

OBOT TESTING - Issues

#	Tracker	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	Create d	Close d	Steps To Reproduce	Custo mer
14647	Bug	Open	Mediu m	The PSW document shows finding "Include Checking Aids" but it is not highlighted in the document	01/10/2024 05:14 PM	malini C	APQPP PAP 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	
14646	Bug	Open	High	"Has customer-required Substances of Concern information been reported?"option under Materials Reporting is showing "Yes" in both option button	01/10/2024 05:14 PM	malini C	APQPP PAP MGR	Cycle 1		OBOT TESTING			10/29/2019			10/29/2019 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.	01/10/2024 05:14 PM	malini C	APQPP PAP MGR	Cycle 1		OBOT TESTING			10/29/2019			10/29/2019 10:08 AM		1. Login to OBOT 2. Select a Part 3. Upload Checking Aids document 4. Check for the uploaded document in the Checking Aids page	
14642	Bug	Open	Mediu m	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	APQPP PAP 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	Mediu m	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	APQPP PAP 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	Suggest ion	Mediu m	The entered special characters are not showing up after saving	10/24/2019 09:59 AM	malini C	APQPP PAP 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.	

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14512	Bug	Open	Mediu m	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	Anonym ous	APQPP PAP MGR	Cycle 1	Muthukri shnan Kirishnan	OBOT TESTI NG			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	
14511	Bug	Open	Mediu m	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	Anonym ous	APQPP PAP MGR	Cycle 1	Muthukri shnan Kirishnan	OBOT TESTI NG			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	Mediu m	DFMEA: Finding should be same when the user enters 1/10 in severity.. Same for occurrence and detection	01/10/2024 05:14 PM	Anonym ous	APQPP PAP MGR	Cycle 1	Muthukri shnan Kirishnan	OBOT TESTI NG			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	Mediu m	DFMEA: Number of key findings count and the key findings description count mismatching	01/10/2024 05:14 PM	Anonym ous	APQPP PAP MGR	Cycle 1	Muthukri shnan Kirishnan	OBOT TESTI NG			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	

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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	APQPP PAP 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	
14460	Bug	Open	High	The revision date rule is not validating for PFD	01/10/2024 05:14 PM	malini C	APQPP PAP MGR	Cycle 2	Muthukrishnan Kirishnan	OBOT TESTING			10/17/2019			10/17/2019 06:02 PM		1. Login to OBOT 2. Check PFD document 3. Verify the rev date	
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	APQPP PAP 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	
14406	Usability	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	01/10/2024 05:14 PM	Anonymous	APQPP PAP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			10/16/2019			10/16/2019 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 Cosmetic Issues	Open	High	Supplier deletion should check the dependency. It should not allow the user to delete the supplier which has parts	01/10/2024 05:14 PM	Anonymous	APQPP PAP MGR	Cycle 1		OBOT TESTING			10/16/2019			10/16/2019 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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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	APQPP PAP 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	
14338	Unit Level and Cosmetic Issues	Open	Low	Parts Listing screen:When the supplier name is having more characters, then the parts are not aligned	10/16/2019 03:27 PM	Anonymous	APQPP PAP MGR	Cycle 1		OBOT TESTING			10/15/2019			10/15/2019 02:45 PM		1.Create a supplier name with more than 30 characters 2.Create a part for the supplier 3.Check the part listing screen	
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	APQPP PAP 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	
14332	Suggestion	Open	Low	While answering questions, for each questions,when the user answered, the page gets loading.Better to load the screen after answering all the qns or better to answer and clicked on validate can change the key-findings results	01/10/2024 05:14 PM	Anonymous	APQPP PAP MGR	Cycle 1		OBOT TESTING			10/15/2019			10/15/2019 02:10 PM		While answering questions, for each questions,when the user answered, the page gets loading.Better to load the screen after answering all the qns or better to answer and clicked on validate can change the key-findings results	

