

SP 10.5.0 - 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
22769	Bug	Open	High	Reviewer Action accepted after attaching document is not changed to reviewed	01/10/2022 12:49 PM	malini C	FST	Cycle 1		SP 10601			08/25/2021			08/25/2021 12:09 PM		1.Login to FST 2.Select a PI 3.Enable review 4.Login as reviewer 5.Select requirement tag 6.attach a document 7.Accept the review 8. see the behavior	
22768	Bug	Open	Medium	Skip review not changing to approved after 1st time publish if the page is not refreshed	01/10/2022 12:49 PM	malini C	FST	Cycle 1		SP 10601			08/25/2021			08/25/2021 11:56 AM		1.Login to FST 2.Select a PI 3.add new VOC row 4.Skip review and publish 5.Select enable review and check the behavior	
22675	Bug	Open	Medium	French - Training request - Consolidated training request show as not consolidated status	08/17/2021 08:58 AM	Anonymous	HRPRO	Cycle 1		SP 10601			08/16/2021			08/16/2021 12:50 PM		Multilanguage French	

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22096	Bug	Not Resolved	Medium	Process VDA: Failure Analysis, Failure Switch is displaying as Function Switch in the Top Right Failure to Function Switch Button	06/22/2021 11:40 AM	Anonymous	VDA	Cycle 2		SP 10601			04/30/2021			04/30/2021 12:34 PM		1.Login as AQuA Pro Module Administrator 2.Click on Process VDA -> Failure Analysis 3.Select a PI -> Process Segment -> Done 4.View the Failure Switch Button 5.Observe the Result	
22057	Bug	Open	Medium	Mozilla : Interested party selection page - The page is keep loading and not able to select other menus and get hanged.	04/27/2021 03:38 PM	Anonymous	HRPRO	Cycle 2		SP 10.5.0			04/27/2021			04/27/2021 03:30 PM		1.Go to HRPro and open personal development plan menu 2.Click expectation category menu and select any record 3.Then in the opening page click add and in that double click on interested parties. Observe the result	

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21978	Bug	Open	Mediu m	Update layout after unchecking a hidden column in VOC is not working (QA Missed)	05/06/2021 11:01 AM	malini C	FST	Cycle 1		SP 10601			03/31/2021			04/01/2021 11:24 AM		Login to FST 2. Select a PI 3. Select a layout 4. Right CLick and Hide a column 5. Update layout 6. Again Right click and unhide the column 7. Update layout again 8 Observe the behavior	
21976	Feature/Enhancement	Open	Mediu m	Deploy Goals and objectives Page - When copied to another entity the expectation category is shown which is not copied(after fixing #20919)	04/09/2021 05:48 PM	Anonym ous	BOSS	Cycle 7		SP 10.5.0			03/31/2021			03/31/2021 07:24 PM		1.Go to Boss and click goals and objectives from the interested party 2.Then select other entity which is copied by selecting entity icon you can choose other entity 3.Then select expectation category dropdown Observe the result	

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21975	Feature/Enhancement	Open	Medium	Copy interested parties - Check description (After fixing #20919)	04/09/2021 05:48 PM	Anonymous	BOSS	Cycle 7		SP 10.5.0			03/31/2021			03/31/2021 06:26 PM		1.Go to interested party menu in boss 2.click interested party expectations 3.Click copy interested parties button, it open the popup and then click to entity icon and select it 4.Click KPI, goals checkbox and click the expetations from the dropdown 5.Click arrow icon to copy	
21973	Feature/Enhancement	Open	Medium	Proposal rating - On clicking the team icon the page is not proper and there is no data (after fixing #21595)	01/10/2022 12:55 PM	Anonymous	BOSS	Cycle 5		SP 10601			03/31/2021			03/31/2021 03:50 PM		1.Go to Boss and click activities 2.CLick proposal rating from that 3.Then click the edit icon of any record and click team icon in that popup Observe the result	

