number field. Accepting invalid Email , Phone number.	08/23/2 019 04:34 AM	malini C	APQPP PAP MGR	Cycle 1		OBOT TESTI NG		07/24/2 019			07/24/2 019 09:55 AM		"1.Log in to OBOT 2. Click on Dashboard and Suppliers 3. Add new supplier,enter the data's and see the behaviour	