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14330	Bug	Resolved	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	10/15/2019 07:58 PM	Anonymous	APQPP PAP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			10/15/2019			10/15/2019 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	Resolved	High	Missing severity and Occurrence in DFMEA not coming under findings	10/15/2019 07:59 PM	malini C	APQPP PAP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			10/15/2019			10/15/2019 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	Resolved	High	DFMEA document page is not showing up after entering text under target date field.(Rev date missing finding is not displayed)	10/18/2019 03:01 PM	malini C	APQPP PAP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			10/11/2019			10/11/2019 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 ===== ===== Case 2: 1.Upload DFMEA document 2.Click on DFMEA tab and Delete the revision date 3.Click on Validate, Loading symbol is not there and also its not showing the finding as per the Rule: DFMEA 4.Go back and click on the part 5.Click on DFMEA tab, there is no response	
14255	Bug	Resolved	Medium	Recommended Action has to have a Target Date-DFMEA	10/15/2019 08:01 PM	malini C	APQPP PAP 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.	
14251	Usability	Resolved	Medium	Part Name showing case sensitive-DFMEA	10/22/2019 12:00 PM	malini C	APQPP PAP 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	

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14233	Bug	Open	Mediu m	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	Anonym ous	APQPP PAP MGR	Cycle 1		OBOT TESTI NG			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	
14225	Bug	Resolve d	High	DFMEA/PFMEA: Finding is showing even the part number is same as customer print	10/09/2019 06:20 PM	Anonym ous	APQPP PAP MGR	Cycle 1	Muthukri shnan Kirishnan	OBOT TESTI NG			10/09/2019			10/09/2019 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	
14224	Bug	Resolve d	Mediu m	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	Anonym ous	APQPP PAP MGR	Cycle 1		OBOT TESTI NG			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)	

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14204	Bug	Open	High	The documents attached for the part is showing different behaviour	10/09/2019 01:11 PM	malini C	APQPP PAP MGR	Cycle 1		OBOT TESTING			10/03/2019			10/03/2019 05:38 PM		1. Login to OBOT 2. Select a part 3. Upload documents and see the result	
14199	Bug	Resolved	High	Part number is validating only when it is blank for PFD document	10/15/2019 07:59 PM	malini C	APQPP PAP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			10/03/2019			10/03/2019 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	Resolved	High	PFMEA tab is not working. When clicking on that tab, there is no response	10/09/2019 12:35 PM	Anonymous	APQPP PAP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			10/01/2019			10/01/2019 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	

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14193	Bug	Resolved	High	PFMEA: Number of findings displayed is wrong(same for DFMEA)	10/09/2019 11:55 AM	Anonymous	APQPP PAP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			10/01/2019			10/01/2019 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	
14184	Bug	Open	High	Bubble count combination is showing as a finding	09/30/2019 06:52 PM	malini C	APQPP PAP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			09/30/2019			09/30/2019 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"	
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	
14182	Bug	Resolved	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	10/03/2019 05:59 PM	Anonymous	APQPP PAP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			09/30/2019			09/30/2019 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	Resolved	High	Uploaded new PFMEA document but the existing rules are not added as findings	10/09/2019 11:58 AM	malini C	APQPP PAP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			09/30/2019			09/30/2019 01:22 PM		1. Login to OBOT 2. Select a supplier, upload updated PFMEA 3. Click on PFMEA Document 4. check the findings	

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14112	Bug	Resolved	Low	Document Settings: DFMEA document:Rules 6 and 7 are missing	09/27/2019 05:00 PM	Anonymous	APQPP PAP MGR	Cycle 1		OBOT TESTING			09/26/2019			09/26/2019 04:02 PM		Document Settings: DFMEA document:Rules 6 and 7 are missing	
14111	Bug	Resolved	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	10/15/2019 08:00 PM	Anonymous	APQPP PAP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			09/26/2019			09/26/2019 03:44 PM		Document Verification:Part name and number is different for all the documents, but its not showing any findings	
14109	Bug	Resolved	Low	DFMEA document:Sporadically it shows error when scrolling up and down.	10/09/2019 03:04 PM	Anonymous	APQPP PAP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			09/26/2019			09/26/2019 02:44 PM		DFMEA document:Sporadically it shows error when scrolling up and down.	
14099	Bug	Resolved	High	For AAR document same finding is showing 3 times(duplicated)	10/09/2019 12:25 PM	malini C	APQPP PAP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			09/26/2019			09/26/2019 10:23 AM		1.Login to OBot 2.Select a Part 3.Click on the document name 4.Check the findings	
14098	Bug	Resolved	High	The finding 5,H in DIMR is not highlighted -Showing inwhite background only	10/09/2019 06:20 PM	malini C	APQPP PAP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			09/25/2019			09/25/2019 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	
14097	Bug	Resolved	High	The findings showing in MSA is incorrect-Rule is set to accept value <10 for Special char Gauge but showing a different finding	10/09/2019 12:09 PM	malini C	APQPP PAP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			09/25/2019			09/25/2019 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	10/09/2019 01:31 PM	Anonymous	APQPP PAP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			09/25/2019			09/25/2019 03:23 PM		1.In document settings, added a new question 2.In document verification, the question is not reflected	