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21967	Feature/Enhancement	Open	Medium	Goals and objectives - Data added in benchmark page, the long term and short term goal is not showing in correctly in goals and objectives page(new in this build)	01/10/2022 12:55 PM	Anonymous	BOSS	Cycle 5		SP 10601			03/30/2021			03/30/2021 05:53 PM		After benchmarking 1.Go to Boss and click goals and objectives page 2.Click on the expectation category dropdown 3.Select anyone from it 4.Then click add button, it open the add popup and select expectation dropdown observe the result	
21964	Bug	In Progress	Medium	Select Context Element option works in different Behavior in following pages. (Refer Description)	05/14/2021 10:54 AM	Shankar Narayan	RFD	Cycle 6		SP 1060			03/29/2021			03/29/2021 05:05 PM		1.Login as FST Module administrator 2.Click on Block Diagram/Item Boundaries/IFM/CIM and then select the PI 3.Click on Select Context Element button and observe the behavior	
21951	Feature/Enhancement	Open	Medium	Dashboard - Not able to edit the dashboard name once created.	04/09/2021 05:48 PM	Anonymous	BOSS	Cycle 6		SP 10.5.0			03/26/2021			03/26/2021 01:45 PM		1.Go to boss and click visual analysis menu 2.Then click dashboard 3.click edit icon in any record and edit the name of dashboard	

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21898	Feature/Enhancement	Open	Medium	The landing page dashboard widgets are not showing in landing page. When having all the module rights	04/09/2021 05:48 PM	Anonymous	BOSS	Cycle 5		SP 1060			03/18/2021			03/18/2021 03:02 PM		1.Go to boss and set default page as a landing page	
21712	Feature/Enhancement	Open	Medium	In business rules - while delete the data and again add the same data which we deleted, It is not getting saved	04/30/2021 10:49 AM	Anonymous	BOSS	Cycle 2		SP 10.5.0			02/24/2021			02/24/2021 06:28 PM	03/04/2021 10:57 AM	1.Go to Boss and open the setup and click business rule 2.Then click add and enter the data and save(For ex:boss) 3.Then delete the added data and again add the data Observe the result	
21711	Feature/Enhancement	Open	Medium	In competitor page, the email field is needed validation if the user entered	04/30/2021 10:49 AM	Anonymous	BOSS	Cycle 2		SP 10.5.0			02/24/2021			02/24/2021 06:25 PM		1.Go to Boss and click boss setup 2.then open competitors 3.Click add and enter email and see	
21504	Bug	Open	Medium	FST Landing Page Widget layout Issues	08/26/2021 04:55 PM	malini C	FST	Cycle 1		SP 1060			01/28/2021			01/28/2021 08:43 PM		1. Set up Landing page 2. Select the PI, VOC, Vmodel widgets 3. Work on the items from landing page	
21492	Bug	Open	Medium	VOC, Custom column Issues	08/26/2021 04:14 PM	malini C	FST	Cycle 1		SP 1060			01/28/2021			01/28/2021 01:32 PM		1. Login as FST admin 2. Select a PI 3. Create /Insert column, 4. save layout and groupby	

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21421	Bug	Open	Mediu m	Multi-Language - Following issues occurs in Chinese and Spanish language. (Refer Description)	03/12/2021 04:20 PM	Shankar Narayan an	VDA	Cycle 12		SP 10.5.0			01/11/2021			01/11/2021 06:29 PM		1.Login as AQuA Pro Module Administrator 2.Click on AQuA Pro Tab and click on Design/Process VDA menu 3.Select respective menus	
21293	Bug	Open	Mediu m	Test Plan- Issues Refer description	05/17/2021 09:48 AM	malini C	FST	Cycle 12		SP 10.5.0			01/04/2021			01/04/2021 11:21 AM		1. Login to FST 2. Select a PI 3. Click on test plan icon 4. Right click and check test status and Notes column to hide 5. see the behavior	
21246	Cross Modules Issues	Open	Mediu m	DocPro->Training Request - breadcrumb not needed in the calendar popup	12/23/2020 07:57 AM	Anonym ous				SP 10.5.0			12/23/2020			12/23/2020 05:49 AM			
21245	Cross Modules Issues	Open	Mediu m	DocPro-> Training request - Checkbox is not changed as per new UI	12/23/2020 07:58 AM	Anonym ous				SP 10.5.0			12/23/2020			12/23/2020 05:46 AM			
21242	Cross Modules Issues	Open	Mediu m	DocPro-> Hand pointer symbol is showing for the file download size limit - DocPro settings	12/23/2020 05:32 AM	Anonym ous				SP 10.5.0			12/23/2020			12/23/2020 05:32 AM			
21241	Cross Modules Issues	Open	Mediu m	DocPro-> Tag selection popup - Showing two scrolls - Folder management	12/23/2020 05:30 AM	Anonym ous				SP 10.5.0			12/23/2020			12/23/2020 05:30 AM			

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21240	Cross Modules Issues	Open	Medium	DocPro-> When the decimal value is entered then it is updated and showing the rounded off value - Folder management - Alert not displayed for decimal value	12/23/2020 05:28 AM	Anonymous				SP 10.5.0			12/23/2020			12/23/2020 05:28 AM			
21238	Cross Modules Issues	Open	Medium	Docpro->Actions page - Slider header can be given as Overall actions	12/23/2020 05:17 AM	Anonymous				SP 10.5.0			12/23/2020			12/23/2020 05:17 AM			
21237	Cross Modules Issues	Open	Medium	DocPro-> Showing Two breadcrumbs instead the below one can be removed- Actions page.	12/23/2020 05:15 AM	Anonymous				SP 10.5.0			12/23/2020			12/23/2020 05:15 AM			
21188	Cross Modules Issues	Open	Low	BOSS->Need to display "Updated successfully" alert instead of "saved successfully" alert when try to edit the details	12/18/2020 08:06 PM	Anonymous				SP 10.5.0			12/18/2020			12/18/2020 08:06 PM			
21187	Cross Modules Issues	Open	Medium	BOSS ->Dashboard->Delete button is missing	12/18/2020 07:19 PM	Anonymous				SP 10.5.0			12/18/2020			12/18/2020 07:19 PM			
21186	Cross Modules Issues	Open	Low	BOSS->Need to give asterisk symbol ->Please refer description	12/18/2020 07:16 PM	Anonymous				SP 10.5.0			12/18/2020			12/18/2020 07:16 PM			
21185	Cross Modules Issues	Open	High	BOSS->Improvement proposal->Responsible person->Done button is missing	12/18/2020 07:08 PM	Anonymous				SP 10.5.0			12/18/2020			12/18/2020 07:06 PM			
21166	Cross Modules Issues	Open	Medium	Programs -> Review -> Deliverable Summary -> The column design is changing if i click on + button on deliverable name	12/18/2020 12:13 PM	Raja S				SP 10.5.0			12/18/2020			12/18/2020 12:13 PM			

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21154	Cross Modules Issues	Open	Medium	Equipment Tree: There is no maximize button for Responsible person Screen pop up (PFB Description)	05/06/2021 11:19 AM	Ragavi Ram				SP 10.5.0			12/16/2020			12/16/2020 08:38 PM			
21150	Cross Modules Issues	Open	Medium	Activity master - On Selecting Required spare from the search the page keeps loading	05/06/2021 12:03 PM	Ragavi Ram				SP 10.5.0			12/16/2020			12/16/2020 08:15 PM			
21145	Cross Modules Issues	Open	Low	Equipment spare part master screen design :.(PFB Description)	05/06/2021 12:08 PM	Ragavi Ram				SP 10.5.0			12/16/2020			12/16/2020 07:52 PM			
21142	Cross Modules Issues	Open	Low	BOSS->TBT Form->Icon & Font issues	12/16/2020 07:37 PM	Anonymous				SP 10.5.0			12/16/2020			12/16/2020 07:37 PM			
21141	Cross Modules Issues	Open	Low	Equipment spare part master- Label changes (PFB Description)	05/06/2021 12:17 PM	Ragavi Ram				SP 10.5.0			12/16/2020			12/16/2020 07:36 PM			
21140	Cross Modules Issues	Open	Medium	Equipment spare part master : Search in the Vendor is not having options to search Vendor choices and Cost. Whereas the a search option is listed for reason.	05/06/2021 12:36 PM	Ragavi Ram				SP 10.5.0			12/16/2020			12/16/2020 07:34 PM			
21138	Cross Modules Issues	Open	Medium	Trade- While search Trade type the page keeps loading	05/06/2021 12:37 PM	Ragavi Ram				SP 10.5.0			12/16/2020			12/16/2020 07:16 PM			
21135	Cross Modules Issues	Open	Medium	Updated successfully alert should be in green . It is in blue (needs to change everywhere expect the UOM screen)	05/06/2021 12:39 PM	Ragavi Ram				SP 10.5.0			12/16/2020			12/16/2020 07:00 PM			