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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.)	09/30/2019 11:05 AM	Anonymous	APQPP PAP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			09/25/2019			09/25/2019 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	
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	APQPP PAP 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	
14071	Suggestion	Open	Low	Design records: When drawing is not uploaded and started verification, finding should shows "Document not uploaded". Now its showing DWG missing	09/30/2019 11:05 AM	Anonymous	APQPP PAP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			09/25/2019			09/25/2019 12:33 PM		Design records: When drawing is not uploaded and started verification, finding should shows "Document not uploaded". Now its showing DWG missing	
14070	Unit Level and Cosmetic Issues	In Progress	Low	Part filter search: Why part number is mandatory check and its disabled., better to have both as editable, the user can search as they need	09/30/2019 04:35 PM	Anonymous	APQPP PAP MGR	Cycle 1		OBOT TESTING			09/25/2019			09/25/2019 12:11 PM		Part filter search: Why part number is mandatory check and its disabled., better to have both as editable, the user can search as they need	
14069	Bug	In Progress	Low	Better to show the alert message for supplier already exists after clicking save.	10/01/2019 01:31 PM	Anonymous	APQPP PAP MGR	Cycle 1		OBOT TESTING			09/25/2019			09/25/2019 12:06 PM		1.Create a new supplier 2.Click on edit supplier 3.Click on the supplier name and press space 4.Shows alert that supplier name exists	

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14068	Bug	In Progress	High	Supplier Logo: Attached logo is deleted automatically after editing the supplier and saved	09/30/2019 06:20 PM	Anonymous	APQPP PAP MGR	Cycle 1		OBOT TESTING			09/25/2019			09/25/2019 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	
14067	Bug	In Progress	Medium	Supplier creation screen: Attached certificate is not shown after save	09/30/2019 06:21 PM	Anonymous	APQPP PAP 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	
14066	Unit Level and Cosmetic Issues	In Progress	Low	Supplier creation screen: When hovering near certificate field, the page is flickering	09/30/2019 06:21 PM	Anonymous	APQPP PAP MGR	Cycle 1		OBOT TESTING			09/25/2019			09/25/2019 11:36 AM		Supplier creation screen: When hovering near certificate field, the page is flickering	
14063	Bug	Resolved	High	After selecting Waive option in the finding click on validate button the selected findings gets duplicated but findings count remains same	10/09/2019 06:21 PM	malini C	APQPP PAP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			09/24/2019			09/24/2019 02:16 PM		1.Login to OBOT 2. Select Parts 3. Click on PFMEA 4. Select Waive option for the findings 5. Click on Validate	

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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	APQPP PAP 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	
14056	Bug	Resolved	High	Added a new rule for control plan - "Part name matches with PSW" but it doesn't come under finding even after updating wrong partname	10/15/2019 08:00 PM	malini C	APQPP PAP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			09/24/2019			09/24/2019 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)	09/24/2019 01:47 PM	malini C	APQPP PAP MGR	Cycle 1		OBOT TESTING			09/24/2019			09/24/2019 12:00 PM		1' Login to OBOT(IE browser) 2. Select a part 3. Check for a pdf file uploaded as document	
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	APQPP PAP MGR	Cycle 1		OBOT TESTING			09/24/2019			09/24/2019 11:56 AM		1. Login to OBOT 2. Select Dashboard	
14053	Bug	Suggestion	Medium	Unwanted scrolls are showing(design issues with IE browser only)	09/24/2019 01:48 PM	malini C	APQPP PAP 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	APQPP PAP 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	APQPP PAP 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	APQPP PAP 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	

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14049	Bug	Resolved	High	In the document there is not validation for part name, checking whether the part name exists or not only	10/09/2019 12:57 PM	malini C	APQPPAP MGR	Cycle 1	Muthukrishnan Kirishnan	OBOT TESTING			09/24/2019			09/24/2019 11:30 AM		Part name Validation needed	
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	APQPPAP 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	
14040	Unit Level and Cosmetic Issues	Open	Low	In the downloaded document: Some of the contents are overlapped	09/24/2019 12:50 PM	Anonymous	APQPPAP MGR	Cycle 1		OBOT TESTING			09/23/2019			09/23/2019 03:19 PM		In the downloaded document: Some of the contents are overlapped	
14039	Unit Level and Cosmetic Issues	In Progress	Low	Document verification Status: Document spelling is wrong. If there is no document, better to say No document	09/24/2019 02:11 PM	Anonymous	APQPPAP MGR	Cycle 1		OBOT TESTING			09/23/2019			09/23/2019 03:14 PM		Document verification Status: Document spelling is wrong. If there is no document, better to say No document	
14038	Bug	In Progress	Low	Document verification: Document tabs status should be updated then and there. Its updating after refreshing	09/25/2019 03:46 PM	Anonymous	APQPPAP MGR	Cycle 1		OBOT TESTING			09/23/2019			09/23/2019 02:23 PM		Document verification: Document tabs status should be updated then and there. Its updating after refreshing	

#	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
14037	Suggestion	Open	Low	DWG: No need to edit and save each and every field, Need common edit and save	09/30/2019 05:37 PM	Anonymous	APQPP PAP MGR	Cycle 1		OBOT TESTING			09/23/2019			09/23/2019 02:21 PM		DWG: No need to edit and save each and every field, Need common edit and save	
14036	Usability	In Progress	Low	Parts listing screen: Status needs to be there in verification, when its not started	09/30/2019 06:22 PM	Anonymous	APQPP PAP MGR	Cycle 10		OBOT TESTING			09/23/2019			09/23/2019 01:01 PM		Parts listing screen: Status needs to be there in verification, when its not started	
14035	Usability	In Progress	Low	Parts Listing screen:History icon should be disabled when there are no revisions/ when clicking on it should shows no data found	09/30/2019 02:57 PM	Anonymous	APQPP PAP MGR	Cycle 1		OBOT TESTING			09/23/2019			09/23/2019 12:57 PM		Parts Listing screen:History icon should be disabled when there are no revisions/ when clicking on it should shows no data found	
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	APQPP PAP 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	
14033	Bug	In Progress	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	09/25/2019 12:40 PM	malini C	APQPP PAP MGR	Cycle 1		OBOT TESTING			09/20/2019			09/20/2019 05:54 PM		1. Login to OBOT 2. Select a part 3.Upload any document and complete it 4. Disable the completed document and see the changes	

#	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
14032	Bug	In Progress	High	Clicking on the delete button confirmation message popup displays but it will not close by clicking on "yes"	09/25/2019 01:32 PM	malini C	APQPP PAP MGR	Cycle 1		OBOT TESTING			09/20/2019			09/20/2019 05:44 PM		Applicable to most of the deletion popups	
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	APQPP PAP 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	APQPP PAP 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	
13744	Bug	In Progress	High	Parts creation screen: Team: Cant save the team, even the team is selected. also the person name is wrong when retrieving	09/25/2019 02:26 PM	Anonymous	APQPP PAP MGR	Cycle 1		OBOT TESTING			08/26/2019			08/26/2019 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	Usability	In Progress	High	When the same supplier and part is created for different region, then couldn't differentiate the suppliers and parts	09/30/2019 06:54 PM	Anonymous	APQPP PAP MGR	Cycle 1		OBOT TESTING			08/26/2019			08/26/2019 05:20 PM		1.Create the supplier and part in one region 2.Repeat the same supplier and part creation in other region	
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	APQPP PAP 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	