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21134	Cross Modules Issues	Open	Mediu m	Common for all grids:There is no sort icon in the columns, but default the sort icon should be displayed in any of the most filtering columns	05/06/2021 12:40 PM	Ragavi Ram				SP 10.5.0			12/16/2020			12/16/2020 06:57 PM			
21125	Cross Modules Issues	Open	Mediu m	BOSS-> Template & Data entry form template menu showing same breadcrumb	12/16/2020 02:11 PM	Anonym ous				SP 10.5.0			12/16/2020			12/16/2020 02:11 PM			
21124	Cross Modules Issues	Open	Low	BOSS->Template->View->Unable to view selected font size. Need to increase the box length	12/16/2020 12:42 PM	Anonym ous				SP 10.5.0			12/16/2020			12/16/2020 12:42 PM			
21105	Cross Modules Issues	Open	Mediu m	BOSS-Need to change page next button row as per UI design	12/15/2020 08:28 PM	Anonym ous				SP 10.5.0			12/15/2020			12/15/2020 08:28 PM			
21102	Cross Modules Issues	Open	Low	BOSS-> Refresh icon is different in page to page	12/15/2020 07:27 PM	Anonym ous				SP 10.5.0			12/15/2020			12/15/2020 07:27 PM			
21098	Cross Modules Issues	Open	Low	BOSS->Entity selection popup-> Need to change the done button as per UI design	12/15/2020 06:34 PM	Anonym ous				SP 10.5.0			12/15/2020			12/15/2020 06:34 PM			
21096	Cross Modules Issues	Open	High	BOSS->Alignment chart-> Done button should place in bottom of page	05/04/2021 05:08 PM	Anonym ous				SP 10.5.0			12/15/2020			12/15/2020 12:46 PM			
21094	Cross Modules Issues	Open	Mediu m	BOSS->Alignment chart->Unable to view Strategic goal. its only viewed by scrolling the scroll bar. Need to be place in middle of the screen .	12/15/2020 03:06 PM	Anonym ous				SP 10.5.0			12/15/2020			12/15/2020 12:11 PM			

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21084	Cross Modules Issues	Open	High	Vision,Mission,Value s & Quality Policy ->Context->Font size is getting differ & Unnecessary lines are showing	05/04/2 021 04:57 PM	Anonym ous				SP 10.5.0			12/14/2 020			12/14/2 020 04:52 PM			
21083	Cross Modules Issues	Open	Mediu m	Training Request -> Assigned Questionaries' Comments after Filled by Training Candidates are not displayed in Training Evolution screen-> when Click on View	12/14/2 020 04:39 PM	Anonym ous				SP 10.5.0			12/14/2 020			12/14/2 020 04:36 PM			
21082	Cross Modules Issues	Open	Low	BOSS->Goals & objectives by entity-> Checkbox and font size differs	05/04/2 021 04:44 PM	Anonym ous				SP 10.5.0			12/14/2 020			12/14/2 020 04:12 PM			
21080	Cross Modules Issues	Open	High	Training Request -> Duplicate Training request are getting created save	12/14/2 020 04:10 PM	Anonym ous				SP 10.5.0			12/14/2 020			12/14/2 020 03:23 PM			
21076	Cross Modules Issues	Open	Low	Training Request -> Add users to the Training After Users added The Cross button looks odd and no tool tip displays some thing like Click here to delete user or some thing like that or bin Icon can be better	12/14/2 020 03:00 PM	Anonym ous				SP 10.5.0			12/14/2 020			12/14/2 020 03:00 PM			
21075	Cross Modules Issues	Open	Mediu m	Training->Calendar view in Year when there are multiple training request on same day the view is displaying compressed and view window can be minimum size window as like in Audit pro Calendar view	12/14/2 020 02:52 PM	Anonym ous				SP 10.5.0			12/14/2 020			12/14/2 020 02:52 PM			

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21074	Cross Modules Issues	Open	Medium	BOSS->Interested party expectation->Alert header is showing EwIMS instead of EwQIMS when try to overwrite the expectation category	12/16/2020 02:15 PM	Anonymous				SP 10.5.0			12/14/2020			12/14/2020 02:37 PM			
21073	Cross Modules Issues	Open	Medium	Training-> Training Setup assigned Frequency,category and End date is not displaying any values after save	12/14/2020 02:28 PM	Anonymous				SP 10.5.0			12/14/2020			12/14/2020 02:28 PM			
21072	Cross Modules Issues	Open	Low	Delete Icon Across HR pro Module Displays a gif Icon	12/14/2020 02:03 PM	Anonymous				SP 10.5.0			12/14/2020			12/14/2020 02:03 PM			
21063	Cross Modules Issues	Open	Medium	DocPro - > Customize email messages page is not consistent comparing to other modules.	12/17/2020 11:19 AM	Anonymous				SP 10.5.0			12/11/2020			12/11/2020 10:06 AM			
21051	Cross Modules Issues	Open	Medium	New Training request -> Entity selection -> Participants category to be display based on entity selection because is purely depends on position of that entity	12/10/2020 06:17 PM	Anonymous				SP 10.5.0			12/10/2020			12/10/2020 06:17 PM			
21049	Cross Modules Issues	Open	Medium	Training request -> holidays are not getting considered for training request	12/10/2020 06:02 PM	Anonymous				SP 10.5.0			12/10/2020			12/10/2020 06:01 PM			
21047	Cross Modules Issues	Open	Medium	Favourites - After clicking the Favourites option, it cannot be reverted back.	01/05/2021 11:39 AM	Shankar Narayan				SP 10.5.0			12/10/2020			12/10/2020 05:03 PM			
21039	Cross Modules Issues	Open	Medium	AquaPro - Set User Preferences popup is not closing after clicking on OK button	01/05/2021 11:41 AM	Shankar Narayan				SP 10.5.0			12/10/2020			12/10/2020 02:59 PM			