#	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
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	APQPP PAP 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 (+)	
13556	Bug	Future Release	Low	If the primary and alternate address are same, Instead of entering details again include an option to get the same address in the alternate address field.	09/30/2019 11:15 AM	malini C	APQPP PAP MGR	Cycle 1		OBOT TESTING			08/07/2019			08/07/2019 09:44 AM		User registration page	
13502	Bug	Open	Medium	User details alignment is not good, showing properly only after expanding	08/12/2019 01:52 PM	malini C	APQPP PAP 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	APQPP PAP 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	APQPP PAP 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	APQPP PAP 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	

#	Tracker	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	Create d	Close d	Steps To Reproduce	Custo mer
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	08/26/2019 05:16 PM	Anonymous	APQPP PAP MGR	Cycle 1		OBOT TESTING			07/29/2019			07/29/2019 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	
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	APQPP PAP 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	
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	

#	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
13470	Bug	Fixed with Hotfix	High	Team: Can't create a team. When clicking on save, there is no response	08/23/2019 05:47 AM	Anonymous	APQPP PAP MGR	Cycle 1		OBOT TESTING			07/29/2019			07/29/2019 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	
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	08/23/2019 05:49 AM	Anonymous	APQPP PAP MGR	Cycle 1		OBOT TESTING			07/24/2019			07/24/2019 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	
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	APQPP PAP 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	APQPP PAP 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	
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 d	09/25/2019 04:36 PM	Anonymous	APQPP PAP 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 supplier should be selected	

#	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
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	APQPP PAP 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	APQPP PAP 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	APQPP PAP 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	
13417	Usability	Fixed with Hotfix	Low	The order of user information should be first name and last name in one row and then followed by Email and twitter in another row When using tab, it causes usability issue.Better to make the last name as mandatory	08/26/2019 11:24 AM	Anonymous	APQPP PAP MGR	Cycle 1		OBOT TESTING			07/24/2019			07/24/2019 10:10 AM		1.Enter first name in user creation screen 2.Press Tab key 3.It goes to Email and then press tab key it goes to last name	
13416	Usability	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	08/26/2019 05:17 PM	Anonymous	APQPP PAP MGR	Cycle 1		OBOT TESTING			07/24/2019			07/24/2019 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	

#	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
13415	Bug	Fixed with Hotfix	Medium	Allowing user to add same team multiple times under parts	08/23/2019 05:49 AM	malini C	APQPP PAP 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 "	
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	APQPP PAP 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"	
13409	Bug	Fixed with Hotfix	High	Allowing to enter characters in phone number field. Accepting invalid Email , Phone number.	08/23/2019 04:34 AM	malini C	APQPP PAP MGR	Cycle 1		OBOT TESTING			07/24/2019			07/24/2019 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	
13408	Unit Level and Cosmetic Issues	Fixed with Hotfix	Low	Label needs to be changed for the following.User Creation:Upload image more than 512kb. B.User credentials:Passwords text should be singular,.Incorrect spelling "Completed date" under part history.D.Need to update suitable title for the team's person	08/26/2019 03:35 PM	Anonymous	APQPP PAP MGR	Cycle 1		OBOT TESTING			07/24/2019			07/24/2019 09:54 AM		A.User Creation:Upload image more than 512kb, it shows alert message and it has spell mistake"File should allow less then 512KB only." B.User credentials: Passwords text should be singular C.Incorrect spelling "Completed date" under part history 1.Log in to OBOT 2. Select Parts 3.Click on the History Icon and check the spelling D.Team: Add team tooltip is displayed as Add part	

#	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
13407	Usability	In Progress	Low	Better to highlight the invalid user name and password text in Login screen, Same for Alert message text.	09/30/2019 06:41 PM	Anonymous	APQPP PAP MGR	Cycle 1		OBOT TESTING			07/24/2019			07/24/2019 09:47 AM		1.Login with invalid credentials 2.Invalid text to be highlighted 3.Alert message has text which needs to be highlighted. Message text is clearly visible. but the message is not highlighted	