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21023	Cross Modules Issues	Open	Medium	Risk Setup->Routes->Assign Route->While clicking on save button after selecting the record there is no response & Need icon for button->Please refer description	12/09/2020 08:33 PM	Anonymous				SP 10.5.0			12/09/2020			12/09/2020 08:28 PM			
21019	Cross Modules Issues	Open	Medium	Alerts color, breadcrumb and Buttons icon missing - check description	12/16/2020 03:49 PM	Anonymous				SP 10.5.0			12/09/2020			12/09/2020 07:36 PM			
21007	Feature/Enhancement	Open	Medium	Reminder settings - After create recurring meeting, not able to add the responsible person to the meeting subject	04/30/2021 10:49 AM	Anonymous	BOSS	Cycle 11		SP 10.5.0			12/09/2020			12/09/2020 01:46 PM		1. Go to setup and click business rule. 2. Then click reminder settings 3. Click add and save. 4. Observe the result. No option for adding users	
20997	Cross Modules Issues	Open	Medium	DocPro-> Folder Management - Template selection - Click on template link in the popup and observe the Tab control as old one	12/21/2020 10:08 AM	Anonymous				SP 10.5.0			12/09/2020			12/09/2020 12:15 PM			
20996	Cross Modules Issues	Open	Medium	DocPro- > Sort icon is showing for the checkbox selection column - folder management - route selection popup	12/17/2020 11:23 AM	Anonymous				SP 10.5.0			12/09/2020			12/09/2020 12:10 PM			
20994	Cross Modules Issues	Open	Medium	DocPro-> button icons are missing in the Show document download list	12/17/2020 11:24 AM	Anonymous				SP 10.5.0			12/09/2020			12/09/2020 12:07 PM			
20990	Cross Modules Issues	Open	Medium	DocPro-> Reset button color is different in pages.	12/17/2020 11:25 AM	Anonymous				SP 10.5.0			12/09/2020			12/09/2020 11:27 AM			

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20988	Cross Modules Issues	Open	Mediu m	DocPro - > Note indication is showing in two different ways New Document Request and Site PDF preference page	12/17/2020 11:26 AM	Anonym ous				SP 10.5.0			12/09/2020			12/09/2020 11:14 AM			
20934	Cross Modules Issues	Open	Mediu m	Suite->Entity deletion->Should not use the term child(s) in the deletion confirmation alert. It should be children.	05/06/2021 11:48 AM	Smitha V				SP 10.5.0			12/04/2020			12/04/2020 04:40 PM			
20933	Cross Modules Issues	Open	Mediu m	Suite->Entity and Entity owner screen->The tree looks different in Entity and Entity owner screen	12/09/2020 09:29 AM	Smitha V				SP 10.5.0			12/04/2020			12/04/2020 04:36 PM			
20927	Cross Modules Issues	Open	Low	No data found label is missing in Maintenance Calendar	05/06/2021 12:45 PM	Ragavi Ram				SP 10.5.0			12/03/2020			12/03/2020 08:03 PM			
20926	Cross Modules Issues	Open	Low	(Common) Most of the pop up has no maximize button , and the close icon color is in black	05/06/2021 12:46 PM	Ragavi Ram				SP 10.5.0			12/03/2020			12/03/2020 08:00 PM			
20924	Cross Modules Issues	Open	Mediu m	Alignment / Tool tip issue / Clickable Mouse pointer / Spacing	05/06/2021 12:47 PM	Ragavi Ram				SP 10.5.0			12/03/2020			12/03/2020 07:56 PM			
20918	Cross Modules Issues	Open	Mediu m	Deploy Goals & Objectives to user -> when Click on User selection icon the selection window does not have Done button and How do i select User there	12/02/2020 04:32 PM	Anonym ous				SP 10.5.0			12/02/2020			12/02/2020 04:32 PM			

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20917	Cross Modules Issues	Open	High	In Goals & Objectives By Entity-> When Deployed Short Term and Long term Goals to Entity and after Changing the Entity to a Deployed Entity	12/02/2020 04:49 PM	Anonymous				SP 10.5.0			12/02/2020			12/02/2020 04:10 PM			
20916	Cross Modules Issues	Open	Low	Goals & Objectives by Entity -> Entity selection window Done Button displays Old UI	12/02/2020 04:01 PM	Anonymous				SP 10.5.0			12/02/2020			12/02/2020 04:01 PM			
20914	Cross Modules Issues	Open	Low	Order of the menu to be changed because first user will create Expectation category and Then bench marking and Finally Goals & Objectives by Entity so in same way menu order to be list	12/02/2020 03:47 PM	Anonymous				SP 10.5.0			12/02/2020			12/02/2020 03:46 PM			
20900	Cross Modules Issues	Open	Low	Expectation category-> Entity tooltip is needed when mouse over	12/02/2020 03:48 PM	Anonymous				SP 10.5.0			12/01/2020			12/01/2020 10:59 AM			

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20897	Feature/Enhancement	Open	Medium	Functional/Failure Analysis - If a flowdown or flowup is done after expanding the diagrammatic view, page alignment is collapsing.(Refer Description)	04/07/2021 02:46 PM	Shankar Narayanan	VDA	Cycle 10		SP 10.5.0			11/30/2020			11/30/2020 12:15 PM		1.Login as AQuA Pro Module Administrator 2.Click on AQuA Pro Tab and click on Design VDA menu 3.Select Functional/Failure Analysis and Click on the Blue coloured bar to Maximize the Diagrammatic view 4.Do flowdown operation 5.Observe the page 6.Select Failure Analysis and right click on PI on Tree/Table view 7.Observe the Add Failure option	
20851	Feature/Enhancement	Resolved	Medium	Boss Landing page - Shows application error and the icon is not changed as per new one Refer screenshot	04/09/2021 05:47 PM	Anonymous	BOSS	Cycle 9		SP 10.5.0			11/18/2020			11/18/2020 01:50 PM		Landing page	

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20757	Feature/Enhancement	Resolved	Medium	Architectural/Block Diagram - Following issues occurs in Block Diagram.(Refer Description)	02/16/2021 12:56 PM	Shankar Narayan	FST	Cycle 8		SP 10.5.0			11/06/2020			11/06/2020 12:02 PM		1.Login as FST Module administrator 2.Click on any menu and select any PI 3.Select Architectural/Block Diagram and Add all the elements. 4.Drag the external elements, and alternate element inside the scope and other items. 5.Click on Save button and Observe the result 6.Draw an Interface line from one element and make sure it does not point to another element 7.Click on Save button and observe the Loading	

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20746	Feature/Enhancement	Open	Low	Design Functional/Failure Analysis - Alignments are not good in following places.(Refer Description)	12/01/2020 11:29 AM	Shankar Narayanan	VDA	Cycle 8		SP 10.5.0			11/05/2020			11/05/2020 08:55 PM		1.Login as AQuA Pro Module Administrator 2.Click on AQuA Pro Tab and click on Design VDA menu 3.Select Failure Analysis and switch to table view 4.Observe the Alignments	
20629	Feature/Enhancement	Open	Medium	Alerts,icon and button colors - check description	04/30/2021 10:49 AM	Anonymous	BOSS	Cycle 7		SP 10.5.0			10/28/2020			10/28/2020 06:01 PM		alerts	
20628	Feature/Enhancement	In Progress	Medium	UI issues - Following issues occurs in VDA module	12/01/2020 11:30 AM	Shankar Narayanan	VDA	Cycle 7		SP 10.5.0			10/28/2020			10/28/2020 04:45 PM		1.Login as AQuA Pro Module Administrator 2.Click on AQuA Pro Tab and click on Main Menu 3.Right click on the Global PI and Select a Production Item	
20527	Feature/Enhancement	In Progress	Medium	Functional Analysis and Item Boundaries Not aligned properly(refer screenshot)	12/01/2020 05:48 PM	malini C	FST	Cycle 7		SP 10.5.0			10/23/2020			10/23/2020 04:18 PM		1. Login toFST 2. select a PI 3.Click on VOC 4.Select Functional analysis, Item Boundaries	

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20525	Feature/Enhancement	Suggestion	Medium	Publish for approval - Alert message is needed while Publishing without selecting skip review option.(Refer Description)	12/22/2020 05:03 PM	Shankar Narayanan	RFD	Cycle 7		SP 10.5.0			10/23/2020			10/23/2020 03:34 PM		1.Login as RFD Module administrator 2.Click on any menu and then select the PI 3.Select Voice of Customer and add data 4.Directly click on Publish for approval button	
20460	Feature/Enhancement	Open	Medium	Percentage Allocation - After selecting percentage allocation option, it is overlapping on the active page	04/07/2021 02:46 PM	Shankar Narayanan	VDA	Cycle 6		SP 10.5.0			10/17/2020			10/17/2020 11:54 PM		1.Login as AQUA Pro Module Administrator 2.Click on AQUA Pro Tab and click on Main Menu 3.Right click on the Global PI and Select a Production Item 4.Click on the AIAG-VDA Design Menu. New window will open 5.Click on Design VDA tab and select any menu 6.Click on Percentage allocation icon 7.observe the menu	

#	Tracker	Status	Priorit y	Subject	Update d	Author	MODULE S	Build Cycle	Assign ee	Projec t	Target versio n	Catego ry	Start date	Due date	Total estim ated time	Created	Closed	Steps To Reproduce	Custo mer
20446	Feature/Enhancement	Suggestion	Medium	Test Plan- The icons in the testplan need to be sticky. Now on scrolling down the icons are hiding	12/22/2020 04:39 PM	malini C	FST	Cycle 6		SP 10.5.0			10/17/2020			10/17/2020 04:20 PM		1. LLogin to FST 2.Selct a PI 3. Click on Testplan 4 Enter details 5. Scroll the page and observe the icons	
20440	Feature/Enhancement	In Progress	Medium	Process VDA: Operation Category is not highlighting Colour for Create and Close Button while Mouse-Hovering (IE/Chrome Browsers)	12/01/2020 11:57 AM	Anonymous	VDA	Cycle 6		SP 10.5.0			10/17/2020			10/17/2020 01:35 PM		1.Login as AQuA Pro Module Administrator 2.Click on AQuAPro -> Main2 3.Expand Global -> Select a PI 4.Click on AIAG-VDA PFMEA/DFMEA under the Process/Design Documents 5.Click Process VDA -> Structure Analysis 6.Select Segment -> Right-Click on the Segment in the displayed Structure Analysis 7.Mouse-Hover on the Create and Close Button 8.Observe the Result	

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20402	Feature/Enhancement	Resolved	Medium	In all grids in HRPro - In add or edit popup - When saving the same(duplicate) data. It shows already exists alert. But the popup gets closed. It should not close the popup	11/06/2020 06:23 PM	Anonymous	HRPRO	Cycle 6		SP 10.5.0			10/15/2020			10/15/2020 06:39 PM		In all pages	
20394	Feature/Enhancement	Open	Medium	Production Item - Unable to change Category Type option in Production Item page	11/18/2020 05:57 AM	Shankar Narayan	AQUAPRO	Cycle 6		SP 10.5.0			10/15/2020			10/15/2020 02:41 PM		1.Login in as AquaPro module administrator 2.Click on Aqua pro menu and select Main2 3.click on Global PI and select table menu 4.Select Production Item and Double click on Category Type Column for any PI	
20347	Feature/Enhancement	In Progress	Medium	Improvement proposal page - Team selection - team members are not shown. Also scroll down is not there so not able to view fully. Check description(Impact)	05/04/2021 05:12 PM	Anonymous	BOSS	Cycle 6		SP 10.5.0			10/14/2020			10/14/2020 04:35 PM		1.Go to boss and open activities 2.Click improvement proposal and open proposal from it. Then click team icon and select team from popup	

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19891	Feature/Enhancement	Open	High	PM Supervisor and PM Calendar(Die and Equipment) - Need Accordion icon in PM plan details and PM Actual details tab	04/07/2021 02:46 PM	Kiruthika G	TPM	Cycle 4		SP 10.5.0			09/26/2020			09/26/2020 09:52 PM		1. Login EwQIMS as TPM Module administrator 2. Click on PM Supervisor and PM Calendar(Die and Equipment) 3. Click on Assigned or scheduled WO 4. Click on Definition code 5. Observe the behavior	
19876	Feature/Enhancement	Open	High	Production OEE - Need accordion performance in Availability, Performance and Rate of Quality	04/07/2021 02:46 PM	Kiruthika G	TPM	Cycle 4		SP 10.5.0			09/26/2020			09/26/2020 03:54 PM		1. Login EwQIMS as TPM Module administrator 2. Click on Production OEE menu 3. Need accordion performance in Availability, Performance and Rate of Quality	

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19838	Feature/Enhancement	Open	Medium	Process VDA: PI Scroll Bars are in Green Color and also its in very thin line (Chrome Browser)	11/18/2020 05:59 AM	Anonymous	VDA	Cycle 4		SP 10.5.0			09/25/2020			09/25/2020 08:19 PM		1.Login as AQuA Pro Module Administrator 2.Click on AQuAPro -> Main2 3.Expand Global -> Select a PI 4.Click on AIAG-VDA PFMEA/DFMEA under the Process/Design Documents 5.View the PI Scroll Bars 6.Observe the Result	
19750	Usability	TBD	Low	Common - Date Picker(Saturday and Sunday) - If the day is not a holiday, why it is highlighted blue color in date picker. Kindly refer screenshot	06/28/2021 01:22 PM	Kiruthika G	TPM	Cycle 4		SP 10.5.0			09/25/2020			09/25/2020 10:25 AM		1. Login EwQIMS as TPM Module administrator 2. Click on Common date picker in Equipment, Die, PM Supervisor, PM Calendar, Production OEE, CBM 3. Observe the Calendar	
19670	Feature/Enhancement	In Progress	Medium	The VOC selection view is different in chrome and Mozilla browser(Refer Screenshot)	12/01/2020 11:33 AM	malini C	FST	Cycle 4		SP 10.5.0			09/24/2020			09/24/2020 01:21 PM		1.Login as FST Module admin in both browsers 2. Select PI and select VOC 3. Click on the skip review/ 4. Check the behavior	

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19654	Feature/Enhancement	Open	Medium	Boss setup - Boss template properties - Check description	04/30/2021 10:49 AM	Anonymous	BOSS	Cycle 4		SP 10.5.0			09/24/2020			09/24/2020 11:20 AM		1.Go to Boss setup and open boss template properties. 2.Click add	
19577	Feature/Enhancement	Open	Medium	Goals and objectives page - While add and save expectation category first time, they throws an alert "GEN error processing request"	04/30/2021 10:49 AM	Anonymous	BOSS	Cycle 4		SP 10.5.0			09/23/2020			09/23/2020 12:19 PM	11/23/2020 11:44 AM	1.Go to Goals and objectives page. select expectation category 2.Then click on add icon enter the data in it. 3.Click save	
19457	Feature/Enhancement	Open	Low	Checklists-> Issue1:No close button in checklist upload screen,Issue2: Add excel and reset button not showing in new theme	04/07/2021 02:46 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 4		SP 10.5.0			09/21/2020			09/21/2020 03:55 PM		Checklists-> Issue1:No close button in checklist upload screen,Issue2: Add excel and reset button not showing in new theme	

#	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
18902	Bug	Yet to Verify	Medium	Block diagram - PI created for child elements from Add/Remove elements popup is displayed under focus element. On refresh it is displayed under created BOM element	11/27/2020 03:42 AM	Shankar Narayanan	VDA	Cycle 3		SP 10.5.0			09/08/2020			09/08/2020 11:27 AM		1.Login as RFD Module administrator 2.Click on Main from Actions menu and Select any PI 3.Select Block Diagram from Item Definitions menu 4.Click on Add/Remove Elements 5.Right click on any child elements and select Create and Add Element 6.Add the element and click on Create button 7.Observe the hierarchy popup	
18846	Feature/Enhancement	Open	Medium	There should be some indication near photo and Sign after it is attached instead of going and checking in User listing page for photo if it is really attached or not	04/07/2021 02:46 PM	Anonymous	SUITE	Cycle 3		SP 10.5.0			09/07/2020			09/07/2020 03:03 PM		1) Login as admin 2) Click on user details page 3) Click on user 4) Add photo and Sign 5) Observe	

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17627	Feature/Enhancement	Open	Medium	Organisation Chart -> Capturing screen shot need to be handled in current version	04/07/2021 02:46 PM	Anonymous	SUITE	Cycle 0		SP 10.5.0			08/04/2020			08/04/2020 12:52 PM		1) Login to module as admin 2) Click on systems 3) Click on position 4) click on Organisation chart 5) Click on Screen shot button 6) Observe	
17486	Feature/Enhancement	In Progress	Medium	Option to sort data is not showing up in any of the field names	12/01/2020 05:46 PM	malini C	RFD	Cycle 0		SP 10.5.0			08/03/2020			08/03/2020 10:28 AM		1.Login as RFD/FST Module administrator 2.Click on Main from Actions menu and Select any PI 3.Select Voice of Customer option 4.Icon to sort is not showing up	